

## MPESA FULL STATEMENT

**Customer Name:** MARK KIMATHI  
**Mobile Number:** 254790405421  
**Date of Statement:** 25th Nov 2025  
**Statement Period:** 01st Nov 2025 - 25th Nov 2025

### SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Send Money	3,306.00	2,540.00
Pay Bill	769.48	1,114.00
B2C Payment	5,885.00	0.00
ODRepayment	0.00	4,420.42
Customer Merchant Payment	2,707.60	6,286.00
Customer Bundle Purchase	494.98	665.00
<b>TOTAL:</b>	<b>13,163.06</b>	<b>15,025.42</b>

### DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TKOATB1ER7	2025-11-24 19:53:55	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2.30
TKOATB1ER7	2025-11-24 19:53:55	Customer Payment to Small Business to 0716***929 - ALICE NJERI IRUNGU	COMPLETED	0.00	150.00	9.30
TKOATAZ6SE	2025-11-24 08:27:44	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	940.70	159.30
TKOATAZ6SD	2025-11-24 08:27:43	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQACE7372605ED3.	COMPLETED	1,100.00	0.00	1,100.00
TKNATAYIO0	2025-11-23 20:11:55	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKNATAYIO0	2025-11-23 20:11:55	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKNATAY99I	2025-11-23 19:04:10	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TKNATAY99H	2025-11-23 19:04:09	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA10BE8578F623.	COMPLETED	100.00	0.00	100.00
TKNATAY1ZR	2025-11-23 19:02:49	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKNATAY1ZR	2025-11-23 19:02:49	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKNATAY66R	2025-11-23 18:57:37	Merchant Payment Fuliza M-Pesa to 6594619 - JKUAT STUDEEZ TUCKSHOP	COMPLETED	0.00	50.00	0.00
TKNATAY66R	2025-11-23 18:57:37	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKNATAXA6T	2025-11-23 14:58:46	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00

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TKNATAXA6T	2025-11-23 14:58:46	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKNATAXA1N	2025-11-23 14:49:45	Merchant Payment Fuliza M-Pesa to 735989 - JOSEPH MAINA MWANGI	COMPLETED	0.00	30.00	0.00
TKNATAXA1N	2025-11-23 14:49:45	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TKNATAX46C	2025-11-23 13:51:37	Merchant Payment Fuliza M-Pesa to 3574143 - Nicco Movers- KDV 988K	COMPLETED	0.00	70.00	0.00
TKNATAX46C	2025-11-23 13:51:37	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKNATAWQK0	2025-11-23 11:52:55	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKNATAWQK0	2025-11-23 11:52:55	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKNATAWPGJ	2025-11-23 10:25:49	Merchant Payment Fuliza M-Pesa Online to 5475620 - Magunas Roasters	COMPLETED	0.00	95.00	0.00
TKNATAWPGJ	2025-11-23 10:25:49	OverDraft of Credit Party	COMPLETED	95.00	0.00	95.00
TKNATAWNVU	2025-11-23 10:19:33	Merchant Payment Fuliza M-Pesa to 5470908 - AWESOME CROSS BUTCHERY LIMITED	COMPLETED	0.00	90.00	0.00
TKNATAWNVU	2025-11-23 10:19:33	OverDraft of Credit Party	COMPLETED	90.00	0.00	90.00
TKNATAWH3R	2025-11-23 09:41:34	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKNATAWH3R	2025-11-23 09:41:34	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKLATARI1W	2025-11-21 18:36:10	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	60.00	0.00
TKLATARI1W	2025-11-21 18:36:10	OverDraft of Credit Party	COMPLETED	60.00	0.00	60.00
TKLATAPY3B	2025-11-21 10:07:25	Merchant Payment Fuliza M-Pesa to 7889091 - HIG VENTURES AND GAS SUPPLIERS HO	COMPLETED	0.00	100.00	0.00
TKLATAPY3B	2025-11-21 10:07:25	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TKLATAPNFP	2025-11-21 08:21:22	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKLATAPNFP	2025-11-21 08:21:22	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKKATAODYF	2025-11-20 18:45:48	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	100.00	0.00
TKKATAODYF	2025-11-20 18:45:48	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TKKATANZXU	2025-11-20 17:19:02	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKKATANZXU	2025-11-20 17:19:02	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKKATANYNA	2025-11-20 15:57:32	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKKATANYNA	2025-11-20 15:57:32	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKJATAKN2G	2025-11-19 16:00:51	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	120.00	0.00
TKJATAKN2G	2025-11-19 16:00:51	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	120.00
TKJATAKN2G	2025-11-19 16:00:51	OverDraft of Credit Party	COMPLETED	127.00	0.00	127.00
TKJATAKJSF	2025-11-19 15:41:21	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0716***929 - ALICE NJERI IRUNGU	COMPLETED	0.00	150.00	7.00
TKJATAKJSF	2025-11-19 15:41:21	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00

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TKJATAKJSF	2025-11-19 15:41:21	OverDraft of Credit Party	COMPLETED	157.00	0.00	157.00
TKJATAKL9A	2025-11-19 15:38:09	Merchant Payment Fuliza M-Pesa Online to 5475620 - Magunas Roasters	COMPLETED	0.00	972.00	0.00
TKJATAKL9A	2025-11-19 15:38:09	OverDraft of Credit Party	COMPLETED	65.45	0.00	972.00
TKJATAKGG2	2025-11-19 14:03:48	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	70.00	906.55
TKJATAJPE1	2025-11-19 10:58:34	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	70.00	0.00
TKJATAJPE1	2025-11-19 10:58:34	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKJATAJNWQ	2025-11-19 10:57:14	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	200.00	0.00
TKJATAJNWO	2025-11-19 10:57:13	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA553994165E45.	COMPLETED	200.00	0.00	200.00
TKJATAJV5Q	2025-11-19 10:56:00	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKJATAJV5Q	2025-11-19 10:56:00	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKJATAJRFG	2025-11-19 09:48:05	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKJATAJRFG	2025-11-19 09:48:05	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKJATAJHAU	2025-11-19 08:40:31	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKJATAJHAU	2025-11-19 08:40:31	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKIATAH0RS	2025-11-18 12:27:41	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKIATAH0RS	2025-11-18 12:27:41	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKIATAGPJZ	2025-11-18 11:53:03	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0769***239 - josphat lyanda	COMPLETED	0.00	20.00	0.00
TKIATAGPJZ	2025-11-18 11:53:03	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKIATAGWJO	2025-11-18 11:29:12	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0799***247 - JOSEPH NJAU NJUGUNA	COMPLETED	0.00	70.00	0.00
TKIATAGWJO	2025-11-18 11:29:12	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKIATAGRUC	2025-11-18 11:07:20	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254715***286 - DOMINIC KINYANJUI NG'ANG'A	COMPLETED	0.00	50.00	0.00
TKIATAGRUC	2025-11-18 11:07:20	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKIATAGGOE	2025-11-18 08:44:06	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKIATAGGOE	2025-11-18 08:44:06	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKIATAG21L	2025-11-18 07:27:50	Merchant Payment Fuliza M-Pesa to 735989 - JOSEPH MAINA MWANGI	COMPLETED	0.00	10.00	0.00
TKIATAG21L	2025-11-18 07:27:50	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKIATAG90K	2025-11-18 06:42:32	Merchant Payment Fuliza M-Pesa to 3534081 - NICCO MOVERS - KDT 134Y	COMPLETED	0.00	50.00	0.00
TKIATAG90K	2025-11-18 06:42:32	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TKHATAET4I	2025-11-17 17:28:23	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKHATAET4I	2025-11-17 17:28:23	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKHATADZ9O	2025-11-17 13:11:47	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0791***803 - josphat karanja kimani	COMPLETED	0.00	70.00	0.00
TKHATADZ9O	2025-11-17 13:11:47	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKHATADX1Y	2025-11-17 12:43:16	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TKHATADX1Y	2025-11-17 12:43:16	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TKHATADVIN	2025-11-17 12:40:04	Merchant Payment Fuliza M-Pesa to 6594619 - JKUAT STUDEEZ TUCKSHOP	COMPLETED	0.00	50.00	0.00
TKHATADVIN	2025-11-17 12:40:04	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKHATADNSU	2025-11-17 12:20:36	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKHATADNSU	2025-11-17 12:20:36	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKHATADH2U	2025-11-17 10:06:16	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254748***118 - CAROLINE WAMBUI MONICA	COMPLETED	0.00	20.00	0.00
TKHATADH2U	2025-11-17 10:06:16	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKHATADLJ4	2025-11-17 10:02:26	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKHATADLJ4	2025-11-17 10:02:26	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKHATADC8Q	2025-11-17 09:33:14	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254748***118 - CAROLINE WAMBUI MONICA	COMPLETED	0.00	30.00	0.00
TKHATADC8Q	2025-11-17 09:33:14	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TKHATADGGH	2025-11-17 09:20:25	Merchant Payment Fuliza M-Pesa to 7100494 - NICCO MOVERS-KCX 026D	COMPLETED	0.00	20.00	0.00
TKHATADGGH	2025-11-17 09:20:25	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKGATABBN2	2025-11-16 15:24:18	Merchant Payment Fuliza M-Pesa to 3574157 - NICCO MOVERS - KDV 713J	COMPLETED	0.00	50.00	0.00
TKGATABBN2	2025-11-16 15:24:18	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKGATAAY3P	2025-11-16 13:58:52	Merchant Payment Fuliza M-Pesa to 6627669 - Atomic Enterprises	COMPLETED	0.00	50.00	0.00
TKGATAAY3P	2025-11-16 13:58:52	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKGATAAER1	2025-11-16 11:09:58	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0111***612 - NICHOLAS NYAMAI KILONZO	COMPLETED	0.00	70.00	0.00
TKGATAAER1	2025-11-16 11:09:58	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKGATAAG0E	2025-11-16 10:46:22	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	500.00	0.00
TKGATAAG0C	2025-11-16 10:46:21	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA2C19B713388F.	COMPLETED	500.00	0.00	500.00
TKGATAAD0A	2025-11-16 10:45:04	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKGATAAD0A	2025-11-16 10:45:04	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKFATA8UC9	2025-11-15 18:51:07	Merchant Payment Fuliza M-Pesa to 7889091 - HIG VENTURES AND GAS SUPPLIERS HO	COMPLETED	0.00	120.00	0.00
TKFATA8UC9	2025-11-15 18:51:07	OverDraft of Credit Party	COMPLETED	120.00	0.00	120.00

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TKFATA8WVQ	2025-11-15 18:33:47	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	50.00	0.00
TKFATA8WVQ	2025-11-15 18:33:47	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKFATA8QTA	2025-11-15 17:32:48	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKFATA8QTA	2025-11-15 17:32:48	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKEATA50SH	2025-11-14 15:53:55	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0746***487 - ANTHONY NJOROGE MBUGUA	COMPLETED	0.00	60.00	0.00
TKEATA50SH	2025-11-14 15:53:55	OverDraft of Credit Party	COMPLETED	60.00	0.00	60.00
TKEATA4NSN	2025-11-14 15:04:06	Merchant Payment Fuliza M-Pesa to 8228679 - STELLA WANGOI GIKERE	COMPLETED	0.00	50.00	0.00
TKEATA4NSN	2025-11-14 15:04:06	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKEATA49UG	2025-11-14 11:45:12	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	0.00
TKEATA49UG	2025-11-14 11:45:12	OverDraft of Credit Party	COMPLETED	5.00	0.00	5.00
TKEATA49FR	2025-11-14 11:18:23	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254724***352 - TABITHA WANGARI	COMPLETED	0.00	60.00	0.00
TKEATA49FR	2025-11-14 11:18:23	OverDraft of Credit Party	COMPLETED	60.00	0.00	60.00
TKEATA46BU	2025-11-14 11:15:21	Merchant Payment Fuliza M-Pesa to 3540735 - CHOKAMATT LIMITED 5	COMPLETED	0.00	437.00	0.00
TKEATA46BU	2025-11-14 11:15:21	OverDraft of Credit Party	COMPLETED	437.00	0.00	437.00
TKEATA412I	2025-11-14 10:26:45	Merchant Payment Fuliza M-Pesa to 5692806 - NICCO MOVERS - KDV 735J	COMPLETED	0.00	50.00	0.00
TKEATA412I	2025-11-14 10:26:45	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKDATA2ME8	2025-11-13 19:56:06	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	350.00	0.00
TKDATA2ME7	2025-11-13 19:56:05	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA6B95B8340C32.	COMPLETED	350.00	0.00	350.00
TKDATA2FI3	2025-11-13 19:46:33	Merchant Payment Fuliza M-Pesa to 5498016 - SAYCH BUTCHERY mseto	COMPLETED	0.00	250.00	0.00
TKDATA2FI3	2025-11-13 19:46:33	OverDraft of Credit Party	COMPLETED	250.00	0.00	250.00
TKDATA2GUY	2025-11-13 19:41:41	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	60.00	0.00
TKDATA2GUY	2025-11-13 19:41:41	OverDraft of Credit Party	COMPLETED	60.00	0.00	60.00
TKDATA228T	2025-11-13 18:01:08	Customer Transfer Fuliza M-Pesa to 0796***600 - adrian agumba hamisi	COMPLETED	0.00	50.00	0.00
TKDATA228T	2025-11-13 18:01:08	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKDATA1KMG	2025-11-13 16:22:18	Merchant Payment Fuliza M-Pesa to 5071878 - IRENE MUTHONI KIIGE	COMPLETED	0.00	70.00	0.00
TKDATA1KMG	2025-11-13 16:22:18	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKDATA17FM	2025-11-13 13:29:12	Customer Transfer Fuliza M-Pesa to 254702***336 - ANTONY KIGURU KARIUKI	COMPLETED	0.00	35.00	0.00
TKDATA17FM	2025-11-13 13:29:12	OverDraft of Credit Party	COMPLETED	35.00	0.00	35.00
TKDATA1A7V	2025-11-13 13:23:01	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKDATA1A7V	2025-11-13 13:23:01	OverDraft of Credit Party	COMPLETED	4.98	0.00	10.00
TKDATA15TR	2025-11-13 13:09:43	Merchant Payment to 7428743 - Sirge Industrial	COMPLETED	0.00	50.00	5.02

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TKDATA0SZG	2025-11-13 12:13:24	Merchant Payment to 5343204 - NICCO MOVERS -KDR 026C	COMPLETED	0.00	70.00	55.02
TKCAT9YT91	2025-11-12 17:56:01	Merchant Payment to 5498016 - SAYCH BUTCHERY mseto	COMPLETED	0.00	500.00	125.02
TKCAT9YQ6L	2025-11-12 17:46:55	Customer Transfer to 0114***439 - Silvester Munene	COMPLETED	0.00	100.00	625.02
TKCAT9YPY9	2025-11-12 17:35:24	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	274.98	725.02
TKCAT9YPY7	2025-11-12 17:35:23	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA3E33FC81D1D2.	COMPLETED	1,000.00	0.00	1,000.00
TKCAT9XI6U	2025-11-12 11:39:42	Merchant Payment Fuliza M-Pesa Online to 6854741 - SUPER METRO	COMPLETED	0.00	70.00	0.00
TKCAT9XI6U	2025-11-12 11:39:42	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKCAT9XKRO	2025-11-12 11:32:25	Merchant Payment Fuliza M-Pesa Online to 3552947 - STELLA WANGUI GIKERE	COMPLETED	0.00	30.00	0.00
TKCAT9XKRO	2025-11-12 11:32:25	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TKCAT9X98X	2025-11-12 08:44:03	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKCAT9X98X	2025-11-12 08:44:03	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKCAT9X3PV	2025-11-12 07:56:06	Merchant Payment Fuliza M-Pesa to 6627669 - Atomic Enterprises	COMPLETED	0.00	50.00	0.00
TKCAT9X3PV	2025-11-12 07:56:06	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKCAT9X3J3	2025-11-12 07:40:07	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKCAT9X3J3	2025-11-12 07:40:07	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKCAT9WYJ3	2025-11-12 06:36:29	Merchant Payment Fuliza M-Pesa to 3560151 - NICCO MOVERS - KDU 920W	COMPLETED	0.00	70.00	0.00
TKCAT9WYJ3	2025-11-12 06:36:29	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKCAT9WYFO	2025-11-12 06:15:40	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKCAT9WYFO	2025-11-12 06:15:40	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKBAT9WFTZ	2025-11-11 20:22:27	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TKBAT9WFTZ	2025-11-11 20:22:27	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TKBAT9VSSX	2025-11-11 18:25:44	Merchant Payment Fuliza M-Pesa to 5498016 - SAYCH BUTCHERY mseto	COMPLETED	0.00	500.00	0.00
TKBAT9VSSX	2025-11-11 18:25:44	OverDraft of Credit Party	COMPLETED	12.25	0.00	500.00
TKBAT9V6QZ	2025-11-11 16:20:44	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	487.75
TKBAT9V5U9	2025-11-11 15:21:43	Customer Payment to Small Business to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	80.00	497.75
TKBAT9UZ8M	2025-11-11 15:19:40	Merchant Payment to 5037195 - DAMARIS WAIRIMU	COMPLETED	0.00	30.00	577.75
TKBAT9V0PE	2025-11-11 15:18:42	Merchant Payment to 5037285 - JOHN WAMWIRI KABUI	COMPLETED	0.00	20.00	607.75
TKBAT9V15Z	2025-11-11 15:04:40	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	627.75
TKBAT9UKKT	2025-11-11 12:29:27	Merchant Payment to 7031646 - TOTALENERGIES THIKA ROAD	COMPLETED	0.00	50.00	632.75

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TKBAT9UK6F	2025-11-11 12:01:22	Merchant Payment Online to 6854741 - SUPER METRO	COMPLETED	0.00	70.00	682.75
TKBAT9U44I	2025-11-11 09:43:51	Merchant Payment to 6627669 - Atomic Enterprises	COMPLETED	0.00	40.00	752.75
TKBAT9TRH4	2025-11-11 06:59:21	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	5.00	792.75
TKBAT9TPSS	2025-11-11 06:38:28	Customer Payment to Small Business to 254721***867 - GEORGE NDUNGU	COMPLETED	0.00	80.00	797.75
TK9AT9PSJ5	2025-11-09 20:24:58	Pay Bill Charge	COMPLETED	0.00	5.00	877.75
TK9AT9PSJ5	2025-11-09 20:24:58	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0020183***181	COMPLETED	0.00	300.00	882.75
TK9AT9PU07	2025-11-09 20:19:25	Customer Transfer to 0705***093 - janet akinyi ongudi	COMPLETED	0.00	50.00	1,182.75
TK9AT9PVFU	2025-11-09 20:17:26	Merchant Payment to 9881840 - Victor Ndiangui Ngunjiri	COMPLETED	0.00	130.00	1,232.75
TK9AT9PK6D	2025-11-09 18:47:19	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	50.00	1,362.75
TK9AT9OS6H	2025-11-09 15:39:17	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	1,087.25	1,412.75
TK9AT9OS6F	2025-11-09 15:39:15	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA3C6FA9CE4725.	COMPLETED	2,500.00	0.00	2,500.00
TK9AT9O0Y6	2025-11-09 11:20:34	Merchant Payment Fuliza M-Pesa to 7889091 - HIG VENTURES AND GAS SUPPLIERS HO	COMPLETED	0.00	100.00	0.00
TK9AT9O0Y6	2025-11-09 11:20:34	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TK9AT9N8S0	2025-11-09 00:59:39	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	50.00	0.00
TK9AT9N8S0	2025-11-09 00:59:39	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TK8AT9N9JZ	2025-11-08 22:40:38	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	150.00
TK8AT9N9JZ	2025-11-08 22:40:38	Customer Transfer Fuliza M-Pesa to 254758***979 - Esther Akinyi Nyamgero	COMPLETED	0.00	150.00	0.00
TK8AT9N9JZ	2025-11-08 22:40:38	OverDraft of Credit Party	COMPLETED	157.00	0.00	157.00
TK8AT9KIDL	2025-11-08 09:37:56	Pay Bill Charge	COMPLETED	0.00	10.00	0.00
TK8AT9KIDL	2025-11-08 09:37:56	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA . Acc. z7eK32	COMPLETED	0.00	799.00	10.00
TK8AT9KIDL	2025-11-08 09:37:56	OverDraft of Credit Party	COMPLETED	769.48	0.00	809.00
TK8AT9KFC9	2025-11-08 09:33:26	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	39.52
TK8AT9KFC9	2025-11-08 09:33:26	Customer Transfer to 254715***269 - ANNE NKİROTE KITHINJI	COMPLETED	0.00	500.00	46.52
TK8AT9K7O8	2025-11-08 07:47:10	Merchant Payment Online to 5475620 - Magunas Roasters	COMPLETED	0.00	302.00	546.52
TK7AT9JWVN	2025-11-07 23:30:32	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	551.48	848.52
TK71V9NFUY	2025-11-07 23:30:31	Funds received from 254715***269 - ANNE NKİROTE KITHINJI	COMPLETED	1,400.00	0.00	1,400.00
TK6AT9FTPX	2025-11-06 19:49:43	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TK6AT9FTPX	2025-11-06 19:49:43	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TK6AT9FC7R	2025-11-06 17:36:26	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	60.00	0.00
TK6AT9FC7R	2025-11-06 17:36:26	OverDraft of Credit Party	COMPLETED	60.00	0.00	60.00

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TK5AT9CZOT	2025-11-05 21:47:59	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	30.00	0.00
TK5AT9CZOT	2025-11-05 21:47:59	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TK5AT9CRC2	2025-11-05 21:30:54	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TK5AT9CRC2	2025-11-05 21:30:54	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TK5AT9CPWO	2025-11-05 21:16:50	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TK5AT9CPWO	2025-11-05 21:16:50	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TK5AT9C96I	2025-11-05 18:50:00	Merchant Payment Fuliza M-Pesa to 5498016 - SAYCH BUTCHERY mseto	COMPLETED	0.00	500.00	0.00
TK5AT9C96I	2025-11-05 18:50:00	OverDraft of Credit Party	COMPLETED	416.01	0.00	500.00
TK5AT9C3ML	2025-11-05 18:46:20	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	416.01	83.99
TK5E69CY28	2025-11-05 18:46:18	Funds received from 0741***892 - ALLAN MUTAI	COMPLETED	500.00	0.00	500.00
TK4AT990UV	2025-11-04 19:31:08	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TK4AT990UV	2025-11-04 19:31:08	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TK4AT96TUD	2025-11-04 08:41:36	Merchant Payment Fuliza M-Pesa to 7889091 - HIG VENTURES AND GAS SUPPLIERS HO	COMPLETED	0.00	160.00	0.00
TK4AT96TUD	2025-11-04 08:41:36	OverDraft of Credit Party	COMPLETED	160.00	0.00	160.00
TK3AT95UJO	2025-11-03 20:23:35	Merchant Payment Fuliza M-Pesa to 7889091 - HIG VENTURES AND GAS SUPPLIERS HO	COMPLETED	0.00	30.00	0.00
TK3AT95UJO	2025-11-03 20:23:35	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TK3AT94JX7	2025-11-03 13:54:21	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TK3AT94JX7	2025-11-03 13:54:21	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TK2AT91JGK	2025-11-02 14:11:04	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254724***121 - NANCY WAMBUI MBUGUA	COMPLETED	0.00	100.00	0.00
TK2AT91JGK	2025-11-02 14:11:04	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TK2AT914OF	2025-11-02 13:05:43	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TK2AT914OF	2025-11-02 13:05:43	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TK2AT911LA	2025-11-02 12:48:00	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	0.00
TK2AT911LA	2025-11-02 12:48:00	OverDraft of Credit Party	COMPLETED	15.00	0.00	15.00
TK2AT90VX6	2025-11-02 11:55:53	Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	0.00
TK2AT90VX6	2025-11-02 11:55:53	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TK2AT90OU5	2025-11-02 10:25:11	Merchant Payment Fuliza M-Pesa to 7889091 - HIG VENTURES AND GAS SUPPLIERS HO	COMPLETED	0.00	100.00	0.00
TK2AT90OU5	2025-11-02 10:25:11	OverDraft of Credit Party	COMPLETED	61.89	0.00	100.00

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TK2AT90UNO	2025-11-02 10:23:46	Merchant Payment to 590402 - Edllaine hotel	COMPLETED	0.00	100.00	38.11
TK2AT90LLS	2025-11-02 08:45:29	Business Payment from 614250 - AliExpress via API. Original conversation ID is 506302419738.	COMPLETED	135.00	0.00	138.11
TK1AT8ZD87	2025-11-01 19:33:08	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	15.00	3.11
TK1AT8ZBDB	2025-11-01 19:19:38	Customer Payment to Small Business to 254719***327 - Phanice Nakhumicha Mechumo	COMPLETED	0.00	80.00	18.11
TK1AT8Z3UO	2025-11-01 18:32:37	Merchant Payment to 3560149 - NICCO MOVERS - KDU 919W	COMPLETED	0.00	50.00	98.11
TK1AT8YYTT	2025-11-01 18:10:58	Merchant Payment to 8228679 - STELLA WANGOI GIKERE	COMPLETED	0.00	40.00	148.11
TK1AT8YVXS	2025-11-01 18:07:50	Merchant Payment to 5339912 - CELINA KAJAU KIUGU	COMPLETED	0.00	10.00	188.11
TK1AT8Z1NF	2025-11-01 18:04:59	Merchant Payment to 5339912 - CELINA KAJAU KIUGU	COMPLETED	0.00	500.00	198.11
TK1AT8YSTO	2025-11-01 17:15:33	Merchant Payment to 5142506 - NICCO MOVERS-KDQ 447R	COMPLETED	0.00	50.00	698.11
TK1AT8YIPG	2025-11-01 16:32:27	Customer Payment to Small Business to 254726***108 - JOHN WANYOIKE MAINA	COMPLETED	0.00	80.00	748.11
TK1AT8YIK6	2025-11-01 16:23:20	Merchant Payment to 7031646 - TOTALENERGIES THIKA ROAD	COMPLETED	0.00	50.00	828.11
TK1AT8XWEH	2025-11-01 12:49:42	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254790***421 - MARK VICTOR KITHINJI KIMATHI	COMPLETED	0.00	10.00	878.11

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