

M-PESA STATEMENT

Customer Name: DERRICK MBALUKA MULWA
 Mobile Number: 0799368479
 Email Address: mbalukaderrick@gmail.com
 Statement Period: 25 Jan 2023 - 25 Feb 2023
 Request Date: 25 Feb 2023



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	10,859.00
RECEIVED MONEY:	17,478.91	0.00
AGENT DEPOSIT:	500.00	0.00
AGENT WITHDRAWAL:	0.00	28,091.00
LIPA NA M-PESA (PAYBILL):	0.00	15,398.00
LIPA NA M-PESA (BUY GOODS):	0.00	5,051.00
OTHERS:	57,851.97	22,302.31
TOTAL:	82,246.76	81,701.31

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RBP4FOPVZ4	2023-02-25 09:34:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-5.00	545.45
RBO5ESHA7	2023-02-24 20:08:42	Airtime Purchase	Completed		-10.00	550.45
RBO1EQUTWF	2023-02-24 19:57:20	Customer Transfer to - 07*****583 JACKSON KAGURE	Completed		-50.00	560.45
RBO9END97N	2023-02-24 19:34:17	Customer Transfer to - 2547*****098 ruth nyabwa	Completed		-20.00	610.45
RBO0E6QYKA	2023-02-24 17:27:08	Deposit of Funds at Agent Till 048607 - Bloc Enterprises Amkar Gas Point Juja by Bloc Enterprises Amkar Gas Point JujaPn	Completed	500.00		630.45
RBO7E35TAB	2023-02-24 16:52:46	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	130.45
RBO6E0T2HO	2023-02-24 16:28:33	Merchant Payment Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-90.00	140.45
RBO4DNMUC4	2023-02-24 14:02:08	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	230.45
RBO5D8ZLBH	2023-02-24 11:16:25	Customer Transfer to - 2547*****061 PIUS WACHANIA	Completed		-5.00	300.45
RBO3D7XGR7	2023-02-24 11:04:08	Merchant Payment to 8271540 - ELIJAH MWANGI MECHEO	Completed		-10.00	305.45
RBO1CSZXT9	2023-02-24 08:02:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-5.00	315.45
RBO4CPOHYC	2023-02-24 07:01:33	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-8.00	320.45
RBN7CEAY07	2023-02-23 21:42:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-171.55	328.45
RBN8CEAVQA	2023-02-23 21:42:30	Funds received from - 2547*****984 FELISTA KALELI	Completed	500.00		500.00
RBN0CBJG6Q	2023-02-23 21:11:15	OverDraft of Credit Party	Completed	50.00		0.00
RBN0CBJG6Q	2023-02-23 21:11:15	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-50.00	-50.00
RBN2C8D27K	2023-02-23 20:41:28	OverDraft of Credit Party	Completed	10.00		0.00
RBN2C8D27K	2023-02-23 20:41:28	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RBN8C7VC7E	2023-02-23 20:37:26	OverDraft of Credit Party	Completed	50.00		0.00
RBN8C7VC7E	2023-02-23 20:37:26	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUJA 06	Completed		-50.00	-50.00
RBN7C7QHKZ	2023-02-23 20:36:23	OverDraft of Credit Party	Completed	9.00		0.00
RBN7C7QHKZ	2023-02-23 20:36:23	Airtime Purchase with Fuliza	Completed		-9.00	-9.00
RBN5C3U90L	2023-02-23 20:06:09	OverDraft of Credit Party	Completed	22.00		0.00

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RBN5C3U90L	2023-02-23 20:06:09	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-50.00	-22.00
RBN7C3R9R	2023-02-23 20:05:38	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-100.00	28.00
RBN7C3NIQZ	2023-02-23 20:04:46	Customer Transfer of Funds Charge	Completed		-12.00	128.00
RBN7C3NIQZ	2023-02-23 20:04:46	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-1,000.00	140.00
RBN8C2LNX2	2023-02-23 19:57:21	Savings Contribution	Completed		-60.00	1,140.00
RBN8C2LNX2	2023-02-23 19:57:21	Term Loan Disbursement for H-Fund	Completed	1,200.00		1,200.00
RBN9C2H279	2023-02-23 19:56:21	OverDraft of Credit Party	Completed	28.85		0.00
RBN9C2H279	2023-02-23 19:56:21	Merchant Payment Fuliza M-Pesa to 122763 - IAN IGUTA GATONYE	Completed		-30.00	-28.85
RBN1BVTDNJ	2023-02-23 19:13:18	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-20.00	1.15
RBN9B6RU41	2023-02-23 15:07:49	Merchant Payment to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-40.00	21.15
RBN2B27BOM	2023-02-23 14:13:04	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	61.15
RBN7B02E19	2023-02-23 13:48:28	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-15.00	71.15
RBN7AG8B43	2023-02-23 09:54:25	Merchant Payment to 7538713 - PETER KIMANI WANJIRU 2	Completed		-15.00	86.15
RBM39TR91D	2023-02-22 21:30:26	Merchant Payment to 7806461 - JOSEPH MUTETHIA KAUMBUTHU	Completed		-60.00	101.15
RBM09SUVMK	2023-02-22 21:20:18	Airtime Purchase	Completed		-10.00	161.15
RBM29PMTTI	2023-02-22 20:48:32	Airtime Purchase	Completed		-10.00	171.15
RBM18W6YPB	2023-02-22 16:47:44	Merchant Payment Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	181.15
RBM68VFOMQ	2023-02-22 16:39:33	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-90.00	241.15
RBM98JY02L	2023-02-22 14:22:31	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-150.00	331.15
RBL67AAD74	2023-02-21 21:29:10	Merchant Payment to 7696746 - HENRY KIHARA	Completed		-50.00	481.15
RBL5786GAN	2023-02-21 21:07:10	Business Payment from 3006002 Equity Bulk Account via API. Original conversation ID is EQ677002817579.	Completed	488.00		531.15
RBL76EFLA1	2023-02-21 17:13:30	Pay Bill Online to 826945 - Safaricom Offers Acco. Tunikwa	Completed		-10.00	43.15
RBL56CHIST	2023-02-21 16:53:31	Merchant Payment to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-10.00	53.15
RBL26AWM52	2023-02-21 16:36:38	Customer Transfer to - 01*****942 Peter Mwelu	Completed		-20.00	63.15
RBL769556D	2023-02-21 16:17:02	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	83.15
RBL05QVSDC	2023-02-21 12:45:04	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-80.00	203.15
RBL75IAK9P	2023-02-21 11:02:20	Airtime Purchase	Completed		-10.00	283.15
RBL0545628	2023-02-21 08:04:29	Airtime Purchase	Completed		-10.00	293.15
RBL54WPXRT	2023-02-21 00:04:14	Buy Bundles Online	Completed		-20.00	303.15
RBK145GTCR	2023-02-20 22:00:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-176.85	323.15
RBK645GEFY	2023-02-20 22:00:41	Funds received from - 2547*****984 FELISTA KALELI	Completed	500.00		500.00
RBK34P58D3	2023-02-20 21:19:15	OverDraft of Credit Party	Completed	60.00		0.00
RBK34P58D3	2023-02-20 21:19:15	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-60.00	-60.00
RBK34OKPBj	2023-02-20 21:12:57	Customer Transfer of Funds Charge	Completed		-6.00	0.00
RBK34OKPBj	2023-02-20 21:12:57	OverDraft of Credit Party	Completed	115.09		6.00
RBK34OKPBj	2023-02-20 21:12:57	Customer Transfer Fuliza MPesa to - 2547*****491 LUCY MWANGI	Completed		-115.00	-109.09
RBK13HRSG5	2023-02-20 14:46:21	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	5.91
RBK33HJ3KV	2023-02-20 14:43:38	Merchant Payment to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	75.91
RBK933D0E1	2023-02-20 12:01:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.09	85.91
RBK933CVS7	2023-02-20 12:01:48	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_185359672.	Completed	146.00		146.00
RBJ826AHYO	2023-02-19 21:35:25	OverDraft of Credit Party	Completed	59.49		0.00

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RBJ826AHYO	2023-02-19 21:35:25	Merchant Payment Fuliza M-Pesa Online to 6116634 - SEASONS RESTAURANT 1	Completed		-60.00	-59.49
RBJ01QFMZO	2023-02-19 19:16:14	Airtime Purchase	Completed		-6.00	0.51
RBJ21NGEIO	2023-02-19 18:52:29	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-100.00	6.51
RBJ41NEFFQ	2023-02-19 18:51:57	Customer Transfer of Funds Charge	Completed		-55.00	106.51
RBJ41NEFFQ	2023-02-19 18:51:57	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-4,500.00	161.51
RBJ71N6LBF	2023-02-19 18:50:03	KCB M-PESA Deposit	Completed		-50.00	4,661.51
RBJ51M56TR	2023-02-19 18:40:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.49	4,711.51
RBJ11M5927	2023-02-19 18:40:23	Business Payment from 501901 - KCB 1 via API. Original conversation ID is ABJ8117WW.	Completed	5,012.00		5,012.00
RBI8YLOMZC	2023-02-18 20:36:28	OverDraft of Credit Party	Completed	40.00		0.00
RBI8YLOMZC	2023-02-18 20:36:28	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-40.00	-40.00
RBI7YKKUCB	2023-02-18 20:27:41	OverDraft of Credit Party	Completed	90.00		0.00
RBI7YKKUCB	2023-02-18 20:27:41	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-90.00	-90.00
RBI6YC81YC	2023-02-18 19:28:36	Funds received from - 2547*****095 MERCY MULWA	Completed	300.00		300.00
RBI6YC8MAK	2023-02-18 19:28:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
RBH6W9RA2Q	2023-02-17 23:12:48	OverDraft of Credit Party	Completed	25.00		0.00
RBH6W9RA2Q	2023-02-17 23:12:48	Merchant Payment Fuliza M-Pesa Online to 7663014 - CORNELIUS KIBURI	Completed		-25.00	-25.00
RBH2VP2X9C	2023-02-17 19:32:05	OverDraft of Credit Party	Completed	50.00		0.00
RBH2VP2X9C	2023-02-17 19:32:05	Customer Transfer Fuliza MPesa to - 07*****474 PAULINE KINUTHIA	Completed		-50.00	-50.00
RBH9VIU76R	2023-02-17 18:48:38	OverDraft of Credit Party	Completed	165.00		0.00
RBH9VIU76R	2023-02-17 18:48:38	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURI	Completed		-165.00	-165.00
RBH0VIGHC6	2023-02-17 18:45:42	OverDraft of Credit Party	Completed	30.00		0.00
RBH0VIGHC6	2023-02-17 18:45:42	Customer Transfer Fuliza MPesa to - 07*****072 Samuel Kihani	Completed		-30.00	-30.00
RBH2VBMKUS	2023-02-17 17:48:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RBH7VBMDL	2023-02-17 17:48:48	Funds received from - 07*****581 Collins Kirende	Completed	50.00		50.00
RBH5UYA533	2023-02-17 15:31:21	OverDraft of Credit Party	Completed	70.00		0.00
RBH5UYA533	2023-02-17 15:31:21	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUJA 06	Completed		-70.00	-70.00
RBH2UWCPXU	2023-02-17 15:09:03	OverDraft of Credit Party	Completed	10.00		0.00
RBH2UWCPXU	2023-02-17 15:09:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****309 Pauline Ndunge	Completed		-10.00	-10.00
RBH7UVOJ5X	2023-02-17 15:01:26	Pay Bill Charge	Completed		-9.00	0.00
RBH7UVOJ5X	2023-02-17 15:01:26	OverDraft of Credit Party	Completed	164.04		9.00
RBH7UVOJ5X	2023-02-17 15:01:26	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-700.00	-155.04
RBH7UVMGZ	2023-02-17 15:00:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-455.04	544.96
RBH8UVMGZ	2023-02-17 15:00:47	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RBG4TD0WR8	2023-02-16 20:40:56	OverDraft of Credit Party	Completed	30.00		0.00
RBG4TD0WR8	2023-02-16 20:40:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****915 Faith Vakola	Completed		-30.00	-30.00
RBG6SX0B0Y	2023-02-16 18:48:11	Customer Transfer of Funds Charge	Completed		-6.00	0.00
RBG6SX0B0Y	2023-02-16 18:48:11	OverDraft of Credit Party	Completed	256.00		6.00
RBG6SX0B0Y	2023-02-16 18:48:11	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-250.00	-250.00
RBG7SN4PHP	2023-02-16 17:23:15	OverDraft of Credit Party	Completed	10.00		0.00
RBG7SN4PHP	2023-02-16 17:23:15	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RBG7SM6PK1	2023-02-16 17:14:02	OverDraft of Credit Party	Completed	10.00		0.00
RBG7SM6PK1	2023-02-16 17:14:02	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBG1SM3CPL	2023-02-16 17:13:11	OverDraft of Credit Party	Completed	20.00		0.00

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RBG1SM3CPL	2023-02-16 17:13:11	Merchant Payment Fuliza M-Pesa to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-20.00	-20.00
RBG0SIS0GU	2023-02-16 16:39:08	OverDraft of Credit Party	Completed	120.00		0.00
RBG0SIS0GU	2023-02-16 16:39:08	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	-120.00
RBG2SIC9N2	2023-02-16 16:34:28	M-Shwari Withdraw	Completed	500.00		500.00
RBG6SICLLG	2023-02-16 16:34:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
RBG3S1FL99	2023-02-16 13:19:11	OverDraft of Credit Party	Completed	90.00		0.00
RBG3S1FL99	2023-02-16 13:19:11	Merchant Payment Fuliza M-Pesa Online to 7505963 - STELLA WANGOI GIKERE	Completed		-90.00	-90.00
RBG5S0TMLP	2023-02-16 13:12:19	OverDraft of Credit Party	Completed	10.00		0.00
RBG5S0TMLP	2023-02-16 13:12:19	Merchant Payment Fuliza M-Pesa Online to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	-10.00
RBF6QUZ36G	2023-02-15 21:29:42	OverDraft of Credit Party	Completed	20.00		0.00
RBF6QUZ36G	2023-02-15 21:29:42	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RBF3QUUBER	2023-02-15 21:28:08	OverDraft of Credit Party	Completed	6.00		0.00
RBF3QUUBER	2023-02-15 21:28:08	Airtime Purchase with Fuliza	Completed		-6.00	-6.00
RBF4QN7VQ6	2023-02-15 20:21:10	OverDraft of Credit Party	Completed	60.00		0.00
RBF4QN7VQ6	2023-02-15 20:21:10	Merchant Payment Fuliza M-Pesa Online to 6116632 - SEASONS RESTAURANT JOYLAND	Completed		-60.00	-60.00
RBF3Q6S2UL	2023-02-15 18:24:58	OverDraft of Credit Party	Completed	17.00		0.00
RBF3Q6S2UL	2023-02-15 18:24:58	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-17.00	-17.00
RBF8Q6KWY0	2023-02-15 18:23:16	OverDraft of Credit Party	Completed	98.00		0.00
RBF8Q6KWY0	2023-02-15 18:23:16	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-98.00	-98.00
RBF2Q6J3LC	2023-02-15 18:22:56	OverDraft of Credit Party	Completed	99.00		0.00
RBF2Q6J3LC	2023-02-15 18:22:56	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-99.00	-99.00
RBF5Q6GZ6L	2023-02-15 18:22:25	OverDraft of Credit Party	Completed	99.58		0.00
RBF5Q6GZ6L	2023-02-15 18:22:25	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-100.00	-99.58
RBF3Q6C2O3	2023-02-15 18:21:10	M-Shwari Deposit	Completed		-919.00	0.42
RBF2Q67FQC	2023-02-15 18:20:13	Term Loan Repayment for PH-Fund	Completed		-600.13	919.42
RBF4Q63PW2	2023-02-15 18:19:15	M-Shwari Withdraw	Completed	900.00		1,519.55
RBF4Q62T7E	2023-02-15 18:19:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-280.45	619.55
RBF8Q63530	2023-02-15 18:19:08	M-Shwari Withdraw	Completed	900.00		900.00
RBF6PTYPIK	2023-02-15 16:22:16	OverDraft of Credit Party	Completed	20.00		0.00
RBF6PTYPIK	2023-02-15 16:22:16	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RBF4P00ZTG	2023-02-15 15:12:48	OverDraft of Credit Party	Completed	75.00		0.00
RBF4P00ZTG	2023-02-15 15:12:48	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-75.00	-75.00
RBF0PAZMSA	2023-02-15 12:41:20	OverDraft of Credit Party	Completed	140.00		0.00
RBF0PAZMSA	2023-02-15 12:41:20	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-140.00	-140.00
RBF1PANB3T	2023-02-15 12:37:18	M-Shwari Deposit	Completed		-350.00	0.00
RBF5PAGQ55	2023-02-15 12:35:05	Merchant Payment to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	350.00
RBF90SLT43	2023-02-15 08:59:18	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	360.00
RBF0ONX60O	2023-02-15 07:54:01	Merchant Payment to 922302 - DENNIS WAWERU NAIROBI	Completed		-90.00	370.00
RBE0OFBK8C	2023-02-14 23:31:49	Buy Bundles Online	Completed		-20.00	460.00
RBE9OF997F	2023-02-14 23:30:00	Airtime Purchase	Completed		-5.00	480.00
RBE5OEZY0D	2023-02-14 23:21:51	M-Shwari Deposit	Completed		-2,050.00	485.00
RBE9ODRYU1	2023-02-14 22:51:54	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		2,535.00
RBE808SERM	2023-02-14 21:34:35	Customer Transfer of Funds Charge	Completed		-6.00	1,535.00
RBE808SERM	2023-02-14 21:34:35	Customer Transfer to - 2547*****491 LUCY MWANGI	Completed		-130.00	1,541.00
RBE3044KMJ	2023-02-14 20:48:33	Funds received from - 07*****611 Kelvin Wambua	Completed	50.00		1,671.00

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RBE9O447M3	2023-02-14 20:48:29	Funds received from - 07*****581 Collins Kimende	Completed	50.00		1,621.00
RBE4NVX052	2023-02-14 19:46:44	M-Shwari Withdraw	Completed	1,001.00		1,571.00
RBE4NVSCMI	2023-02-14 19:45:51	Savings Contribution	Completed		-30.00	570.00
RBE4NVSCMI	2023-02-14 19:45:51	Term Loan Disbursement for H-Fund	Completed	600.00		600.00
RBE9NSE5UT	2023-02-14 19:23:57	OverDraft of Credit Party	Completed	30.00		0.00
RBE9NSE5UT	2023-02-14 19:23:57	Customer Transfer Fuliza MPesa to - 2547*****705 SIMON WACHIRA	Completed		-30.00	-30.00
RBE7NBY8IX	2023-02-14 17:06:56	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ676383601153.	Completed	290.00		290.00
RBE9NB0Y09H	2023-02-14 17:06:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-290.00	0.00
RBE7NBXCXT	2023-02-14 17:02:46	OverDraft of Credit Party	Completed	10.00		0.00
RBE7NBXCXT	2023-02-14 17:02:46	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBE6NBCEWY	2023-02-14 17:00:47	OverDraft of Credit Party	Completed	10.00		0.00
RBE6NBCEWY	2023-02-14 17:00:47	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBE0NB8KDU	2023-02-14 16:59:33	OverDraft of Credit Party	Completed	8.00		0.00
RBE0NB8KDU	2023-02-14 16:59:33	Airtime Purchase with Fuliza	Completed		-8.00	-8.00
RBE0NB2BUC	2023-02-14 15:19:30	OverDraft of Credit Party	Completed	60.00		0.00
RBE0NB2BUC	2023-02-14 15:19:30	Merchant Payment Fuliza M-Pesa Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	-60.00
RBE9MT7YMP	2023-02-14 13:36:10	OverDraft of Credit Party	Completed	30.00		0.00
RBE9MT7YMP	2023-02-14 13:36:10	Merchant Payment Fuliza M-Pesa Online to 763993 - MIRIAM KARIMI NJUE	Completed		-30.00	-30.00
RBE3MEGE9N	2023-02-14 10:48:28	OverDraft of Credit Party	Completed	10.00		0.00
RBE3MEGE9N	2023-02-14 10:48:28	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-10.00	-10.00
RBE8LU7M30	2023-02-14 01:40:56	Pay Bill Charge	Completed		-23.00	0.00
RBE8LU7M30	2023-02-14 01:40:56	OverDraft of Credit Party	Completed	91.80		23.00
RBE8LU7M30	2023-02-14 01:40:56	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk184111461	Completed		-700.00	-68.80
RBE2LU7DY2	2023-02-14 01:39:26	Funds received from - 07*****611 Kelvin Wambua	Completed	725.00		725.00
RBE7LU7HMZ	2023-02-14 01:39:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-93.80	631.20
RBD7LL5SYX	2023-02-13 21:26:11	OverDraft of Credit Party	Completed	50.00		0.00
RBD7LL5SYX	2023-02-13 21:26:11	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-50.00	-50.00
RBD3L38VRD	2023-02-13 19:06:37	Withdrawal Charge	Completed		-191.00	0.00
RBD3L38VRD	2023-02-13 19:06:37	OverDraft of Credit Party	Completed	42.87		191.00
RBD3L38VRD	2023-02-13 19:06:37	Customer Withdrawal at Agent Till with Fuliza to 087443 - Dotnet Systems Amkar Shop Juja Agg	Completed		-27,900.00	148.13
RBD1L339MN	2023-02-13 19:05:29	M-Shwari Withdraw	Completed	1,300.00		28,048.13
RBD8L2YXXK	2023-02-13 19:04:37	M-Shwari Deposit	Completed		-650.00	26,748.13
RBD1L2NSOX	2023-02-13 19:02:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-451.87	27,398.13
RBD9L2NTG3	2023-02-13 19:02:19	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ676304128378.	Completed	27,850.00		27,850.00
RBD7KZ187V	2023-02-13 18:33:43	OverDraft of Credit Party	Completed	325.00		0.00
RBD7KZ187V	2023-02-13 18:33:43	Merchant Payment Fuliza M-Pesa Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-325.00	-325.00
RBD2KU7FXC	2023-02-13 17:51:36	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RBD2KU7FXC	2023-02-13 17:51:36	OverDraft of Credit Party	Completed	122.39		12.00
RBD2KU7FXC	2023-02-13 17:51:36	Customer Transfer Fuliza MPesa to - 2547*****110 ARTHUR MWANIKI	Completed		-1,000.00	-110.39
RBD6KU566O	2023-02-13 17:51:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.39	889.61
RBD2KU58FY	2023-02-13 17:51:02	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RBD2K7DGJ2	2023-02-13 13:40:09	OverDraft of Credit Party	Completed	90.00		0.00
RBD2K7DGJ2	2023-02-13 13:40:09	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-90.00	-90.00
RBD7JY7MYB	2023-02-13 11:56:09	OverDraft of Credit Party	Completed	14.00		0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RBD7JY7MYB	2023-02-13 11:56:09	Airtime Purchase with Fuliza	Completed		-14.00	-14.00
RBD6JJGHIW	2023-02-13 09:06:20	OverDraft of Credit Party	Completed	5.29		0.00
RBD6JJGHIW	2023-02-13 09:06:20	Airtime Purchase with Fuliza	Completed		-10.00	-5.29
RBC0J49Q48	2023-02-12 22:26:51	KCB M-PESA Deposit	Completed		-200.00	4.71
RBC4J45CFY	2023-02-12 22:24:39	M-Shwari Deposit	Completed		-1,650.00	204.71
RBC8J08J4I	2023-02-12 21:26:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-145.29	1,854.71
RBC3J091TZ	2023-02-12 21:26:26	Funds received from - 07*****178 Ruth Mwaura	Completed	2,000.00		2,000.00
RBC1IRLSYB	2023-02-12 20:03:32	OverDraft of Credit Party	Completed	20.00		0.00
RBC1IRLSYB	2023-02-12 20:03:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****915 Faith Vakola	Completed		-20.00	-20.00
RBC0IOGU66	2023-02-12 19:39:57	OverDraft of Credit Party	Completed	10.00		0.00
RBC0IOGU66	2023-02-12 19:39:57	Customer Transfer Fuliza MPesa to - 2547*****672 OKEMO SIMON	Completed		-10.00	-10.00
RBC4ICQJK4	2023-02-12 17:59:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
RBC0ICQLSK	2023-02-12 17:59:22	M-Shwari Withdraw	Completed	300.00		300.00
RBC0HTH5IO	2023-02-12 14:26:04	OverDraft of Credit Party	Completed	130.00		0.00
RBC0HTH5IO	2023-02-12 14:26:04	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-130.00	-130.00
RBC6HTFPVY	2023-02-12 14:25:39	M-Shwari Withdraw	Completed	100.00		100.00
RBC1HTFTL5	2023-02-12 14:25:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RBB5GLE5P9	2023-02-11 21:34:35	OverDraft of Credit Party	Completed	60.00		0.00
RBB5GLE5P9	2023-02-11 21:34:35	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURII	Completed		-60.00	-60.00
RBB3GKC2RL	2023-02-11 21:23:01	OverDraft of Credit Party	Completed	9.00		0.00
RBB3GKC2RL	2023-02-11 21:23:01	Airtime Purchase with Fuliza	Completed		-9.00	-9.00
RBB7GEY5I5	2023-02-11 20:33:47	OverDraft of Credit Party	Completed	50.00		0.00
RBB7GEY5I5	2023-02-11 20:33:47	Customer Transfer Fuliza MPesa to - 2547*****250 Joseph Muturi	Completed		-50.00	-50.00
RBB1GEV023	2023-02-11 20:33:06	OverDraft of Credit Party	Completed	45.00		0.00
RBB1GEV023	2023-02-11 20:33:06	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURII	Completed		-45.00	-45.00
RBB4GDH66G	2023-02-11 20:22:35	Pay Bill Charge	Completed		-56.00	0.00
RBB4GDH66G	2023-02-11 20:22:35	OverDraft of Credit Party	Completed	215.89		56.00
RBB4GDH66G	2023-02-11 20:22:35	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 2756183696711	Completed		-3,900.00	-159.89
RBB3GC4J61	2023-02-11 20:12:49	Business Payment from 300660 - Equity Bulk Account via API. Original conversation ID is EQ676135555981.	Completed	3,950.00		3,950.00
RBB1GC49EB	2023-02-11 20:12:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-209.89	3,740.11
RBB8GAR6R2	2023-02-11 20:03:24	OverDraft of Credit Party	Completed	200.00		0.00
RBB8GAR6R2	2023-02-11 20:03:24	Pay Bill Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 5957515	Completed		-200.00	-200.00
RBB4G78XIC	2023-02-11 19:38:23	OverDraft of Credit Party	Completed	7.81		0.00
RBB4G78XIC	2023-02-11 19:38:23	Customer Transfer Fuliza MPesa to - 2547*****693 david barasa	Completed		-20.00	-7.81
RBB8G5IO8M	2023-02-11 19:26:27	Airtime Purchase	Completed		-10.00	12.19
RBB7FLC4TB	2023-02-11 16:30:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-77.81	22.19
RBB8FLBWKO	2023-02-11 16:30:24	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		100.00
RBB0FI1SOO	2023-02-11 15:55:03	Pay Bill Charge	Completed		-85.00	0.00
RBB0FI1SOO	2023-02-11 15:55:03	OverDraft of Credit Party	Completed	77.03		85.00
RBB0FI1SOO	2023-02-11 15:55:03	Pay Bill Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc.	Completed		-5,000.00	7.97
RBB9FHXBHB	2023-02-11 15:53:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-82.03	5,007.97
RBB7FHX665	2023-02-11 15:53:42	Funds received from - 07*****611 Kelvin Wambua	Completed	5,090.00		5,090.00
RBB7FB6XW5	2023-02-11 14:42:26	OverDraft of Credit Party	Completed	10.00		0.00
RBB7FB6XW5	2023-02-11 14:42:26	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBB8F9NKII	2023-02-11 14:25:53	OverDraft of Credit Party	Completed	20.00		0.00
RBB8F9NKII	2023-02-11 14:25:53	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-20.00	-20.00
RBB4F8TOBC	2023-02-11 14:17:08	OverDraft of Credit Party	Completed	20.00		0.00

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RBB4F8TOBC	2023-02-11 14:17:08	Merchant Payment Fuliza M-Pesa to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-20.00	-20.00
RBB6F85ZUI	2023-02-11 14:10:15	OverDraft of Credit Party	Completed	31.21		0.00
RBB6F85ZUI	2023-02-11 14:10:15	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MU YA 06	Completed		-40.00	-31.21
RBB3ETNRGT	2023-02-11 11:33:10	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-1.00	8.79
RBB4EHDMQM	2023-02-11 09:15:56	M-Shwari Deposit	Completed		-500.00	9.79
RBB7EENUBZ	2023-02-11 08:42:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-490.21	509.79
RBB8EENBLK	2023-02-11 08:42:03	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		1,000.00
RBA3DZCTVN	2023-02-10 22:04:36	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RBA3DZCTVN	2023-02-10 22:04:36	OverDraft of Credit Party	Completed	485.35		12.00
RBA3DZCTVN	2023-02-10 22:04:36	Customer Transfer Fuliza MPesa to - 07*****510 Tevin Ochieng	Completed		-1,000.00	-473.35
RBA5DZ7E0B	2023-02-10 22:02:19	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RBA4DZ7AAY	2023-02-10 22:02:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-473.35	526.65
RBA8DSK3WW	2023-02-10 20:52:31	OverDraft of Credit Party	Completed	40.00		0.00
RBA8DSK3WW	2023-02-10 20:52:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****783 VIRGINIA WANJIRU	Completed		-40.00	-40.00
RBA4DSCYKM	2023-02-10 20:50:53	OverDraft of Credit Party	Completed	30.00		0.00
RBA4DSCYKM	2023-02-10 20:50:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****466 JULIANA MUTUA	Completed		-30.00	-30.00
RBA6DN1KZE	2023-02-10 20:09:51	OverDraft of Credit Party	Completed	45.00		0.00
RBA6DN1KZE	2023-02-10 20:09:51	Merchant Payment Fuliza M-Pesa Online to 7112715 - MARGARET NGINA GITAU	Completed		-45.00	-45.00
RBA4DLFIWK	2023-02-10 19:58:22	OverDraft of Credit Party	Completed	52.00		0.00
RBA4DLFIWK	2023-02-10 19:58:22	Merchant Payment Fuliza M-Pesa Online to 962904 - PETER INDIMU1	Completed		-52.00	-52.00
RBA2CXHANM	2023-02-10 16:45:34	OverDraft of Credit Party	Completed	30.00		0.00
RBA2CXHANM	2023-02-10 16:45:34	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-30.00	-30.00
RB96BBSLQO	2023-02-09 22:20:02	OverDraft of Credit Party	Completed	85.00		0.00
RB96BBSLQO	2023-02-09 22:20:02	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-85.00	-85.00
RB98BAMIJI	2023-02-09 22:00:59	OverDraft of Credit Party	Completed	5.00		0.00
RB98BAMIJI	2023-02-09 22:00:59	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RB92B4CSYI	2023-02-09 20:50:46	Funds received from - 2547*****984 FELISTA KALENI	Completed	300.00		300.00
RB93B4CNR1	2023-02-09 20:50:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
RB90AK26MU	2023-02-09 18:18:33	OverDraft of Credit Party	Completed	10.00		0.00
RB90AK26MU	2023-02-09 18:18:33	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-10.00	-10.00
RB93ADCE5T	2023-02-09 17:17:43	OverDraft of Credit Party	Completed	10.00		0.00
RB93ADCE5T	2023-02-09 17:17:43	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB939XRRL1	2023-02-09 14:23:56	OverDraft of Credit Party	Completed	80.00		0.00
RB939XRRL1	2023-02-09 14:23:56	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-80.00	-80.00
RB959XQAEX	2023-02-09 14:23:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB939XQHYT	2023-02-09 14:23:29	M-Shwari Withdraw	Completed	100.00		100.00
RB949TBTH4	2023-02-09 13:35:20	OverDraft of Credit Party	Completed	90.00		0.00
RB949TBTH4	2023-02-09 13:35:20	Merchant Payment Fuliza M-Pesa to 7588349 - Asenath Wavinya Mutinda	Completed		-90.00	-90.00
RB93917MMR	2023-02-09 08:11:35	OverDraft of Credit Party	Completed	5.00		0.00
RB93917MMR	2023-02-09 08:11:35	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RB978YI4SP	2023-02-09 07:28:41	OverDraft of Credit Party	Completed	5.00		0.00
RB978YI4SP	2023-02-09 07:28:41	Merchant Payment Fuliza M-Pesa to 7056751 - JUSTINA CLAUDIA NZILANI KISAVI	Completed		-5.00	-5.00
RB908TWASI	2023-02-09 01:48:11	Pay Bill Charge	Completed		-23.00	0.00
RB908TWASI	2023-02-09 01:48:11	OverDraft of Credit Party	Completed	323.00		23.00

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RB908TWASI	2023-02-09 01:48:11	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk183180875	Completed		-300.00	-300.00
RB958TWAER	2023-02-09 01:47:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-325.00	0.00
RB998TVW63	2023-02-09 01:47:04	Funds received from - 07*****611 Kelvin Wambua	Completed	325.00		325.00
RB958SMYD5	2023-02-09 00:18:56	Pay Bill Charge	Completed		-23.00	0.00
RB958SMYD5	2023-02-09 00:18:56	OverDraft of Credit Party	Completed	376.48		23.00
RB958SMYD5	2023-02-09 00:18:56	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk183173929	Completed		-900.00	-353.48
RB998SLIKT	2023-02-09 00:16:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-383.48	546.52
RB978SLG9Z	2023-02-09 00:16:58	Funds received from - 07*****611 Kelvin Wambua	Completed	930.00		930.00
RB878OADJD	2023-02-08 22:18:11	OverDraft of Credit Party	Completed	10.00		0.00
RB878OADJD	2023-02-08 22:18:11	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB878FS8ML	2023-02-08 20:41:26	OverDraft of Credit Party	Completed	90.00		0.00
RB878FS8ML	2023-02-08 20:41:26	Merchant Payment Fuliza M-Pesa to 122763 - IAN IGUTA GATONYE	Completed		-90.00	-90.00
RB817XZSE9	2023-02-08 18:32:58	OverDraft of Credit Party	Completed	100.00		0.00
RB817XZSE9	2023-02-08 18:32:58	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-100.00	-100.00
RB897O1H05	2023-02-08 17:02:45	OverDraft of Credit Party	Completed	10.00		0.00
RB897O1H05	2023-02-08 17:02:45	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB857L9FMV	2023-02-08 16:33:40	OverDraft of Credit Party	Completed	10.00		0.00
RB857L9FMV	2023-02-08 16:33:40	Customer Transfer Fuliza MPesa to - 2547*****742 ERIC MARUCHA	Completed		-10.00	-10.00
RB867G7GY6	2023-02-08 15:36:17	OverDraft of Credit Party	Completed	20.00		0.00
RB867G7GY6	2023-02-08 15:36:17	Customer Transfer Fuliza MPesa to - 01*****942 Peter Mwelu	Completed		-20.00	-20.00
RB847EKRVK	2023-02-08 15:17:17	OverDraft of Credit Party	Completed	60.00		0.00
RB847EKRVK	2023-02-08 15:17:17	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	-60.00
RB8071686C	2023-02-08 12:45:27	OverDraft of Credit Party	Completed	70.00		0.00
RB8071686C	2023-02-08 12:45:27	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RB826LD5NY	2023-02-08 09:46:44	OverDraft of Credit Party	Completed	5.00		0.00
RB826LD5NY	2023-02-08 09:46:44	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RB866LBR38	2023-02-08 09:46:22	OverDraft of Credit Party	Completed	4.68		0.00
RB866LBR38	2023-02-08 09:46:22	Airtime Purchase with Fuliza	Completed		-5.00	-4.68
RB7661DOQQ	2023-02-07 22:04:18	M-Shwari Deposit	Completed		-500.00	0.32
RB785V3J8M	2023-02-07 20:53:51	Merchant Payment to 7569854 - SAMUEL NDUNGU	Completed		-20.00	500.32
RB755QDUOR	2023-02-07 20:15:17	Merchant Payment Online to 7603071 - EUNICE RURI	Completed		-15.00	520.32
RB715J3S05	2023-02-07 19:25:17	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	535.32
RB705HANGE	2023-02-07 19:13:23	Merchant Payment to 682618 - PATRICK MBURU BAIYA	Completed		-120.00	545.32
RB7755BB1J	2023-02-07 17:34:15	Pay Bill Charge	Completed		-23.00	665.32
RB7755BB1J	2023-02-07 17:34:15	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk182918723	Completed		-900.00	688.32
RB73550DLJ	2023-02-07 17:31:26	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-5.00	1,588.32
RB7653ZQ02	2023-02-07 17:21:59	Business Payment from 501901 - KCB 1 via API. Original conversation ID is AB78HQG754.	Completed	1,000.00		1,593.32
RB714S4NLB	2023-02-07 15:15:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-396.68	593.32
RB714S4LBN	2023-02-07 15:15:22	Funds received from - 2547*****095 MERCY MULWA	Completed	990.00		990.00
RB794N7D9X	2023-02-07 14:21:27	OverDraft of Credit Party	Completed	70.00		0.00
RB794N7D9X	2023-02-07 14:21:27	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	-70.00
RB704MVNVY	2023-02-07 14:17:54	OverDraft of Credit Party	Completed	15.00		0.00
RB704MVNVY	2023-02-07 14:17:54	Merchant Payment Fuliza M-Pesa to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-15.00	-15.00
RB794KOWGD	2023-02-07 13:54:40	OverDraft of Credit Party	Completed	20.00		0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RB794KOWGD	2023-02-07 13:54:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****783 VIRGINIA WANJIRU	Completed		-20.00	-20.00
RB683ENOD6	2023-02-06 22:54:47	OverDraft of Credit Party	Completed	10.00		0.00
RB683ENOD6	2023-02-06 22:54:47	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB643809OG	2023-02-06 21:21:32	OverDraft of Credit Party	Completed	10.00		0.00
RB643809OG	2023-02-06 21:21:32	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB6231UQTI	2023-02-06 20:20:21	OverDraft of Credit Party	Completed	42.00		0.00
RB6231UQTI	2023-02-06 20:20:21	Customer Transfer Fuliza MPesa to - 07*****759 alfred karasinga	Completed		-42.00	-42.00
RB612UIDSP	2023-02-06 19:29:16	OverDraft of Credit Party	Completed	60.00		0.00
RB612UIDSP	2023-02-06 19:29:16	Merchant Payment Fuliza M-Pesa to 6116632 - SEASONS RESTAURANT JOYLAND	Completed		-60.00	-60.00
RB612SX927	2023-02-06 19:18:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
RB652SXLUB	2023-02-06 19:18:48	Funds received from - 2547*****984 FELISTA KALELI	Completed	10.00		10.00
RB6725JYN1	2023-02-06 19:16:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB6725JTEF	2023-02-06 19:16:19	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RB612KE479	2023-02-06 18:12:30	OverDraft of Credit Party	Completed	35.00		0.00
RB612KE479	2023-02-06 18:12:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****783 VIRGINIA WANJIRU	Completed		-35.00	-35.00
RB642BILQG	2023-02-06 16:48:12	OverDraft of Credit Party	Completed	120.00		0.00
RB642BILQG	2023-02-06 16:48:12	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	-120.00
RB621SM2M2	2023-02-06 13:18:26	OverDraft of Credit Party	Completed	70.00		0.00
RB621SM2M2	2023-02-06 13:18:26	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RB651S74UZ	2023-02-06 13:14:00	OverDraft of Credit Party	Completed	49.66		0.00
RB651S74UZ	2023-02-06 13:14:00	Customer Transfer Fuliza MPesa to - 2547*****108 JONAH CHERUIYOT	Completed		-100.00	-49.66
RB601S1LDQ	2023-02-06 13:12:14	M-Shwari Withdraw	Completed	500.00		500.00
RB601S1RCG	2023-02-06 13:12:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-449.66	50.34
RB64ZS06LO	2023-02-06 00:10:23	OverDraft of Credit Party	Completed	10.00		0.00
RB64ZS06LO	2023-02-06 00:10:23	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB63ZRVBXB	2023-02-06 00:05:33	Term Loan Repayment for H-Fund	Completed		-60.00	0.00
RB51YZM907	2023-02-05 18:34:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	60.00
RB53Y2R4ER	2023-02-05 12:35:19	Term Loan Repayment for H-Fund	Completed		-500.00	70.00
RB54XYKG1K	2023-02-05 11:43:10	Savings Contribution	Completed		-30.00	570.00
RB54XYKG1K	2023-02-05 11:43:10	Term Loan Disbursement for H-Fund	Completed	600.00		600.00
RB59XWNFIX	2023-02-05 11:18:39	OverDraft of Credit Party	Completed	10.00		0.00
RB59XWNFIX	2023-02-05 11:18:39	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	-10.00
RB49X5CBWB	2023-02-04 22:11:33	OverDraft of Credit Party	Completed	100.00		0.00
RB49X5CBWB	2023-02-04 22:11:33	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-100.00	-100.00
RB41WTQDWJ	2023-02-04 20:18:01	OverDraft of Credit Party	Completed	5.00		0.00
RB41WTQDWJ	2023-02-04 20:18:01	Merchant Payment Fuliza M-Pesa Online to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-5.00	-5.00
RB46WTAYC4	2023-02-04 20:14:56	OverDraft of Credit Party	Completed	60.00		0.00
RB46WTAYC4	2023-02-04 20:14:56	Merchant Payment Fuliza M-Pesa Online to 953827 - IRENE NGENE KITAKA	Completed		-60.00	-60.00
RB40WSTYM0	2023-02-04 20:11:28	OverDraft of Credit Party	Completed	130.00		0.00
RB40WSTYM0	2023-02-04 20:11:28	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURII	Completed		-130.00	-130.00
RB42WJ7DXS	2023-02-04 19:03:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-350.00	0.00
RB49WJ6Y21	2023-02-04 19:03:37	M-Shwari Withdraw	Completed	350.00		350.00
RB37UEU837	2023-02-03 22:26:54	OverDraft of Credit Party	Completed	40.00		0.00
RB37UEU837	2023-02-03 22:26:54	Customer Transfer Fuliza MPesa to - 07*****179 Peter Osodo	Completed		-40.00	-40.00

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RB32UEJQ26	2023-02-03 22:22:06	OverDraft of Credit Party	Completed	10.00		0.00
RB32UEJQ26	2023-02-03 22:22:06	Customer Transfer Fuliza MPesa to - 2547*****613 PRISCA NYANG'AU	Completed		-10.00	-10.00
RB37UDVRQF	2023-02-03 22:11:54	OverDraft of Credit Party	Completed	100.00		0.00
RB37UDVRQF	2023-02-03 22:11:54	Merchant Payment Fuliza M-Pesa to 7827863 - ANTHONY MUTAHI GITHAIGA 5	Completed		-100.00	-100.00
RB31U9VPW9	2023-02-03 21:24:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB32U9VAY8	2023-02-03 21:24:11	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0000370600.	Completed	100.00		100.00
RB34U15RJW	2023-02-03 20:10:50	OverDraft of Credit Party	Completed	10.00		0.00
RB34U15RJW	2023-02-03 20:10:50	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB37T8TCAJ	2023-02-03 16:18:44	OverDraft of Credit Party	Completed	20.00		0.00
RB37T8TCAJ	2023-02-03 16:18:44	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-20.00	-20.00
RB37SWPPDJ	2023-02-03 14:06:45	OverDraft of Credit Party	Completed	70.00		0.00
RB37SWPPDJ	2023-02-03 14:06:45	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	-70.00
RB33SUQ62L	2023-02-03 13:46:18	OverDraft of Credit Party	Completed	10.00		0.00
RB33SUQ62L	2023-02-03 13:46:18	Customer Transfer Fuliza MPesa to - 2547*****206 HANAH MUYA	Completed		-10.00	-10.00
RB33ST6C9J	2023-02-03 13:30:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
RB31ST6NJV	2023-02-03 13:30:23	Funds received from - 07*****611 Kelvin Wambua	Completed	70.00		70.00
RB37S6WEA7	2023-02-03 09:23:19	OverDraft of Credit Party	Completed	10.00		0.00
RB37S6WEA7	2023-02-03 09:23:19	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB24QZSAQY	2023-02-02 18:46:40	Funds received from - 01*****474 Ian Kyallo	Completed	100.00		100.00
RB26QZSHEG	2023-02-02 18:46:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB23Q6P78L	2023-02-02 13:47:20	OverDraft of Credit Party	Completed	70.00		0.00
RB23Q6P78L	2023-02-02 13:47:20	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RB20Q6NED8	2023-02-02 13:46:48	M-Shwari Withdraw	Completed	50.00		50.00
RB26Q6NEE8	2023-02-02 13:46:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RB22Q6BJ8W	2023-02-02 13:43:28	OverDraft of Credit Party	Completed	60.00		0.00
RB22Q6BJ8W	2023-02-02 13:43:28	Merchant Payment Fuliza M-Pesa to 361969 - STEPHEN MUNGA	Completed		-60.00	-60.00
RB27Q6978B	2023-02-02 13:42:49	M-Shwari Withdraw	Completed	100.00		100.00
RB28Q6955Y	2023-02-02 13:42:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAU3JH57IR	2023-01-30 20:03:58	OverDraft of Credit Party	Completed	7.00		0.00
RAU3JH57IR	2023-01-30 20:03:58	Airtime Purchase with Fuliza	Completed		-7.00	-7.00
RAU6IFDIC0	2023-01-30 14:01:18	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RAU6IFDIC0	2023-01-30 14:01:18	OverDraft of Credit Party	Completed	482.61		12.00
RAU6IFDIC0	2023-01-30 14:01:18	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-1,000.00	-470.61
RAU5IF9021	2023-01-30 14:00:06	M-Shwari Withdraw	Completed	50.00		529.39
RAU8IEZU2E	2023-01-30 13:57:08	Business Payment from 998609 - BRANCH MICROFINANCE BANK LTD - BULK via API. Original conversation ID is 121028-225878817-1.	Completed	475.00		479.39
RAU7IDYNRH	2023-01-30 13:46:09	Pay Bill Charge	Completed		-4.00	4.39
RAU7IDYNRH	2023-01-30 13:46:09	Pay Bill Online to 793174 - BRANCH MICROFINANCE BANK LIMITED Acc. 254799368479	Completed		-500.00	8.39
RAU9IDF9XL	2023-01-30 13:40:17	M-Shwari Withdraw	Completed	10.00		508.39
RAU5IDA653	2023-01-30 13:38:43	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RAU0ID9XX4	2023-01-30 13:38:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-501.61	498.39
RAU7I6RPSN	2023-01-30 12:27:49	OverDraft of Credit Party	Completed	5.00		0.00
RAU7I6RPSN	2023-01-30 12:27:49	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RAU5I1PJTX	2023-01-30 11:30:31	Pay Bill Charge	Completed		-14.00	0.00
RAU5I1PJTX	2023-01-30 11:30:31	OverDraft of Credit Party	Completed	491.64		14.00
RAU5I1PJTX	2023-01-30 11:30:31	Pay Bill Online Fuliza M-Pesa to 400222 - Co-operative Bank Collection Account Acc. 1839562#	Completed		-1,170.00	-477.64

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RAU1I1LYI9	2023-01-30 11:29:25	M-Shwari Withdraw	Completed	208.00		692.36
RAU5I1KWBD	2023-01-30 11:28:59	M-Shwari Deposit	Completed		-108.00	484.36
RAU6HYSZTS	2023-01-30 10:57:14	Airtime Purchase	Completed		-10.00	592.36
RAT5HCLPEB	2023-01-29 23:53:43	Pay Bill Online to 859528 - MALI Acc. 472609#c91d0d5f-ebcb-4438-a735-9fd5579eac54	Completed		-100.00	602.36
RAT9HCEL8H	2023-01-29 23:45:24	M-Shwari Deposit	Completed		-260.00	702.36
RAT1HCY3X	2023-01-29 23:43:28	M-Shwari Deposit	Completed		-3,400.00	962.36
RAT6HC9S1O	2023-01-29 23:40:18	KCB M-PESA Withdraw	Completed	260.00		4,362.36
RAT4HC5G4A	2023-01-29 23:35:54	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-1.00	4,102.36
RAT8HC1PDK	2023-01-29 23:31:39	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-95.00	4,103.36
RAT8HC09E6	2023-01-29 23:30:18	KCB M-PESA Deposit	Completed		-20.00	4,198.36
RAT1HBZVJ3	2023-01-29 23:29:56	KCB M-PESA Deposit	Completed		-230.00	4,218.36
RAT8H7K28O	2023-01-29 21:46:00	Customer Transfer to - 2547*****955 KENEDY NJOROGE	Completed		-50.00	4,448.36
RAT3H48U31	2023-01-29 21:04:31	Customer Transfer to - 07*****194 Patrick Waweru	Completed		-70.00	4,498.36
RAT8H0M9DM	2023-01-29 20:28:47	Customer Transfer to - 2547*****918 GEOFFREY MICERE	Completed		-50.00	4,568.36
RAT5GU1SIR	2023-01-29 19:36:03	Customer Transfer to - 07*****928 EUNICE NJOROGE	Completed		-20.00	4,618.36
RAT0GG7UYW	2023-01-29 17:28:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-361.64	4,638.36
RAT6GG7UYS	2023-01-29 17:28:36	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ675002486099.	Completed	5,000.00		5,000.00
RAT1G6ARYD	2023-01-29 15:34:08	OverDraft of Credit Party	Completed	20.00		0.00
RAT1G6ARYD	2023-01-29 15:34:08	Customer Transfer Fuliza MPesa to - 07*****345 ANNAH MAGEMBE	Completed		-20.00	-20.00
RAT1G4TFON	2023-01-29 15:16:34	OverDraft of Credit Party	Completed	10.00		0.00
RAT1G4TFON	2023-01-29 15:16:34	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAT2FCK6M2	2023-01-29 09:12:22	OverDraft of Credit Party	Completed	10.00		0.00
RAT2FCK6M2	2023-01-29 09:12:22	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAS5F10JBT	2023-01-28 23:36:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RAS8F10BTW	2023-01-28 23:36:13	Funds received from - 07*****583 PURITY MUREMBE	Completed	50.00		50.00
RAS6EEV386	2023-01-28 19:24:10	OverDraft of Credit Party	Completed	50.00		0.00
RAS6EEV386	2023-01-28 19:24:10	Customer Transfer Fuliza MPesa to - 2547*****376 Edwin nyabuto	Completed		-50.00	-50.00
RAS1E7BK5J	2023-01-28 18:24:09	OverDraft of Credit Party	Completed	50.00		0.00
RAS1E7BK5J	2023-01-28 18:24:09	Customer Transfer Fuliza MPesa to - 2547*****645 JOSEPH MUTAVA	Completed		-50.00	-50.00
RAS2DNPXY	2023-01-28 15:03:49	OverDraft of Credit Party	Completed	20.00		0.00
RAS2DNPXY	2023-01-28 15:03:49	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RAS8DNOE16	2023-01-28 15:03:25	Pay Bill Charge	Completed		-4.00	0.00
RAS8DNOE16	2023-01-28 15:03:25	OverDraft of Credit Party	Completed	134.00		4.00
RAS8DNOE16	2023-01-28 15:03:25	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-130.00	-130.00
RAS3DMC8JJ	2023-01-28 14:49:00	OverDraft of Credit Party	Completed	10.00		0.00
RAS3DMC8JJ	2023-01-28 14:49:00	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RAS3DM9C8T	2023-01-28 14:48:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-330.00	0.00
RAS3DM9CYN	2023-01-28 14:48:18	Funds received from - 2547*****984 FELISTA KALELI	Completed	330.00		330.00
RAS6DLNUKY	2023-01-28 14:41:47	OverDraft of Credit Party	Completed	140.00		0.00
RAS6DLNUKY	2023-01-28 14:41:47	Merchant Payment Fuliza M-Pesa Online to 7134537 - HANAH WANJA MUYA 06	Completed		-140.00	-140.00
RAS3DLJA6T	2023-01-28 14:40:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
RAS1DLJA6H	2023-01-28 14:40:26	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ674906011607.	Completed	200.00		200.00
RAR1C73LWV	2023-01-27 21:07:52	OverDraft of Credit Party	Completed	90.00		0.00

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RAR1C73LWV	2023-01-27 21:07:52	Merchant Payment Fuliza M-Pesa Online to 673140 - SEASONS RESTAURANT	Completed		-90.00	-90.00
RAR4C4YJ6O	2023-01-27 20:47:36	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAR3C4YE0T	2023-01-27 20:47:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAR0B1B9DU	2023-01-27 14:42:30	OverDraft of Credit Party	Completed	49.00		0.00
RAR0B1B9DU	2023-01-27 14:42:30	Merchant Payment Fuliza M-Pesa Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-49.00	-49.00
RAR3A6XWC5	2023-01-27 08:47:11	OverDraft of Credit Party	Completed	60.00		0.00
RAR3A6XWC5	2023-01-27 08:47:11	Pay Bill Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 5793844	Completed		-60.00	-60.00
RAQ49JMRXE	2023-01-26 20:32:24	OverDraft of Credit Party	Completed	50.00		0.00
RAQ49JMRXE	2023-01-26 20:32:24	Customer Transfer Fuliza MPesa to - 2547*****781 ROSE WANGUI	Completed		-50.00	-50.00
RAQ49J6KJG	2023-01-26 20:28:33	OverDraft of Credit Party	Completed	10.00		0.00
RAQ49J6KJG	2023-01-26 20:28:33	Customer Transfer Fuliza MPesa to - 2547*****781 ROSE WANGUI	Completed		-10.00	-10.00
RAQ19IIME5	2023-01-26 20:23:08	OverDraft of Credit Party	Completed	10.00		0.00
RAQ19IIME5	2023-01-26 20:23:08	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAQ5905LWN	2023-01-26 17:58:52	OverDraft of Credit Party	Completed	11.00		0.00
RAQ5905LWN	2023-01-26 17:58:52	Airtime Purchase with Fuliza	Completed		-11.00	-11.00
RAQ38UG7M5	2023-01-26 17:01:42	OverDraft of Credit Party	Completed	80.00		0.00
RAQ38UG7M5	2023-01-26 17:01:42	Merchant Payment Fuliza M-Pesa Online to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	-80.00
RAQ47QWQ0I	2023-01-26 09:20:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAQ57QWFCN	2023-01-26 09:20:41	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAP077GD2A	2023-01-25 21:37:22	OverDraft of Credit Party	Completed	8.00		0.00
RAP077GD2A	2023-01-25 21:37:22	Airtime Purchase with Fuliza	Completed		-8.00	-8.00
RAP875NIOQ	2023-01-25 21:17:12	OverDraft of Credit Party	Completed	50.00		0.00
RAP875NIOQ	2023-01-25 21:17:12	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambui	Completed		-50.00	-50.00
RAP474ON10	2023-01-25 21:06:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAP774OCEL	2023-01-25 21:06:53	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAP569CWJ7	2023-01-25 16:40:22	OverDraft of Credit Party	Completed	60.00		0.00
RAP569CWJ7	2023-01-25 16:40:22	Merchant Payment Fuliza M-Pesa to 953827 - IRENE NGENE KITAKA	Completed		-60.00	-60.00
RAP769266N	2023-01-25 16:36:51	OverDraft of Credit Party	Completed	15.00		0.00
RAP769266N	2023-01-25 16:36:51	Merchant Payment Fuliza M-Pesa to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-15.00	-15.00
RAP162VPUH	2023-01-25 15:24:39	OverDraft of Credit Party	Completed	50.00		0.00
RAP162VPUH	2023-01-25 15:24:39	Merchant Payment Fuliza M-Pesa to 7510231 - KIPROTICH YAHYL KIRUI 5	Completed		-50.00	-50.00
RAP55W2JED	2023-01-25 14:06:17	OverDraft of Credit Party	Completed	61.00		0.00
RAP55W2JED	2023-01-25 14:06:17	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-61.00	-61.00

Disclaimer: Any personal information shared with you should be handled in accordance with the Data Protection Act and only used for the purpose for which it was provided.

Statement Verification Code

AXDWJZVK

To verify the validity of this M-PESA statement dial *334#, select My account and follow the prompts to enter the code.

