

M-PESA STATEMENT

Customer Name: CECILY GATWIRI NITHI
 Mobile Number: 0700327857
 Email Address: jcomputercollege@gmail.com
 Statement Period: 29 Oct 2024 - 29 Nov 2024
 Request Date: 29 Nov 2024



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	7,590.00
RECEIVED MONEY:	16,764.39	0.00
AGENT DEPOSIT:	0.00	0.00
AGENT WITHDRAWAL:	0.00	279.00
LIPA NA M-PESA (PAYBILL):	0.00	1,399.00
LIPA NA M-PESA (BUY GOODS):	0.00	2,355.00
OTHERS:	290.80	8,316.08
TOTAL:	20,032.91	19,939.08

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKT2LO2MP8	2024-11-29 19:37:59	Funds received from - 2547*****541 Kyumbu Munguti	Completed	10.00		108.83
SKT0LLSIMK	2024-11-29 19:28:03	Funds received from - 01*****901 JEREMIAH MUNGUTI	Completed	10.00		98.83
SKT8LJ900E	2024-11-29 19:17:16	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		88.83
SKT5LHJDZJ	2024-11-29 19:11:55	Small Business Payment to Customer via API from - 2547*****937 AGNES KAMWARA	Completed	5.00		68.83
SKT1L5DZ43	2024-11-29 18:16:35	Funds received from - 2547*****001 Purity Philip	Completed	10.00		63.83
SKT1L03BX3	2024-11-29 17:49:58	Funds received from - 2547*****492 PETER NDEGE	Completed	150.00		150.00
SKT9L03JAL	2024-11-29 17:49:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-96.17	53.83
SKT2KX1EC2	2024-11-29 17:33:49	Funds received from - 2547*****404 ANN WANJIRU	Completed	170.00		170.00
SKT6KX1GJW	2024-11-29 17:33:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-170.00	0.00
SKT4KTU9U8	2024-11-29 17:16:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SKT7KTX4N	2024-11-29 17:16:47	Funds received from - 2547*****853 JANE MWAURA	Completed	100.00		100.00
SKT9K3KI7L	2024-11-29 14:27:15	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37169274729	Completed		-30.00	0.00
SKT9K3KI7L	2024-11-29 14:27:15	OverDraft of Credit Party	Completed	30.00		30.00
SKT3K2EFJN	2024-11-29 14:19:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKT0K2E8U6	2024-11-29 14:19:37	Funds received from - 07*****840 Benjamin Ouma	Completed	20.00		20.00
SKT0JMXQZ0	2024-11-29 12:38:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SKT2JMXCTC	2024-11-29 12:38:13	Funds received from - 07*****613 Letu Lenkuumeni	Completed	40.00		40.00
SKT1J3SSM1	2024-11-29 10:23:39	Merchant Payment Fuliza M-Pesa to 574471 - BALTIC TEXTILE TRADING KISERIAN	Completed		-180.00	0.00
SKT1J3SSM1	2024-11-29 10:23:39	OverDraft of Credit Party	Completed	180.00		180.00
SKS5HW5K3N	2024-11-28 21:46:46	Customer Transfer Fuliza MPesa to - 2547*****466 JACINTA KIBOI	Completed		-50.00	0.00
SKS5HW5K3N	2024-11-28 21:46:46	OverDraft of Credit Party	Completed	50.00		50.00
SKS3HP70VN	2024-11-28 20:59:53	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKS3HP70VN	2024-11-28 20:59:53	OverDraft of Credit Party	Completed	30.00		30.00
SKS9HNP11	2024-11-28 20:51:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKS9HNPX3N	2024-11-28 20:51:17	Funds received from - 2547*****135 BRESALINE NYONGESA	Completed	10.00		10.00
SKS3HNMVVT	2024-11-28 20:45:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SKS4HMO44I	2024-11-28 20:45:23	Funds received from - 2547*****962 GEORGE KARANJA	Completed	100.00		100.00
SKS3HHQX55	2024-11-28 20:20:24	Customer Transfer Fuliza MPesa to - 07*****410 Evans Lasiti	Completed		-50.00	0.00
SKS3HHQX55	2024-11-28 20:20:24	OverDraft of Credit Party	Completed	50.00		50.00
SKS2HGQ17U	2024-11-28 20:15:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKS7HGPNY7	2024-11-28 20:15:27	Funds received from - 2547*****702 PAUL NJERI	Completed	20.00		20.00
SKS2H9EN4A	2024-11-28 19:42:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SKS1H9EAHT	2024-11-28 19:42:23	Funds received from - 07*****078 margaret kamau	Completed	35.00		35.00
SKS6H8W910	2024-11-28 19:40:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKS9H8VWEH	2024-11-28 19:40:14	Funds received from - 07*****895 bramuel otieno	Completed	50.00		50.00
SKS0GDORX2	2024-11-28 17:14:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKS4GDOL6E	2024-11-28 17:14:28	Funds received from - 2547*****171 BRIAN KANIARU	Completed	20.00		20.00
SKS3GD908H	2024-11-28 17:11:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SKS6GD94NQ	2024-11-28 17:11:56	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	60.00		60.00
SKS0FY34HW	2024-11-28 15:33:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKS8FY3DAS	2024-11-28 15:33:25	Funds received from - 2547*****570 Moureen Njeru	Completed	10.00		10.00
SKS6EIUAR2	2024-11-28 09:33:20	Customer Transfer Fuliza MPesa to - 2547*****310 CECILIA NYAMBANE	Completed		-40.00	0.00
SKS6EIUAR2	2024-11-28 09:33:20	OverDraft of Credit Party	Completed	40.00		40.00
SKS9EI6EMP	2024-11-28 09:28:15	Customer Transfer Fuliza MPesa to - 07*****726 PHILIP KING'ANG'I	Completed		-20.00	0.00
SKS9EI6EMP	2024-11-28 09:28:15	OverDraft of Credit Party	Completed	20.00		20.00
SKR3DMM4RZ	2024-11-27 22:29:00	Pay Bill Fuliza M-Pesa to 888886 - KPLC PREPAID Acc 37169274729	Completed		-30.00	0.00
SKR3DMM4RZ	2024-11-27 22:29:00	OverDraft of Credit Party	Completed	30.00		30.00
SKR8CQXSLI	2024-11-27 19:20:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKR8CQXUT8	2024-11-27 19:20:26	Funds received from - 2547*****135 BRESALINE NYONGESA	Completed	20.00		20.00
SKR7CQBY2H	2024-11-27 19:17:55	Funds received from - 2547*****778 RUTH MBUGUA	Completed	10.00		10.00
SKR4CQBQJK	2024-11-27 19:17:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKR1COWQED	2024-11-27 19:12:08	Funds received from - 07*****817 Stephen Kibui	Completed	10.00		10.00
SKR9COWU1P	2024-11-27 19:12:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKR7CHCGA5	2024-11-27 18:40:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKR5CHCAHH	2024-11-27 18:40:47	Funds received from - 07*****242 Geoffrey kibuthu	Completed	30.00		30.00
SKR8COLXCK	2024-11-27 17:16:20	Customer Transfer Fuliza MPesa to - 07*****011 Nelius Mwangi	Completed		-20.00	0.00
SKR8COLXCK	2024-11-27 17:16:20	OverDraft of Credit Party	Completed	20.00		20.00
SKR4AMLME	2024-11-27 11:34:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKR7AMLTQJ	2024-11-27 11:34:48	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	20.00		20.00
SKQ08YDAD2	2024-11-26 20:45:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SKQ88YDMXI	2024-11-26 20:45:39	Funds received from - 2547*****870 Michael Njau	Completed	15.00		15.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKQ88Y1060	2024-11-26 20:43:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKQ08Y0X7S	2024-11-26 20:43:47	Funds received from - 2547*****570 Moureen Njeru	Completed	10.00		10.00
SKQ38RJA9P	2024-11-26 20:10:46	Customer Transfer Fuliza MPesa to - 2547*****487 GREGORY FUNDI	Completed		-100.00	0.00
SKQ38RJA9P	2024-11-26 20:10:46	OverDraft of Credit Party	Completed	100.00		100.00
SKQ08R52NA	2024-11-26 20:08:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SKQ78R50EN	2024-11-26 20:08:53	Funds received from - 2547*****640 DORIS NAMUNYAK	Completed	25.00		25.00
SKQ58PFVCJ	2024-11-26 20:00:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKQ98PG767	2024-11-26 20:00:40	Funds received from - 2547*****085 JENIFER ODUYA	Completed	50.00		50.00
SKQ88N80LY	2024-11-26 19:50:23	Funds received from - 07*****937 Abigael Mumbi	Completed	15.00		15.00
SKQ18N8Q15	2024-11-26 19:50:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SKQ37AAZID	2024-11-26 15:39:04	Customer Transfer Fuliza MPesa to - 2547*****916 DAVID NDEGWA	Completed		-30.00	0.00
SKQ37AAZID	2024-11-26 15:39:04	OverDraft of Credit Party	Completed	30.00		30.00
SKQ96PAJHH	2024-11-26 13:15:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKQ56PAVA3	2024-11-26 13:15:48	Funds received from - 2547*****658 CECILIA MWIHURI	Completed	10.00		10.00
SKQ76CHF6B	2024-11-26 11:43:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKQ56CHKOL	2024-11-26 11:43:17	Funds received from - 07*****472 Leah Karanja	Completed	30.00		30.00
SKQ55JE8Y5	2024-11-26 07:53:32	Customer Transfer Fuliza MPesa to - 2547*****429 ANN GITAU	Completed		-30.00	0.00
SKQ55JE8Y5	2024-11-26 07:53:32	OverDraft of Credit Party	Completed	30.00		30.00
SKP44T092K	2024-11-25 21:11:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKP94T0C31	2024-11-25 21:11:14	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		10.00
SKP34HLRGX	2024-11-25 20:04:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKP44HLQQA	2024-11-25 20:04:56	Funds received from - 2547*****135 BRESAINE NYONGESA	Completed	10.00		10.00
SKP5466MK7	2024-11-25 19:12:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKP0466L1C	2024-11-25 19:12:55	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		20.00
SKP42XEA0K	2024-11-25 14:51:40	Customer Transfer Fuliza MPesa to - 2547*****114 Naomi Kijaru	Completed		-45.00	0.00
SKP42XEA0K	2024-11-25 14:51:40	OverDraft of Credit Party	Completed	45.00		45.00
SKP62L5YVW	2024-11-25 13:25:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKP62L5Y5E	2024-11-25 13:25:03	Funds received from - 2547*****951 MARY MUTHOGA	Completed	20.00		20.00
SKP22HUXWI	2024-11-25 13:01:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKP92HUUYV	2024-11-25 13:01:49	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	10.00		10.00
SKP1223RIT	2024-11-25 11:03:39	Merchant Payment Fuliza M-Pesa to 6589434 - PATRICK HAGABIMANA	Completed		-50.00	0.00
SKP1223RIT	2024-11-25 11:03:39	OverDraft of Credit Party	Completed	50.00		50.00
SKO6ZRZ6US	2024-11-24 21:25:39	Funds received from - 07*****875 Mamicho Karachu	Completed	20.00		20.00
SKO6ZRZ94Q	2024-11-24 21:25:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKO7ZOTR7P	2024-11-24 20:59:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKO7ZOTTG9	2024-11-24 20:59:38	Funds received from - 07*****833 Silau Mokinka	Completed	10.00		10.00
SKO9Z6UW2J	2024-11-24 19:17:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SKO4Z6V3HM	2024-11-24 19:17:11	Funds received from - 07*****729 hawah suleiman	Completed	5.00		5.00
SKO6Z4JASA	2024-11-24 19:06:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00

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SKO2Z4J5M2	2024-11-24 19:06:21	Funds received from - 2547*****988 Veronica Wambua	Completed	30.00		30.00
SKO8Y1CFIS	2024-11-24 15:06:37	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-4.00	0.00
SKO8Y1CFIS	2024-11-24 15:06:37	OverDraft of Credit Party	Completed	4.00		4.00
SKO2Y0W9QG	2024-11-24 15:03:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SKO7Y0VYML	2024-11-24 15:03:25	Funds received from - 2547*****778 RUTH MBUGUA	Completed	5.00		5.00
SKO5XYBG01	2024-11-24 14:45:19	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-8.00	0.00
SKO5XYBG01	2024-11-24 14:45:19	OverDraft of Credit Party	Completed	8.00		8.00
SKO8XHDWSU	2024-11-24 12:39:16	Merchant Payment Fuliza M-Pesa to 6589434 - PATRICK HAGABIMANA	Completed		-70.00	0.00
SKO8XHDWSU	2024-11-24 12:39:16	OverDraft of Credit Party	Completed	70.00		70.00
SKO8X1STPM	2024-11-24 10:24:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SKO8X1STPM	2024-11-24 10:24:51	Customer Transfer Fuliza MPesa to - 2547*****076 CLEOPHAS NYAMBATI	Completed		-500.00	7.00
SKO8X1STPM	2024-11-24 10:24:51	OverDraft of Credit Party	Completed	318.11		507.00
SKO1WRWUQT	2024-11-24 08:58:48	Pay Bill to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-10.00	188.89
SKN8VTUQ0W	2024-11-23 21:12:09	Pay Bill to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	198.89
SKN7VMSFRJ	2024-11-23 20:30:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-71.11	228.89
SKN7VMS5G5	2024-11-23 20:30:55	Funds received from - 2547*****487 GREGORY FUNDI	Completed	300.00		300.00
SKN8VEBPHA	2024-11-23 19:49:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SKN4VEBYGS	2024-11-23 19:49:43	Funds received from - 2547*****492 PETER NDEGE	Completed	70.00		70.00
SKN3V9AJ0Z	2024-11-23 19:26:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKN0V9AMLC	2024-11-23 19:26:54	Funds received from - 2547*****778 RUTH MBUGUA	Completed	10.00		10.00
SKN8V74HJ0	2024-11-23 19:17:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKN6V74KIQ	2024-11-23 19:17:34	Funds received from - 2547*****135 BRESALINE NYONGESA	Completed	10.00		10.00
SKN8T5V0F8	2024-11-23 11:56:34	Customer Transfer Fuliza MPesa to - 07*****577 CAROLINE MURIMI	Completed		-15.00	0.00
SKN8T5V0F8	2024-11-23 11:56:34	OverDraft of Credit Party	Completed	15.00		15.00
SKN0T191CS	2024-11-23 11:22:28	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-10.00	0.00
SKN0T191CS	2024-11-23 11:22:28	OverDraft of Credit Party	Completed	10.00		10.00
SKN7SYNST5	2024-11-23 11:02:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
SKN4SYNYS2	2024-11-23 11:02:51	Funds received from - 2547*****820 JANET OLANDO	Completed	250.00		250.00
SKN1SVDJ55	2024-11-23 10:37:56	Customer Transfer Fuliza MPesa to - 07*****117 ESTHER MUTUKU	Completed		-50.00	0.00
SKN1SVDJ55	2024-11-23 10:37:56	OverDraft of Credit Party	Completed	50.00		50.00
SKN9SU0GLT	2024-11-23 10:27:32	Customer Transfer Fuliza MPesa to - 07*****600 JAMES WANJIRU	Completed		-20.00	0.00
SKN9SU0GLT	2024-11-23 10:27:32	OverDraft of Credit Party	Completed	20.00		20.00
SKN7STIX81	2024-11-23 10:23:48	Merchant Payment Fuliza M-Pesa to 7572023 - OBADIAH GITONGA	Completed		-90.00	0.00
SKN7STIX81	2024-11-23 10:23:48	OverDraft of Credit Party	Completed	90.00		90.00
SKN1SSXS81	2024-11-23 10:19:23	Customer Transfer Fuliza MPesa to - 2547*****129 JOHN GIKUNGU	Completed		-100.00	0.00
SKN1SSXS81	2024-11-23 10:19:23	OverDraft of Credit Party	Completed	100.00		100.00
SKN2SSRO8W	2024-11-23 10:18:08	Customer Transfer Fuliza MPesa to - 2547*****129 JOHN GIKUNGU	Completed		-100.00	0.00
SKN2SSRO8W	2024-11-23 10:18:08	OverDraft of Credit Party	Completed	100.00		100.00
SKM8RVREUY	2024-11-22 23:15:03	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37169274729	Completed		-25.00	0.00
SKM8RVREUY	2024-11-22 23:15:03	OverDraft of Credit Party	Completed	22.03		25.00
SKM8RNM1Y6	2024-11-22 21:42:06	Pay Bill to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-20.00	2.97

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SKM2RJMG7Q	2024-11-22 21:13:38	Funds received from - 2547*****580 SAMUEL NDIRANGU	Completed	30.00		30.00
SKM1RJM84L	2024-11-22 21:13:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-7.03	22.97
SKM7RF2LBV	2024-11-22 20:45:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKM7RF2CD3	2024-11-22 20:45:42	Funds received from - 2547*****778 RUTH MBUGUA	Completed	20.00		20.00
SKM8REYG2U	2024-11-22 20:45:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKM0REYU5A	2024-11-22 20:45:04	Funds received from - 07*****937 Abigael Mumbi	Completed	20.00		20.00
SKM7QYG033	2024-11-22 19:24:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKM1QYFSN5	2024-11-22 19:24:53	Funds received from - 2547*****400 MOSES GWAYI	Completed	20.00		20.00
SKM6QFSP5O	2024-11-22 18:02:09	Funds received from - 2547*****217 JULIETA KANGETHE	Completed	35.00		35.00
SKM5QFSG9V	2024-11-22 18:02:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SKM4PEK460	2024-11-22 14:10:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SKM6PEKC8M	2024-11-22 14:10:37	Funds received from - 2547*****080 BETH NDUNGU	Completed	25.00		25.00
SKM0P6JXQQ	2024-11-22 13:17:38	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	20.00		20.00
SKM5P6K0Q3	2024-11-22 13:17:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKM7P6ASL7	2024-11-22 13:15:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKM0P6AP04	2024-11-22 13:15:50	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	50.00		50.00
SKM3P52RI1	2024-11-22 13:07:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SKM3P52WNB	2024-11-22 13:07:24	Funds received from - 01*****821 joseph gaturu	Completed	100.00		100.00
SKM8P40B4E	2024-11-22 12:59:54	Customer Transfer Fuliza MPesa to - 2547*****296 ALICE MBIPA	Completed		-20.00	0.00
SKM8P40B4E	2024-11-22 12:59:54	OverDraft of Credit Party	Completed	20.00		20.00
SKM9P3HZ95	2024-11-22 12:56:15	Customer Transfer Fuliza MPesa to - 2547*****836 NANCY MBURU	Completed		-100.00	0.00
SKM9P3HZ95	2024-11-22 12:56:15	OverDraft of Credit Party	Completed	100.00		100.00
SKM5P2SYR9	2024-11-22 12:51:19	Customer Transfer Fuliza MPesa to - 2547*****353 CAROLINE MBOGO	Completed		-60.00	0.00
SKM5P2SYR9	2024-11-22 12:51:19	OverDraft of Credit Party	Completed	60.00		60.00
SKM3OZCE09	2024-11-22 12:26:31	Funds received from - 01*****821 joseph gaturu	Completed	10.00		10.00
SKM0OZC4B4	2024-11-22 12:26:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKM8OH4YI6	2024-11-22 10:09:31	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-20.00	0.00
SKM8OH4YI6	2024-11-22 10:09:31	OverDraft of Credit Party	Completed	20.00		20.00
SKL3N8K2YB	2024-11-21 21:01:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKL1N8K0OP	2024-11-21 21:01:28	Funds received from - 07*****711 CAROLINE KIVINDYO	Completed	20.00		20.00
SKL7MW9MYN	2024-11-21 19:53:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKL8MW9RCQ	2024-11-21 19:53:58	Funds received from - 2547*****694 patrick shibini	Completed	30.00		30.00
SKL8MQEFX8	2024-11-21 19:27:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SKL1MQEAS1	2024-11-21 19:27:08	Funds received from - 07*****836 Isaac Kariuki	Completed	15.00		15.00
SKL4MMBNEM	2024-11-21 19:09:48	Funds received from - 07*****480 WILLIAM OGETO	Completed	50.00		50.00
SKL7MMBJP3	2024-11-21 19:09:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKL1M9X2CD	2024-11-21 18:14:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKL2M9WX6A	2024-11-21 18:13:56	Funds received from - 01*****283 Stacy Ikambiri	Completed	20.00		20.00
SKL0M8HUWG	2024-11-21 18:06:29	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-40.00	0.00
SKL0M8HUWG	2024-11-21 18:06:29	OverDraft of Credit Party	Completed	40.00		40.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKL8LQC6NA	2024-11-21 16:17:01	Funds received from - 07*****942 DANIEL SASINE	Completed	60.00		60.00
SKL4LQC84S	2024-11-21 16:17:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SKL7LFUQAP	2024-11-21 15:01:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SKL3LFUD1D	2024-11-21 15:01:29	Funds received from - 07*****011 Nelius Mwangi	Completed	40.00		40.00
SKL1L697AN	2024-11-21 13:52:47	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-8.00	0.00
SKL1L697AN	2024-11-21 13:52:47	OverDraft of Credit Party	Completed	8.00		8.00
SKL0KV2PB6	2024-11-21 12:33:30	Customer Transfer Fuliza MPesa to - 2547*****916 DAVID NDEGWA	Completed		-40.00	0.00
SKL0KV2PB6	2024-11-21 12:33:30	OverDraft of Credit Party	Completed	40.00		40.00
SKL7KDY9K1	2024-11-21 10:18:09	Funds received from - 07*****323 clare indangasi	Completed	50.00		50.00
SKL4KDYE1W	2024-11-21 10:18:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKL6K17D4Q	2024-11-21 08:34:10	Pay Bill Charge	Completed		-5.00	0.00
SKL6K17D4Q	2024-11-21 08:34:10	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702956669	Completed		-290.00	5.00
SKL6K17D4Q	2024-11-21 08:34:10	OverDraft of Credit Party	Completed	295.00		295.00
SKK9J0WXOL	2024-11-20 20:37:19	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00
SKK9J0WXOL	2024-11-20 20:37:19	OverDraft of Credit Party	Completed	3.16		30.00
SKK8IPUPFU	2024-11-20 19:41:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-73.16	26.84
SKK7IPUT69	2024-11-20 19:41:26	Funds received from - 2547*****492 PETER NDEGE	Completed	100.00		100.00
SKK2I8OOQ2	2024-11-20 18:28:38	Customer Transfer Fuliza MPesa to - 07*****164 George nyaga	Completed		-20.00	0.00
SKK2I8OOQ2	2024-11-20 18:28:38	OverDraft of Credit Party	Completed	20.00		20.00
SKK2I8BFNW	2024-11-20 18:26:54	Customer Transfer Fuliza MPesa to - 07*****164 George nyaga	Completed		-80.00	0.00
SKK2I8BFNW	2024-11-20 18:26:54	OverDraft of Credit Party	Completed	52.43		80.00
SKK5I5L2L3	2024-11-20 18:13:40	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	5.00		27.57
SKK7HB81HD	2024-11-20 15:03:12	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	20.00		22.57
SKK4GBIEMS	2024-11-20 10:39:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-258.23	2.57
SKK3G2MVYX	2024-11-20 10:39:28	Send Money Reversal via API from - 2547*****445 zipporah wambua	Completed	260.80		260.80
SKK5G49V7N	2024-11-20 09:42:17	Merchant Payment Fuliza M-Pesa to 7300278 - JOY GENERAL SHOP VIA COOP	Completed		-170.00	0.00
SKK5G49V7N	2024-11-20 09:42:17	OverDraft of Credit Party	Completed	170.00		170.00
SKK2G406UG	2024-11-20 09:40:11	Merchant Payment Fuliza M-Pesa to 7300278 - JOY GENERAL SHOP VIA COOP	Completed		-410.00	0.00
SKK2G406UG	2024-11-20 09:40:11	OverDraft of Credit Party	Completed	85.67		410.00
SKK3G2JAXN	2024-11-20 09:28:22	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	40.00		324.33
SKK8FY03VQ	2024-11-20 08:57:00	Customer Transfer of Funds Charge	Completed		-7.00	284.33
SKK8FY03VQ	2024-11-20 08:57:00	Customer Transfer to - 2547*****445 LUCIA RUGANO	Completed		-300.00	291.33
SKK5FXAPPH	2024-11-20 08:45:41	Customer Transfer of Funds Charge	Completed		-7.00	591.33
SKK5FXAPPH	2024-11-20 08:45:41	Customer Transfer to - 07*****445 zipporah wambua	Completed		-300.00	598.33
SKJ2F4NYPG	2024-11-19 21:45:14	Pay Bill to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	898.33
SKJ0F2AS46	2024-11-19 21:26:12	Funds received from - 2547*****846 isaiah ogeto	Completed	40.00		928.33
SKJ5F1CHA5	2024-11-19 21:19:21	Merchant Payment to 7393968 - DANIEL MUTINDA	Completed		-100.00	888.33
SKJ0EVR3PU	2024-11-19 20:43:13	Funds received from - 2547*****850 JOAN MATIRO	Completed	20.00		988.33
SKJ2EPKQZM	2024-11-19 20:09:31	Funds received from - 07*****392 Stephen andedo	Completed	20.00		968.33
SKJ2EMQSUM	2024-11-19 19:55:18	Funds received from - 07*****936 Josephine Wamanene	Completed	10.00		948.33

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SKJ8EFXXPI	2024-11-19 19:24:25	Funds received from - 2547*****640 DORIS NAMUNYAK	Completed	15.00		938.33
SKJ1ECMBTD	2024-11-19 19:10:19	Funds received from - 2547*****487 GREGORY FUNDI	Completed	1,000.00		1,000.00
SKJ7ECMABX	2024-11-19 19:10:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-76.67	923.33
SKJ2EAQ0F2	2024-11-19 19:02:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SKJ3EAQ7QP	2024-11-19 19:02:20	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	60.00		60.00
SKJ5DD0JUZ	2024-11-19 15:52:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKJ8DD0CCS	2024-11-19 15:52:06	Funds received from - 01*****165 BERNARD OMOKE	Completed	20.00		20.00
SKJ4D9ICRK	2024-11-19 15:27:00	Customer Transfer Fuliza MPesa to - 07*****870 purity lodenyi	Completed		-40.00	0.00
SKJ4D9ICRK	2024-11-19 15:27:00	OverDraft of Credit Party	Completed	40.00		40.00
SKJ0CZTY0A	2024-11-19 14:16:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKJ5CZTNOH	2024-11-19 14:16:35	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	20.00		20.00
SKJ6CW6FVU	2024-11-19 13:50:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SKJ9CW6PHH	2024-11-19 13:50:41	Funds received from - 07*****601 EVANS MUKONO	Completed	100.00		100.00
SKJ6CK6RY2	2024-11-19 12:26:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKJ6CK6DPU	2024-11-19 12:26:06	Funds received from - 07*****832 holiday wang'ondu	Completed	20.00		20.00
SKI5B1M07T	2024-11-18 21:54:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SKI5B1M07T	2024-11-18 21:54:51	Customer Transfer Fuliza MPesa to - 07*****275 MARY KARANJA	Completed		-500.00	7.00
SKI5B1M07T	2024-11-18 21:54:51	OverDraft of Credit Party	Completed	253.73		507.00
SKI8B0N9LO	2024-11-18 21:46:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-46.73	253.27
SKI4B0NB36	2024-11-18 21:46:47	Funds received from - 2547*****487 GREGORY FUNDI	Completed	300.00		300.00
SKI1AXGQ6P	2024-11-18 21:23:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKI3AXH22T	2024-11-18 21:23:17	Funds received from - 07*****392 JOHN MUSILI	Completed	20.00		20.00
SKI8A9ZUU4	2024-11-18 19:21:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKI2A9ZPHQ	2024-11-18 19:21:09	Funds received from - 07*****685 Wycliffe Sambura	Completed	50.00		50.00
SKI59WGRM9	2024-11-18 18:22:30	Funds received from - 2547*****171 BRIAN KAMARU	Completed	30.00		30.00
SKI69WGEC8	2024-11-18 18:22:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKI59MUL67	2024-11-18 17:30:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SKI69MUGOU	2024-11-18 17:30:44	Funds received from - 2547*****215 WINFRED MUGU	Completed	80.00		80.00
SKI99IOPZ	2024-11-18 17:05:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKI39IOBYH	2024-11-18 17:05:40	Funds received from - 07*****011 Nelius Mwangi	Completed	10.00		10.00
SKI498400O	2024-11-18 15:54:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKI9983YF5	2024-11-18 15:54:54	Funds received from - 01*****119 abigael mumbi	Completed	20.00		20.00
SKI18000LJ	2024-11-18 13:37:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKI28ONOT4	2024-11-18 13:37:26	Funds received from - 2547*****897 FEDELIS MWANGI	Completed	30.00		30.00
SKI67ZSFTC	2024-11-18 10:34:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKI77ZS3YZ	2024-11-18 10:34:22	Funds received from - 2547*****794 LEONAH ORIEKO	Completed	10.00		10.00
SKI97R2N0F	2024-11-18 09:25:50	Customer Transfer Fuliza MPesa to - 2547*****145 SARAH WANJIKU	Completed		-10.00	0.00
SKI97R2N0F	2024-11-18 09:25:50	OverDraft of Credit Party	Completed	10.00		10.00
SKI47PI2FW	2024-11-18 09:13:04	Customer Transfer Fuliza MPesa to - 2547*****704 MILICENT MAINA	Completed		-100.00	0.00
SKI47PI2FW	2024-11-18 09:13:04	OverDraft of Credit Party	Completed	100.00		100.00

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SKH26Q42PE	2024-11-17 21:06:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SKH06Q3ZCI	2024-11-17 21:06:38	Funds received from - 01*****119 abigael mumbi	Completed	25.00		25.00
SKH75XLU85	2024-11-17 18:36:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SKH25XLX50	2024-11-17 18:36:18	Funds received from - 07*****645 john mwangi	Completed	50.00		50.00
SKH94GAB6H	2024-11-17 12:34:13	Merchant Payment Fuliza M-Pesa to 6589434 - PATRICK HAGABIMANA	Completed		-300.00	0.00
SKH94GAB6H	2024-11-17 12:34:13	OverDraft of Credit Party	Completed	258.04		300.00
SKH64ECQJ6	2024-11-17 12:18:08	Customer Transfer of Funds Charge	Completed		-7.00	41.96
SKH64ECQJ6	2024-11-17 12:18:08	Customer Transfer to - 07*****581 Hadison Kimachia	Completed		-300.00	48.96
SKH34D18KH	2024-11-17 12:06:52	Customer Transfer to - 2547*****780 BENDICT WANJALA	Completed		-20.00	348.96
SKH74CX5U3	2024-11-17 12:05:53	Customer Transfer to - 2547*****890 KELVIN NGANGA	Completed		-50.00	368.96
SKH245O6DA	2024-11-17 11:02:26	Pay Bill to 7053257 - ST MARYS CATHOLIC PARISH Acc. sadaka	Completed		-50.00	418.96
SKH53LAQYB	2024-11-17 07:57:38	Customer Transfer to - 07*****595 SUSAN KIARAHU	Completed		-35.00	468.96
SKH23L5LDY	2024-11-17 07:56:07	Customer Transfer to - 2547*****429 ANN GITAU	Completed		-40.00	503.96
SKH43FAIXU	2024-11-17 06:29:29	Funds received from - 2547*****492 PETER NDEGE	Completed	100.00		543.96
SKG8350CY	2024-11-16 22:45:04	Funds received from - 2547*****104 FRANCIS NJERU	Completed	400.00		443.96
SKG22W6Q8S	2024-11-16 21:21:42	Funds received from - 2547*****104 FRANCIS NJERU	Completed	20.00		43.96
SKG52VKMK5	2024-11-16 21:17:20	Pay Bill to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	23.96
SKG12UCNF9	2024-11-16 21:08:52	Customer Transfer to - 2547*****253 ERICK MICHIRA	Completed		-70.00	53.96
SKG32FJ8VN	2024-11-16 19:47:58	Funds received from - 07*****613 Letu Lenkuumeni	Completed	20.00		123.96
SKG92CW4A9	2024-11-16 19:35:48	Pay Bill to 888880 - KPLC PREPAID Acc. 37169274729	Completed		-25.00	103.96
SKG82C38VW	2024-11-16 19:32:09	Funds received from - 2547*****492 PETER NDEGE	Completed	100.00		128.96
SKG41Z9VD0	2024-11-16 18:36:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-271.04	28.96
SKG21Z4V6	2024-11-16 18:36:58	Funds received from - 2547*****104 FRANCIS NJERU	Completed	300.00		300.00
SKG31X09L5	2024-11-16 18:29:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKG01XOACU	2024-11-16 18:29:34	Funds received from - 07*****388 ONESMAS WAMBUI	Completed	10.00		10.00
SKG41RU560	2024-11-16 18:00:28	Funds received from - 2547*****780 MONICAH MUMU	Completed	10.00		10.00
SKG61RU2WO	2024-11-16 18:00:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKG61QU3K6	2024-11-16 17:55:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKG81QUJUM	2024-11-16 17:55:17	Funds received from - 07*****486 MIRIAM NJUNGE	Completed	10.00		10.00
SKG9ZJ37OL	2024-11-16 13:11:54	Pay Bill Charge	Completed		-5.00	0.00
SKG9ZJ37OL	2024-11-16 13:11:54	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0718133348	Completed		-230.00	5.00
SKG9ZJ37OL	2024-11-16 13:11:54	OverDraft of Credit Party	Completed	235.00		235.00
SKG9ZGENJ7	2024-11-16 12:52:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SKG2ZGEXX6	2024-11-16 12:52:14	Funds received from - 07*****037 Nelson otieno	Completed	5.00		5.00
SKG0Z3U8YU	2024-11-16 11:14:19	Funds received from - 2541*****108 JOAB IKISAI	Completed	20.00		20.00
SKG7Z3UB85	2024-11-16 11:14:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKF6XRUDVM	2024-11-15 21:35:40	Customer Transfer Fuliza MPesa to - 2547*****487 GREGORY FUNDI	Completed		-100.00	0.00
SKF6XRUDVM	2024-11-15 21:35:40	OverDraft of Credit Party	Completed	87.81		100.00
SKF5XHQT91	2024-11-15 20:32:38	Funds received from - 2547*****778 RUTH MBUGUA	Completed	10.00		12.19
SKF4XBWSKK	2024-11-15 20:02:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-197.81	2.19

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SKF0XB4CC	2024-11-15 20:02:54	Funds received from - 2547*****104 FRANCIS NJERU	Completed	200.00		200.00
SKF9X91K97	2024-11-15 19:49:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKF4X91Q5A	2024-11-15 19:49:14	Funds received from - 07*****409 Abraham Onkangi	Completed	10.00		10.00
SKF6WSLWH6	2024-11-15 18:39:48	Funds received from - 07*****472 Leah Karanja	Completed	25.00		25.00
SKF2WSLQPK	2024-11-15 18:39:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SKF0WFQ0ZW	2024-11-15 17:36:52	Funds received from - 2547*****897 FEDELIS MWANGI	Completed	25.00		25.00
SKF0WFQ4SU	2024-11-15 17:36:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SKF3W7V40J	2024-11-15 16:52:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SKF8W7V2HY	2024-11-15 16:52:21	Funds received from - 2547*****778 RUTH MBUGUA	Completed	35.00		35.00
SKF3VU019D	2024-11-15 15:27:58	Funds received from - 07*****037 Nelson otieno	Completed	10.00		10.00
SKF4VU081A	2024-11-15 15:27:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKF8UNYNH6	2024-11-15 10:24:13	Merchant Payment Fuliza M-Pesa to 7300278 - JOY GENERAL SHOP VIA COOP	Completed		-330.00	0.00
SKF8UNYNH6	2024-11-15 10:24:13	OverDraft of Credit Party	Completed	299.81		330.00
SKE9TDUY3F	2024-11-14 20:58:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-269.81	30.19
SKE9TDUOKN	2024-11-14 20:58:52	Funds received from - 2547*****104 FRANCIS NJERU	Completed	300.00		300.00
SKE5T9IPVX	2024-11-14 20:33:23	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00
SKE5T9IPVX	2024-11-14 20:33:23	OverDraft of Credit Party	Completed	30.00		30.00
SKE2T8HE36	2024-11-14 20:27:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKE0T8HPCE	2024-11-14 20:27:50	Funds received from - 2547*****492 PETER NDEGE	Completed	10.00		10.00
SKE8T6PZAS	2024-11-14 20:18:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKE3T6PU53	2024-11-14 20:18:30	Funds received from - 07*****409 Abraham Onkangi	Completed	30.00		30.00
SKE8T0685U	2024-11-14 19:46:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKE4T06KOU	2024-11-14 19:46:31	Funds received from - 2547*****135 BRESALINE NYONGESA	Completed	20.00		20.00
SKE9SRKKF9	2024-11-14 19:09:41	Customer Transfer Fuliza MPesa to - 07*****613 Letu Lenkuumeni	Completed		-20.00	0.00
SKE9SRKKF9	2024-11-14 19:09:41	OverDraft of Credit Party	Completed	20.00		20.00
SKE7SNMC75	2024-11-14 18:53:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKE0SNMJHG	2024-11-14 18:53:29	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		20.00
SKE8R3JLRG	2024-11-14 13:07:27	Customer Transfer Fuliza MPesa to - 07*****989 BENSON TITUS	Completed		-100.00	0.00
SKE8R3JLRG	2024-11-14 13:07:27	OverDraft of Credit Party	Completed	100.00		100.00
SKE9R3DPXD	2024-11-14 13:06:12	Customer Transfer Fuliza MPesa to - 07*****989 BENSON TITUS	Completed		-100.00	0.00
SKE9R3DPXD	2024-11-14 13:06:12	OverDraft of Credit Party	Completed	100.00		100.00
SKE2QYROD8	2024-11-14 12:33:24	Funds received from - 07*****323 clare indangasi	Completed	200.00		200.00
SKE8QYRLCI	2024-11-14 12:33:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SKE9QDMRMJ	2024-11-14 09:53:10	Customer Transfer Fuliza MPesa to - 2547*****687 HANNAH KIMANI	Completed		-15.00	0.00
SKE9QDMRMJ	2024-11-14 09:53:10	OverDraft of Credit Party	Completed	15.00		15.00
SKE4QCW144	2024-11-14 09:47:20	Customer Transfer Fuliza MPesa to - 07*****424 Cecelia Kashari	Completed		-60.00	0.00
SKE4QCW144	2024-11-14 09:47:20	OverDraft of Credit Party	Completed	60.00		60.00
SKE3QBYJB7	2024-11-14 09:39:57	Customer Transfer Fuliza MPesa to - 2547*****722 JANE WAMBUI	Completed		-20.00	0.00
SKE3QBYJB7	2024-11-14 09:39:57	OverDraft of Credit Party	Completed	20.00		20.00
SKE3QBT581	2024-11-14 09:38:49	Customer Transfer Fuliza MPesa to - 2547*****722 JANE WAMBUI	Completed		-100.00	0.00
SKE3QBT581	2024-11-14 09:38:49	OverDraft of Credit Party	Completed	100.00		100.00
SKE4QAH2JK	2024-11-14 09:28:06	Customer Transfer Fuliza MPesa to - 07*****523 john nyakundi	Completed		-40.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKE4QAH2JK	2024-11-14 09:28:06	OverDraft of Credit Party	Completed	40.00		40.00
SKE6Q9N3LO	2024-11-14 09:21:25	Customer Transfer Fuliza MPesa to - 2547*****810 MERCY NDUNGU	Completed		-60.00	0.00
SKE6Q9N3LO	2024-11-14 09:21:25	OverDraft of Credit Party	Completed	59.36		60.00
SKD0PBWHK0	2024-11-13 21:31:03	Funds received from - 2547*****897 FEDELIS MWANGI	Completed	20.00		20.00
SKD0PBWG6A	2024-11-13 21:31:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-19.36	0.64
SKD5P5JKID	2024-11-13 20:48:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SKD0P5JMMC	2024-11-13 20:48:22	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	15.00		15.00
SKD7OZFKFN	2024-11-13 20:14:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SKD7OZFR3X	2024-11-13 20:14:30	Funds received from - 2547*****104 FRANCIS NJERU	Completed	200.00		200.00
SKD2OZ1FQG	2024-11-13 20:12:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKD7OZ189Z	2024-11-13 20:12:27	Funds received from - 2547*****492 PETER NDEGE	Completed	20.00		20.00
SKD4OR6ZTI	2024-11-13 19:34:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SKD7OR73J7	2024-11-13 19:34:35	Funds received from - 2547*****702 PAUL NJERI	Completed	40.00		40.00
SKD1OIW1A1	2024-11-13 18:58:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SKD1OIW507	2024-11-13 18:58:48	Funds received from - 07*****722 CAREN WAKHUNGU	Completed	5.00		5.00
SKD4NM7XV8	2024-11-13 15:56:20	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-14.00	0.00
SKD4NM7XV8	2024-11-13 15:56:20	OverDraft of Credit Party	Completed	14.00		14.00
SKD4NDT0KE	2024-11-13 14:56:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKD6NDSMFU	2024-11-13 14:56:29	Funds received from - 2547*****141 TOM KINYANJUI	Completed	10.00		10.00
SKD5MKNQBX	2024-11-13 11:28:04	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-25.00	0.00
SKD5MKNQBX	2024-11-13 11:28:04	OverDraft of Credit Party	Completed	25.00		25.00
SKC2LAU4DO	2024-11-12 22:07:58	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00
SKC2LAU4DO	2024-11-12 22:07:58	OverDraft of Credit Party	Completed	30.00		30.00
SKC7L8E7RP	2024-11-12 21:46:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKC9L8E0C9	2024-11-12 21:46:08	Funds received from - 2547*****492 PETER NDEGE	Completed	20.00		20.00
SKC8L4KWFQ	2024-11-12 21:18:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKC2L4L106	2024-11-12 21:18:12	Funds received from - 07*****480 WILLIAM OGETO	Completed	20.00		20.00
SKC8KZ2R4K	2024-11-12 20:44:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SKC5KZ2QAR	2024-11-12 20:44:12	Funds received from - 01*****335 Moses kuria	Completed	10.00		10.00
SKC9JAFSK7	2024-11-12 15:19:28	Customer Transfer Fuliza MPesa to - 2547*****890 Rachael Muchoki	Completed		-100.00	0.00
SKC9JAFSK7	2024-11-12 15:19:28	OverDraft of Credit Party	Completed	100.00		100.00
SKC9INDC9J	2024-11-12 12:37:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SKC6INDC96	2024-11-12 12:37:23	Funds received from - 07*****892 MARGARET NJOROGE	Completed	20.00		20.00
SKC8IEUJIO	2024-11-12 11:33:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SKC2IEUJ18	2024-11-12 11:33:51	Funds received from - 07*****693 Joyce Njoroge	Completed	80.00		80.00
SKC7I5W2A5	2024-11-12 10:25:50	Customer Transfer Fuliza MPesa to - 2547*****429 ANN GITAU	Completed		-20.00	0.00
SKC7I5W2A5	2024-11-12 10:25:50	OverDraft of Credit Party	Completed	20.00		20.00
SKB7GVVY69	2024-11-11 21:01:13	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-20.00	0.00
SKB7GVVY69	2024-11-11 21:01:13	OverDraft of Credit Party	Completed	20.00		20.00
SKB9GN5ESN	2024-11-11 20:12:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SKB5GN5NNZ	2024-11-11 20:12:16	Funds received from - 07*****392 Stephen andedo	Completed	30.00		30.00
SKB1G2O2GL	2024-11-11 18:41:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00

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SKB9G2O4PX	2024-11-11 18:41:24	Funds received from - 01*****344 GRACE MUASA	Completed	20.00		20.00
SKB8FR96VA	2024-11-11 17:44:05	Merchant Payment Fuliza M-Pesa to 7300278 - JOY GENERAL SHOP VIA COOP	Completed		-80.00	0.00
SKB8FR96VA	2024-11-11 17:44:05	OverDraft of Credit Party	Completed	80.00		80.00
SKB4FPLOYK	2024-11-11 17:34:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SKB4FPLOYK	2024-11-11 17:34:49	Customer Transfer Fuliza MPesa to - 07*****207 AMBROSE MUYA	Completed		-380.00	7.00
SKB4FPLOYK	2024-11-11 17:34:49	OverDraft of Credit Party	Completed	215.31		387.00
SKB2E9X3IU	2024-11-11 11:39:16	Funds received from - 07*****817 PHILLYS MWENJE	Completed	25.00		171.69
SKA3CB6MMF	2024-11-10 19:28:27	Funds received from - 07*****483 Moreen Kaimenyi	Completed	25.00		146.69
SKA4C6U9QQ	2024-11-10 19:09:34	Funds received from - 07*****697 nancy okiagera	Completed	30.00		121.69
SKA4BEDY02	2024-11-10 16:32:22	Withdrawal Charge	Completed		-29.00	91.69
SKA4BEDY02	2024-11-10 16:32:22	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-250.00	120.69
SKA3B8TGYP	2024-11-10 15:56:00	Funds received from - 2547*****487 GREGORY FUNDI	Completed	200.00		370.69
SKA9A5FP1X	2024-11-10 11:04:45	Pay Bill to 7053257 - ST MARYS CATHOLIC PARISH Acc. sadaka	Completed		-50.00	170.69
SK938UIZAH	2024-11-09 21:31:21	Funds received from - 2547*****085 JENIFER ODUYA	Completed	60.00		220.69
SK938SNDDE	2024-11-09 21:18:59	Funds received from - 07*****528 Kelvin Warurati	Completed	25.00		160.69
SK918HNARV	2024-11-09 20:17:44	Funds received from - 2547*****850 JOAN MATIRO	Completed	20.00		135.69
SK9785WSZT	2024-11-09 19:25:35	Funds received from - 2547*****778 ALEX mochoge	Completed	45.00		115.69
SK9682MIMO	2024-11-09 19:12:06	Funds received from - 2547*****215 WINFRED MUGU	Completed	10.00		70.69
SK957SJH6N	2024-11-09 18:29:33	Funds received from - 07*****323 clare indangasi	Completed	50.00		60.69
SK997KXLRB	2024-11-09 17:51:13	Funds received from - 07*****411 Jane Mwangi	Completed	100.00		100.00
SK967KXI26	2024-11-09 17:51:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-89.31	10.69
SK9470CHIK	2024-11-09 15:49:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SK9670CC9G	2024-11-09 15:49:09	Funds received from - 2547*****778 RUTH MBUGUA	Completed	25.00		25.00
SK946VZ0KM	2024-11-09 15:21:03	Funds received from - 2547*****986 Jeresiah kanaru	Completed	100.00		100.00
SK976VYR31	2024-11-09 15:21:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SK946HNL2	2024-11-09 13:48:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SK926HNIQ2	2024-11-09 13:48:04	Funds received from - 07*****419 Celestine Wamukoko	Completed	50.00		50.00
SK966313HQ	2024-11-09 12:10:08	Funds received from - 07*****268 DAMARIS MBUGUA	Completed	10.00		10.00
SK96630ZRU	2024-11-09 12:10:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK9560N3D5	2024-11-09 11:53:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SK9860NDO2	2024-11-09 11:53:09	Funds received from - 07*****233 moses maina	Completed	20.00		20.00
SK9760CFAT	2024-11-09 11:51:01	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-35.00	0.00
SK9760CFAT	2024-11-09 11:51:01	OverDraft of Credit Party	Completed	35.00		35.00
SK905XWEQA	2024-11-09 11:33:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SK925XWAAC	2024-11-09 11:33:48	Funds received from - 2547*****591 JEREMIAH MUNGUTI	Completed	40.00		40.00
SK935RVIJX	2024-11-09 10:50:55	Customer Transfer Fuliza MPesa to - 2547*****511 PATRICK MWANGI	Completed		-70.00	0.00
SK935RVIJX	2024-11-09 10:50:55	OverDraft of Credit Party	Completed	70.00		70.00
SK955RQ0H5	2024-11-09 10:49:50	Customer Transfer Fuliza MPesa to - 2547*****511 PATRICK MWANGI	Completed		-100.00	0.00
SK955RQ0H5	2024-11-09 10:49:50	OverDraft of Credit Party	Completed	100.00		100.00
SK945KKKW2	2024-11-09 09:57:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00

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SK925KKFNY	2024-11-09 09:57:23	Funds received from - 2547*****897 FEDELIS MWANGI	Completed	40.00		40.00
SK905K1NBK	2024-11-09 09:53:27	Customer Transfer Fuliza MPesa to - 2547*****182 JOYCE KABUU	Completed		-85.00	0.00
SK905K1NBK	2024-11-09 09:53:27	OverDraft of Credit Party	Completed	85.00		85.00
SK985IJX3K	2024-11-09 09:42:11	Customer Transfer Fuliza MPesa to - 07*****424 Cecelia Kashari	Completed		-20.00	0.00
SK985IJX3K	2024-11-09 09:42:11	OverDraft of Credit Party	Completed	20.00		20.00
SK935IAX5R	2024-11-09 09:40:18	Customer Transfer Fuliza MPesa to - 07*****424 Cecelia Kashari	Completed		-100.00	0.00
SK935IAX5R	2024-11-09 09:40:18	OverDraft of Credit Party	Completed	60.60		100.00
SK905HOPLS	2024-11-09 09:35:35	Customer Transfer to - 07*****427 Sarah Wanjiku	Completed		-30.00	39.40
SK915FM5ER	2024-11-09 09:20:02	Customer Transfer to - 2547*****890 Rachael Muchoki	Completed		-100.00	69.40
SK9658TI10	2024-11-09 08:25:42	Funds received from - 07*****975 MARTIN MBURU	Completed	5.00		169.40
SK884DQVEA	2024-11-08 21:21:43	Funds received from - 07*****881 EMMANUEL SAKWA	Completed	100.00		164.40
SK804DF8NW	2024-11-08 21:19:33	Funds received from - 01*****335 Moses kuria	Completed	15.00		64.40
SK8147QHUH	2024-11-08 20:45:40	Funds received from - 2547*****125 Carolyne Adongo	Completed	10.00		49.40
SK80437VF0	2024-11-08 20:22:02	Funds received from - 07*****601 TABITHA WAMUYU	Completed	15.00		39.40
SK80424X08	2024-11-08 20:16:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.60	24.40
SK83424SJB	2024-11-08 20:16:44	Funds received from - 2547*****085 JENIFER ODUYA	Completed	50.00		50.00
SK863R3C2E	2024-11-08 19:27:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SK803R2XB4	2024-11-08 19:27:17	Funds received from - 01*****223 GRACE MUASA	Completed	30.00		30.00
SK883QN7G8	2024-11-08 19:25:30	Funds received from - 01*****223 GRACE MUASA	Completed	75.00		75.00
SK883QN7H2	2024-11-08 19:25:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-75.00	0.00
SK863ARK4M	2024-11-08 18:18:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SK873ARSAT	2024-11-08 18:18:48	Funds received from - 2547*****128 lucas nabwao	Completed	30.00		30.00
SK8630AKNA	2024-11-08 17:24:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SK8430ACG8	2024-11-08 17:24:46	Funds received from - 2547*****085 JENIFER ODUYA	Completed	60.00		60.00
SK812BYOFF	2024-11-08 14:52:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SK892BYGVZ	2024-11-08 14:52:07	Funds received from - 07*****011 Nelius Mwangi	Completed	40.00		40.00
SK811TZ4FR	2024-11-08 12:52:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SK871TYOXV	2024-11-08 12:52:52	Funds received from - 07*****817 PHILLYS MWENJE	Completed	35.00		35.00
SK881NTWYO	2024-11-08 12:09:12	Customer Transfer Fuliza MPesa to - 2547*****334 ANTHONY MUTHUO	Completed		-10.00	0.00
SK881NTWYO	2024-11-08 12:09:12	OverDraft of Credit Party	Completed	10.00		10.00
SK881MNVFG	2024-11-08 12:00:43	Merchant Payment Fuliza M-Pesa to 7300278 - JOY GENERAL SHOP VIA COOP	Completed		-160.00	0.00
SK881MNVFG	2024-11-08 12:00:43	OverDraft of Credit Party	Completed	160.00		160.00
SK831MA5PP	2024-11-08 11:57:56	Merchant Payment Fuliza M-Pesa to 7300278 - JOY GENERAL SHOP VIA COOP	Completed		-50.00	0.00
SK831MA5PP	2024-11-08 11:57:56	OverDraft of Credit Party	Completed	50.00		50.00
SK75Z5ZFI7	2024-11-07 22:13:48	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00
SK75Z5ZFI7	2024-11-07 22:13:48	OverDraft of Credit Party	Completed	30.00		30.00
SK73YYBQ09	2024-11-07 21:13:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK72YOC0B6	2024-11-07 21:13:03	Funds received from - 07*****989 FREDRICK MWIHAKI	Completed	10.00		10.00
SK79YOCYIR	2024-11-07 20:17:35	Funds received from - 2547*****492 PETER NDEGE	Completed	150.00		150.00
SK75YOCT8N	2024-11-07 20:17:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
SK78YBHW7C	2024-11-07 19:19:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SK78YBI47E	2024-11-07 19:19:45	Funds received from - 07*****386 Kenneth Gachanja	Completed	30.00		30.00

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SK79Y9ZDZ3	2024-11-07 19:13:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SK77Y9ZO9V	2024-11-07 19:13:25	Funds received from - 01*****223 GRACE MUASA	Completed	30.00		30.00
SK79Y2791V	2024-11-07 18:42:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SK79Y2791V	2024-11-07 18:42:55	Customer Transfer Fuliza MPesa to - 07*****581 Hadison Kimachia	Completed		-200.00	7.00
SK79Y2791V	2024-11-07 18:42:55	OverDraft of Credit Party	Completed	207.00		207.00
SK72Y1V58I	2024-11-07 18:41:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SK75Y1V58I	2024-11-07 18:41:29	Funds received from - 2547*****487 GREGORY FUNDI	Completed	50.00		50.00
SK78XHQ5XO	2024-11-07 17:02:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SK71XHQ57N	2024-11-07 17:02:02	Funds received from - 2547*****907 JOHN MBUGUA	Completed	5.00		5.00
SK73XGIXGH	2024-11-07 16:54:54	Airtime Purchase with Fuliza	Completed		-30.00	0.00
SK73XGIXGH	2024-11-07 16:54:54	OverDraft of Credit Party	Completed	30.00		30.00
SK77X79H3X	2024-11-07 15:56:24	Customer Transfer Fuliza MPesa to - 2547*****916 DAVID NDEGWA	Completed		-50.00	0.00
SK77X79H3X	2024-11-07 15:56:24	OverDraft of Credit Party	Completed	50.00		50.00
SK71W5IRLD	2024-11-07 11:36:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
SK74W5IQ4E	2024-11-07 11:36:54	Funds received from - 2547*****492 PETER NDEGE	Completed	250.00		250.00
SK73W05BG9	2024-11-07 10:57:16	Customer Transfer Fuliza MPesa to - 2547*****062 JOSPAT GITHU	Completed		-20.00	0.00
SK73W05BG9	2024-11-07 10:57:16	OverDraft of Credit Party	Completed	20.00		20.00
SK78VPA42G	2024-11-07 09:35:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SK78VPA42G	2024-11-07 09:35:47	Customer Transfer Fuliza MPesa to - 2547*****352 CAROLINE MBOGO	Completed		-120.00	7.00
SK78VPA42G	2024-11-07 09:35:47	OverDraft of Credit Party	Completed	127.00		127.00
SK73VO5JR7	2024-11-07 09:27:06	Customer Transfer Fuliza MPesa to - 2547*****075 NANCY MUTHI	Completed		-30.00	0.00
SK73VO5JR7	2024-11-07 09:27:06	OverDraft of Credit Party	Completed	30.00		30.00
SK76VNFGMY	2024-11-07 09:21:33	Customer Transfer Fuliza MPesa to - 2547*****075 NANCY MUTHI	Completed		-100.00	0.00
SK76VNFGMY	2024-11-07 09:21:33	OverDraft of Credit Party	Completed	98.47		100.00
SK70VNALE6	2024-11-07 09:20:30	Customer Transfer to - 2547*****075 NANCY MUTHI	Completed		-100.00	1.53
SK68UHPBCI	2024-11-06 20:53:59	Airtime Purchase	Completed		-30.00	101.53
SK67UGRGV7	2024-11-06 20:48:39	Airtime Purchase	Completed		-50.00	131.53
SK69UEYRV3	2024-11-06 20:38:53	Funds received from - 2547*****104 FRANCIS NJERU	Completed	200.00		200.00
SK65UEYJMB	2024-11-06 20:38:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-18.47	181.53
SK67U6OP6V	2024-11-06 19:58:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK62U6OOE4	2024-11-06 19:58:15	Funds received from - 2547*****228 Naomi Wamalwa	Completed	10.00		10.00
SK63TYPUTL	2024-11-06 19:24:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK65TYPR4B	2024-11-06 19:24:12	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		10.00
SK65TY05ZR	2024-11-06 19:21:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SK61TY09QD	2024-11-06 19:21:22	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		20.00
SK64TUX048	2024-11-06 19:08:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SK63TUWYNP	2024-11-06 19:08:55	Funds received from - 2547*****135 BRESALINE NYONGESA	Completed	25.00		25.00
SK69TSK9A3	2024-11-06 18:59:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SK62TSK99C	2024-11-06 18:59:34	Funds received from - 07*****439 ALPHONSE ASHIONA	Completed	100.00		100.00
SK66TSBTUE	2024-11-06 18:58:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SK61TSBZ3Z	2024-11-06 18:58:38	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	15.00		15.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SK66SNH875	2024-11-06 15:14:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SK67SNGYH9	2024-11-06 15:14:37	Funds received from - 2547*****758 MARGARET GICHUMO	Completed	50.00		50.00
SK60SD778C	2024-11-06 14:04:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SK64SD6VD8	2024-11-06 14:04:41	Funds received from - 01*****344 GRACE MUASA	Completed	35.00		35.00
SK60S0DWU2	2024-11-06 12:39:49	Customer Transfer Fuliza MPesa to - 07*****264 jacinta barasa	Completed		-50.00	0.00
SK60S0DWU2	2024-11-06 12:39:49	OverDraft of Credit Party	Completed	50.00		50.00
SK69RR8WKf	2024-11-06 11:33:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-65.00	0.00
SK67RR90Z9	2024-11-06 11:33:51	Funds received from - 07*****194 Peter karuga	Completed	65.00		65.00
SK66RMZMU0	2024-11-06 11:02:22	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-30.00	0.00
SK66RMZMU0	2024-11-06 11:02:22	OverDraft of Credit Party	Completed	30.00		30.00
SK64RAU350	2024-11-06 09:31:30	Merchant Payment Fuliza M-Pesa to 6304623 - Lukawa enterprises	Completed		-40.00	0.00
SK64RAU350	2024-11-06 09:31:30	OverDraft of Credit Party	Completed	40.00		40.00
SK63R8S6ZJ	2024-11-06 09:15:31	Customer Transfer Fuliza MPesa to - 01*****566 Mercy kanyiri	Completed		-100.00	0.00
SK63R8S6ZJ	2024-11-06 09:15:31	OverDraft of Credit Party	Completed	100.00		100.00
SK68R7HYD0	2024-11-06 09:05:36	Customer Transfer Fuliza MPesa to - 07*****424 Cecelia Kashari	Completed		-100.00	0.00
SK68R7HYD0	2024-11-06 09:05:36	OverDraft of Credit Party	Completed	100.00		100.00
SK53QB8U2L	2024-11-05 21:38:10	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00
SK53QB8U2L	2024-11-05 21:38:10	OverDraft of Credit Party	Completed	25.01		30.00
SK58Q4ZR3I	2024-11-05 20:56:03	Customer Transfer to - 2547*****319 FELISTER NJOGU	Completed		-100.00	4.99
SK51Q4OXVX	2024-11-05 20:54:20	Funds received from - 2547*****752 Asmillah Nganda	Completed	20.00		104.99
SK54Q4IQ00	2024-11-05 20:53:18	Funds received from - 07*****209 JACKLINE AMBOGO	Completed	5.00		84.99
SK53Q2ORYZ	2024-11-05 20:42:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.01	79.99
SK54Q2OXZY	2024-11-05 20:42:45	Funds received from - 2547*****492 PETER NDEGE	Completed	200.00		200.00
SK57Q05FNN	2024-11-05 20:29:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SK57Q051HD	2024-11-05 20:29:03	Funds received from - 07*****105 ELIUD KINJA NJUI	Completed	5.00		5.00
SK51PY2WC1	2024-11-05 20:18:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SK57PY2YJX	2024-11-05 20:18:33	Funds received from - 2547*****080 BETH NDUNGU	Completed	100.00		100.00
SK50PW5CDS	2024-11-05 20:09:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SK55PW5EMR	2024-11-05 20:08:59	Funds received from - 01*****344 GRACE MUASA	Completed	40.00		40.00
SK54PP7X90	2024-11-05 19:36:58	Funds received from - 2547*****774 JOHN MACHARIA	Completed	30.00		30.00
SK52PP81NK	2024-11-05 19:36:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SK50PBYLWW	2024-11-05 18:43:38	Customer Transfer Fuliza MPesa to - 2547*****487 GREGORY FUNDI	Completed		-100.00	0.00
SK50PBYLWW	2024-11-05 18:43:38	OverDraft of Credit Party	Completed	100.00		100.00
SK53P7WOZZ	2024-11-05 18:26:26	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37169274729	Completed		-30.00	0.00
SK53P7WOZZ	2024-11-05 18:26:26	OverDraft of Credit Party	Completed	30.00		30.00
SK54OURM4W	2024-11-05 17:21:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.00	0.00
SK55OURDCJ	2024-11-05 17:21:16	Funds received from - 2547*****702 PAUL NJERI	Completed	120.00		120.00
SK5409KW7C	2024-11-05 15:06:18	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-20.00	0.00
SK5409KW7C	2024-11-05 15:06:18	OverDraft of Credit Party	Completed	20.00		20.00
SK40M1F1SS	2024-11-04 22:07:34	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-20.00	0.00
SK40M1F1SS	2024-11-04 22:07:34	OverDraft of Credit Party	Completed	20.00		20.00
SK47M0YTFH	2024-11-04 22:03:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****429 ANN GITAU	Completed		-85.00	0.00
SK47M0YTFH	2024-11-04 22:03:08	OverDraft of Credit Party	Completed	85.00		85.00

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SK47LSQN9F	2024-11-04 21:01:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SK41LSQIVR	2024-11-04 21:01:35	Funds received from - 2541*****537 STEPHEN OBIERO	Completed	20.00		20.00
SK47LK5C2R	2024-11-04 20:14:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SK48LK51PQ	2024-11-04 20:14:04	Funds received from - 2547*****612 SILVIA NDIYUINE	Completed	15.00		15.00
SK45LH60C9	2024-11-04 19:59:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SK44LH5ZL0	2024-11-04 19:59:26	Funds received from - 2547*****702 PAUL NJERI	Completed	40.00		40.00
SK44L9LAOE	2024-11-04 19:25:46	Customer Transfer Fuliza MPesa to - 07*****526 Benson Munene	Completed		-20.00	0.00
SK44L9LAOE	2024-11-04 19:25:46	OverDraft of Credit Party	Completed	20.00		20.00
SK48L92QZK	2024-11-04 19:23:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK41L92Z1X	2024-11-04 19:23:39	Funds received from - 2547*****839 dennis kasalu	Completed	10.00		10.00
SK41KZ03HR	2024-11-04 18:45:25	Funds received from - 01*****223 GRACE MUASA	Completed	20.00		20.00
SK49KZOA9B	2024-11-04 18:45:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SK41KZ6YCJ	2024-11-04 18:43:29	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-10.00	0.00
SK41KZ6YCJ	2024-11-04 18:43:29	OverDraft of Credit Party	Completed	10.00		10.00
SK40KPN1RO	2024-11-04 17:59:14	Funds received from - 2547*****986 teresiah kananu	Completed	50.00		50.00
SK44KPMWPK	2024-11-04 17:59:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SK44K1Z0BW	2024-11-04 15:38:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK45K1Z4R3	2024-11-04 15:38:10	Funds received from - 2547*****778 RUTH MBUGUA	Completed	10.00		10.00
SK48JG9BY4	2024-11-04 13:10:38	Funds received from - 07*****613 Letu Lenkuumeni	Completed	5.00		5.00
SK40JG95Y2	2024-11-04 13:10:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SK48ILY9UQ	2024-11-04 09:31:52	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-35.00	0.00
SK48ILY9UQ	2024-11-04 09:31:52	OverDraft of Credit Party	Completed	35.00		35.00
SK48IHVTPS	2024-11-04 09:00:31	Merchant Payment Fuliza M-Pesa to 6304623 - Lukawa enterprises	Completed		-40.00	0.00
SK48IHVTPS	2024-11-04 09:00:31	OverDraft of Credit Party	Completed	40.00		40.00
SK47IFCZGB	2024-11-04 08:40:32	Merchant Payment Fuliza M-Pesa to 6782576 - WAKIMENDE GROCERY	Completed		-120.00	0.00
SK47IFCZGB	2024-11-04 08:40:32	OverDraft of Credit Party	Completed	120.00		120.00
SK37HI7HK3	2024-11-03 21:12:36	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-20.00	0.00
SK37HI7HK3	2024-11-03 21:12:36	OverDraft of Credit Party	Completed	20.00		20.00
SK38H4FY1W	2024-11-03 19:46:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SK34H4FUBW	2024-11-03 19:46:45	Funds received from - 07*****817 PHILLYS MWENJE	Completed	25.00		25.00
SK38GYWXGC	2024-11-03 19:21:11	Customer Transfer Fuliza MPesa to - 2547*****873 MARY KARANJA	Completed		-20.00	0.00
SK38GYWXGC	2024-11-03 19:21:11	OverDraft of Credit Party	Completed	20.00		20.00
SK39GOB00T	2024-11-03 18:33:39	Funds received from - 2547*****400 MOSES GWAYI	Completed	10.00		10.00
SK32GOB3RQ	2024-11-03 18:33:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK39G2XUAD	2024-11-03 16:25:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SK39G2XUAD	2024-11-03 16:25:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****429 ANN GITAU	Completed		-350.00	7.00
SK39G2XUAD	2024-11-03 16:25:32	OverDraft of Credit Party	Completed	93.87		357.00
SK35FWI38J	2024-11-03 15:42:07	Funds received from - 2547*****492 PETER NDEGE	Completed	200.00		263.13
SK38FWE5HU	2024-11-03 15:41:26	Funds received from - 2547*****778 RUTH MBUGUA	Completed	15.00		63.13
SK31FOY4TP	2024-11-03 14:50:10	Funds received from - 2547*****867 TERESIA WAMBUI	Completed	20.00		48.13
SK31F7R291	2024-11-03 12:47:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-271.87	28.13
SK39F7RB27	2024-11-03 12:47:10	Funds received from - 2547*****466 JACINTA KIBOI	Completed	300.00		300.00

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SK32F6MSE2	2024-11-03 12:38:30	Customer Transfer Fuliza MPesa to - 2547*****429 ANN GITAU	Completed		-15.00	0.00
SK32F6MSE2	2024-11-03 12:38:30	OverDraft of Credit Party	Completed	15.00		15.00
SK30EU1E60	2024-11-03 10:54:26	Pay Bill Fuliza M-Pesa to 7053257 - ST MARYS CATHOLIC PARISH Acc. sadaka	Completed		-50.00	0.00
SK30EU1E60	2024-11-03 10:54:26	OverDraft of Credit Party	Completed	50.00		50.00
SK24DRPASG	2024-11-02 22:41:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SK20DRPA2S	2024-11-02 22:41:15	Funds received from - 07*****351 EUNICE MUTINDA	Completed	50.00		50.00
SK24DO6IIO	2024-11-02 22:04:41	Funds received from - 2547*****022 JOSEPH WANGARI	Completed	40.00		40.00
SK22DO6G8U	2024-11-02 22:04:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SK21DL7TID	2024-11-02 21:40:29	Customer Transfer Fuliza MPesa to - 07*****870 purity lodenyi	Completed		-90.00	0.00
SK21DL7TID	2024-11-02 21:40:29	OverDraft of Credit Party	Completed	90.00		90.00
SK22D4E3GM	2024-11-02 20:04:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK23D4DW1P	2024-11-02 20:04:46	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		10.00
SK28D48JOK	2024-11-02 20:04:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SK20D48JNS	2024-11-02 20:04:04	Funds received from - 07*****113 Margaret Kimiri	Completed	25.00		25.00
SK22CKCLKC	2024-11-02 18:38:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SK24CKCKQO	2024-11-02 18:38:36	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		10.00
SK28C0U31W	2024-11-02 16:56:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SK25C0U0RV	2024-11-02 16:56:06	Funds received from - 2547*****797 DAVID NG'ANG'A	Completed	20.00		20.00
SK22BK9RXM	2024-11-02 15:11:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SK24BK9WCA	2024-11-02 15:11:44	Funds received from - 2547*****778 RUTH MBUGUA	Completed	15.00		15.00
SK21BDLETX	2024-11-02 14:28:59	Funds received from - 07*****011 Nelius Mwangi	Completed	15.00		15.00
SK26BDLFGK	2024-11-02 14:28:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SK25AEQO4H	2024-11-02 10:31:17	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-40.00	0.00
SK25AEQO4H	2024-11-02 10:31:17	OverDraft of Credit Party	Completed	40.00		40.00
SK26AAWFZE	2024-11-02 10:02:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SK24AAWCXW	2024-11-02 10:02:45	Funds received from - 07*****770 elijah ng'chi	Completed	15.00		15.00
SK28A5RZ8S	2024-11-02 09:23:46	Merchant Payment Fuliza M-Pesa to 6614062 - THUO GARDEN INVESTMENT	Completed		-70.00	0.00
SK28A5RZ8S	2024-11-02 09:23:46	OverDraft of Credit Party	Completed	70.00		70.00
SK128OJFSI	2024-11-01 19:52:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SK108OJ8ZQ	2024-11-01 19:52:45	Funds received from - 2547*****778 RUTH MBUGUA	Completed	15.00		15.00
SK108NTZLY	2024-11-01 19:49:27	Funds received from - 07*****645 john mwangi	Completed	45.00		45.00
SK128NU4RK	2024-11-01 19:49:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SK138GGB6V	2024-11-01 19:17:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SK128GG8XQ	2024-11-01 19:17:12	Funds received from - 2547*****801 LUCY NJOROGI	Completed	5.00		5.00
SK14812LKC	2024-11-01 18:09:20	Merchant Payment Fuliza M-Pesa to 7979891 - DESTINY BEST CO LTD	Completed		-95.00	0.00
SK14812LKC	2024-11-01 18:09:20	OverDraft of Credit Party	Completed	95.00		95.00
SK187Z1WPS	2024-11-01 17:58:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SK187Z1WPS	2024-11-01 17:58:48	Customer Transfer Fuliza MPesa to - 07*****207 AMBROSE MUYA	Completed		-350.00	7.00
SK187Z1WPS	2024-11-01 17:58:48	OverDraft of Credit Party	Completed	171.55		357.00
SK147SDCF4	2024-11-01 17:21:57	Funds received from - 2547*****850 JOAN MATIRO	Completed	15.00		185.45
SK187P888C	2024-11-01 17:03:19	Funds received from - 2547*****853 JANE MWAURA	Completed	100.00		170.45
SK187F3XSW	2024-11-01 15:58:48	Funds received from - 07*****011 Nelius Mwangi	Completed	30.00		70.45

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SK1870ZLIC	2024-11-01 14:23:44	Funds received from - 2547*****778 RUTH MBUGUA	Completed	40.00		40.45
SK196M1CP3	2024-11-01 12:43:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-39.55	0.45
SK166M1EYE	2024-11-01 12:43:32	Funds received from - 2547*****897 FEDELIS MWANGI	Completed	40.00		40.00
SK1361XC5V	2024-11-01 10:15:53	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-50.00	0.00
SK1361XC5V	2024-11-01 10:15:53	OverDraft of Credit Party	Completed	39.15		50.00
SK1860GPMY	2024-11-01 10:04:51	Customer Transfer to - 07*****750 beda musilwa	Completed		-60.00	10.85
SK115ZOVYH	2024-11-01 09:59:02	Funds received from - 2547*****466 JACINTA KIBOI	Completed	345.00		345.00
SK165ZOYVW	2024-11-01 09:59:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-274.15	70.85
SK185YQFAS	2024-11-01 09:51:51	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 037622	Completed		-5.00	0.00
SK185YQFAS	2024-11-01 09:51:51	OverDraft of Credit Party	Completed	5.00		5.00
SK125YHX1C	2024-11-01 09:50:04	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 037622	Completed		-20.00	0.00
SK125YHX1C	2024-11-01 09:50:04	OverDraft of Credit Party	Completed	20.00		20.00
SK145CXIGK	2024-11-01 06:28:36	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37169274729	Completed		-30.00	0.00
SK145CXIGK	2024-11-01 06:28:36	OverDraft of Credit Party	Completed	30.00		30.00
SJV8407PAI	2024-10-31 20:54:48	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 4239111	Completed		-30.00	0.00
SJV8407PAI	2024-10-31 20:54:48	OverDraft of Credit Party	Completed	30.00		30.00
SJV74N29V3	2024-10-31 20:48:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SJV64N22J6	2024-10-31 20:48:12	Funds received from - 07*****217 Dominic Kioko	Completed	15.00		15.00
SJV94MIV59	2024-10-31 20:45:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJV84MITPA	2024-10-31 20:45:15	Funds received from - 07*****853 Rachael Toma	Completed	20.00		20.00
SJV94CW4GB	2024-10-31 19:56:52	Customer Transfer Fuliza MPesa to - 07*****575 SHARON KARIUKI	Completed		-100.00	0.00
SJV94CW4GB	2024-10-31 19:56:52	OverDraft of Credit Party	Completed	100.00		100.00
SJV83DQBZA	2024-10-31 17:13:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.00	0.00
SJV93DQ2IH	2024-10-31 17:13:10	Funds received from - 2547*****897 FEDELIS MWANGI	Completed	55.00		55.00
SJV13ARODJ	2024-10-31 16:55:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SJV43ARCHU	2024-10-31 16:55:04	Funds received from - 07*****611 Benson Amanya	Completed	15.00		15.00
SJV631FYGM	2024-10-31 15:53:02	Customer Transfer Fuliza MPesa to - 2547*****975 Kennedy wanjiru	Completed		-50.00	0.00
SJV631FYGM	2024-10-31 15:53:02	OverDraft of Credit Party	Completed	50.00		50.00
SJV82XXNGG	2024-10-31 15:28:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SJV22XXYH8	2024-10-31 15:28:18	Funds received from - 2547*****933 Silas Kawira	Completed	5.00		5.00
SJV42PGQL4	2024-10-31 14:28:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJV72PGSSD	2024-10-31 14:28:23	Funds received from - 07*****388 ONESMAS WAMBUI	Completed	20.00		20.00
SJV32KAZDN	2024-10-31 13:52:55	Funds received from - 2547*****919 LAMECK MICHIRA	Completed	20.00		20.00
SJV22KATKQ	2024-10-31 13:52:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJV12B95DV	2024-10-31 12:52:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJV52B93UZ	2024-10-31 12:52:01	Funds received from - 2547*****930 Purity Wachira	Completed	30.00		30.00
SJV22AH1PW	2024-10-31 12:46:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJV72AGP5J	2024-10-31 12:46:36	Funds received from - 07*****208 alfred salema	Completed	20.00		20.00
SJV5241K5X	2024-10-31 12:00:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.00	0.00
SJV4241UIE	2024-10-31 12:00:45	Funds received from - 07*****692 Tabitha Ogollah	Completed	55.00		55.00
SJV11M28L7	2024-10-31 09:46:16	Customer Transfer Fuliza MPesa to - 07*****595 SUSAN KIARAHU	Completed		-25.00	0.00

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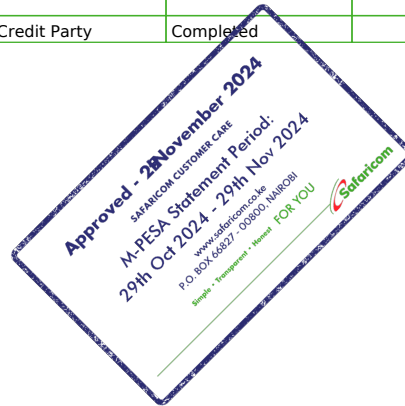
Statement Verification Code

FPXYWZZT

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



Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJV11M28L7	2024-10-31 09:46:16	OverDraft of Credit Party	Completed	25.00		25.00
SJV01LMSLC	2024-10-31 09:43:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****429 ANN GITAU	Completed		-35.00	0.00
SJV01LMSLC	2024-10-31 09:43:02	OverDraft of Credit Party	Completed	35.00		35.00
SJV01JS2YG	2024-10-31 09:28:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SJV71JRSJX	2024-10-31 09:28:43	Funds received from - 2547*****466 JACINTA KIBOI	Completed	50.00		50.00
SJV11DM72B	2024-10-31 08:40:26	Customer Transfer Fuliza MPesa to - 2547*****846 JOEL KAMAU	Completed		-100.00	0.00
SJV11DM72B	2024-10-31 08:40:26	OverDraft of Credit Party	Completed	100.00		100.00
SJU5Z815RT	2024-10-30 20:30:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SJU0Z815QU	2024-10-30 20:30:12	Funds received from - 07*****217 Dominic Kioko	Completed	5.00		5.00
SJU2YT6H88	2024-10-30 19:23:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJU7YT600X	2024-10-30 19:23:07	Funds received from - 2547*****077 IRENE MUTIE	Completed	20.00		20.00
SJU5YQUVIV	2024-10-30 19:13:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SJU3YMTGP7	2024-10-30 18:57:41	Funds received from - 2547*****989 lucy ngaruka	Completed	10.00		10.00
SJU0Y9MGGI	2024-10-30 17:56:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SJU3Y9M8CX	2024-10-30 17:56:46	Funds received from - 01*****223 GRACE MUASA	Completed	10.00		10.00
SJU0XE8ZG	2024-10-30 16:52:00	Funds received from - 07*****250 LINET SAGINA	Completed	20.00		20.00
SJU8XEEXK	2024-10-30 16:52:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJU9W5LUXD	2024-10-30 09:08:34	Customer Transfer Fuliza MPesa to - 2547*****374 CHRISTINE OOKO	Completed		-50.00	0.00
SJU9W5LUXD	2024-10-30 09:08:34	OverDraft of Credit Party	Completed	50.00		50.00



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