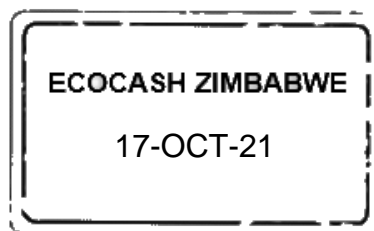


EcoCash Statement

EcoCash Zimbabwe Pvt Ltd
1906 Borrowdale Rd
Borrowdale
Harare



EcoCash

From Date: 01-Jan-21
To Date: 16-Oct-21
Print Date: 17-Oct-21

Dagl ffg
233 Zimre Park, Harare
Harare

Currency: RTGS
Wallet Number: 772222726
Available Balance: 138802.19

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
PP210107.1440.A13261	2021-01-07 14:40:23.69	P2P - Send Money	Intermediated Money Transfer Tax		10.00	198960.94
PP210107.1440.A13261	2021-01-07 14:40:23.69	P2P - Send Money	Service Charge		9.53	198960.94
PP210107.1440.A13261	2021-01-07 14:40:23.69	P2P - Send Money	774222479		500.00	198960.94
PP210204.0807.A09426	2021-02-04 08:07:22.205	P2P - Send Money	Intermediated Money Transfer Tax		10.00	198441.41
PP210204.0807.A09426	2021-02-04 08:07:22.205	P2P - Send Money	Service Charge		9.53	198441.41
PP210204.0807.A09426	2021-02-04 08:07:22.205	P2P - Send Money	774222689		500.00	198441.41
PP210204.0831.A09430	2021-02-04 08:31:34.424	P2P - Send Money	Intermediated Money Transfer Tax		10.00	197921.88
PP210204.0831.A09430	2021-02-04 08:31:34.424	P2P - Send Money	Service Charge		9.53	197921.88
PP210204.0831.A09430	2021-02-04 08:31:34.424	P2P - Send Money	774222689		500.00	197921.88
PP210204.0848.A09434	2021-02-04 08:48:44.256	P2P - Send Money	Intermediated Money Transfer Tax		10.00	197402.35
PP210204.0848.A09434	2021-02-04 08:48:44.256	P2P - Send Money	774222689		500.00	197402.35
PP210204.0848.A09434	2021-02-04 08:48:44.256	P2P - Send Money	Service Charge		9.53	197402.35
PP210204.0854.A09435	2021-02-04 08:54:22.213	P2P - Send Money	Service Charge		9.53	196882.82
PP210204.0854.A09435	2021-02-04 08:54:22.213	P2P - Send Money	Intermediated Money Transfer Tax		10.00	196882.82

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
PP210204.0854.A09435	2021-02-04 08:54:22.213	P2P - Send Money	774222689		500.00	196882.82
PP210204.0914.A09437	2021-02-04 09:14:45.413	P2P - Send Money	774222689		500.00	196363.29
PP210204.0914.A09437	2021-02-04 09:14:45.413	P2P - Send Money	Service Charge		9.53	196363.29
PP210204.0914.A09437	2021-02-04 09:14:45.413	P2P - Send Money	Intermediated Money Transfer Tax		10.00	196363.29
PP210204.0948.A09438	2021-02-04 09:48:49.348	P2P - Send Money	Intermediated Money Transfer Tax		10.00	195843.76
PP210204.0948.A09438	2021-02-04 09:48:49.348	P2P - Send Money	774222689		500.00	195843.76
PP210204.0948.A09438	2021-02-04 09:48:49.348	P2P - Send Money	Service Charge		9.53	195843.76
PP210204.1024.A09442	2021-02-04 10:24:18.035	P2P - Send Money	Service Charge		9.53	195324.23
PP210204.1024.A09442	2021-02-04 10:24:18.035	P2P - Send Money	Intermediated Money Transfer Tax		10.00	195324.23
PP210204.1024.A09442	2021-02-04 10:24:18.035	P2P - Send Money	774222689		500.00	195324.23
PP210204.1150.A09451	2021-02-04 11:50:27.728	P2P - Send Money	Service Charge		90.00	190134.23
PP210204.1150.A09451	2021-02-04 11:50:27.728	P2P - Send Money	Intermediated Money Transfer Tax		100.00	190134.23
PP210204.1150.A09451	2021-02-04 11:50:27.728	P2P - Send Money	774222689		5000.00	190134.23
PP210205.0310.A09529	2021-02-05 03:10:53.255	P2P - Send Money	Intermediated Money Transfer Tax		12.00	189511.43
PP210205.0310.A09529	2021-02-05 03:10:53.255	P2P - Send Money	774222689		600.00	189511.43
PP210205.0310.A09529	2021-02-05 03:10:53.255	P2P - Send Money	Service Charge		10.80	189511.43
PP210205.0332.A09530	2021-02-05 03:32:11.278	P2P - Send Money	Service Charge		9.53	188991.90
PP210205.0332.A09530	2021-02-05 03:32:11.278	P2P - Send Money	774222689		500.00	188991.90
PP210205.0332.A09530	2021-02-05 03:32:11.278	P2P - Send Money	Intermediated Money Transfer Tax		10.00	188991.90
PP210205.0349.A09531	2021-02-05 03:49:53.068	P2P - Send Money	Intermediated Money Transfer Tax		10.00	188472.37
PP210205.0349.A09531	2021-02-05 03:49:53.068	P2P - Send Money	Service Charge		9.53	188472.37
PP210205.0349.A09531	2021-02-05 03:49:53.068	P2P - Send Money	774222689		500.00	188472.37
PP210205.0739.A09535	2021-02-05 07:39:56.662	P2P - Send Money	Intermediated Money Transfer Tax		14.00	187745.77
PP210205.0739.A09535	2021-02-05 07:39:56.662	P2P - Send Money	Service Charge		12.60	187745.77

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
PP210205.0739.A09535	2021-02-05 07:39:56.662	P2P - Send Money	774222689		700.00	187745.77
PP210205.1306.A09750	2021-02-05 13:06:44.448	P2P - Send Money	774222689		500.00	187226.24
PP210205.1306.A09750	2021-02-05 13:06:44.448	P2P - Send Money	Service Charge		9.53	187226.24
PP210205.1306.A09750	2021-02-05 13:06:44.448	P2P - Send Money	Intermediated Money Transfer Tax		10.00	187226.24
PP210205.1317.A09777	2021-02-05 13:17:54.292	P2P - Send Money	Intermediated Money Transfer Tax		10.00	186706.71
PP210205.1317.A09777	2021-02-05 13:17:54.292	P2P - Send Money	774222689		500.00	186706.71
PP210205.1317.A09777	2021-02-05 13:17:54.292	P2P - Send Money	Service Charge		9.53	186706.71
PP210205.1347.A09840	2021-02-05 13:47:25.102	P2P - Send Money	Intermediated Money Transfer Tax		10.00	186187.18
PP210205.1347.A09840	2021-02-05 13:47:25.102	P2P - Send Money	774222689		500.00	186187.18
PP210205.1347.A09840	2021-02-05 13:47:25.102	P2P - Send Money	Service Charge		9.53	186187.18
PP210205.1405.A09889	2021-02-05 14:06:00.268	P2P - Send Money	Intermediated Money Transfer Tax		10.00	185667.65
PP210205.1405.A09889	2021-02-05 14:06:00.268	P2P - Send Money	Service Charge		9.53	185667.65
PP210205.1405.A09889	2021-02-05 14:06:00.268	P2P - Send Money	774222689		500.00	185667.65
PP210205.1459.A10083	2021-02-05 14:59:05.246	P2P - Send Money	Intermediated Money Transfer Tax		10.00	185148.12
PP210205.1459.A10083	2021-02-05 14:59:05.246	P2P - Send Money	774222689		500.00	185148.12
PP210205.1459.A10083	2021-02-05 14:59:05.246	P2P - Send Money	Service Charge		9.53	185148.12
PP210205.1513.A10142	2021-02-05 15:13:22.482	P2P - Send Money	Intermediated Money Transfer Tax		10.00	184628.59
PP210205.1513.A10142	2021-02-05 15:13:22.482	P2P - Send Money	774222689		500.00	184628.59
PP210205.1513.A10142	2021-02-05 15:13:22.482	P2P - Send Money	Service Charge		9.53	184628.59
PP210205.1556.A10330	2021-02-05 15:56:29.062	P2P - Send Money	Intermediated Money Transfer Tax		10.00	184109.06
PP210205.1556.A10330	2021-02-05 15:56:29.062	P2P - Send Money	774222689		500.00	184109.06
PP210205.1556.A10330	2021-02-05 15:56:29.062	P2P - Send Money	Service Charge		9.53	184109.06
PP210205.1611.A10392	2021-02-05 16:11:24.179	P2P - Send Money	Intermediated Money Transfer Tax		100.00	178919.06
PP210205.1611.A10392	2021-02-05 16:11:24.179	P2P - Send Money	774222689		5000.00	178919.06

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
PP210205.1611.A10392	2021-02-05 16:11:24.179	P2P - Send Money	Service Charge		90.00	178919.06
PP210205.1632.A10492	2021-02-05 16:32:00.658	P2P - Send Money	Intermediated Money Transfer Tax		10.00	178399.53
PP210205.1632.A10492	2021-02-05 16:32:00.658	P2P - Send Money	Service Charge		9.53	178399.53
PP210205.1632.A10492	2021-02-05 16:32:00.658	P2P - Send Money	774222689		500.00	178399.53
PP210205.1700.A10586	2021-02-05 17:00:26.139	P2P - Send Money	774222689	4500.00		182899.53
PP210208.0826.A18308	2021-02-08 08:26:55.671	P2P - Send Money	Intermediated Money Transfer Tax		10.00	182380.00
PP210208.0826.A18308	2021-02-08 08:26:55.671	P2P - Send Money	774222689		500.00	182380.00
PP210208.0826.A18308	2021-02-08 08:26:55.671	P2P - Send Money	Service Charge		9.53	182380.00
PP210208.0834.A18325	2021-02-08 08:34:16.847	P2P - Send Money	Intermediated Money Transfer Tax		10.00	181860.47
PP210208.0834.A18325	2021-02-08 08:34:16.847	P2P - Send Money	774222689		500.00	181860.47
PP210208.0834.A18325	2021-02-08 08:34:16.847	P2P - Send Money	Service Charge		9.53	181860.47
MP210301.1319.A21275	2021-03-01 13:19:07.119	Merchant Payment	783356810		100.00	181755.73
MP210301.1319.A21275	2021-03-01 13:19:07.119	Merchant Payment	Service Charge		4.74	181755.73
MP210319.1244.A00638	2021-03-19 12:44:58.604	Merchant Payment	783356810		26.00	181729.24
MP210319.1244.A00638	2021-03-19 12:44:58.604	Merchant Payment	Service Charge		0.49	181729.24
MP210319.1248.A00639	2021-03-19 12:48:40.206	Merchant Payment	Service Charge		0.49	181702.75
MP210319.1248.A00639	2021-03-19 12:48:40.206	Merchant Payment	783356810		26.00	181702.75
MP210319.1309.A00642	2021-03-19 13:09:48.273	Merchant Payment	Service Charge		0.49	181676.26
MP210319.1309.A00642	2021-03-19 13:09:48.273	Merchant Payment	783356810		26.00	181676.26
MP210319.1317.A00647	2021-03-19 13:17:04.714	Merchant Payment	783356810		26.00	181649.77
MP210319.1317.A00647	2021-03-19 13:17:04.714	Merchant Payment	Service Charge		0.49	181649.77
MP210319.1331.A00650	2021-03-19 13:31:09.469	Merchant Payment	Service Charge		0.49	181623.28
MP210319.1331.A00650	2021-03-19 13:31:09.469	Merchant Payment	783356810		26.00	181623.28
MP210319.1410.A00656	2021-03-19 14:10:16.818	Merchant Payment	Service Charge		0.49	181596.79

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210319.1410.A00656	2021-03-19 14:10:16.818	Merchant Payment	783356810		26.00	181596.79
MP210319.1421.A00659	2021-03-19 14:21:25.782	Merchant Payment	Service Charge		0.49	181570.30
MP210319.1421.A00659	2021-03-19 14:21:25.782	Merchant Payment	783356810		26.00	181570.30
MP210319.1454.A00665	2021-03-19 14:54:48.057	Merchant Payment	Service Charge		0.49	181543.81
MP210319.1454.A00665	2021-03-19 14:54:48.057	Merchant Payment	783356810		26.00	181543.81
MP210319.1503.A00668	2021-03-19 15:03:19.465	Merchant Payment	Service Charge		0.49	181517.32
MP210319.1503.A00668	2021-03-19 15:03:19.465	Merchant Payment	783356810		26.00	181517.32
MP210320.1358.A00770	2021-03-20 13:58:18.369	Merchant Payment	Service Charge		0.49	181490.83
MP210320.1358.A00770	2021-03-20 13:58:18.369	Merchant Payment	783356810		26.00	181490.83
MP210321.1633.A00814	2021-03-21 16:33:07.533	Merchant Payment	Service Charge		0.49	181464.34
MP210321.1633.A00814	2021-03-21 16:33:07.533	Merchant Payment	783356810		26.00	181464.34
MP210322.0602.A00847	2021-03-22 06:02:17.433	Merchant Payment	783356810		26.00	181437.85
MP210322.0602.A00847	2021-03-22 06:02:17.433	Merchant Payment	Service Charge		0.49	181437.85
MP210322.0627.A00849	2021-03-22 06:27:15.923	Merchant Payment	Service Charge		0.49	181411.36
MP210322.0627.A00849	2021-03-22 06:27:15.923	Merchant Payment	783356810		26.00	181411.36
MP210322.1646.A00937	2021-03-22 16:46:27.648	Merchant Payment	783356810		26.00	181384.87
MP210322.1646.A00937	2021-03-22 16:46:27.648	Merchant Payment	Service Charge		0.49	181384.87
MP210322.2311.A00968	2021-03-22 23:11:38.924	Merchant Payment	783356810		26.00	181358.38
MP210322.2311.A00968	2021-03-22 23:11:38.924	Merchant Payment	Service Charge		0.49	181358.38
MP210322.2324.A00969	2021-03-22 23:24:35.549	Merchant Payment	Service Charge		0.49	181331.89
MP210322.2324.A00969	2021-03-22 23:24:35.549	Merchant Payment	783356810		26.00	181331.89
MP210323.0628.A00981	2021-03-23 06:28:38.174	Merchant Payment	783356810		195.00	181123.24
MP210323.0628.A00981	2021-03-23 06:28:38.174	Merchant Payment	Intermediated Money Transfer Tax		3.90	181123.24
MP210323.0628.A00981	2021-03-23 06:28:38.174	Merchant Payment	Service Charge		9.75	181123.24

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210408.1442.A14923	2021-04-08 14:42:28.426	Merchant Payment	783356810		26.00	181096.75
MP210408.1442.A14923	2021-04-08 14:42:28.426	Merchant Payment	Service Charge		0.49	181096.75
MP210707.2201.A00853	2021-07-07 22:01:36.14	Merchant Payment	Service Charge		85.00	175911.75
MP210707.2201.A00853	2021-07-07 22:01:36.14	Merchant Payment	784850685		5000.00	175911.75
MP210707.2201.A00853	2021-07-07 22:01:36.14	Merchant Payment	Intermediated Money Transfer Tax		100.00	175911.75
MP210707.2204.A00855	2021-07-07 22:04:07.664	Merchant Payment	Intermediated Money Transfer Tax		100.00	170726.75
MP210707.2204.A00855	2021-07-07 22:04:07.664	Merchant Payment	Service Charge		85.00	170726.75
MP210707.2204.A00855	2021-07-07 22:04:07.664	Merchant Payment	784850685		5000.00	170726.75
MP210707.2228.A00857	2021-07-07 22:28:25.819	Merchant Payment	Intermediated Money Transfer Tax		40.07	168649.17
MP210707.2228.A00857	2021-07-07 22:28:25.819	Merchant Payment	784850685		2003.45	168649.17
MP210707.2228.A00857	2021-07-07 22:28:25.819	Merchant Payment	Service Charge		34.06	168649.17
MP210707.2243.A00859	2021-07-07 22:43:02.136	Merchant Payment	Service Charge		34.06	166571.59
MP210707.2243.A00859	2021-07-07 22:43:02.136	Merchant Payment	Intermediated Money Transfer Tax		40.07	166571.59
MP210707.2243.A00859	2021-07-07 22:43:02.136	Merchant Payment	784850685		2003.45	166571.59
MP210707.2253.A00860	2021-07-07 22:53:05.589	Merchant Payment	784850685		2003.45	164494.01
MP210707.2253.A00860	2021-07-07 22:53:05.589	Merchant Payment	Service Charge		34.06	164494.01
MP210707.2253.A00860	2021-07-07 22:53:05.589	Merchant Payment	Intermediated Money Transfer Tax		40.07	164494.01
MP210707.2321.A00862	2021-07-07 23:21:59.017	Merchant Payment	Intermediated Money Transfer Tax		40.07	162416.43
MP210707.2321.A00862	2021-07-07 23:21:59.017	Merchant Payment	784850685		2003.45	162416.43
MP210707.2321.A00862	2021-07-07 23:21:59.017	Merchant Payment	Service Charge		34.06	162416.43
MP210708.0029.A00866	2021-07-08 00:29:37.641	Merchant Payment	Service Charge		34.06	160338.85
MP210708.0029.A00866	2021-07-08 00:29:37.641	Merchant Payment	Intermediated Money Transfer Tax		40.07	160338.85
MP210708.0029.A00866	2021-07-08 00:29:37.641	Merchant Payment	784850685		2003.45	160338.85
MP210708.0429.A00873	2021-07-08 04:29:35.721	Merchant Payment	Service Charge		34.06	158261.27

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210708.0429.A00873	2021-07-08 04:29:35.721	Merchant Payment	Intermediated Money Transfer Tax		40.07	158261.27
MP210708.0429.A00873	2021-07-08 04:29:35.721	Merchant Payment	784850685		2003.45	158261.27
MP210708.0502.A00876	2021-07-08 05:02:51.883	Merchant Payment	Intermediated Money Transfer Tax		40.07	156183.69
MP210708.0502.A00876	2021-07-08 05:02:51.883	Merchant Payment	784850685		2003.45	156183.69
MP210708.0502.A00876	2021-07-08 05:02:51.883	Merchant Payment	Service Charge		34.06	156183.69
MP210708.0806.A00886	2021-07-08 08:06:15.197	Merchant Payment	Intermediated Money Transfer Tax		40.07	154106.11
MP210708.0806.A00886	2021-07-08 08:06:15.197	Merchant Payment	784850685		2003.45	154106.11
MP210708.0806.A00886	2021-07-08 08:06:15.197	Merchant Payment	Service Charge		34.06	154106.11
MP210708.0852.A00891	2021-07-08 08:52:57.615	Merchant Payment	Service Charge		34.06	152028.53
MP210708.0852.A00891	2021-07-08 08:52:57.615	Merchant Payment	Intermediated Money Transfer Tax		40.07	152028.53
MP210708.0852.A00891	2021-07-08 08:52:57.615	Merchant Payment	784850685		2003.45	152028.53
MP210708.1214.A00980	2021-07-08 12:14:40.329	Merchant Payment	784850685		5000.00	146843.53
MP210708.1214.A00980	2021-07-08 12:14:40.329	Merchant Payment	Intermediated Money Transfer Tax		100.00	146843.53
MP210708.1214.A00980	2021-07-08 12:14:40.329	Merchant Payment	Service Charge		85.00	146843.53
MP210712.1112.A00167	2021-07-12 11:12:10.56	Merchant Payment	Service Charge		5.01	146634.52
MP210712.1112.A00167	2021-07-12 11:12:10.56	Merchant Payment	784850685		200.00	146634.52
MP210712.1112.A00167	2021-07-12 11:12:10.56	Merchant Payment	Intermediated Money Transfer Tax		4.00	146634.52
MP210712.1112.A00168	2021-07-12 11:12:33.548	Merchant Payment	Intermediated Money Transfer Tax		3.98	146426.53
MP210712.1112.A00168	2021-07-12 11:12:33.548	Merchant Payment	Service Charge		5.01	146426.53
MP210712.1112.A00168	2021-07-12 11:12:33.548	Merchant Payment	784850685		199.00	146426.53
MP210712.1112.A00169	2021-07-12 11:12:51.604	Merchant Payment	784850685		1.00	146425.50
MP210712.1112.A00169	2021-07-12 11:12:51.604	Merchant Payment	Service Charge		0.03	146425.50
MP210712.1129.A00173	2021-07-12 11:29:57.975	Merchant Payment	784850685		200.00	146216.49
MP210712.1129.A00173	2021-07-12 11:29:57.975	Merchant Payment	Service Charge		5.01	146216.49

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210712.1129.A00173	2021-07-12 11:29:57.975	Merchant Payment	Intermediated Money Transfer Tax		4.00	146216.49
MP210712.1139.A00176	2021-07-12 11:39:42.936	Merchant Payment	Intermediated Money Transfer Tax		4.00	146007.48
MP210712.1139.A00176	2021-07-12 11:39:42.936	Merchant Payment	784850685		200.00	146007.48
MP210712.1139.A00176	2021-07-12 11:39:42.936	Merchant Payment	Service Charge		5.01	146007.48
MP210712.1139.A00177	2021-07-12 11:39:54.099	Merchant Payment	Service Charge		5.01	145799.49
MP210712.1139.A00177	2021-07-12 11:39:54.099	Merchant Payment	Intermediated Money Transfer Tax		3.98	145799.49
MP210712.1139.A00177	2021-07-12 11:39:54.099	Merchant Payment	784850685		199.00	145799.49
MP210712.1140.A00178	2021-07-12 11:40:06.015	Merchant Payment	Service Charge		0.03	145798.46
MP210712.1140.A00178	2021-07-12 11:40:06.015	Merchant Payment	784850685		1.00	145798.46
MP210712.1140.A00179	2021-07-12 11:40:17.594	Merchant Payment	Intermediated Money Transfer Tax		4.00	145589.45
MP210712.1140.A00179	2021-07-12 11:40:17.594	Merchant Payment	784850685		200.00	145589.45
MP210712.1140.A00179	2021-07-12 11:40:17.594	Merchant Payment	Service Charge		5.01	145589.45
MP210712.1148.A00182	2021-07-12 11:48:41.37	Merchant Payment	Service Charge		5.01	145380.44
MP210712.1148.A00182	2021-07-12 11:48:41.37	Merchant Payment	784850685		200.00	145380.44
MP210712.1148.A00182	2021-07-12 11:48:41.37	Merchant Payment	Intermediated Money Transfer Tax		4.00	145380.44
MP210712.1149.A00183	2021-07-12 11:49:36.528	Merchant Payment	Intermediated Money Transfer Tax		4.00	145171.43
MP210712.1149.A00183	2021-07-12 11:49:36.528	Merchant Payment	784850685		200.00	145171.43
MP210712.1149.A00183	2021-07-12 11:49:36.528	Merchant Payment	Service Charge		5.01	145171.43
MP210712.1311.A00189	2021-07-12 13:11:11.597	Merchant Payment	Intermediated Money Transfer Tax		4.00	144962.42
MP210712.1311.A00189	2021-07-12 13:11:11.597	Merchant Payment	784850685		200.00	144962.42
MP210712.1311.A00189	2021-07-12 13:11:11.597	Merchant Payment	Service Charge		5.01	144962.42
MP210712.1435.A00205	2021-07-12 14:35:53.034	Merchant Payment	784850685		200.00	144753.41
MP210712.1435.A00205	2021-07-12 14:35:53.034	Merchant Payment	Intermediated Money Transfer Tax		4.00	144753.41
MP210712.1435.A00205	2021-07-12 14:35:53.034	Merchant Payment	Service Charge		5.01	144753.41

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210713.1101.A00329	2021-07-13 11:01:12.284	Merchant Payment	Intermediated Money Transfer Tax		4.00	144544.40
MP210713.1101.A00329	2021-07-13 11:01:12.284	Merchant Payment	784850685		200.00	144544.40
MP210713.1101.A00329	2021-07-13 11:01:12.284	Merchant Payment	Service Charge		5.01	144544.40
MP210713.1101.A00330	2021-07-13 11:01:24.486	Merchant Payment	Intermediated Money Transfer Tax		3.98	144336.41
MP210713.1101.A00330	2021-07-13 11:01:24.486	Merchant Payment	784850685		199.00	144336.41
MP210713.1101.A00330	2021-07-13 11:01:24.486	Merchant Payment	Service Charge		5.01	144336.41
MP210713.1101.A00331	2021-07-13 11:01:42.387	Merchant Payment	784850685		25.29	144309.24
MP210713.1101.A00331	2021-07-13 11:01:42.387	Merchant Payment	Service Charge		1.88	144309.24
MP210713.1150.A00352	2021-07-13 11:50:41.866	Merchant Payment	784850685		200.00	144100.23
MP210713.1150.A00352	2021-07-13 11:50:41.866	Merchant Payment	Service Charge		5.01	144100.23
MP210713.1150.A00352	2021-07-13 11:50:41.866	Merchant Payment	Intermediated Money Transfer Tax		4.00	144100.23
MP210713.1226.A00358	2021-07-13 12:26:41.598	Merchant Payment	Service Charge		5.01	143891.22
MP210713.1226.A00358	2021-07-13 12:26:41.598	Merchant Payment	Intermediated Money Transfer Tax		4.00	143891.22
MP210713.1226.A00358	2021-07-13 12:26:41.598	Merchant Payment	784850685		200.00	143891.22
MP210713.1229.A00363	2021-07-13 12:29:34.816	Merchant Payment	Intermediated Money Transfer Tax		4.00	143682.21
MP210713.1229.A00363	2021-07-13 12:29:34.816	Merchant Payment	784850685		200.00	143682.21
MP210713.1229.A00363	2021-07-13 12:29:34.816	Merchant Payment	Service Charge		5.01	143682.21
MP210713.1313.A00367	2021-07-13 13:13:02.805	Merchant Payment	Service Charge		5.01	143473.20
MP210713.1313.A00367	2021-07-13 13:13:02.805	Merchant Payment	Intermediated Money Transfer Tax		4.00	143473.20
MP210713.1313.A00367	2021-07-13 13:13:02.805	Merchant Payment	784850685		200.00	143473.20
MP210713.1943.A00022	2021-07-13 19:43:35.953	Merchant Payment	Service Charge		5.01	143264.19
MP210713.1943.A00022	2021-07-13 19:43:35.953	Merchant Payment	Intermediated Money Transfer Tax		4.00	143264.19
MP210713.1943.A00022	2021-07-13 19:43:35.953	Merchant Payment	784850685		200.00	143264.19
MP210713.2023.A00024	2021-07-13 20:23:06.185	Merchant Payment	Intermediated Money Transfer Tax		3.98	143056.20

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210713.2023.A00024	2021-07-13 20:23:06.185	Merchant Payment	784850685		199.00	143056.20
MP210713.2023.A00024	2021-07-13 20:23:06.185	Merchant Payment	Service Charge		5.01	143056.20
MP210713.2023.A00025	2021-07-13 20:23:32.909	Merchant Payment	Service Charge		5.01	142849.23
MP210713.2023.A00025	2021-07-13 20:23:32.909	Merchant Payment	Intermediated Money Transfer Tax		3.96	142849.23
MP210713.2023.A00025	2021-07-13 20:23:32.909	Merchant Payment	784850685		198.00	142849.23
MP210714.1957.A00293	2021-07-14 19:57:36.952	Merchant Payment	Intermediated Money Transfer Tax		3.98	142641.24
MP210714.1957.A00293	2021-07-14 19:57:36.952	Merchant Payment	Service Charge		5.01	142641.24
MP210714.1957.A00293	2021-07-14 19:57:36.952	Merchant Payment	784850685		199.00	142641.24
MP210715.0845.A00354	2021-07-15 08:45:09.722	Merchant Payment	Service Charge		5.01	142432.23
MP210715.0845.A00354	2021-07-15 08:45:09.722	Merchant Payment	Intermediated Money Transfer Tax		4.00	142432.23
MP210715.0845.A00354	2021-07-15 08:45:09.722	Merchant Payment	784850685		200.00	142432.23
MP210715.0904.A00360	2021-07-15 09:04:19.18	Merchant Payment	Service Charge		5.01	142223.22
MP210715.0904.A00360	2021-07-15 09:04:19.18	Merchant Payment	Intermediated Money Transfer Tax		4.00	142223.22
MP210715.0904.A00360	2021-07-15 09:04:19.18	Merchant Payment	784850685		200.00	142223.22
MP210715.0922.A00361	2021-07-15 09:22:06.448	Merchant Payment	Service Charge		5.01	142014.21
MP210715.0922.A00361	2021-07-15 09:22:06.448	Merchant Payment	Intermediated Money Transfer Tax		4.00	142014.21
MP210715.0922.A00361	2021-07-15 09:22:06.448	Merchant Payment	784850685		200.00	142014.21
MP210715.0929.A00362	2021-07-15 09:29:09.561	Merchant Payment	784850685		70.00	141940.05
MP210715.0929.A00362	2021-07-15 09:29:09.561	Merchant Payment	Service Charge		4.16	141940.05
MP210715.1043.A00376	2021-07-15 10:43:46.429	Merchant Payment	784850685		200.00	141731.04
MP210715.1043.A00376	2021-07-15 10:43:46.429	Merchant Payment	Intermediated Money Transfer Tax		4.00	141731.04
MP210715.1043.A00376	2021-07-15 10:43:46.429	Merchant Payment	Service Charge		5.01	141731.04
MP210715.1044.A00378	2021-07-15 10:44:57.377	Merchant Payment	Intermediated Money Transfer Tax		4.00	141522.03
MP210715.1044.A00378	2021-07-15 10:44:57.377	Merchant Payment	Service Charge		5.01	141522.03

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210715.1044.A00378	2021-07-15 10:44:57.377	Merchant Payment	784850685		200.00	141522.03
MP210715.1045.A00379	2021-07-15 10:45:12.524	Merchant Payment	784850685		70.00	141447.87
MP210715.1045.A00379	2021-07-15 10:45:12.524	Merchant Payment	Service Charge		4.16	141447.87
MP210715.1045.A00380	2021-07-15 10:45:51.936	Merchant Payment	Service Charge		5.01	141238.86
MP210715.1045.A00380	2021-07-15 10:45:51.936	Merchant Payment	Intermediated Money Transfer Tax		4.00	141238.86
MP210715.1045.A00380	2021-07-15 10:45:51.936	Merchant Payment	784850685		200.00	141238.86
MP210715.1053.A00381	2021-07-15 10:53:29.09	Merchant Payment	Intermediated Money Transfer Tax		4.00	141029.85
MP210715.1053.A00381	2021-07-15 10:53:29.09	Merchant Payment	784850685		200.00	141029.85
MP210715.1053.A00381	2021-07-15 10:53:29.09	Merchant Payment	Service Charge		5.01	141029.85
MP210715.1053.A00382	2021-07-15 10:53:53.802	Merchant Payment	784850685		200.00	140820.84
MP210715.1053.A00382	2021-07-15 10:53:53.802	Merchant Payment	Service Charge		5.01	140820.84
MP210715.1053.A00382	2021-07-15 10:53:53.802	Merchant Payment	Intermediated Money Transfer Tax		4.00	140820.84
MP210715.1054.A00383	2021-07-15 10:54:12.528	Merchant Payment	784850685		199.00	140612.85
MP210715.1054.A00383	2021-07-15 10:54:12.528	Merchant Payment	Service Charge		5.01	140612.85
MP210715.1054.A00383	2021-07-15 10:54:12.528	Merchant Payment	Intermediated Money Transfer Tax		3.98	140612.85
MP210715.1054.A00384	2021-07-15 10:54:29.648	Merchant Payment	784850685		35.37	140575.18
MP210715.1054.A00384	2021-07-15 10:54:29.648	Merchant Payment	Service Charge		2.30	140575.18
MP210715.1054.A00385	2021-07-15 10:54:42.629	Merchant Payment	Intermediated Money Transfer Tax		4.00	140366.17
MP210715.1054.A00385	2021-07-15 10:54:42.629	Merchant Payment	Service Charge		5.01	140366.17
MP210715.1054.A00385	2021-07-15 10:54:42.629	Merchant Payment	784850685		200.00	140366.17
MP210715.1103.A00387	2021-07-15 11:03:05.612	Merchant Payment	Service Charge		0.26	140361.79
MP210715.1103.A00387	2021-07-15 11:03:05.612	Merchant Payment	784850685		4.12	140361.79
MP210715.1103.A00388	2021-07-15 11:03:27.527	Merchant Payment	784850685		200.00	140152.78
MP210715.1103.A00388	2021-07-15 11:03:27.527	Merchant Payment	Intermediated Money Transfer Tax		4.00	140152.78

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210715.1103.A00388	2021-07-15 11:03:27.527	Merchant Payment	Service Charge		5.01	140152.78
MP210715.1440.A00424	2021-07-15 14:40:03.378	Merchant Payment	Intermediated Money Transfer Tax		4.00	139943.77
MP210715.1440.A00424	2021-07-15 14:40:03.378	Merchant Payment	784850685		200.00	139943.77
MP210715.1440.A00424	2021-07-15 14:40:03.378	Merchant Payment	Service Charge		5.01	139943.77
MP210715.1440.A00425	2021-07-15 14:40:50.708	Merchant Payment	Service Charge		5.01	139734.76
MP210715.1440.A00425	2021-07-15 14:40:50.708	Merchant Payment	784850685		200.00	139734.76
MP210715.1440.A00425	2021-07-15 14:40:50.708	Merchant Payment	Intermediated Money Transfer Tax		4.00	139734.76
MP210715.1441.A00426	2021-07-15 14:41:24.112	Merchant Payment	Service Charge		4.16	139660.60
MP210715.1441.A00426	2021-07-15 14:41:24.112	Merchant Payment	784850685		70.00	139660.60
MP210715.1442.A00427	2021-07-15 14:42:22.689	Merchant Payment	784850685		200.00	139451.59
MP210715.1442.A00427	2021-07-15 14:42:22.689	Merchant Payment	Service Charge		5.01	139451.59
MP210715.1442.A00427	2021-07-15 14:42:22.689	Merchant Payment	Intermediated Money Transfer Tax		4.00	139451.59
MP210716.0622.A00525	2021-07-16 06:22:27.383	Merchant Payment	Intermediated Money Transfer Tax		4.00	139242.58
MP210716.0622.A00525	2021-07-16 06:22:27.383	Merchant Payment	784850685		200.00	139242.58
MP210716.0622.A00525	2021-07-16 06:22:27.383	Merchant Payment	Service Charge		5.01	139242.58
MP210716.0622.A00526	2021-07-16 06:22:57.26	Merchant Payment	Service Charge		5.01	139034.59
MP210716.0622.A00526	2021-07-16 06:22:57.26	Merchant Payment	Intermediated Money Transfer Tax		3.98	139034.59
MP210716.0622.A00526	2021-07-16 06:22:57.26	Merchant Payment	784850685		199.00	139034.59
MP210716.0623.A00527	2021-07-16 06:23:19.241	Merchant Payment	Intermediated Money Transfer Tax		2.96	138878.62
MP210716.0623.A00527	2021-07-16 06:23:19.241	Merchant Payment	Service Charge		5.01	138878.62
MP210716.0623.A00527	2021-07-16 06:23:19.241	Merchant Payment	784850685		148.00	138878.62
MP210716.0623.A00528	2021-07-16 06:23:53.309	Merchant Payment	784850685		77.34	138796.54
MP210716.0623.A00528	2021-07-16 06:23:53.309	Merchant Payment	Service Charge		4.74	138796.54
MP210716.0715.A00533	2021-07-16 07:15:00.945	Merchant Payment	Intermediated Money Transfer Tax		4.00	138587.53

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210716.0715.A00533	2021-07-16 07:15:00.945	Merchant Payment	Service Charge		5.01	138587.53
MP210716.0715.A00533	2021-07-16 07:15:00.945	Merchant Payment	784850685		200.00	138587.53
MP210716.0715.A00534	2021-07-16 07:15:18.899	Merchant Payment	Service Charge		5.01	138378.52
MP210716.0715.A00534	2021-07-16 07:15:18.899	Merchant Payment	Intermediated Money Transfer Tax		4.00	138378.52
MP210716.0715.A00534	2021-07-16 07:15:18.899	Merchant Payment	784850685		200.00	138378.52
MP210716.0715.A00535	2021-07-16 07:15:44.147	Merchant Payment	784850685		199.00	138170.53
MP210716.0715.A00535	2021-07-16 07:15:44.147	Merchant Payment	Intermediated Money Transfer Tax		3.98	138170.53
MP210716.0715.A00535	2021-07-16 07:15:44.147	Merchant Payment	Service Charge		5.01	138170.53
MP210716.0716.A00536	2021-07-16 07:16:08.206	Merchant Payment	784850685		148.00	138014.56
MP210716.0716.A00536	2021-07-16 07:16:08.206	Merchant Payment	Intermediated Money Transfer Tax		2.96	138014.56
MP210716.0716.A00536	2021-07-16 07:16:08.206	Merchant Payment	Service Charge		5.01	138014.56
MP210716.0716.A00537	2021-07-16 07:16:25.576	Merchant Payment	Service Charge		4.74	137932.48
MP210716.0716.A00537	2021-07-16 07:16:25.576	Merchant Payment	784850685		77.34	137932.48
MP210716.0726.A00538	2021-07-16 07:26:50.663	Merchant Payment	Intermediated Money Transfer Tax		4.00	137723.47
MP210716.0726.A00538	2021-07-16 07:26:50.663	Merchant Payment	784850685		200.00	137723.47
MP210716.0726.A00538	2021-07-16 07:26:50.663	Merchant Payment	Service Charge		5.01	137723.47
MP210716.0727.A00539	2021-07-16 07:27:13.338	Merchant Payment	Intermediated Money Transfer Tax		3.98	137515.48
MP210716.0727.A00539	2021-07-16 07:27:13.338	Merchant Payment	784850685		199.00	137515.48
MP210716.0727.A00539	2021-07-16 07:27:13.338	Merchant Payment	Service Charge		5.01	137515.48
MP210716.0727.A00540	2021-07-16 07:27:37.755	Merchant Payment	Intermediated Money Transfer Tax		2.96	137359.51
MP210716.0727.A00540	2021-07-16 07:27:37.755	Merchant Payment	784850685		148.00	137359.51
MP210716.0727.A00540	2021-07-16 07:27:37.755	Merchant Payment	Service Charge		5.01	137359.51
MP210716.0728.A00541	2021-07-16 07:28:06.421	Merchant Payment	Service Charge		4.74	137277.43
MP210716.0728.A00541	2021-07-16 07:28:06.421	Merchant Payment	784850685		77.34	137277.43

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
MP210716.0735.A00543	2021-07-16 07:35:09.603	Merchant Payment	Intermediated Money Transfer Tax		3.00	137119.42
MP210716.0735.A00543	2021-07-16 07:35:09.603	Merchant Payment	Service Charge		5.01	137119.42
MP210716.0735.A00543	2021-07-16 07:35:09.603	Merchant Payment	784850685		150.00	137119.42
MP210716.0736.A00544	2021-07-16 07:36:11.875	Merchant Payment	Service Charge		3.87	137061.41
MP210716.0736.A00544	2021-07-16 07:36:11.875	Merchant Payment	784850685		54.14	137061.41
MP210716.1456.A00647	2021-07-16 14:56:25.498	Merchant Payment	Service Charge		5.01	136852.40
MP210716.1456.A00647	2021-07-16 14:56:25.498	Merchant Payment	784850685		200.00	136852.40
MP210716.1456.A00647	2021-07-16 14:56:25.498	Merchant Payment	Intermediated Money Transfer Tax		4.00	136852.40
MP210716.1456.A00648	2021-07-16 14:56:45.012	Merchant Payment	784850685		199.00	136644.41
MP210716.1456.A00648	2021-07-16 14:56:45.012	Merchant Payment	Intermediated Money Transfer Tax		3.98	136644.41
MP210716.1456.A00648	2021-07-16 14:56:45.012	Merchant Payment	Service Charge		5.01	136644.41
MP210716.1457.A00649	2021-07-16 14:57:08.358	Merchant Payment	Service Charge		4.74	136562.43
MP210716.1457.A00649	2021-07-16 14:57:08.358	Merchant Payment	784850685		77.24	136562.43
MP210716.1457.A00650	2021-07-16 14:57:33.876	Merchant Payment	Service Charge		5.01	136406.46
MP210716.1457.A00650	2021-07-16 14:57:33.876	Merchant Payment	Intermediated Money Transfer Tax		2.96	136406.46
MP210716.1457.A00650	2021-07-16 14:57:33.876	Merchant Payment	784850685		148.00	136406.46
MP210719.1711.A00050	2021-07-19 17:11:10.91	Merchant Payment	Intermediated Money Transfer Tax		4.00	136197.45
MP210719.1711.A00051	2021-07-19 17:11:27.601	Merchant Payment	Intermediated Money Transfer Tax		3.98	135989.46
MP210719.1711.A00051	2021-07-19 17:11:27.601	Merchant Payment	784850685		199.00	135989.46
MP210719.1711.A00051	2021-07-19 17:11:27.601	Merchant Payment	Service Charge		5.01	135989.46
XX210720.1009.D00007	2021-07-20 10:09:03.215	RollBack	784850685	200.00		136189.46
XX210720.1009.D00007	2021-07-20 10:09:03.524	RollBack	Service Charge	5.01		136194.47
PP210818.1323.A04095	2021-08-18 13:23:20.65	P2P - Send Money	774222689	23.00		136217.47
PP210819.1110.A04279	2021-08-19 11:10:07.534	P2P - Send Money	774222689	20.00		136237.47

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
PP210819.1113.A04280	2021-08-19 11:13:31.143	P2P - Send Money	774222689	20.00		136257.47
PP210819.1131.A04283	2021-08-19 11:31:00.777	P2P - Send Money	774222689	20.00		136277.47
PP210819.1325.A04305	2021-08-19 13:25:10.214	P2P - Send Money	774222689	508.00		136785.47
PP210820.0833.A04831	2021-08-20 08:33:49.591	P2P - Send Money	774222689	2.00		136787.47
PP210822.0831.A05679	2021-08-22 08:31:33.935	P2P - Send Money	774222689	20.00		136807.47
PP210822.0837.A05681	2021-08-22 08:37:16.418	P2P - Send Money	774222479	20.00		136827.47
PP210822.0905.A05684	2021-08-22 09:05:04.696	P2P - Send Money	774222479	20.00		136847.47
PP210827.0344.A00623	2021-08-27 03:44:37.619	P2P - Send Money	774222689		20.00	136826.55
PP210827.0344.A00623	2021-08-27 03:44:37.619	P2P - Send Money	Service Charge		0.92	136826.55
PP210827.0346.A00624	2021-08-27 03:46:21.302	P2P - Send Money	774222689		20.00	136805.63
PP210827.0346.A00624	2021-08-27 03:46:21.302	P2P - Send Money	Service Charge		0.92	136805.63
PP210827.0636.A00637	2021-08-27 06:36:11.814	P2P - Send Money	774222689		20.00	136784.71
PP210827.0636.A00637	2021-08-27 06:36:11.814	P2P - Send Money	Service Charge		0.92	136784.71
PP210827.0739.A00638	2021-08-27 07:39:40.741	P2P - Send Money	774222689		250.00	136521.79
PP210827.0739.A00638	2021-08-27 07:39:40.741	P2P - Send Money	Intermediated Money Transfer Tax		5.00	136521.79
PP210827.0739.A00638	2021-08-27 07:39:40.741	P2P - Send Money	Service Charge		7.92	136521.79
PP210830.1226.A01381	2021-08-30 12:26:48.369	P2P - Send Money	774222689	500.00		137021.79
PP210831.1057.A01982	2021-08-31 10:57:17.003	P2P - Send Money	774222689	100.00		137121.79
MP210831.1059.A01988	2021-08-31 10:59:38.103	Merchant Payment	786056042		100.00	137021.79
CI210831.1201.A02055	2021-08-31 12:02:00.47	Merchant to Subscriber	786056042	100.00		137121.79
PP210907.1636.A00027	2021-09-07 16:36:29.49	P2P - Send Money	774222689	78.00		137199.79
PP210909.1306.A00049	2021-09-09 13:06:23.674	P2P - Send Money	774222689	67.00		137266.79
PP210910.0851.A00499	2021-09-10 08:51:10.014	P2P - Send Money	774222689	20.00		137286.79
PP210910.0852.A00500	2021-09-10 08:52:33.055	P2P - Send Money	774222689	20.00		137306.79

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
PP210910.0854.A00501	2021-09-10 08:54:05.296	P2P - Send Money	774222689	200.00		137506.79
PP210910.0938.A00510	2021-09-10 09:38:24.094	P2P - Send Money	774222689	20.00		137526.79
MP210910.0940.A00511	2021-09-10 09:40:36.546	Merchant Payment	786056042		20.00	137506.79
PP210910.1002.A00522	2021-09-10 10:02:23.245	P2P - Send Money	774222689	200.00		137706.79
CI210910.1202.A00540	2021-09-10 12:02:06.756	Merchant to Subscriber	786056042	20.00		137726.79
PP210910.1322.A00554	2021-09-10 13:22:37.429	P2P - Send Money	774222689	200.00		137926.79
PP210910.1325.A00555	2021-09-10 13:25:47.057	P2P - Send Money	774222689	200.00		138126.79
RC210915.0345.A02511	2021-09-15 03:45:03.372	Recharge - Self	TOPUP4ECONET		200.00	137926.79
PP210915.0352.A02512	2021-09-15 03:52:46.27	P2P - Send Money	Service Charge		7.23	137715.56
PP210915.0352.A02512	2021-09-15 03:52:46.27	P2P - Send Money	Intermediated Money Transfer Tax		4.00	137715.56
PP210915.0352.A02512	2021-09-15 03:52:46.27	P2P - Send Money	774222689		200.00	137715.56
PP210915.0704.A02539	2021-09-15 07:04:38.602	P2P - Send Money	774222689	568.00		138283.56
MP210915.0710.A02540	2021-09-15 07:10:55.073	Merchant Payment	786056042		568.00	137715.56
CI210915.0802.A02543	2021-09-15 08:02:10.779	Merchant to Subscriber	786056042	568.00		138283.56
PP210915.0912.A00012	2021-09-15 09:12:56.97	P2P - Send Money	774222689	420.00		138703.56
MP210915.0914.A00013	2021-09-15 09:14:37.313	Merchant Payment	786056042		420.00	138283.56
CI210915.1202.A00049	2021-09-15 12:02:10.386	Merchant to Subscriber	786056042	420.00		138703.56
PP210916.1230.A00641	2021-09-16 12:30:39.056	P2P - Send Money	774222689	789.00		139492.56
PP210916.1326.A00660	2021-09-16 13:26:42.632	P2P - Send Money	774222689	230.00		139722.56
PP210916.1612.A01033	2021-09-16 16:12:45.496	P2P - Send Money	774222689	450.00		140172.56
MP210916.1642.A01054	2021-09-16 16:42:37.247	Merchant Payment	786056042		450.00	139722.56
PP210923.1906.A00288	2021-09-23 19:06:51.387	P2P - Send Money	774222689	674.00		140396.56
PP210924.0818.A00405	2021-09-24 08:18:52.073	P2P - Send Money	774222689	450.00		140846.56
BP210928.0015.A01658	2021-09-28 00:15:22.98	Bill Payment	Intermediated Money Transfer Tax		10.00	140328.06

Tran ID	Tran Date	Service	Service Type/Phone Number	Deposits (CR)	Withdrawal (DR)	Balance
BP210928.0015.A01658	2021-09-28 00:15:22.98	Bill Payment	MR1912050905307603		500.00	140328.06
BP210928.0015.A01658	2021-09-28 00:15:22.98	Bill Payment	Service Charge		8.50	140328.06
BP210928.0023.A01659	2021-09-28 00:23:18.832	Bill Payment	Service Charge		5.78	139975.48
BP210928.0023.A01659	2021-09-28 00:23:18.832	Bill Payment	MR1912050905307603		340.00	139975.48
BP210928.0023.A01659	2021-09-28 00:23:18.832	Bill Payment	Intermediated Money Transfer Tax		6.80	139975.48
BP210928.0034.A01671	2021-09-28 00:34:08.445	Bill Payment	Service Charge		5.78	139622.90
BP210928.0034.A01671	2021-09-28 00:34:08.445	Bill Payment	Intermediated Money Transfer Tax		6.80	139622.90
BP210928.0034.A01671	2021-09-28 00:34:08.445	Bill Payment	MR1912050905307603		340.00	139622.90
BP210928.0047.A01672	2021-09-28 00:47:25.872	Bill Payment	MR1912050905307603		560.00	139042.18
BP210928.0047.A01672	2021-09-28 00:47:25.872	Bill Payment	Intermediated Money Transfer Tax		11.20	139042.18
BP210928.0047.A01672	2021-09-28 00:47:25.872	Bill Payment	Service Charge		9.52	139042.18
BP210928.0234.A01677	2021-09-28 02:34:35.663	Bill Payment	MR1912050905307603		230.00	138802.19
BP210928.0234.A01677	2021-09-28 02:34:35.663	Bill Payment	Intermediated Money Transfer Tax		4.60	138802.19
BP210928.0234.A01677	2021-09-28 02:34:35.663	Bill Payment	Service Charge		5.39	138802.19