M-PESA STATEMENT

Customer Name:	SHADRACK KITHAKA MUNYIRI
Mobile Number:	0729993300
Email Address:	shedbush12@gmail.com
Statement Period:	13 Aug 2025 - 13 Aug 2026
Request Date:	2026-08-13

Approved - 13th August 2026
SAFARICOM CUSTOMER CARE
M-PESA Statement Period:
13th Aug 2025 - 13th Aug 2026
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SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	0.00
RECEIVED MONEY:	1,743,664.00	0.00
AGENT DEPOSIT:	0.00	0.00
AGENT WITHDRAWAL:	0.00	-118,835.00
LIPA NA M-PESA (PAYBILL):	0.00	-2,556,162.50
LIPA NA M-PESA (BUY GOODS):	0.00	-710,125.00
OTHERS:	4,142,974.02	-2,514,789.65
TOTAL:	5,886,638.02	-5,899,912.15

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UHDN22NMEV	2026-08-13 09:08:34	OverDraft of Credit Party	Completed	563.00		0.00
UHDN22NMEV	2026-08-13 09:08:34	Customer Transfer Fuliza MPesa to - 0726***241 JOHN WAITHIRA	Completed		-550.00	0.00
UHDN22NMEV	2026-08-13 09:08:34	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UHDN22NJCK	2026-08-13 08:43:15	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UHDN22NJCK	2026-08-13 08:43:15	OverDraft of Credit Party	Completed	50.00		0.00
UHDN22N5DX	2026-08-13 01:29:39	OverDraft of Credit Party	Completed	200.00		0.00
UHDN22N5DX	2026-08-13 01:29:39	Merchant Payment Fuliza M-Pesa to 4268599 - BENSON NGATUNYI WANJERI	Completed		-200.00	0.00
UHCN22MM6U	2026-08-12 20:35:04	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-1,000.00	0.00
UHCN22MM6U	2026-08-12 20:35:04	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UHCN22MM6U	2026-08-12 20:35:04	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UHCN22MM5Y	2026-08-12 20:34:02	Merchant Payment Fuliza M-Pesa to 4056461 - MOHAMED RASHID KABI	Completed		-3,000.00	0.00
UHCN22MM5Y	2026-08-12 20:34:02	OverDraft of Credit Party	Completed	899.21		3,000.00
UHCN22MJ8N	2026-08-12 20:23:09	Merchant Payment to 5552176 - JOMED PHARMACY LTD	Completed		-60.00	2,100.79

Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UHCN22M1K2	2026-08-12 19:27:10	Merchant Payment to 674893 - ROYAL MINNI INN.	Completed		-200.00	2,160.79
UHCN22LTSZ	2026-08-12 18:50:11	Customer Transfer of Funds Charge	Completed		-7.00	2,360.79
UHCN22LTSZ	2026-08-12 18:50:11	Customer Transfer to - 254717***267 Patrick Mwaniki	Completed		-400.00	2,367.79
UHCN22LS9W	2026-08-12 18:44:30	Merchant Payment Online to 751529 - EMIRATES ENTERPRISE	Completed		-140.00	2,767.79
UHCN22LTH1	2026-08-12 18:39:22	Merchant Payment Online to 4601757 - MERCY ANYANGO OPIYO	Completed		-140.00	2,907.79
UHCN22LQ1T	2026-08-12 18:19:17	Customer Transfer to - 254717***267 Patrick Mwaniki	Completed		-250.00	3,054.79
UHCN22LQ1T	2026-08-12 18:19:17	Customer Transfer of Funds Charge	Completed		-7.00	3,047.79
UHCN22LO7K	2026-08-12 18:03:20	Merchant Payment to 8828705 - DEDAN MURIUKI NGUGI	Completed		-400.00	3,304.79
UHCN22LIA0	2026-08-12 17:30:02	Pay Bill Online to 222111 - Family Bank Pesa Pap Acc. 217277	Completed		-300.00	3,704.79
UHCN22LIA0	2026-08-12 17:30:02	Pay Bill Charge	Completed		-5.00	4,004.79
UHCN22LC2C	2026-08-12 16:52:47	Customer Transfer of Funds Charge	Completed		-7.00	4,009.79
UHCN22LC2C	2026-08-12 16:52:47	Customer Transfer to - 254757***421 jotham njua	Completed		-150.00	4,016.79
UHCN22KTK5	2026-08-12 14:41:27	Pay Bill Online to 247247 - Equity Paybill Account Acc. 149897	Completed		-2,000.00	4,186.79
UHCN22KTK5	2026-08-12 14:41:27	Pay Bill Charge	Completed		-20.00	4,166.79
UHCN22KPK9	2026-08-12 14:39:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,813.21	6,186.79
UHCN22KPK7	2026-08-12 14:39:04	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1576211---ff0f1c50-9721-4141-bcc3-2c9a2bc6c29f....	Completed	8,000.00		8,000.00
UHCN22K8V1	2026-08-12 12:53:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UHC7331M7U	2026-08-12 12:53:00	Funds received from - 254710***999 Denis Kiiru	Completed	500.00		500.00
UHBN22IDRH	2026-08-11 20:26:42	Customer Transfer Fuliza M-Pesa to - 254707***069 daina ireri	Completed		-80.00	0.00
UHBN22IDRH	2026-08-11 20:26:42	OverDraft of Credit Party	Completed	80.00		80.00
UHBN22I9Q0	2026-08-11 20:19:08	Merchant Payment Fuliza M-Pesa Online to 6578012 - FAITH MURIIRA	Completed		-50.00	0.00
UHBN22I9Q0	2026-08-11 20:19:08	OverDraft of Credit Party	Completed	50.00		50.00
UHBN22I9OY	2026-08-11 20:18:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254726***206 FAITH GATHIGO	Completed		-150.00	0.00
UHBN22I9OY	2026-08-11 20:18:13	OverDraft of Credit Party	Completed	150.00		150.00
UHBN22HKET	2026-08-11 18:08:25	Pay Bill Charge	Completed		-57.00	0.00
UHBN22HKET	2026-08-11 18:08:25	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 11000	Completed		-11,000.00	57.00
UHBN22HKET	2026-08-11 18:08:25	OverDraft of Credit Party	Completed	2,010.30		11,057.00
UHBN22HGDS	2026-08-11 18:07:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,953.30	9,046.70
UHBN22HHKS	2026-08-11 18:07:40	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAA6458E83EABD.	Completed	12,000.00		12,000.00
UHBN22HFO6	2026-08-11 17:40:20	OverDraft of Credit Party	Completed	2,924.05		40,099.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UHBN22HFO6	2026-08-11 17:40:20	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. Depo	Completed		-40,000.00	0.00
UHBN22HFO6	2026-08-11 17:40:20	Pay Bill Charge	Completed		-99.00	40,000.00
UHBN22HA9J	2026-08-11 17:35:22	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	37,174.95
UHBN22HDTG	2026-08-11 17:26:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,805.05	37,194.95
UHBN22HA1Q	2026-08-11 17:26:38	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAEBE0DA3EC983.	Completed	40,000.00		40,000.00
UHAN22EIL4	2026-08-10 20:58:18	Pay Bill Online Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 25832989	Completed		-20,800.00	67.00
UHAN22EIL4	2026-08-10 20:58:18	Pay Bill Charge	Completed		-67.00	0.00
UHAN22EIL4	2026-08-10 20:58:18	OverDraft of Credit Party	Completed	2,777.27		20,867.00
UHAN22DZIN	2026-08-10 19:49:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,710.27	18,089.73
UHAN22E3IT	2026-08-10 19:49:31	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAE5E157C6A9B6.	Completed	20,800.00		20,800.00
UHAN22E4IA	2026-08-10 19:46:22	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
UHAN22E4IA	2026-08-10 19:46:22	OverDraft of Credit Party	Completed	99.00		99.00
UHAN22D04A	2026-08-10 17:01:55	OverDraft of Credit Party	Completed	890.00		890.00
UHAN22D04A	2026-08-10 17:01:55	Merchant Payment Fuliza M-Pesa Online to 8828705 - DEDAN MURIUKI NGUGI	Completed		-890.00	0.00
UHAN22CYFJ	2026-08-10 16:55:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UHAN22D2J0	2026-08-10 16:55:29	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M- PESA\UnitTrust	Completed	1,500.00		1,500.00
UH9N22AO6F	2026-08-09 22:48:23	Merchant Payment Fuliza M-Pesa to 8091750 - URBAN VINTAGE CAFE	Completed		-700.00	0.00
UH9N22AO6F	2026-08-09 22:48:23	OverDraft of Credit Party	Completed	700.00		700.00
UH9N22AMPN	2026-08-09 22:47:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UH9N22ALJ2	2026-08-09 22:47:17	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
UH9N22AJCD	2026-08-09 21:52:27	Merchant Payment Fuliza M-Pesa to 6853140 - PALMGROVE PHARMACY	Completed		-50.00	0.00
UH9N22AJCD	2026-08-09 21:52:27	OverDraft of Credit Party	Completed	50.00		50.00
UH9N229BIT	2026-08-09 17:24:26	Merchant Payment Fuliza M-Pesa Online to 155641 - MAGUNAS KARATINA	Completed		-360.00	0.00
UH9N229BIT	2026-08-09 17:24:26	OverDraft of Credit Party	Completed	360.00		360.00
UH9N2293MV	2026-08-09 17:17:28	Pay Bill Fuliza M-Pesa to 4040103 - THREE IN ONE CHOMA Acc. K	Completed		-650.00	0.00
UH9N2293MV	2026-08-09 17:17:28	Pay Bill Charge	Completed		-10.00	650.00
UH9N2293MV	2026-08-09 17:17:28	OverDraft of Credit Party	Completed	660.00		660.00
UH9N2297OP	2026-08-09 17:10:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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UH9N22994M	2026-08-09 17:10:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1566853---bd91f7e1-1c81-4c18-a9d0-57c5ac19e353....	Completed	1,000.00		1,000.00
UH8N224CF2	2026-08-08 14:37:59	Pay Bill Online Fuliza M-Pesa to 522559 - KCB M-PESA LOAN Acc. 25832989	Completed		-800.00	0.00
UH8N224CF2	2026-08-08 14:37:59	OverDraft of Credit Party	Completed	800.00		800.00
UH8N223Y8Q	2026-08-08 12:45:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254714***252 veronica kilonzo	Completed		-100.00	0.00
UH8N223Y8Q	2026-08-08 12:45:02	OverDraft of Credit Party	Completed	100.00		100.00
UH8N2245A2	2026-08-08 12:44:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UH8N2243RX	2026-08-08 12:44:17	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
UH8N2239SQ	2026-08-08 09:32:35	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UH8N2239SQ	2026-08-08 09:32:35	Customer Transfer Fuliza MPesa to - 254720***984 DANCAN KARIUKI	Completed		-200.00	0.00
UH8N2239SQ	2026-08-08 09:32:35	OverDraft of Credit Party	Completed	207.00		207.00
UH8N2230E9	2026-08-08 08:08:55	OverDraft of Credit Party	Completed	50.00		50.00
UH8N2230E9	2026-08-08 08:08:55	Merchant Payment Fuliza M-Pesa Online to 847364 - Merchant Payment via Kopo Kopo	Completed		-50.00	0.00
UH8N222Z54	2026-08-08 05:14:13	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UH8N222Z54	2026-08-08 05:14:13	Customer Transfer Fuliza MPesa to - 0792***650 GEOFFREY THUO	Completed		-300.00	0.00
UH8N222Z54	2026-08-08 05:14:13	OverDraft of Credit Party	Completed	307.00		307.00
UH8N222QYV	2026-08-08 04:46:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254704***718 COLLINS ADHIAMBO	Completed		-50.00	0.00
UH8N222QYV	2026-08-08 04:46:09	OverDraft of Credit Party	Completed	50.00		50.00
UH8N222QXI	2026-08-08 04:18:24	Merchant Payment Fuliza M-Pesa Online to 6411673 - HOME POINT CAFE- UPPER SAVANNAH	Completed		-720.00	0.00
UH8N222QXI	2026-08-08 04:18:24	OverDraft of Credit Party	Completed	720.00		720.00
UH8N222SEJ	2026-08-08 04:15:37	Customer Transfer Fuliza MPesa to - 254740***737 PAMELA MAKENA	Completed		-1,500.00	0.00
UH8N222SEJ	2026-08-08 04:15:37	Customer Transfer of Funds Charge	Completed		-23.00	1,500.00
UH8N222SEJ	2026-08-08 04:15:37	OverDraft of Credit Party	Completed	1,523.00		1,523.00
UH8N222SEI	2026-08-08 04:14:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
UH8N222XUW	2026-08-08 04:14:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1563410---e09f2444-68cb-4c34-a4ca-fb9b5b41ebab....	Completed	2,500.00		2,500.00
UH8N222QUD	2026-08-08 03:12:22	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UH8N222QUD	2026-08-08 03:12:22	Customer Transfer Fuliza MPesa to - 254111***437 Eric Mboya	Completed		-200.00	0.00
UH8N222QUD	2026-08-08 03:12:22	OverDraft of Credit Party	Completed	207.00		207.00
UH7N221PLH	2026-08-07 19:25:40	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UH7N221PLH	2026-08-07 19:25:40	OverDraft of Credit Party	Completed	100.00		100.00
UH7N2208JB	2026-08-07 14:13:33	OverDraft of Credit Party	Completed	2,020.00		2,020.00

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UH7N2208JB	2026-08-07 14:13:33	Pay Bill Charge	Completed		-20.00	2,000.00
UH7N2208JB	2026-08-07 14:13:33	Pay Bill Online Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 25832989	Completed		-2,000.00	0.00
UH7N21ZR10	2026-08-07 13:05:32	OverDraft of Credit Party	Completed	20.00		20.00
UH7N21ZR10	2026-08-07 13:05:32	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UH7N21ZQT8	2026-08-07 12:54:14	Merchant Payment Fuliza M-Pesa Online to 4646175 - GSE TRADERS LIMITED	Completed		-2,000.00	11.00
UH7N21ZQT8	2026-08-07 12:54:14	Pay Merchant Charge	Completed		-11.00	0.00
UH7N21ZQT8	2026-08-07 12:54:14	OverDraft of Credit Party	Completed	751.12		2,011.00
UH7N21ZWCI	2026-08-07 12:53:29	Customer Transfer to - 254797***287 SAMUEL MWANZIA	Completed		-800.00	1,272.88
UH7N21ZWCI	2026-08-07 12:53:29	Customer Transfer of Funds Charge	Completed		-13.00	1,259.88
UH7N21ZTBI	2026-08-07 12:50:23	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1561016---8287c505-0693-415b-a71f-22edac901fc4....	Completed	5,000.00		5,000.00
UH7N21ZQQ0	2026-08-07 12:50:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,927.12	2,072.88
UH6N21W5E8	2026-08-06 15:44:10	Customer Transfer Fuliza MPesa to - 254703***976 MICHAEL ANYANGO	Completed		-500.00	0.00
UH6N21W5E8	2026-08-06 15:44:10	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UH6N21W5E8	2026-08-06 15:44:10	OverDraft of Credit Party	Completed	507.00		507.00
UH6N21VQ6L	2026-08-06 13:59:54	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
UH6N21VQ6L	2026-08-06 13:59:54	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UH6N21VRAQ	2026-08-06 13:57:44	Pay Bill Charge	Completed		-25.00	3,500.00
UH6N21VRAQ	2026-08-06 13:57:44	Pay Bill Online Fuliza M-Pesa to 4008649 - ECKON SOLUTIONS LTD Acc. BCL	Completed		-3,500.00	0.00
UH6N21VRAQ	2026-08-06 13:57:44	OverDraft of Credit Party	Completed	1,391.13		3,525.00
UH6N21VSQ5	2026-08-06 13:56:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1557580---cfa6360b-e4af-4fb0-9208-aa3dd1bf7c53....	Completed	5,500.00		5,500.00
UH6N21VVEA	2026-08-06 13:56:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,366.13	2,133.87
UH6N21V2G5	2026-08-06 10:55:33	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-30.00	0.00
UH6N21V2G5	2026-08-06 10:55:33	OverDraft of Credit Party	Completed	30.00		30.00
UH5N21SGZT	2026-08-05 17:28:13	OverDraft of Credit Party	Completed	207.00		207.00
UH5N21SGZT	2026-08-05 17:28:13	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UH5N21SGZT	2026-08-05 17:28:13	Customer Transfer Fuliza MPesa to - 254714***256 Nahashon Muugi	Completed		-200.00	0.00
UH5N21RSLV	2026-08-05 14:50:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***331 NOREEN WANGOI	Completed		-250.00	0.00
UH5N21RSLV	2026-08-05 14:50:20	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UH5N21RSLV	2026-08-05 14:50:20	OverDraft of Credit Party	Completed	257.00		257.00

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UH5N21RP94	2026-08-05 14:30:18	OverDraft of Credit Party	Completed	100.00		100.00
UH5N21RP94	2026-08-05 14:30:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0725***194 Faith Muthui	Completed		-100.00	0.00
UH5N21RINS	2026-08-05 14:16:57	Customer Transfer of Funds Charge	Completed		-7.00	330.00
UH5N21RINS	2026-08-05 14:16:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***726 CHARLES MWANGI	Completed		-330.00	0.00
UH5N21RINS	2026-08-05 14:16:57	OverDraft of Credit Party	Completed	337.00		337.00
UH5N21RE44	2026-08-05 14:15:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-185.00	0.00
UH5N21RE44	2026-08-05 14:15:17	OverDraft of Credit Party	Completed	185.00		185.00
UH5N21RBNU	2026-08-05 13:08:25	Pay Merchant Charge	Completed		-5.50	1,000.00
UH5N21RBNU	2026-08-05 13:08:25	Merchant Payment Fuliza M-Pesa Online to 4646175 - GSE TRADERS LIMITED	Completed		-1,000.00	0.00
UH5N21RBNU	2026-08-05 13:08:25	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UH5N21R4UE	2026-08-05 13:04:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UH5N21R7YE	2026-08-05 13:04:38	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1553842---47892568-a5f1-46e9-950d-89bfdc696b87....	Completed	2,000.00		2,000.00
UH5N21R0RM	2026-08-05 11:43:50	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UH5N21R0RM	2026-08-05 11:43:50	Customer Transfer Fuliza MPesa to - 254742***185 ERIC IRUNGU	Completed		-500.00	0.00
UH5N21R0RM	2026-08-05 11:43:50	OverDraft of Credit Party	Completed	507.00		507.00
UH5N21QR4G	2026-08-05 11:23:29	Customer Transfer Fuliza MPesa to - 254704***918 JOHN ODERO	Completed		-100.00	0.00
UH5N21QR4G	2026-08-05 11:23:29	OverDraft of Credit Party	Completed	100.00		100.00
UH4N21N8OO	2026-08-04 14:24:28	Customer Withdrawal at Agent Till with Fuliza to 2419872 - FIRST CALL PHARMA LTD MUTHINI ESTATE	Completed		-9,000.00	0.00
UH4N21N8OO	2026-08-04 14:24:28	Withdrawal Charge	Completed		-115.00	9,000.00
UH4N21N8OO	2026-08-04 14:24:28	OverDraft of Credit Party	Completed	2,578.55		9,115.00
UH4N21NGI5	2026-08-04 14:20:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,463.55	6,536.45
UH4N21NGI3	2026-08-04 14:20:54	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1550734---ce5e3ff7-a60a-4450-9701-4b57550aa40f....	Completed	9,000.00		9,000.00
UH4N21N12D	2026-08-04 12:14:07	OverDraft of Credit Party	Completed	250.00		250.00
UH4N21N12D	2026-08-04 12:14:07	Merchant Payment Fuliza M-Pesa Online to 5601742 - MARTHA NJERI MBUTHIA	Completed		-250.00	0.00
UH4N21MSTN	2026-08-04 12:09:47	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UH4N21MSTN	2026-08-04 12:09:47	OverDraft of Credit Party	Completed	100.00		100.00
UH4N21MXZ6	2026-08-04 12:00:56	Merchant Payment Fuliza M-Pesa Online to 5811210 - CATHERINE WAMBUI KAIRIANJA	Completed		-630.00	0.00
UH4N21MXZ6	2026-08-04 12:00:56	OverDraft of Credit Party	Completed	630.00		630.00
UH4N21MTWT	2026-08-04 11:57:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UH4KW1R3KT	2026-08-04 11:57:38	Funds received from - 254711***490 Mary mutua	Completed	500.00		500.00
UH4N21MRHW	2026-08-04 11:57:06	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
UH4N21MXX8	2026-08-04 11:57:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UH3N21L06B	2026-08-03 20:35:54	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-542.00	0.00
UH3N21L06B	2026-08-03 20:35:54	OverDraft of Credit Party	Completed	542.00		542.00
UH3N21KVLL	2026-08-03 20:14:18	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
UH3N21L24X	2026-08-03 20:14:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UH3N21L0PJ	2026-08-03 20:09:58	Pay Bill Online Fuliza M-Pesa to 852648 - FORTUNE SACCO C2B Acc. 123835	Completed		-1,100.00	0.00
UH3N21L0PJ	2026-08-03 20:09:58	OverDraft of Credit Party	Completed	1,100.00		1,100.00
UH3N21KKTT	2026-08-03 19:28:45	Pay Merchant Charge	Completed		-5.50	1,000.00
UH3N21KKTT	2026-08-03 19:28:45	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	0.00
UH3N21KKTT	2026-08-03 19:28:45	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UH3N21KLZ9	2026-08-03 19:23:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UH3N21KNIS	2026-08-03 19:23:21	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1548526---57a93c48-1a28-4e99-b21f-22df6c88ce84....	Completed	2,000.00		2,000.00
UH3N21JPD0	2026-08-03 16:45:34	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UH3N21JPD0	2026-08-03 16:45:34	Customer Transfer Fuliza MPesa to - 254725***869 ELIZABETH NZILANI	Completed		-400.00	0.00
UH3N21JPD0	2026-08-03 16:45:34	OverDraft of Credit Party	Completed	407.00		407.00
UH3N21JK3Z	2026-08-03 15:58:28	Customer Transfer Fuliza MPesa to - 254742***185 ERIC IRUNGU	Completed		-1,100.00	0.00
UH3N21JK3Z	2026-08-03 15:58:28	Customer Transfer of Funds Charge	Completed		-23.00	1,100.00
UH3N21JK3Z	2026-08-03 15:58:28	OverDraft of Credit Party	Completed	1,123.00		1,123.00
UH3N21J78H	2026-08-03 14:52:23	Customer Transfer Fuliza MPesa to - 254141***521 Hannah Muchiri	Completed		-20.00	0.00
UH3N21J78H	2026-08-03 14:52:23	OverDraft of Credit Party	Completed	20.00		20.00
UH3N21J9IQ	2026-08-03 14:50:53	Customer Transfer Fuliza MPesa to - 254141***521 Hannah Muchiri	Completed		-20.00	0.00
UH3N21J9IQ	2026-08-03 14:50:53	OverDraft of Credit Party	Completed	20.00		20.00
UH3N21J2GX	2026-08-03 14:25:00	Customer Transfer Fuliza MPesa to - 254722***625 GEORGE MACHUGU	Completed		-100.00	0.00
UH3N21J2GX	2026-08-03 14:25:00	OverDraft of Credit Party	Completed	100.00		100.00
UH3N21IS3E	2026-08-03 13:29:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UH37117Q37	2026-08-03 13:29:17	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	1,500.00		1,500.00
UH3N21IS29	2026-08-03 13:28:02	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UH3N21IS29	2026-08-03 13:28:02	Customer Transfer Fuliza MPesa to - 0743***879 Mary Mwangi	Completed		-920.00	13.00
UH3N21IS29	2026-08-03 13:28:02	OverDraft of Credit Party	Completed	933.00		933.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UH3N21IX1U	2026-08-03 13:18:39	Customer Transfer of Funds Charge	Completed		-13.00	910.00
UH3N21IX1U	2026-08-03 13:18:39	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-910.00	0.00
UH3N21IX1U	2026-08-03 13:18:39	OverDraft of Credit Party	Completed	923.00		923.00
UH3N21IRFF	2026-08-03 12:55:53	Customer Transfer Fuliza MPesa to - 0746***255 DANIEL CHEGE	Completed		-20.00	0.00
UH3N21IRFF	2026-08-03 12:55:53	OverDraft of Credit Party	Completed	20.00		20.00
UH3N21IIT3	2026-08-03 12:10:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254740***128 Denis muriuki	Completed		-100.00	0.00
UH3N21IIT3	2026-08-03 12:10:54	OverDraft of Credit Party	Completed	100.00		100.00
UH2N21EVK3	2026-08-02 13:53:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UH2EA1P8UW	2026-08-02 13:53:41	Funds received from - 254708***562 FAITH MWANZIA	Completed	2,000.00		2,000.00
UH2N21DI86	2026-08-02 02:31:37	Customer Transfer Fuliza MPesa to - 0796***910 NELIUS MUTHEKE	Completed		-70.00	0.00
UH2N21DI86	2026-08-02 02:31:37	OverDraft of Credit Party	Completed	70.00		70.00
UH2N21DOQ8	2026-08-02 02:25:25	Merchant Payment Fuliza M-Pesa Online to 4570041 - TEMBO FAST INTERNATIONAL LIMITED 3	Completed		-1,590.00	0.00
UH2N21DOQ8	2026-08-02 02:25:25	OverDraft of Credit Party	Completed	1,590.00		1,590.00
UH1N21DAOZ	2026-08-01 21:32:19	OverDraft of Credit Party	Completed	1,426.44		5,027.50
UH1N21DAOZ	2026-08-01 21:32:19	Merchant Payment Fuliza M-Pesa Online to 5192410 - RIDGEWAYS TOTAL - DALEWA INVESTMENT	Completed		-5,000.00	27.50
UH1N21DAOZ	2026-08-01 21:32:19	Pay Merchant Charge	Completed		-27.50	0.00
UH1N21D42F	2026-08-01 21:31:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,398.94	3,601.06
UH1N21D85Q	2026-08-01 21:31:20	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1543918---33938193-4a40-411c-8805-02e19e063fd5....	Completed	7,000.00		7,000.00
UH1N21CZMC	2026-08-01 21:10:01	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7973696	Completed		-1,200.00	15.00
UH1N21CZMC	2026-08-01 21:10:01	Pay Bill Charge	Completed		-15.00	0.00
UH1N21CZMC	2026-08-01 21:10:01	OverDraft of Credit Party	Completed	1,215.00		1,215.00
UH1N21CGT9	2026-08-01 19:27:18	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-2,000.00	0.00
UH1N21CGT9	2026-08-01 19:27:18	Customer Transfer of Funds Charge	Completed		-33.00	2,000.00
UH1N21CGT9	2026-08-01 19:27:18	OverDraft of Credit Party	Completed	2,033.00		2,033.00
UH1N21BYP3	2026-08-01 18:13:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UH1EA1M5U1	2026-08-01 18:13:58	Funds received from - 254708***562 FAITH MWANZIA	Completed	2,000.00		2,000.00
UH1N21BZCH	2026-08-01 17:45:46	Pay Bill Charge	Completed		-15.00	0.00
UH1N21BZCH	2026-08-01 17:45:46	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 014810	Completed		-1,350.00	15.00
UH1N21BZCH	2026-08-01 17:45:46	OverDraft of Credit Party	Completed	1,365.00		1,365.00
UH1N21BSB2	2026-08-01 17:38:49	Customer Transfer Fuliza MPesa to - 0743***920 john njoki	Completed		-50.00	0.00
UH1N21BSB2	2026-08-01 17:38:49	OverDraft of Credit Party	Completed	50.00		50.00
UH1N21BW5P	2026-08-01 17:36:36	Customer Transfer of Funds Charge	Completed		-13.00	800.00

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UH1N21BW5P	2026-08-01 17:36:36	Customer Transfer Fuliza MPesa to - 254791***756 AUGUSTINE KIHIKO	Completed		-800.00	0.00
UH1N21BW5P	2026-08-01 17:36:36	OverDraft of Credit Party	Completed	682.48		813.00
UH1N21BSZ4	2026-08-01 17:24:25	Merchant Payment to 4178767 - SAMUEL KURIA MUHURI	Completed		-40.00	130.52
UH1N21BMFW	2026-08-01 17:17:51	Merchant Payment to 7784424 - NICHOLAS MUTUMA	Completed		-80.00	170.52
UH1N21AP5P	2026-08-01 13:02:11	Customer Transfer of Funds Charge	Completed		-7.00	250.52
UH1N21AP5P	2026-08-01 13:02:11	Customer Transfer to - 254791***299 Teddy Nguru	Completed		-500.00	257.52
UH1N219Z0R	2026-08-01 09:53:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,242.48	757.52
UH17K17V0O	2026-08-01 09:53:54	Funds received from - 254717***146 WINFRED MUSIVU	Completed	2,000.00		2,000.00
UH1N2196CV	2026-08-01 02:19:40	Merchant Payment Fuliza M-Pesa Online to 7678867 - SHIMIZ PLATINUM LIMITED	Completed		-280.00	0.00
UH1N2196CV	2026-08-01 02:19:40	OverDraft of Credit Party	Completed	280.00		280.00
UH1N2196CC	2026-08-01 02:14:08	Customer Transfer Fuliza MPesa to - 254742***208 BERIL OSIKE	Completed		-2,530.00	53.00
UH1N2196CC	2026-08-01 02:14:08	Customer Transfer of Funds Charge	Completed		-53.00	0.00
UH1N2196CC	2026-08-01 02:14:08	OverDraft of Credit Party	Completed	950.17		2,583.00
UH1N219AL7	2026-08-01 01:05:16	Merchant Payment Online to 570204 - platmumz pub	Completed		-130.00	1,632.83
UGVN2198GO	2026-07-31 23:02:02	Customer Transfer to - 254725***236 JIMDENZEL MWANGI	Completed		-5,000.00	1,819.83
UGVN2198GO	2026-07-31 23:02:02	Customer Transfer of Funds Charge	Completed		-57.00	1,762.83
UGVN218W50	2026-07-31 21:18:31	Customer Transfer of Funds Charge	Completed		-7.00	6,819.83
UGVN218W50	2026-07-31 21:18:31	Customer Transfer to - 254791***299 Teddy Nguru	Completed		-200.00	6,826.83
UGVN218CGP	2026-07-31 19:47:28	Customer Transfer of Funds Charge	Completed		-13.00	7,026.83
UGVN218CGP	2026-07-31 19:47:28	Customer Transfer to - 0742***989 Collins Karisa	Completed		-900.00	7,039.83
UGVN2186SZ	2026-07-31 19:45:16	Customer Transfer to - 254704***008 Tessy Kobia	Completed		-16,685.00	8,044.83
UGVN2186SZ	2026-07-31 19:45:16	Customer Transfer of Funds Charge	Completed		-105.00	7,939.83
UGVN217YJ6	2026-07-31 19:01:11	Customer Payment to Small Business to - 254740***754 Purity Waita	Completed		-40.00	24,729.83
UGVN217O1H	2026-07-31 18:23:00	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-1,000.00	24,782.83
UGVN217O1H	2026-07-31 18:23:00	Customer Transfer of Funds Charge	Completed		-13.00	24,769.83
UGVN217TF5	2026-07-31 18:17:21	Customer Transfer to - 254725***704 Peter Kimondo	Completed		-100.00	25,782.83
UGVN217A8F	2026-07-31 17:13:26	Customer Transfer of Funds Charge	Completed		-23.00	25,882.83
UGVN217A8F	2026-07-31 17:13:26	Customer Transfer to - 254701***399 GABRIEL KINYOTA	Completed		-1,500.00	25,905.83
UGVN217BAR	2026-07-31 17:12:17	Customer Transfer of Funds Charge	Completed		-7.00	27,405.83
UGVN217BAR	2026-07-31 17:12:17	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-400.00	27,412.83
UGV6K0TMXG	2026-07-31 16:13:49	Funds received from - 254723***769 HILLARY KOECH	Completed	2,000.00		27,812.83
UGVN2170D3	2026-07-31 16:07:28	Business Payment from 4153047 - MARA CREDIT COMPANY LIMITED via WEB by MARA CREDIT COMPANY LIMITED \EMEMBA	Completed	20,800.00		25,812.83

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGVN216STL	2026-07-31 15:00:41	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-400.00	5,019.83
UGVN216STL	2026-07-31 15:00:41	Customer Transfer of Funds Charge	Completed		-7.00	5,012.83
UGVN216F16	2026-07-31 13:43:56	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-2,000.00	5,452.83
UGVN216F16	2026-07-31 13:43:56	Customer Transfer of Funds Charge	Completed		-33.00	5,419.83
UGVN216ETB	2026-07-31 13:34:21	Customer Transfer to - 254728***697 SAMUEL NJUGUNA	Completed		-50.00	7,452.83
UGUEA1EZSG	2026-07-30 23:45:18	Funds received from - 254708***562 FAITH MWANZIA	Completed	2,000.00		7,502.83
UGUEA1F0UR	2026-07-30 23:43:05	Funds received from - 254708***562 FAITH MWANZIA	Completed	2,000.00		5,502.83
UGUN214NTB	2026-07-30 22:08:52	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,000.00		3,502.83
UGUN212J4G	2026-07-30 15:19:58	Customer Transfer of Funds Charge	Completed		-33.00	1,502.83
UGUN212J4G	2026-07-30 15:19:58	Customer Transfer to - 0743***879 Mary Mwangi	Completed		-2,000.00	1,535.83
UGUN212KYJ	2026-07-30 14:30:21	Deposit of Funds at Agent Till 2021072 - Lindie Ent LtdDONNET Comm Agg	Completed	800.00		3,535.83
UGUN212DX6	2026-07-30 13:51:53	Customer Transfer of Funds Charge	Completed		-23.00	2,735.83
UGUN212DX6	2026-07-30 13:51:53	Customer Transfer to - 254714***256 Nahashon Muugi	Completed		-1,300.00	2,758.83
UGUN2NWPIW	2026-07-30 13:45:55	Send Money Reversal via API from - 254706***749 Mary Mungai	Completed	2,000.00		4,058.83
UGUN212BZK	2026-07-30 13:32:16	Customer Transfer to - 0745***786 BRIAN NAMU	Completed		-70.00	2,058.83
UGUN2126KU	2026-07-30 13:31:39	Customer Transfer of Funds Charge	Completed		-33.00	2,128.83
UGUN2126KU	2026-07-30 13:31:39	Customer Transfer to - 254706***749 Mary Mungai	Completed		-2,000.00	2,161.83
UGUFG104SV	2026-07-30 13:16:30	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		5,000.00
UGUN2128RI	2026-07-30 13:16:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-838.17	4,161.83
UGUN2122O2	2026-07-30 12:19:27	Customer Transfer Fuliza MPesa to - 254714***914 NELIUS NDEGWA	Completed		-10,000.00	0.00
UGUN2122O2	2026-07-30 12:19:27	Customer Transfer of Funds Charge	Completed		-90.00	10,000.00
UGUN2122O2	2026-07-30 12:19:27	OverDraft of Credit Party	Completed	829.87		10,090.00
UGUN211LGK	2026-07-30 10:27:34	Customer Transfer to - 254791***299 Teddy Nguru	Completed		-1,250.00	9,283.13
UGUN211LGK	2026-07-30 10:27:34	Customer Transfer of Funds Charge	Completed		-23.00	9,260.13
UGUN211IYU	2026-07-30 10:10:41	Airtime Purchase	Completed		-100.00	10,533.13
UGUN211A33	2026-07-30 09:35:22	Customer Transfer of Funds Charge	Completed		-7.00	10,633.13
UGUN211A33	2026-07-30 09:35:22	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-500.00	10,640.13
UGUN211CO1	2026-07-30 09:33:15	Customer Transfer to - 254713***786 LUCY KAGIA	Completed		-880.00	11,153.13
UGUN211CO1	2026-07-30 09:33:15	Customer Transfer of Funds Charge	Completed		-13.00	11,140.13
UGUN21146F	2026-07-30 09:06:52	Customer Transfer of Funds Charge	Completed		-7.00	12,033.13
UGUN21146F	2026-07-30 09:06:52	Customer Transfer to - 254791***299 Teddy Nguru	Completed		-150.00	12,040.13
UGUN210X5D	2026-07-30 06:33:06	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-110.22	12,190.13

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UGUN210QR8	2026-07-30 00:13:21	Customer Transfer to - 254113***643 WILLY OCHIENG	Completed		-100.00	12,300.35
UGTN210K61	2026-07-29 23:34:43	Customer Transfer to - 254701***399 GABRIEL KINYOTA	Completed		-1,000.00	12,413.35
UGTN210K61	2026-07-29 23:34:43	Customer Transfer of Funds Charge	Completed		-13.00	12,400.35
UGTN210GJ1	2026-07-29 22:05:24	Customer Transfer of Funds Charge	Completed		-7.00	13,413.35
UGTN210GJ1	2026-07-29 22:05:24	Customer Transfer to - 254740***754 Purity Waita	Completed		-150.00	13,420.35
UGTN20ZJ5L	2026-07-29 19:20:51	Customer Transfer of Funds Charge	Completed		-7.00	13,570.35
UGTN20ZJ5L	2026-07-29 19:20:51	Customer Transfer to - 0759***763 REAGAN NJERI	Completed		-500.00	13,577.35
UGTN20ZH9A	2026-07-29 18:59:22	Customer Transfer of Funds Charge	Completed		-7.00	14,077.35
UGTN20ZH9A	2026-07-29 18:59:22	Customer Payment to Small Business to - 0719***597 ruth ndua	Completed		-330.00	14,084.35
UGTN20Z6P6	2026-07-29 18:17:50	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-800.00	14,427.35
UGTN20Z6P6	2026-07-29 18:17:50	Customer Transfer of Funds Charge	Completed		-13.00	14,414.35
UGTN20ZDHR	2026-07-29 18:15:28	Merchant Payment to 8052633 - Levis Mchesia	Completed		-140.00	15,227.35
UGTN20Z2RD	2026-07-29 17:17:34	Pay Bill to 247247 - Equity Paybill Account Acc. 014810	Completed		-1,350.00	15,367.35
UGTN20Z2RD	2026-07-29 17:17:34	Pay Bill Charge	Completed		-15.00	16,717.35
UGTN20YOE6	2026-07-29 16:44:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,634.65	16,732.35
UGTN20YV5U	2026-07-29 16:44:47	Business Payment from 3012113 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is 0a72-466b-94b9- 2c897d73228512 44.	Completed	19,367.00		19,367.00
UGTN20YDIY	2026-07-29 15:23:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254723***883 teresah thiong'o	Completed		-90.00	0.00
UGTN20YDIY	2026-07-29 15:23:04	OverDraft of Credit Party	Completed	90.00		90.00
UGTN20XZRJ	2026-07-29 13:35:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGTN20XZRJ	2026-07-29 13:35:52	Customer Transfer Fuliza MPesa to - 254710***604 Dickson Kokonya	Completed		-500.00	7.00
UGTN20XZRJ	2026-07-29 13:35:52	OverDraft of Credit Party	Completed	507.00		507.00
UGTN20Y7UP	2026-07-29 13:35:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGTN20XZR7	2026-07-29 13:35:14	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1532540---5a554ce2-ef26-4787-8a22-40686c1351d2....	Completed	1,000.00		1,000.00
UGTN20XVN4	2026-07-29 12:08:48	Customer Transfer Fuliza MPesa to - 254710***604 Dickson Kokonya	Completed		-600.00	13.00
UGTN20XVN4	2026-07-29 12:08:48	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UGTN20XVN4	2026-07-29 12:08:48	OverDraft of Credit Party	Completed	613.00		613.00
UGSN20W4FT	2026-07-28 20:25:17	OverDraft of Credit Party	Completed	20.00		20.00
UGSN20W4FT	2026-07-28 20:25:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0705***521 JOHN WANJIKU	Completed		-20.00	0.00
UGSN20VKLL	2026-07-28 19:09:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UGS6Y0PVVT	2026-07-28 19:09:19	Funds received from - 0112***990 Dennis Muriithi	Completed	500.00		500.00
UGSN20UWG1	2026-07-28 17:27:38	OverDraft of Credit Party	Completed	407.00		407.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGSN20UWG1	2026-07-28 17:27:38	Customer Transfer Fuliza MPesa to - 254728***991 DICKSON KOKONYA	Completed		-400.00	7.00
UGSN20UWG1	2026-07-28 17:27:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGSN20UNPR	2026-07-28 15:45:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGSN20UNPR	2026-07-28 15:45:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254715***598 TERESA MULWA	Completed		-180.00	7.00
UGSN20UNPR	2026-07-28 15:45:22	OverDraft of Credit Party	Completed	187.00		187.00
UGSN20UGR6	2026-07-28 15:40:04	Pay Merchant Charge	Completed		-22.00	0.00
UGSN20UGR6	2026-07-28 15:40:04	Merchant Payment Fuliza M-Pesa Online to 692707 - SHELL APTC	Completed		-4,000.00	22.00
UGSN20UGR6	2026-07-28 15:40:04	OverDraft of Credit Party	Completed	2,269.71		4,022.00
UGSN20UNLR	2026-07-28 15:39:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-247.71	1,752.29
UGSN20UFDW	2026-07-28 15:39:01	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1529977---3e4e0cb5-228c-4def-a4c9-c8b0b814771d....	Completed	2,000.00		2,000.00
UGSN20UKPA	2026-07-28 15:25:28	Merchant Payment Fuliza M-Pesa to 6244705 - URBAN BURST ENTERPRISES LIMITED	Completed		-150.00	0.00
UGSN20UKPA	2026-07-28 15:25:28	OverDraft of Credit Party	Completed	150.00		150.00
UGSN20UIZE	2026-07-28 15:11:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UGSFG0SN12	2026-07-28 15:11:34	Funds received from - 254714***333 PATRICK OSOI	Completed	3,000.00		3,000.00
UGSN20U015	2026-07-28 13:32:26	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UGSN20U015	2026-07-28 13:32:26	Customer Transfer Fuliza MPesa to - 254710***604 Dickson Kokonya	Completed		-400.00	0.00
UGSN20U015	2026-07-28 13:32:26	OverDraft of Credit Party	Completed	407.00		407.00
UGSN20TYZO	2026-07-28 12:39:15	Customer Transfer Fuliza MPesa to - 254710***568 JOSEPH NGAMINI	Completed		-50.00	0.00
UGSN20TYZO	2026-07-28 12:39:15	OverDraft of Credit Party	Completed	50.00		50.00
UGSN20TMB2	2026-07-28 12:13:30	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UGSN20TMB2	2026-07-28 12:13:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254142***960 LUCY NJOKI	Completed		-790.00	13.00
UGSN20TMB2	2026-07-28 12:13:30	OverDraft of Credit Party	Completed	803.00		803.00
UGSN20TP3X	2026-07-28 12:06:40	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1529071---f883d08e-411d-46ca-88f7-ec1f18731d49....	Completed	1,000.00		1,000.00
UGSN20TNJ1	2026-07-28 12:06:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGSN20T6WA	2026-07-28 09:53:54	Merchant Payment Fuliza M-Pesa Online to 7828987 - SAMLU RUBIS KAMITI ROAD	Completed		-1,000.00	0.00
UGSN20T6WA	2026-07-28 09:53:54	Pay Merchant Charge	Completed		-5.50	1,000.00
UGSN20T6WA	2026-07-28 09:53:54	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UGSN20TDHU	2026-07-28 09:53:15	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1528515---ef53ede2-ba86-42f8-8081-6a2d62bc695d....	Completed	1,000.00		1,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGSN20T6VX	2026-07-28 09:53:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGSN20SWLH	2026-07-28 07:48:47	Customer Transfer of Funds Charge	Completed		-7.00	350.00
UGSN20SWLH	2026-07-28 07:48:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254700***812 MARY NJOROGE	Completed		-350.00	0.00
UGSN20SWLH	2026-07-28 07:48:47	OverDraft of Credit Party	Completed	357.00		357.00
UGSN20SVMA	2026-07-28 07:46:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGSN20SWKN	2026-07-28 07:46:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1528086---61436aca-e7e0-49b9-8cff-210847374fe9....	Completed	1,000.00		1,000.00
UGSN20SUCB	2026-07-28 07:42:30	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-400.00	2.20
UGSN20SUCB	2026-07-28 07:42:30	Pay Merchant Charge	Completed		-2.20	0.00
UGSN20SUCB	2026-07-28 07:42:30	OverDraft of Credit Party	Completed	402.20		402.20
UGRN20QQQD	2026-07-27 16:52:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***553 lucy mugambi	Completed		-10.00	0.00
UGRN20QQQD	2026-07-27 16:52:07	OverDraft of Credit Party	Completed	10.00		10.00
UGRN20QQFH	2026-07-27 16:37:15	OverDraft of Credit Party	Completed	600.00		600.00
UGRN20QQFH	2026-07-27 16:37:15	Merchant Payment Fuliza M-Pesa Online to 513278 - JAKAM SHOP.	Completed		-600.00	0.00
UGRN20QOZU	2026-07-27 16:36:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGRN20QOZS	2026-07-27 16:36:10	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1526774---c3c1cb66-892b-48ee-919b-ea278f11edf6....	Completed	1,000.00		1,000.00
UGRN20Q6QN	2026-07-27 14:17:36	OverDraft of Credit Party	Completed	53.92		53.92
UGRN20Q6QN	2026-07-27 14:17:36	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-53.92	0.00
UGRN20Q7DZ	2026-07-27 14:12:50	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 17000	Completed		-17,000.00	0.00
UGRN20Q7DZ	2026-07-27 14:12:50	Pay Bill Charge	Completed		-62.00	17,000.00
UGRN20Q7DZ	2026-07-27 14:12:50	OverDraft of Credit Party	Completed	3,337.31		17,062.00
UGRN20Q8JG	2026-07-27 14:10:51	Customer Transfer to - 254740***737 PAMELA MAKENA	Completed		-450.00	13,731.69
UGRN20Q8JG	2026-07-27 14:10:51	Customer Transfer of Funds Charge	Completed		-7.00	13,724.69
UGRN20Q77X	2026-07-27 14:03:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,098.31	14,181.69
UGR0W0D9N9	2026-07-27 14:03:57	Funds received from - 254728***950 JANE IRUNGU	Completed	17,280.00		17,280.00
UGRN20PXOS	2026-07-27 12:49:10	OverDraft of Credit Party	Completed	3,067.63		16,105.00
UGRN20PXOS	2026-07-27 12:49:10	Customer Transfer Fuliza MPesa to - 254728***950 JANE IRUNGU	Completed		-16,000.00	0.00
UGRN20PXOS	2026-07-27 12:49:10	Customer Transfer of Funds Charge	Completed		-105.00	16,000.00
UGRN20PR0A	2026-07-27 12:33:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,962.63	13,037.37

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGRN20PO5C	2026-07-27 12:33:58	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1525775---94b85efa-bfba-4c65-9a94-9e6e59eac096....	Completed	16,000.00		16,000.00
UGRN20PG8H	2026-07-27 11:10:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0768***102 rose nyambura	Completed		-80.00	0.00
UGRN20PG8H	2026-07-27 11:10:15	OverDraft of Credit Party	Completed	80.00		80.00
UGRN20PFRT	2026-07-27 10:43:11	Customer Transfer Fuliza MPesa to - 0743***879 Mary Mwangi	Completed		-900.00	0.00
UGRN20PFRT	2026-07-27 10:43:11	Customer Transfer of Funds Charge	Completed		-13.00	900.00
UGRN20PFRT	2026-07-27 10:43:11	OverDraft of Credit Party	Completed	913.00		913.00
UGRN20PBQG	2026-07-27 10:42:27	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UGRN20PBQG	2026-07-27 10:42:27	Customer Transfer Fuliza MPesa to - 254740***737 PAMELA MAKENA	Completed		-300.00	0.00
UGRN20PBQG	2026-07-27 10:42:27	OverDraft of Credit Party	Completed	307.00		307.00
UGRN20P2S8	2026-07-27 08:17:37	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UGRN20P2S8	2026-07-27 08:17:37	OverDraft of Credit Party	Completed	100.00		100.00
UGRN20OLIG	2026-07-27 05:02:44	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
UGRN20OLIG	2026-07-27 05:02:44	OverDraft of Credit Party	Completed	50.00		50.00
UGRN20ON14	2026-07-27 04:58:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UGRN20OPCU	2026-07-27 04:58:41	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1524568---4122d344-21ee-4e39-9198-0ee6332ecfea....	Completed	2,000.00		2,000.00
UGRN20OP9R	2026-07-27 03:53:14	OverDraft of Credit Party	Completed	25.00		25.00
UGRN20OP9R	2026-07-27 03:53:14	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-25.00	0.00
UGQN20NYKS	2026-07-26 20:32:33	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-100.00	0.00
UGQN20NYKS	2026-07-26 20:32:33	OverDraft of Credit Party	Completed	100.00		100.00
UGQN20NHE4	2026-07-26 18:49:36	OverDraft of Credit Party	Completed	207.00		207.00
UGQN20NHE4	2026-07-26 18:49:36	Customer Transfer Fuliza MPesa to - 0746***877 Jemimah Ngugi	Completed		-200.00	0.00
UGQN20NHE4	2026-07-26 18:49:36	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UGQN20M958	2026-07-26 13:01:57	Merchant Payment Fuliza M-Pesa Online to 4574247 - Rubis Thika Road 2	Completed		-500.00	0.00
UGQN20M958	2026-07-26 13:01:57	Pay Merchant Charge	Completed		-2.75	500.00
UGQN20M958	2026-07-26 13:01:57	OverDraft of Credit Party	Completed	502.75		502.75
UGQN20LVKF	2026-07-26 11:34:39	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-103.00	0.00
UGQN20LVKF	2026-07-26 11:34:39	OverDraft of Credit Party	Completed	103.00		103.00
UGQN20L3BP	2026-07-26 04:41:19	Customer Transfer Fuliza MPesa to - 254143***989 PAUL KIMIRI	Completed		-300.00	7.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGQN20L3BP	2026-07-26 04:41:19	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGQN20L3BP	2026-07-26 04:41:19	OverDraft of Credit Party	Completed	307.00		307.00
UGQN20L2G6	2026-07-26 04:34:20	Merchant Payment Fuliza M-Pesa Online to 7065278 - KA VIRGINIA VENTURES HQ	Completed		-60.00	0.00
UGQN20L2G6	2026-07-26 04:34:20	OverDraft of Credit Party	Completed	60.00		60.00
UGQN20L3AH	2026-07-26 04:13:14	Customer Transfer Fuliza MPesa to - 0740***068 IVY MICHENI	Completed		-350.00	7.00
UGQN20L3AH	2026-07-26 04:13:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGQN20L3AH	2026-07-26 04:13:14	OverDraft of Credit Party	Completed	357.00		357.00
UGQN20KZGJ	2026-07-26 03:30:07	OverDraft of Credit Party	Completed	1,801.74		6,937.95
UGQN20KZGJ	2026-07-26 03:30:07	Pay Merchant Charge	Completed		-37.95	6,900.00
UGQN20KZGJ	2026-07-26 03:30:07	Merchant Payment Fuliza M-Pesa Online to 7065278 - KA VIRGINIA VENTURES HQ	Completed		-6,900.00	0.00
UGQN20KWM1	2026-07-26 03:28:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1523348---15978ee2-47d2-4925-bc4e-f713d59e52f4....	Completed	3,000.00		5,136.21
UGQEC11GA3	2026-07-26 03:26:29	Funds received from - 254707***967 VICTOR ODHIAMBO	Completed	1,000.00		2,136.21
UGQN20L2CS	2026-07-26 03:17:29	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-143.00	1,136.21
UGQN20KWKP	2026-07-26 02:59:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-220.79	1,279.21
UGQ9N0DMQ4	2026-07-26 02:59:46	Funds received from - 0740***068 IVY MICHENI	Completed	1,500.00		1,500.00
UGQN20L2BM	2026-07-26 02:57:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,300.00	0.00
UGQEC11DLF	2026-07-26 02:57:09	Funds received from - 254707***967 VICTOR ODHIAMBO	Completed	2,300.00		2,300.00
UGQN20KZ3V	2026-07-26 00:35:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UGQ7310N3K	2026-07-26 00:35:31	Funds received from - 254710***999 Denis Kiiru	Completed	500.00		500.00
UGPN20KIUI	2026-07-25 21:46:38	OverDraft of Credit Party	Completed	407.00		407.00
UGPN20KIUI	2026-07-25 21:46:38	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-400.00	7.00
UGPN20KIUI	2026-07-25 21:46:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGPN20KO8W	2026-07-25 21:44:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGPN20KO8W	2026-07-25 21:44:30	Customer Transfer Fuliza MPesa to - 254714***831 Titus Mkomol	Completed		-200.00	7.00
UGPN20KO8W	2026-07-25 21:44:30	OverDraft of Credit Party	Completed	207.00		207.00
UGPN20KR2P	2026-07-25 21:43:38	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1523188---4e4a61e7-b3a6-4897-88cf-75f357889e3d....	Completed	1,000.00		1,000.00
UGPN20KR2R	2026-07-25 21:43:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGPN20GXJC	2026-07-25 07:26:41	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-300.00	0.00
UGPN20GXJC	2026-07-25 07:26:41	OverDraft of Credit Party	Completed	300.00		300.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGPN20H4AX	2026-07-25 07:04:44	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-600.00	0.00
UGPN20H4AX	2026-07-25 07:04:44	OverDraft of Credit Party	Completed	600.00		600.00
UGPN20H0ZY	2026-07-25 06:27:17	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-300.00	0.00
UGPN20H0ZY	2026-07-25 06:27:17	OverDraft of Credit Party	Completed	300.00		300.00
UGPN20H3TL	2026-07-25 05:03:29	Merchant Payment Fuliza M-Pesa Online to 9962894 - AURA SABLE LIMITED -B	Completed		-1,000.00	0.00
UGPN20H3TL	2026-07-25 05:03:29	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UGPN20H3RN	2026-07-25 04:25:18	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UGPN20H3RN	2026-07-25 04:25:18	Customer Transfer Fuliza MPesa to - 0712***074 Kennedy Akinyi	Completed		-300.00	0.00
UGPN20H3RN	2026-07-25 04:25:18	OverDraft of Credit Party	Completed	307.00		307.00
UGPN20GY1P	2026-07-25 03:55:29	Customer Transfer Fuliza MPesa to - 0740***068 IVY MICHENI	Completed		-200.00	0.00
UGPN20GY1P	2026-07-25 03:55:29	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UGPN20GY1P	2026-07-25 03:55:29	OverDraft of Credit Party	Completed	207.00		207.00
UGPN20GVQF	2026-07-25 03:49:01	OverDraft of Credit Party	Completed	207.00		207.00
UGPN20GVQF	2026-07-25 03:49:01	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UGPN20GVQF	2026-07-25 03:49:01	Customer Transfer Fuliza MPesa to - 254713***231 HELLEN WAINAINA	Completed		-200.00	0.00
UGPN20GSWG	2026-07-25 03:41:28	Merchant Payment Fuliza M-Pesa to 9962890 - AURA SABLE LIMITED -A	Completed		-2,150.00	0.00
UGPN20GSWG	2026-07-25 03:41:28	OverDraft of Credit Party	Completed	445.98		2,150.00
UGPN20GY0B	2026-07-25 03:20:29	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1520825---81459669-c3df4f0c-b420-d4b975c36744...	Completed	5,000.00		5,000.00
UGPN20GUGE	2026-07-25 03:20:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,295.98	1,704.02
UGPN20GXZC	2026-07-25 03:05:05	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UGPN20GXZC	2026-07-25 03:05:05	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-1,000.00	13.00
UGPN20GXZC	2026-07-25 03:05:05	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UGPN20GSPL	2026-07-25 01:31:04	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UGPN20GSPL	2026-07-25 01:31:04	OverDraft of Credit Party	Completed	100.00		100.00
UGPN20GXQW	2026-07-25 01:06:40	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-650.00	0.00
UGPN20GXQW	2026-07-25 01:06:40	OverDraft of Credit Party	Completed	650.00		650.00
UGPN20GV84	2026-07-25 00:00:43	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UGPN20GV84	2026-07-25 00:00:43	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	0.00
UGPN20GV84	2026-07-25 00:00:43	OverDraft of Credit Party	Completed	307.00		307.00
UGON20GV7P	2026-07-24 23:58:46	Customer Transfer Fuliza MPesa to - 254768***806 KELVIN MWITHAGA	Completed		-500.00	0.00
UGON20GV7P	2026-07-24 23:58:46	Customer Transfer of Funds Charge	Completed		-7.00	500.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGON20GV7P	2026-07-24 23:58:46	OverDraft of Credit Party	Completed	507.00		507.00
UGON20GTZZ	2026-07-24 23:58:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGON20GTZZ	2026-07-24 23:58:08	OverDraft of Credit Party	Completed	307.00		307.00
UGON20GTZZ	2026-07-24 23:58:08	Customer Transfer Fuliza MPesa to - 0759***763 REAGAN NJERI	Completed		-300.00	7.00
UGON20GV6M	2026-07-24 23:53:37	Merchant Payment Fuliza M-Pesa Online to 7678867 - SHIMIZ PLATINUM LIMITED	Completed		-600.00	0.00
UGON20GV6M	2026-07-24 23:53:37	OverDraft of Credit Party	Completed	379.34		600.00
UGON20GQVH	2026-07-24 23:52:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,779.34	220.66
UGON20GSDM	2026-07-24 23:52:12	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1520784---32faf594-db9b-4378-a992-098679d43ebd....	Completed	3,000.00		3,000.00
UGON20FNKF	2026-07-24 18:39:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254768***806 KELVIN MWITHAGA	Completed		-100.00	0.00
UGON20FNKF	2026-07-24 18:39:49	OverDraft of Credit Party	Completed	100.00		100.00
UGON20FHQ8	2026-07-24 18:36:33	OverDraft of Credit Party	Completed	100.00		100.00
UGON20FHQ8	2026-07-24 18:36:33	Customer Transfer Fuliza MPesa to - 254768***806 KELVIN MWITHAGA	Completed		-100.00	0.00
UGON20FM57	2026-07-24 18:34:00	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UGON20FM57	2026-07-24 18:34:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254768***806 KELVIN MWITHAGA	Completed		-200.00	0.00
UGON20FM57	2026-07-24 18:34:00	OverDraft of Credit Party	Completed	207.00		207.00
UGON20F60B	2026-07-24 17:52:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGON20F60B	2026-07-24 17:52:05	Customer Transfer Fuliza MPesa to - 254713***922 JAMES MUNGAI	Completed		-500.00	7.00
UGON20F60B	2026-07-24 17:52:05	OverDraft of Credit Party	Completed	507.00		507.00
UGOP70I9NG	2026-07-24 15:39:27	Funds received from - 254729***786 SAMUEL ERASTUS	Completed	500.00		500.00
UGON20ESH9	2026-07-24 15:39:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UGON20EQ5E	2026-07-24 15:30:44	Customer Transfer of Funds Charge	Completed		-7.00	370.00
UGON20EQ5E	2026-07-24 15:30:44	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-370.00	0.00
UGON20EQ5E	2026-07-24 15:30:44	OverDraft of Credit Party	Completed	377.00		377.00
UGON20EIY9	2026-07-24 15:26:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
UGOIC0IMJL	2026-07-24 15:26:10	Funds received from - 0748***587 joshua njiru	Completed	400.00		400.00
UGON20E6RV	2026-07-24 13:51:28	Customer Transfer of Funds Charge	Completed		-53.00	3,000.00
UGON20E6RV	2026-07-24 13:51:28	Customer Transfer Fuliza MPesa to - 254704***764 BONFACE RUMUNYU	Completed		-3,000.00	0.00
UGON20E6RV	2026-07-24 13:51:28	OverDraft of Credit Party	Completed	2,351.91		3,053.00
UGON20DXJA	2026-07-24 12:55:51	Customer Transfer of Funds Charge	Completed		-7.00	701.09
UGON20DXJA	2026-07-24 12:55:51	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	708.09
UGON20DXGR	2026-07-24 12:52:02	Merchant Payment Online to 5748654 - KENNETH MWANGI NDONGA	Completed		-140.00	908.09

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGON20DXN9	2026-07-24 11:37:23	Customer Transfer of Funds Charge	Completed		-7.00	1,048.09
UGON20DXN9	2026-07-24 11:37:23	Customer Transfer to - 254714***256 Nahashon Muugi	Completed		-300.00	1,055.09
UGON20DNCY	2026-07-24 10:35:13	Customer Transfer to - 254716***384 Emmanuela Mogere	Completed		-50.00	1,355.09
UGON20DI43	2026-07-24 09:03:35	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	1,405.09
UGNN20CR62	2026-07-23 23:36:00	Customer Transfer to - 254745***260 Fidelis Musyoka	Completed		-200.00	1,432.09
UGNN20CR62	2026-07-23 23:36:00	Customer Transfer of Funds Charge	Completed		-7.00	1,425.09
UGNN20CO70	2026-07-23 22:51:44	Customer Transfer of Funds Charge	Completed		-57.00	1,632.09
UGNN20CO70	2026-07-23 22:51:44	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-5,000.00	1,689.09
UGNN20CMUX	2026-07-23 22:18:31	Customer Transfer of Funds Charge	Completed		-7.00	6,689.09
UGNN20CMUX	2026-07-23 22:18:31	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-500.00	6,696.09
UGNN20CGSY	2026-07-23 21:45:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,803.91	7,196.09
UGNFG0AQQG	2026-07-23 21:45:20	Funds received from - 254714***333 PATRICK OSOI	Completed	10,000.00		10,000.00
UGNN20CEGT	2026-07-23 21:02:24	Customer Transfer of Funds Charge	Completed		-7.00	320.00
UGNN20CEGT	2026-07-23 21:02:24	Customer Transfer Fuliza MPesa to - 0759***425 GIDEON GATHARA	Completed		-320.00	0.00
UGNN20CEGT	2026-07-23 21:02:24	OverDraft of Credit Party	Completed	327.00		327.00
UGNN20CFUD	2026-07-23 20:59:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGNN20CEEE	2026-07-23 20:59:34	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1517489---f5d837ef-14a0-4f65-9b4a-e4e632623c76....	Completed	1,000.00		1,000.00
UGNN20CCXK	2026-07-23 20:48:26	Customer Transfer Fuliza MPesa to - 0758***309 frorhena ngare	Completed		-50.00	0.00
UGNN20CCXK	2026-07-23 20:48:26	OverDraft of Credit Party	Completed	50.00		50.00
UGNN20AXYX	2026-07-23 16:26:55	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	0.00
UGNN20AXYX	2026-07-23 16:26:55	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UGNN20AXYX	2026-07-23 16:26:55	OverDraft of Credit Party	Completed	507.00		507.00
UGNN209WCA	2026-07-23 12:09:15	OverDraft of Credit Party	Completed	713.00		713.00
UGNN209WCA	2026-07-23 12:09:15	Customer Transfer Fuliza MPesa to - 254706***600 SUSAN DEO	Completed		-700.00	13.00
UGNN209WCA	2026-07-23 12:09:15	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UGNN209QZB	2026-07-23 10:47:14	OverDraft of Credit Party	Completed	500.00		500.00
UGNN209QZB	2026-07-23 10:47:14	Pay Bill Online Fuliza M-Pesa to 522559 - KCB M-PESA LOAN Acc. 25832989	Completed		-500.00	0.00
UGNN209N64	2026-07-23 10:42:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGNN209PGE	2026-07-23 10:42:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1515431---a2ad9c95-1c4c-4ddd-84b4-a09d8c8b7726....	Completed	1,000.00		1,000.00

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UGNN2099O4	2026-07-23 07:48:22	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
UGNN2099O4	2026-07-23 07:48:22	OverDraft of Credit Party	Completed	50.00		50.00
UGNN208Z8W	2026-07-23 04:09:59	OverDraft of Credit Party	Completed	22.00		22.00
UGNN208Z8W	2026-07-23 04:09:59	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-22.00	0.00
UGNN2090NE	2026-07-23 02:12:35	Merchant Payment Fuliza M-Pesa Online to 570204 - platmumz pub	Completed		-80.00	0.00
UGNN2090NE	2026-07-23 02:12:35	OverDraft of Credit Party	Completed	80.00		80.00
UGNN208XSH	2026-07-23 02:11:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGNN208WAS	2026-07-23 02:11:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1514838---997ea30b-a249-4a95-8928-9cd1e158319b....	Completed	1,000.00		1,000.00
UGMN208N07	2026-07-22 21:46:05	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-40.00	0.00
UGMN208N07	2026-07-22 21:46:05	OverDraft of Credit Party	Completed	40.00		40.00
UGMN207H7G	2026-07-22 18:10:21	Pay Bill Charge	Completed		-15.00	1,480.00
UGMN207H7G	2026-07-22 18:10:21	Pay Bill Online Fuliza M-Pesa to 4188605 - RETAIL SQUARE LIMITED Acc. Ruiru	Completed		-1,480.00	0.00
UGMN207H7G	2026-07-22 18:10:21	OverDraft of Credit Party	Completed	1,495.00		1,495.00
UGMN206SA6	2026-07-22 15:21:10	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UGMN206SA6	2026-07-22 15:21:10	Customer Send Money to Micro SME Business with Fuliza MPesa to 0768***619 Maurine Vusolo	Completed		-200.00	0.00
UGMN206SA6	2026-07-22 15:21:10	OverDraft of Credit Party	Completed	207.00		207.00
UGMN206KOT	2026-07-22 14:13:20	Merchant Payment Fuliza M-Pesa Online to 8175915 - DANIEL MWAURA NDUNGU	Completed		-60.00	0.00
UGMN206KOT	2026-07-22 14:13:20	OverDraft of Credit Party	Completed	60.00		60.00
UGMN204YOC	2026-07-22 02:27:01	Merchant Payment Fuliza M-Pesa Online to 5449152 - THE HOMEWAY SUPERMARKET LIMITED 2	Completed		-595.00	0.00
UGMN204YOC	2026-07-22 02:27:01	OverDraft of Credit Party	Completed	595.00		595.00
UGMN205414	2026-07-22 01:59:29	OverDraft of Credit Party	Completed	257.00		257.00
UGMN205414	2026-07-22 01:59:29	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UGMN205414	2026-07-22 01:59:29	Customer Transfer Fuliza MPesa to - 0746***778 BRIAN KYALILI	Completed		-250.00	0.00
UGMN20540X	2026-07-22 01:53:41	Merchant Payment Fuliza M-Pesa Online to 3574405 - AURA SABLE LIMITED	Completed		-150.00	0.00
UGMN20540X	2026-07-22 01:53:41	OverDraft of Credit Party	Completed	150.00		150.00
UGMN204YMS	2026-07-22 01:53:11	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-3,700.00	0.00
UGMN204YMS	2026-07-22 01:53:11	OverDraft of Credit Party	Completed	693.44		3,700.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGMN204X6A	2026-07-22 01:52:04	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1511887---62c9a9d0-c510-4715-bf59-85545d6e6ec2....	Completed	3,000.00		3,006.56
UGLN204RXJ	2026-07-21 21:40:02	Customer Payment to Small Business to - 254748***148 John Kahuni	Completed		-90.00	6.56
UGLN204BBR	2026-07-21 20:20:52	Customer Payment to Small Business to - 254712***825 PETER KIMANI	Completed		-450.00	103.56
UGLN204BBR	2026-07-21 20:20:52	Customer Transfer of Funds Charge	Completed		-7.00	96.56
UGLN203IHT	2026-07-21 18:18:31	Merchant Payment Online to 4680110 - EMMANUEL MAKUMI KAMAU	Completed		-60.00	553.56
UGLN20380K	2026-07-21 16:20:29	Customer Transfer of Funds Charge	Completed		-90.00	613.56
UGLN20380K	2026-07-21 16:20:29	Customer Transfer to - 254758***519 james miako	Completed		-10,000.00	703.56
UGLN202WKC	2026-07-21 15:45:42	Pay Bill Online to 4188605 - RETAIL SQUARE LIMITED Acc. Ruiru	Completed		-1,330.00	10,718.56
UGLN202WKC	2026-07-21 15:45:42	Pay Bill Charge	Completed		-15.00	10,703.56
UGLN202YNF	2026-07-21 15:16:11	Merchant Payment Online to 6065802 - FISH PIT HUB	Completed		-1,620.00	12,048.56
UGLN202HBY	2026-07-21 13:58:20	Merchant Payment Online to 930448 - UNICITY SERVICE STATION LIMITED 3	Completed		-1,000.00	13,674.06
UGLN202HBY	2026-07-21 13:58:20	Pay Merchant Charge	Completed		-5.50	13,668.56
UGLN202O1D	2026-07-21 13:57:39	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1510018---eec1f6ec-391c-48bd-872a-7e4c396c3892....	Completed	2,500.00		14,674.06
UGLN202MND	2026-07-21 13:45:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,325.94	12,174.06
UGLQEBRCJV	2026-07-21 13:45:02	Funds received from - 0726***926 Ignitius Nyongesa	Completed	15,500.00		15,500.00
UGLN202GMR	2026-07-21 13:18:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGLN202GMR	2026-07-21 13:18:52	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-200.00	7.00
UGLN202GMR	2026-07-21 13:18:52	OverDraft of Credit Party	Completed	207.00		207.00
UGKN2BWFDI	2026-07-20 18:21:18	OverDraft of Credit Party	Completed	610.00		610.00
UGKN2BWFDI	2026-07-20 18:21:18	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 37852147	Completed		-600.00	0.00
UGKN2BWFDI	2026-07-20 18:21:18	Pay Bill Charge	Completed		-10.00	600.00
UGKN2BWCTV	2026-07-20 18:17:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGKN2BWCTR	2026-07-20 18:17:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1507972---258da656-a2cb-4127-b40f-e5b51f29ee0d....	Completed	1,000.00		1,000.00
UGKN2BUWCG	2026-07-20 11:48:59	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-900.00	0.00
UGKN2BUWCG	2026-07-20 11:48:59	OverDraft of Credit Party	Completed	900.00		900.00
UGKN2BUTHN	2026-07-20 11:29:31	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UGKN2BUTHN	2026-07-20 11:29:31	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	5.50
UGKN2BUTHN	2026-07-20 11:29:31	Pay Merchant Charge	Completed		-5.50	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGKN2BUJRO	2026-07-20 09:52:55	Customer Transfer of Funds Charge	Completed		-53.00	3,000.00
UGKN2BUJRO	2026-07-20 09:52:55	Customer Transfer Fuliza MPesa to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	0.00
UGKN2BUJRO	2026-07-20 09:52:55	OverDraft of Credit Party	Completed	1,560.60		3,053.00
UGKN2BUL46	2026-07-20 09:51:53	Customer Transfer of Funds Charge	Completed		-53.00	1,492.40
UGKN2BUL46	2026-07-20 09:51:53	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-3,500.00	1,545.40
UGKN2BUILY	2026-07-20 09:51:34	Customer Transfer of Funds Charge	Completed		-53.00	5,045.40
UGKN2BUILY	2026-07-20 09:51:34	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,500.00	5,098.40
UGKN2BUM2T	2026-07-20 09:51:13	Customer Transfer of Funds Charge	Completed		-53.00	8,598.40
UGKN2BUM2T	2026-07-20 09:51:13	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,500.00	8,651.40
UGKN2BUM2O	2026-07-20 09:50:49	Customer Transfer of Funds Charge	Completed		-33.00	12,151.40
UGKN2BUM2O	2026-07-20 09:50:49	Customer Transfer to - 0711***828 Grace Kimani	Completed		-1,750.00	12,184.40
UGKN2BUFLZ	2026-07-20 09:48:46	Customer Transfer of Funds Charge	Completed		-53.00	13,934.40
UGKN2BUFLZ	2026-07-20 09:48:46	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	13,987.40
UGKN2BUCO6	2026-07-20 09:41:44	Customer Transfer of Funds Charge	Completed		-7.00	16,987.40
UGKN2BUCO6	2026-07-20 09:41:44	Customer Payment to Small Business to - 0794***915 SIMON KABURA	Completed		-200.00	16,994.40
UGKN2BUFG8	2026-07-20 09:36:48	Customer Transfer of Funds Charge	Completed		-7.00	17,194.40
UGKN2BUFG8	2026-07-20 09:36:48	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	17,201.40
UGKN2BUFFZ	2026-07-20 09:36:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,298.60	17,701.40
UGKN2BUCLJ	2026-07-20 09:36:19	Salary Payment from 4167819 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1506014---1f168044-46ad-42ad-8047-279a1e098793....	Completed	21,000.00		21,000.00
UGJN2BSTIP	2026-07-19 19:07:09	OverDraft of Credit Party	Completed	80.00		80.00
UGJN2BSTIP	2026-07-19 19:07:09	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-80.00	0.00
UGJN2BSMR7	2026-07-19 18:58:37	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-150.00	0.00
UGJN2BSMR7	2026-07-19 18:58:37	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UGJN2BSMR7	2026-07-19 18:58:37	OverDraft of Credit Party	Completed	157.00		157.00
UGJN2BSOQJ	2026-07-19 18:21:11	OverDraft of Credit Party	Completed	205.00		205.00
UGJN2BSOQJ	2026-07-19 18:21:11	Pay Bill Charge	Completed		-5.00	200.00
UGJN2BSOQJ	2026-07-19 18:21:11	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	0.00
UGJN2BRMES	2026-07-19 14:28:11	Customer Transfer of Funds Charge	Completed		-7.00	120.00
UGJN2BRMES	2026-07-19 14:28:11	Customer Transfer Fuliza MPesa to - 254769***431 pius m'imea	Completed		-120.00	0.00
UGJN2BRMES	2026-07-19 14:28:11	OverDraft of Credit Party	Completed	127.00		127.00
UGJN2BQJ6E	2026-07-19 09:27:30	Merchant Payment Fuliza M-Pesa Online to 9901419 - JARED JUMA ADEMBA	Completed		-150.00	0.00
UGJN2BQJ6E	2026-07-19 09:27:30	OverDraft of Credit Party	Completed	150.00		150.00
UGJN2BQJ2U	2026-07-19 09:21:23	Pay Bill Charge	Completed		-5.00	250.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGJN2BQJ2U	2026-07-19 09:21:23	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7526929	Completed		-250.00	0.00
UGJN2BQJ2U	2026-07-19 09:21:23	OverDraft of Credit Party	Completed	255.00		255.00
UGJN2BQHLL	2026-07-19 09:14:33	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UGJN2BQHLL	2026-07-19 09:14:33	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-1,000.00	0.00
UGJN2BQHLL	2026-07-19 09:14:33	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UGJN2BQHL3	2026-07-19 09:13:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UGJN2BQODN	2026-07-19 09:13:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1504422---be879871-cd6d-475e-a108-b1e233446638....	Completed	1,500.00		1,500.00
UGIN2BQ5LQ	2026-07-18 23:41:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
UGIEJBJWKG	2026-07-18 23:41:56	Funds received from - 254710***828 ANTONY MUNYIRI	Completed	5.00		5.00
UGIN2BOUGI	2026-07-18 18:35:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGIN2BOUGI	2026-07-18 18:35:52	Customer Transfer Fuliza MPesa to - 254798***062 JOSEPH MUTIE	Completed		-400.00	7.00
UGIN2BOUGI	2026-07-18 18:35:52	OverDraft of Credit Party	Completed	407.00		407.00
UGIN2BORID	2026-07-18 18:29:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***431 ALICE MAINA	Completed		-30.00	0.00
UGIN2BORID	2026-07-18 18:29:33	OverDraft of Credit Party	Completed	30.00		30.00
UGIN2BOPV3	2026-07-18 18:21:02	Pay Bill Online Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2157170	Completed		-400.00	0.00
UGIN2BOPV3	2026-07-18 18:21:02	Pay Bill Charge	Completed		-5.00	400.00
UGIN2BOPV3	2026-07-18 18:21:02	OverDraft of Credit Party	Completed	405.00		405.00
UGIN2BM4AX	2026-07-18 03:16:24	Customer Transfer Fuliza MPesa to - 254701***520 ISAAC NGANGA	Completed		-850.00	13.00
UGIN2BM4AX	2026-07-18 03:16:24	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UGIN2BM4AX	2026-07-18 03:16:24	OverDraft of Credit Party	Completed	863.00		863.00
UGHN2BLR8D	2026-07-17 21:12:42	OverDraft of Credit Party	Completed	1,042.65		1,423.00
UGHN2BLR8D	2026-07-17 21:12:42	Customer Transfer Fuliza MPesa to - 254114***886 Faith mutinda	Completed		-1,400.00	23.00
UGHN2BLR8D	2026-07-17 21:12:42	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UGHN2BLSL5	2026-07-17 21:08:51	Customer Transfer of Funds Charge	Completed		-7.00	380.35
UGHN2BLSL5	2026-07-17 21:08:51	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-400.00	387.35
UGHN2BLF3B	2026-07-17 20:12:07	Customer Transfer of Funds Charge	Completed		-78.00	787.35
UGHN2BLF3B	2026-07-17 20:12:07	Customer Transfer to - 254768***543 SAMWEL KINGENO	Completed		-6,000.00	865.35
UGHN2BKZLS	2026-07-17 19:07:20	Customer Transfer of Funds Charge	Completed		-7.00	6,865.35
UGHN2BKZLS	2026-07-17 19:07:20	Customer Transfer to - 0759***763 REAGAN NJERI	Completed		-300.00	6,872.35
UGHN2BKW36	2026-07-17 18:28:53	Customer Transfer of Funds Charge	Completed		-13.00	7,172.35
UGHN2BKW36	2026-07-17 18:28:53	Customer Transfer to - 254758***524 MERCY EKASETE	Completed		-800.00	7,185.35
UGHN2BKPV1	2026-07-17 18:05:27	Customer Transfer to - 0719***597 ruth ndua	Completed		-100.00	7,985.35

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGHN2BKM4W	2026-07-17 18:04:06	Customer Payment to Small Business to - 0719***597 lucy morara	Completed		-100.00	8,085.35
UGHN2BKH0F	2026-07-17 17:33:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,314.65	8,185.35
UGHQEBCKA3	2026-07-17 17:33:34	Funds received from - 0726***926 Ignitius Nyongesa	Completed	10,500.00		10,500.00
UGHN2BJYM5	2026-07-17 15:23:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGHN2BJYM5	2026-07-17 15:23:23	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-400.00	7.00
UGHN2BJYM5	2026-07-17 15:23:23	OverDraft of Credit Party	Completed	407.00		407.00
UGHN2BKIIH	2026-07-17 15:22:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UGHN2BJVUN	2026-07-17 15:22:05	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1500351---5d5192bc-5623-4dde-adce-761ce21bd2e8....	Completed	1,500.00		1,500.00
UGHN2BJNMU	2026-07-17 13:51:00	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-300.00	7.00
UGHN2BJNMU	2026-07-17 13:51:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGHN2BJNMU	2026-07-17 13:51:00	OverDraft of Credit Party	Completed	307.00		307.00
UGGN2BH4DO	2026-07-16 19:12:53	Customer Transfer of Funds Charge	Completed		-7.00	140.00
UGGN2BH4DO	2026-07-16 19:12:53	Customer Transfer Fuliza MPesa to - 254718***652 MARY NDURI	Completed		-140.00	0.00
UGGN2BH4DO	2026-07-16 19:12:53	OverDraft of Credit Party	Completed	147.00		147.00
UGGN2BGXV4	2026-07-16 18:32:39	OverDraft of Credit Party	Completed	357.00		357.00
UGGN2BGXV4	2026-07-16 18:32:39	Customer Transfer Fuliza MPesa to - 254717***569 edwin kariuki	Completed		-350.00	7.00
UGGN2BGXV4	2026-07-16 18:32:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGGN2BGMDN	2026-07-16 18:07:43	Customer Transfer Fuliza MPesa to - 0710***909 FRANCK NIYONKURU	Completed		-90.00	0.00
UGGN2BGMDN	2026-07-16 18:07:43	OverDraft of Credit Party	Completed	90.00		90.00
UGGN2BGHH7	2026-07-16 17:36:32	Customer Transfer of Funds Charge	Completed		-33.00	1,800.00
UGGN2BGHH7	2026-07-16 17:36:32	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-1,800.00	0.00
UGGN2BGHH7	2026-07-16 17:36:32	OverDraft of Credit Party	Completed	1,833.00		1,833.00
UGGN2BGG1D	2026-07-16 17:21:00	Customer Transfer Fuliza MPesa to - 254740***430 STELLA WAMBUI	Completed		-1,200.00	0.00
UGGN2BGG1D	2026-07-16 17:21:00	Customer Transfer of Funds Charge	Completed		-23.00	1,200.00
UGGN2BGG1D	2026-07-16 17:21:00	OverDraft of Credit Party	Completed	635.88		1,223.00
UGGN2BGH2U	2026-07-16 17:20:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,412.88	587.12
UGGN2BGAIW	2026-07-16 17:20:13	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1497838---7b3fc309-bba5-45a2-8b88-34b9ec484eef....	Completed	4,000.00		4,000.00
UGGN2BFB4L	2026-07-16 11:31:45	Customer Transfer of Funds Charge	Completed		-7.00	160.00
UGGN2BFB4L	2026-07-16 11:31:45	Customer Transfer Fuliza MPesa to - 254743***864 MARGARET KARANJA	Completed		-160.00	0.00
UGGN2BFB4L	2026-07-16 11:31:45	OverDraft of Credit Party	Completed	167.00		167.00
UGFN2BDZS9	2026-07-15 21:54:12	OverDraft of Credit Party	Completed	10.00		10.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGFN2BDZS9	2026-07-15 21:54:12	Merchant Payment Fuliza M-Pesa Online to 8573599 - JESSE MWITI SIMON	Completed		-10.00	0.00
UGFN2BDSRJ	2026-07-15 21:50:25	OverDraft of Credit Party	Completed	100.00		100.00
UGFN2BDSRJ	2026-07-15 21:50:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254113***605 ROSALYNE KIBE	Completed		-100.00	0.00
UGFN2BDIVZ	2026-07-15 20:19:42	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UGFN2BDIVZ	2026-07-15 20:19:42	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-400.00	0.00
UGFN2BDIVZ	2026-07-15 20:19:42	OverDraft of Credit Party	Completed	407.00		407.00
UGFN2BCQ1Q	2026-07-15 18:27:40	OverDraft of Credit Party	Completed	307.00		307.00
UGFN2BCQ1Q	2026-07-15 18:27:40	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	0.00
UGFN2BCQ1Q	2026-07-15 18:27:40	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UGFN2BCKCQ	2026-07-15 17:33:24	Merchant Payment Fuliza M-Pesa Online to 8052633 - Levis Mchesia	Completed		-85.00	0.00
UGFN2BCKCQ	2026-07-15 17:33:24	OverDraft of Credit Party	Completed	85.00		85.00
UGFN2BCAZA	2026-07-15 17:29:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGFN2BCDSG	2026-07-15 17:29:42	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1494740---91df735e-6699-4f94-9fee-613ba862dc84....	Completed	1,000.00		1,000.00
UGFN2BBVF2	2026-07-15 15:13:47	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0758415513	Completed		-200.00	0.00
UGFN2BBVF2	2026-07-15 15:13:47	Pay Bill Charge	Completed		-5.00	200.00
UGFN2BBVF2	2026-07-15 15:13:47	OverDraft of Credit Party	Completed	205.00		205.00
UGFN2BBVON	2026-07-15 14:04:22	Customer Transfer Fuliza MPesa to - 254725***704 Peter Kimondo	Completed		-20.00	0.00
UGFN2BBVON	2026-07-15 14:04:22	OverDraft of Credit Party	Completed	20.00		20.00
UGFN2BBU5B	2026-07-15 14:03:07	Customer Transfer Fuliza MPesa to - 254725***704 Peter Kimondo	Completed		-50.00	0.00
UGFN2BBU5B	2026-07-15 14:03:07	OverDraft of Credit Party	Completed	50.00		50.00
UGFN2BBKE7	2026-07-15 13:38:05	Pay Bill Charge	Completed		-15.00	1,170.00
UGFN2BBKE7	2026-07-15 13:38:05	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1091962	Completed		-1,170.00	0.00
UGFN2BBKE7	2026-07-15 13:38:05	OverDraft of Credit Party	Completed	1,185.00		1,185.00
UGFN2BAMMK	2026-07-15 09:19:25	Customer Transfer Fuliza MPesa to - 0790***762 Immaculate Kairira	Completed		-1,000.00	0.00
UGFN2BAMMK	2026-07-15 09:19:25	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UGFN2BAMMK	2026-07-15 09:19:25	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UGFN2BAHIM	2026-07-15 08:25:18	Merchant Payment Fuliza M-Pesa Online to 7632990 - MFALME HOMES &DECOR	Completed		-70.00	0.00
UGFN2BAHIM	2026-07-15 08:25:18	OverDraft of Credit Party	Completed	70.00		70.00
UGFN2BAOLI	2026-07-15 08:18:22	OverDraft of Credit Party	Completed	20.00		20.00
UGFN2BAOLI	2026-07-15 08:18:22	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 9314444	Completed		-20.00	0.00
UGEN2B9Q25	2026-07-14 21:24:59	OverDraft of Credit Party	Completed	730.18		5,057.00

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UGEN2B9Q25	2026-07-14 21:24:59	Customer Transfer of Funds Charge	Completed		-57.00	5,000.00
UGEN2B9Q25	2026-07-14 21:24:59	Customer Transfer Fuliza MPesa to - 254711***221 YUCABED NYAMONGO	Completed		-5,000.00	0.00
UGEN2B9P8C	2026-07-14 20:48:46	Customer Transfer of Funds Charge	Completed		-7.00	4,326.82
UGEN2B9P8C	2026-07-14 20:48:46	Customer Payment to Small Business to - 0758***835 FAREED ALLY	Completed		-300.00	4,333.82
UGEN2B9NQB	2026-07-14 20:44:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,366.18	4,633.82
UGEN2B9MCR	2026-07-14 20:44:18	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1492047---3083b4b9-eee2-47ed-8882-d0f1743a05a4....	Completed	8,000.00		8,000.00
UGEN2B9CF1	2026-07-14 20:19:06	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UGEN2B9CF1	2026-07-14 20:19:06	Customer Transfer Fuliza MPesa to - 0707***480 FRIDAH MURIITHI	Completed		-600.00	13.00
UGEN2B9CF1	2026-07-14 20:19:06	OverDraft of Credit Party	Completed	613.00		613.00
UGEN2B98AP	2026-07-14 19:43:07	Pay Merchant Charge	Completed		-5.50	1,000.00
UGEN2B98AP	2026-07-14 19:43:07	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	0.00
UGEN2B98AP	2026-07-14 19:43:07	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UGEN2B90DP	2026-07-14 18:57:53	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-500.00	0.00
UGEN2B90DP	2026-07-14 18:57:53	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UGEN2B90DP	2026-07-14 18:57:53	OverDraft of Credit Party	Completed	507.00		507.00
UGEN2B8TD8	2026-07-14 18:43:31	Customer Transfer Fuliza MPesa to - 0798***901 George Gakenia	Completed		-100.00	0.00
UGEN2B8TD8	2026-07-14 18:43:31	OverDraft of Credit Party	Completed	100.00		100.00
UGEN2B7NS8	2026-07-14 14:03:31	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UGEN2B7NS8	2026-07-14 14:03:31	Customer Transfer Fuliza MPesa to - 254710***899 Dennis Kiiru	Completed		-200.00	0.00
UGEN2B7NS8	2026-07-14 14:03:31	OverDraft of Credit Party	Completed	207.00		207.00
UGEN2B7LV7	2026-07-14 13:38:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0725***194 Faith Muthui	Completed		-220.00	0.00
UGEN2B7LV7	2026-07-14 13:38:58	OverDraft of Credit Party	Completed	227.00		227.00
UGEN2B7LV7	2026-07-14 13:38:58	Customer Transfer of Funds Charge	Completed		-7.00	220.00
UGEN2B7CYS	2026-07-14 12:35:16	OverDraft of Credit Party	Completed	412.00		412.00
UGEN2B7CYS	2026-07-14 12:35:16	Customer Transfer Fuliza MPesa to - 0719***597 ruth ndua	Completed		-405.00	0.00
UGEN2B7CYS	2026-07-14 12:35:16	Customer Transfer of Funds Charge	Completed		-7.00	405.00
UGEN2B75SQ	2026-07-14 12:34:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UGEN2B7BF3	2026-07-14 12:34:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1490013---b527ff02-c6cd-4aba-bc90-83e0c3870d79....	Completed	3,000.00		3,000.00
UGEN2B682P	2026-07-14 02:26:33	Customer Transfer Fuliza MPesa to - 254796***715 Erick Kamau	Completed		-100.00	0.00
UGEN2B682P	2026-07-14 02:26:33	OverDraft of Credit Party	Completed	100.00		100.00
UGEN2B65XZ	2026-07-14 02:09:57	OverDraft of Credit Party	Completed	450.00		450.00

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UGEN2B65XZ	2026-07-14 02:09:57	Merchant Payment Fuliza M-Pesa Online to 3574405 - AURA SABLE LIMITED	Completed		-450.00	0.00
UGDN2B5QQX	2026-07-13 21:26:37	Customer Transfer Fuliza MPesa to - 254141***485 PETER KIMONDO	Completed		-111.00	0.00
UGDN2B5QQX	2026-07-13 21:26:37	Customer Transfer of Funds Charge	Completed		-7.00	111.00
UGDN2B5QQX	2026-07-13 21:26:37	OverDraft of Credit Party	Completed	118.00		118.00
UGDN2B5AWM	2026-07-13 19:33:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGDN2B5AWM	2026-07-13 19:33:49	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-400.00	7.00
UGDN2B5AWM	2026-07-13 19:33:49	OverDraft of Credit Party	Completed	407.00		407.00
UGDN2B540H	2026-07-13 19:01:09	Customer Transfer of Funds Charge	Completed		-7.00	380.00
UGDN2B540H	2026-07-13 19:01:09	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-380.00	0.00
UGDN2B540H	2026-07-13 19:01:09	OverDraft of Credit Party	Completed	387.00		387.00
UGDN2B4P9S	2026-07-13 17:52:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGDN2B4P9S	2026-07-13 17:52:03	Customer Transfer Fuliza MPesa to - 0748***717 Kenneth Kuria	Completed		-110.00	7.00
UGDN2B4P9S	2026-07-13 17:52:03	OverDraft of Credit Party	Completed	117.00		117.00
UGDN2B4HLP	2026-07-13 17:33:57	Customer Transfer Fuliza MPesa to - 0728***015 rambai halai	Completed		-300.00	0.00
UGDN2B4HLP	2026-07-13 17:33:57	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UGDN2B4HLP	2026-07-13 17:33:57	OverDraft of Credit Party	Completed	307.00		307.00
UGDN2B4A6K	2026-07-13 16:44:22	Merchant Payment Fuliza M-Pesa to 7562268 - Paul Gathii Karia via NBK	Completed		-560.00	0.00
UGDN2B4A6K	2026-07-13 16:44:22	OverDraft of Credit Party	Completed	560.00		560.00
UGDN2B3UOC	2026-07-13 15:06:33	Customer Transfer Fuliza MPesa to - 254713***102 ANN WARUINGI	Completed		-900.00	0.00
UGDN2B3UOC	2026-07-13 15:06:33	Customer Transfer of Funds Charge	Completed		-13.00	900.00
UGDN2B3UOC	2026-07-13 15:06:33	OverDraft of Credit Party	Completed	785.64		913.00
UGDN2B298W	2026-07-13 03:42:40	Merchant Payment Online to 4646385 - BLUE CABINET SYNDICATE LTD 7	Completed		-650.00	127.36
UGDN2B228Q	2026-07-13 03:08:45	Merchant Payment Online to 4321957 - BLUE CABINET SYNDICATE LTD 78	Completed		-1,100.00	777.36
UGDN2B297N	2026-07-13 03:07:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1485539---ae959140-78ea-4e98-b6cc-1a9d9cbd975b....	Completed	5,000.00		5,000.00
UGDN2B228N	2026-07-13 03:07:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,122.64	1,877.36
UGDN2B226E	2026-07-13 02:22:38	OverDraft of Credit Party	Completed	600.00		600.00
UGDN2B226E	2026-07-13 02:22:38	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-600.00	0.00
UGDN2B262O	2026-07-13 00:14:04	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UGDN2B262O	2026-07-13 00:14:04	OverDraft of Credit Party	Completed	100.00		100.00
UGCN2B24NM	2026-07-12 23:48:19	Merchant Payment Fuliza M-Pesa Online to 3574405 - AURA SABLE LIMITED	Completed		-800.00	0.00
UGCN2B24NM	2026-07-12 23:48:19	OverDraft of Credit Party	Completed	800.00		800.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGCN2B25OR	2026-07-12 23:04:05	Merchant Payment Fuliza M-Pesa Online to 9962890 - AURA SABLE LIMITED -A	Completed		-2,800.00	0.00
UGCN2B25OR	2026-07-12 23:04:05	OverDraft of Credit Party	Completed	1,591.72		2,800.00
UGCN2B22MA	2026-07-12 22:26:48	Customer Transfer to - 254790***627 Nicholas muindi	Completed		-5,000.00	1,265.28
UGCN2B22MA	2026-07-12 22:26:48	Customer Transfer of Funds Charge	Completed		-57.00	1,208.28
UGCN2B1TY2	2026-07-12 21:26:19	Merchant Payment Online to 4676003 - MILANO RETAIL HOUSE	Completed		-1,680.00	6,265.28
UGCN2B1LZG	2026-07-12 20:20:58	Pay Bill Online to 625625 - National Bank of Kenya -NBK Acc. 20054128	Completed		-1,480.00	7,960.28
UGCN2B1LZG	2026-07-12 20:20:58	Pay Bill Charge	Completed		-15.00	7,945.28
UGCN2B1827	2026-07-12 19:17:21	Customer Transfer to - 0743***879 Mary Mwangi	Completed		-850.00	9,453.28
UGCN2B1827	2026-07-12 19:17:21	Customer Transfer of Funds Charge	Completed		-13.00	9,440.28
UGCN2B17FB	2026-07-12 18:58:13	Customer Transfer to - 254741***757 carl tenai	Completed		-100.00	10,303.28
UGCN2B0T9G	2026-07-12 18:05:34	Pay Merchant Charge	Completed		-16.50	10,403.28
UGCN2B0T9G	2026-07-12 18:05:34	Merchant Payment Online to 5067022 - LAKE OIl LIMITED - KARATINA STATION	Completed		-3,000.00	10,419.78
UGCN2B0CE9	2026-07-12 16:42:45	Customer Transfer to - 254795***587 MICHAEL NZIOKA	Completed		-1,500.00	13,442.78
UGCN2B0CE9	2026-07-12 16:42:45	Customer Transfer of Funds Charge	Completed		-23.00	13,419.78
UGCN2AZPB3	2026-07-12 13:57:11	Customer Transfer to - 0741***432 Cynthia Odinga	Completed		-600.00	14,955.78
UGCN2AZPB3	2026-07-12 13:57:11	Customer Transfer of Funds Charge	Completed		-13.00	14,942.78
UGBN2AXEVO	2026-07-11 19:31:22	Customer Transfer of Funds Charge	Completed		-23.00	15,555.78
UGBN2AXEVO	2026-07-11 19:31:22	Customer Transfer to - 254728***837 JANE KIBANGA	Completed		-1,500.00	15,578.78
UGBN2AXA8F	2026-07-11 19:21:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-171.22	17,078.78
UGBESAW78D	2026-07-11 19:21:32	Funds received from - 254758***230 geofrefy gikungu	Completed	17,250.00		17,250.00
UGBN2AX035	2026-07-11 18:57:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UGBN2AX1L5	2026-07-11 18:57:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1483694---b58c77aa-51a6-4cc2-9ec3-18e40585474b....	Completed	3,000.00		3,000.00
UGBN2AX4CI	2026-07-11 18:55:37	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UGBN2AX4CI	2026-07-11 18:55:37	Customer Transfer Fuliza MPesa to - 254700***811 Philip Kiruku	Completed		-1,000.00	0.00
UGBN2AX4CI	2026-07-11 18:55:37	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UGBN2AWJLE	2026-07-11 16:32:44	Customer Transfer Fuliza MPesa to - 254725***924 GODFREY MWANGI	Completed		-50.00	0.00
UGBN2AWJLE	2026-07-11 16:32:44	OverDraft of Credit Party	Completed	50.00		50.00
UGBN2AVPOO	2026-07-11 13:27:57	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-1,000.00	0.00
UGBN2AVPOO	2026-07-11 13:27:57	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UGBN2AVPOO	2026-07-11 13:27:57	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UGBN2AVC3V	2026-07-11 10:52:59	Merchant Payment Fuliza M-Pesa Online to 4278415 - DAVID KIPKURUI RUTO	Completed		-131.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGBN2AVC3V	2026-07-11 10:52:59	OverDraft of Credit Party	Completed	131.00		131.00
UGBN2AV0KB	2026-07-11 10:09:37	Customer Transfer Fuliza MPesa to - 254119***222 JOYCE WANJIRU	Completed		-30.00	0.00
UGBN2AV0KB	2026-07-11 10:09:37	OverDraft of Credit Party	Completed	30.00		30.00
UGBN2AV3AR	2026-07-11 09:57:31	Customer Transfer Fuliza MPesa to - 254746***717 Antony Maina	Completed		-100.00	0.00
UGBN2AV3AR	2026-07-11 09:57:31	OverDraft of Credit Party	Completed	100.00		100.00
UGBN2AUZXV	2026-07-11 09:31:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UGBN2AUZXV	2026-07-11 09:31:42	Customer Transfer Fuliza MPesa to - 254724***339 BONFACE KABIRU	Completed		-200.00	7.00
UGBN2AUZXV	2026-07-11 09:31:42	OverDraft of Credit Party	Completed	207.00		207.00
UGBN2AUMNY	2026-07-11 08:17:20	OverDraft of Credit Party	Completed	595.82		813.00
UGBN2AUMNY	2026-07-11 08:17:20	Customer Transfer of Funds Charge	Completed		-13.00	800.00
UGBN2AUMNY	2026-07-11 08:17:20	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-800.00	0.00
UGAN2AT0FX	2026-07-10 18:49:08	Customer Transfer of Funds Charge	Completed		-7.00	217.18
UGAN2AT0FX	2026-07-10 18:49:08	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-300.00	224.18
UGAN2AT034	2026-07-10 18:37:41	Customer Transfer to - 254791***299 Teddy Nguru	Completed		-60.00	524.18
UGAN2ASRRK	2026-07-10 18:05:18	Customer Payment to Small Business to - 0740***331 NOREEN WANGOI	Completed		-400.00	591.18
UGAN2ASRRK	2026-07-10 18:05:18	Customer Transfer of Funds Charge	Completed		-7.00	584.18
UGAN2ASLFP	2026-07-10 17:04:13	Customer Transfer to - 0798***901 George Gakenia	Completed		-150.00	998.18
UGAN2ASLFP	2026-07-10 17:04:13	Customer Transfer of Funds Charge	Completed		-7.00	991.18
UGAN2AS5G8	2026-07-10 16:33:32	Customer Transfer to - 0746***896 MOSES NTHIGA	Completed		-50.00	1,148.18
UGAN2AS9S3	2026-07-10 16:24:36	Merchant Payment Online to 7784424 - NICHOLAS MUTUMA	Completed		-40.00	1,198.18
UGAN2AS9DY	2026-07-10 16:05:54	Merchant Payment Online to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-850.00	1,238.18
UGAN2AS7SC	2026-07-10 16:03:19	Customer Transfer of Funds Charge	Completed		-7.00	2,088.18
UGAN2AS7SC	2026-07-10 16:03:19	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-500.00	2,095.18
UGAN2ASAS1	2026-07-10 16:01:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,404.82	2,595.18
UGAN2ASDM9	2026-07-10 16:01:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1480330---833a0f1a-b548-4f15-befd-676c14a3d15c....	Completed	6,000.00		6,000.00
UGAN2ASBY5	2026-07-10 15:48:02	Merchant Payment Fuliza M-Pesa Online to 7077419 - JOHN KINUTHIA WANJIKU 4	Completed		-100.00	0.00
UGAN2ASBY5	2026-07-10 15:48:02	OverDraft of Credit Party	Completed	100.00		100.00
UGAN2ARZBE	2026-07-10 15:28:31	Merchant Payment Fuliza M-Pesa Online to 5992624 - SARAH MBAIRE WAROGA	Completed		-150.00	0.00
UGAN2ARZBE	2026-07-10 15:28:31	OverDraft of Credit Party	Completed	150.00		150.00
UGAN2ARXIO	2026-07-10 15:11:27	Customer Transfer Fuliza MPesa to - 254713***243 JOYCE GACHERU	Completed		-100.00	0.00
UGAN2ARXIO	2026-07-10 15:11:27	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UGAN2ARBSX	2026-07-10 12:27:12	Pay Bill Online Fuliza M-Pesa to 522559 - KCB M-PESA LOAN Acc. 25832989	Completed		-500.00	0.00
UGAN2ARBSX	2026-07-10 12:27:12	OverDraft of Credit Party	Completed	500.00		500.00
UGAN2AR8NU	2026-07-10 12:13:06	OverDraft of Credit Party	Completed	40.00		40.00
UGAN2AR8NU	2026-07-10 12:13:06	Customer Transfer Fuliza MPesa to - 254718***698 RACHAEL WANGARI	Completed		-40.00	0.00
UGAN2AR8ML	2026-07-10 12:11:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UGAN2ARG0X	2026-07-10 12:11:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1479324---ccca4e97-4128-41aa-854b-4b05535e71d9....	Completed	1,000.00		1,000.00
UGAN2AQXGI	2026-07-10 10:27:17	OverDraft of Credit Party	Completed	50.00		50.00
UGAN2AQXGI	2026-07-10 10:27:17	Customer Bundle Purchase with Fuliza to 244441SAFARICOM POSTPAID BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
UGAN2AQUJL	2026-07-10 09:23:20	OverDraft of Credit Party	Completed	20.00		20.00
UGAN2AQUJL	2026-07-10 09:23:20	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UGAN2AQLAP	2026-07-10 08:09:24	Customer Transfer Fuliza MPesa to - 0712***103 JOHN MUTHONI	Completed		-50.00	0.00
UGAN2AQLAP	2026-07-10 08:09:24	OverDraft of Credit Party	Completed	50.00		50.00
UG9N2APFY2	2026-07-09 20:39:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UG9N2APFY2	2026-07-09 20:39:14	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-200.00	7.00
UG9N2APFY2	2026-07-09 20:39:14	OverDraft of Credit Party	Completed	207.00		207.00
UG9N2AO4AH	2026-07-09 16:14:07	Customer Transfer Fuliza MPesa to - 254795***667 SILVERIO ISWEKHA	Completed		-100.00	0.00
UG9N2AO4AH	2026-07-09 16:14:07	OverDraft of Credit Party	Completed	100.00		100.00
UG9N2ANTPV	2026-07-09 15:02:48	Merchant Payment Fuliza M-Pesa to 7845396 - UMII GENERAL TRADING 5	Completed		-200.00	0.00
UG9N2ANTPV	2026-07-09 15:02:48	OverDraft of Credit Party	Completed	200.00		200.00
UG9N2ANV1D	2026-07-09 14:53:46	Customer Transfer Fuliza MPesa to - 254702***432 EZBON OTISO	Completed		-100.00	0.00
UG9N2ANV1D	2026-07-09 14:53:46	OverDraft of Credit Party	Completed	100.00		100.00
UG9N2ANF8J	2026-07-09 13:01:40	Customer Transfer Fuliza MPesa to - 0740***068 IVY MICHENI	Completed		-250.00	0.00
UG9N2ANF8J	2026-07-09 13:01:40	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UG9N2ANF8J	2026-07-09 13:01:40	OverDraft of Credit Party	Completed	257.00		257.00
UG9N2ANI71	2026-07-09 13:01:05	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-200.00	0.00
UG9N2ANI71	2026-07-09 13:01:05	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UG9N2ANI71	2026-07-09 13:01:05	OverDraft of Credit Party	Completed	207.00		207.00
UG9N2ANGN5	2026-07-09 13:00:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UG9N2ANC3R	2026-07-09 13:00:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1476177---67a1b2da-09ac-417a-a229-9e5de680e75a....	Completed	1,000.00		1,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UG973B1Y40	2026-07-09 12:46:52	Funds received from - 254710***999 Denis Kiiru	Completed	20.00		20.00
UG9N2ANHW8	2026-07-09 12:46:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
UG9N2ANBTD	2026-07-09 12:43:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
UG973B1ZL5	2026-07-09 12:43:48	Funds received from - 254710***999 Denis Kiiru	Completed	10.00		10.00
UG8N2ALDLN	2026-07-08 20:37:34	Merchant Payment Fuliza M-Pesa Online to 8052633 - Levis Mchesia	Completed		-310.00	0.00
UG8N2ALDLN	2026-07-08 20:37:34	OverDraft of Credit Party	Completed	310.00		310.00
UG8N2AL1QG	2026-07-08 19:15:43	OverDraft of Credit Party	Completed	100.00		100.00
UG8N2AL1QG	2026-07-08 19:15:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-100.00	0.00
UG8N2AKD5M	2026-07-08 17:26:09	Customer Transfer Fuliza MPesa to - 254720***982 JOHN IRUNGU	Completed		-300.00	7.00
UG8N2AKD5M	2026-07-08 17:26:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UG8N2AKD5M	2026-07-08 17:26:09	OverDraft of Credit Party	Completed	307.00		307.00
UG8N2AJZRV	2026-07-08 16:32:42	Merchant Payment Fuliza M-Pesa Online to 7411506 - JOSPHAT MUTINDA	Completed		-150.00	0.00
UG8N2AJZRV	2026-07-08 16:32:42	OverDraft of Credit Party	Completed	150.00		150.00
UG8N2AJUBT	2026-07-08 16:03:23	Merchant Payment Fuliza M-Pesa Online to 6832413 - ASTROL PETROLEUM RUIRU 4	Completed		-500.00	2.75
UG8N2AJUBT	2026-07-08 16:03:23	Pay Merchant Charge	Completed		-2.75	0.00
UG8N2AJUBT	2026-07-08 16:03:23	OverDraft of Credit Party	Completed	502.75		502.75
UG8N2AJ81H	2026-07-08 12:43:29	Customer Transfer Fuliza MPesa to - 0742***690 rodgers omondi	Completed		-1,000.00	0.00
UG8N2AJ81H	2026-07-08 12:43:29	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UG8N2AJ81H	2026-07-08 12:43:29	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UG8N2AIVTF	2026-07-08 11:17:38	Pay Bill Online Fuliza M-Pesa to 540800 - Mentor SACCO Acc. Bkp	Completed		-5,000.00	0.00
UG8N2AIVTF	2026-07-08 11:17:38	OverDraft of Credit Party	Completed	911.31		5,000.00
UG8N2AIVSJ	2026-07-08 11:16:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,911.31	4,088.69
UG8N2AIPZK	2026-07-08 11:16:03	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1472217---be58344c-cb81-4d89-867f-1d252bea50c1....	Completed	6,000.00		6,000.00
UG8N2AIL9O	2026-07-08 10:05:27	Customer Withdrawal at Agent Till with Fuliza to 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed		-8,760.00	115.00
UG8N2AIL9O	2026-07-08 10:05:27	Withdrawal Charge	Completed		-115.00	0.00
UG8N2AIL9O	2026-07-08 10:05:27	OverDraft of Credit Party	Completed	1,892.38		8,875.00
UG8N2AINKD	2026-07-08 09:41:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,017.38	6,982.62
UG8HPABZWS	2026-07-08 09:41:52	Funds received from - 254706***824 PHYLIS MUTIE	Completed	10,000.00		10,000.00
UG7N2AHMEL	2026-07-07 21:20:50	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	5.00
UG7N2AHMEL	2026-07-07 21:20:50	Pay Bill Charge	Completed		-5.00	0.00

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UG7N2AHMEL	2026-07-07 21:20:50	OverDraft of Credit Party	Completed	505.00		505.00
UG6N2ADO3F	2026-07-06 22:26:55	OverDraft of Credit Party	Completed	207.00		207.00
UG6N2ADO3F	2026-07-06 22:26:55	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-200.00	7.00
UG6N2ADO3F	2026-07-06 22:26:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UG6N2ADHNW	2026-07-06 21:03:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254769***431 pius m'imea	Completed		-50.00	0.00
UG6N2ADHNW	2026-07-06 21:03:54	OverDraft of Credit Party	Completed	50.00		50.00
UG6N2ADBCV	2026-07-06 20:38:14	OverDraft of Credit Party	Completed	100.00		100.00
UG6N2ADBCV	2026-07-06 20:38:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254727***220 NICHOLAS MUNYWOKI	Completed		-100.00	0.00
UG6N2ACPN0	2026-07-06 19:01:44	Airtime Purchase with Fuliza	Completed		-108.00	0.00
UG6N2ACPN0	2026-07-06 19:01:44	OverDraft of Credit Party	Completed	108.00		108.00
UG6N2AC5SY	2026-07-06 17:26:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254723***883 teresah thiong'o	Completed		-70.00	0.00
UG6N2AC5SY	2026-07-06 17:26:57	OverDraft of Credit Party	Completed	70.00		70.00
UG6N2AC9XM	2026-07-06 17:23:16	Customer Transfer Fuliza MPesa to - 254797***303 Josphat Njeri	Completed		-100.00	0.00
UG6N2AC9XM	2026-07-06 17:23:16	OverDraft of Credit Party	Completed	100.00		100.00
UG6N2AC1MS	2026-07-06 15:52:41	Customer Transfer Fuliza MPesa to - 254798***663 CAROLINE MBARIA	Completed		-1,600.00	0.00
UG6N2AC1MS	2026-07-06 15:52:41	Customer Transfer of Funds Charge	Completed		-33.00	1,600.00
UG6N2AC1MS	2026-07-06 15:52:41	OverDraft of Credit Party	Completed	1,633.00		1,633.00
UG6N2ABUGE	2026-07-06 15:52:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UG6N2ABX5J	2026-07-06 15:52:16	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1466383---1af3d654-63b9-4be0-aaac-00e452fea720....	Completed	2,000.00		2,000.00
UG6N2AAOUM	2026-07-06 10:27:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-130.00	7.00
UG6N2AAOUM	2026-07-06 10:27:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UG6N2AAOUM	2026-07-06 10:27:47	OverDraft of Credit Party	Completed	137.00		137.00
UG6N2AALRA	2026-07-06 10:19:13	OverDraft of Credit Party	Completed	117.00		117.00
UG6N2AALRA	2026-07-06 10:19:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***726 CHARLES MWANGI	Completed		-110.00	0.00
UG6N2AALRA	2026-07-06 10:19:13	Customer Transfer of Funds Charge	Completed		-7.00	110.00
UG6N2AAH25	2026-07-06 09:14:47	OverDraft of Credit Party	Completed	507.00		507.00
UG6N2AAH25	2026-07-06 09:14:47	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UG6N2AAH25	2026-07-06 09:14:47	Customer Transfer Fuliza MPesa to - 254727***024 TERESIA MWANGI	Completed		-500.00	0.00
UG6N2AAE98	2026-07-06 09:12:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UG6N2AAIGL	2026-07-06 09:12:18	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1465133---e6349de0-c40d-4f04-8866-6a5f5f2d833a....	Completed	2,000.00		2,000.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UG6N2AAE5U	2026-07-06 09:07:18	OverDraft of Credit Party	Completed	100.00		100.00
UG6N2AAE5U	2026-07-06 09:07:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254701***654 PHILIP MUIGAI	Completed		-100.00	0.00
UG5N2A9M50	2026-07-05 21:33:54	Customer Transfer of Funds Charge	Completed		-33.00	2,000.00
UG5N2A9M50	2026-07-05 21:33:54	Customer Transfer Fuliza MPesa to - 254720***302 PAUL MWAURA	Completed		-2,000.00	0.00
UG5N2A9M50	2026-07-05 21:33:54	OverDraft of Credit Party	Completed	2,033.00		2,033.00
UG5N2A930G	2026-07-05 20:01:13	Pay Bill Charge	Completed		-25.00	3,500.00
UG5N2A930G	2026-07-05 20:01:13	Pay Bill Online Fuliza M-Pesa to 4008649 - ECKON SOLUTIONS LTD Acc. BCL	Completed		-3,500.00	0.00
UG5N2A930G	2026-07-05 20:01:13	OverDraft of Credit Party	Completed	1,257.13		3,525.00
UG5N2A999Z	2026-07-05 19:59:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-732.13	2,267.87
UG5N2A92YW	2026-07-05 19:59:36	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1464536---80943c50-021f-42fd-afa0-1c2ef4d02b4a....	Completed	3,000.00		3,000.00
UG5N2A5WLA	2026-07-05 01:20:59	Merchant Payment Fuliza M-Pesa Online to 6624597 - Pizza Inn Utawala	Completed		-10.00	0.00
UG5N2A5WLA	2026-07-05 01:20:59	OverDraft of Credit Party	Completed	10.00		10.00
UG5N2A6328	2026-07-05 01:19:01	OverDraft of Credit Party	Completed	714.88		1,989.00
UG5N2A6328	2026-07-05 01:19:01	Merchant Payment Fuliza M-Pesa Online to 6624597 - Pizza Inn Utawala	Completed		-1,989.00	0.00
UG5N2A62EO	2026-07-05 01:17:59	Merchant Payment Online to 6624598 - Chicken Inn Utawala	Completed		-499.00	1,274.12
UG4N2A4DNG	2026-07-04 17:54:10	Customer Transfer of Funds Charge	Completed		-13.00	1,773.12
UG4N2A4DNG	2026-07-04 17:54:10	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-1,000.00	1,786.12
UG4N2A3Z87	2026-07-04 16:45:49	Pay Merchant Charge	Completed		-5.50	2,786.12
UG4N2A3Z87	2026-07-04 16:45:49	Merchant Payment Online to 6832413 - ASTROL PETROLEUM RUIRU	Completed		-1,000.00	2,791.62
UG4N2A2VFB	2026-07-04 11:30:28	Merchant Payment Online to 6280940 - FAITH WANJIKU NG'ANG'A	Completed		-149.00	3,791.62
UG3N2A1DRX	2026-07-03 21:16:31	Customer Transfer to - 254792***792 MARTIN KIMATHI	Completed		-250.00	3,947.62
UG3N2A1DRX	2026-07-03 21:16:31	Customer Transfer of Funds Charge	Completed		-7.00	3,940.62
UG3N2A13I1	2026-07-03 20:34:38	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	4,204.62
UG3N2A13I1	2026-07-03 20:34:38	Customer Transfer of Funds Charge	Completed		-7.00	4,197.62
UG3N2A11ZB	2026-07-03 20:33:34	Merchant Payment Online to 6639343 - THE AFRO BISTRO LIMITED	Completed		-1,000.00	4,704.62
UG3N2A18RV	2026-07-03 20:24:50	Customer Transfer of Funds Charge	Completed		-23.00	5,704.62
UG3N2A18RV	2026-07-03 20:24:50	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-1,100.00	5,727.62
UG3N2A135N	2026-07-03 20:23:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,172.38	6,827.62
UG3N2A11OR	2026-07-03 20:23:11	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	9,000.00		9,000.00
UG3N2A0MPI	2026-07-03 19:21:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UG3Q1AFWKK	2026-07-03 19:21:20	Funds received from - 254729***706 EVANS WANJIRU	Completed	1,000.00		1,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UG3N2A0JU6	2026-07-03 19:16:33	Merchant Payment Fuliza M-Pesa Online to 5033470 - TOSHA LIMITED	Completed		-1,000.00	5.50
UG3N2A0JU6	2026-07-03 19:16:33	Pay Merchant Charge	Completed		-5.50	0.00
UG3N2A0JU6	2026-07-03 19:16:33	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UG3N2A076R	2026-07-03 18:18:01	Merchant Payment Fuliza M-Pesa Online to 8052633 - Levis Mchesia	Completed		-75.00	0.00
UG3N2A076R	2026-07-03 18:18:01	OverDraft of Credit Party	Completed	75.00		75.00
UG3N2A0CG8	2026-07-03 18:07:12	Customer Transfer Fuliza MPesa to - 0797***258 diana gitonga	Completed		-5,000.00	0.00
UG3N2A0CG8	2026-07-03 18:07:12	Customer Transfer of Funds Charge	Completed		-57.00	5,000.00
UG3N2A0CG8	2026-07-03 18:07:12	OverDraft of Credit Party	Completed	2,060.46		5,057.00
UG3N29ZYFM	2026-07-03 16:47:41	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-10,900.00	3,096.54
UG3N29ZYFM	2026-07-03 16:47:41	Customer Transfer of Funds Charge	Completed		-100.00	2,996.54
UG3N29YX4I	2026-07-03 13:42:44	Pay Bill Online to 639498 - GDC SACCO SOCIETY LTD Acc. #0510	Completed		-180.00	13,996.54
UG3N29YLH5	2026-07-03 11:36:18	Customer Transfer of Funds Charge	Completed		-13.00	14,176.54
UG3N29YLH5	2026-07-03 11:36:18	Customer Transfer to - 254713***994 HESBON NJIRU	Completed		-529.00	14,189.54
UG3339XDMQ	2026-07-03 10:42:56	Funds received from - 254793***774 MAURICE MUTIKHO	Completed	3,000.00		14,718.54
UG2ED9S7MF	2026-07-02 21:19:30	Funds received from - 254700***968 SIMON NJENGA	Completed	5,000.00		11,718.54
UG2N29X0M0	2026-07-02 20:30:12	Customer Bundle Purchase to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-30.00	6,718.54
UG2N29WPMO	2026-07-02 19:33:02	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-18.00	6,748.54
UG2N29VRT6	2026-07-02 17:01:51	Customer Transfer of Funds Charge	Completed		-13.00	6,766.54
UG2N29VRT6	2026-07-02 17:01:51	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-1,000.00	6,779.54
UG2N29V8Q4	2026-07-02 14:13:13	Customer Transfer of Funds Charge	Completed		-7.00	7,779.54
UG2N29V8Q4	2026-07-02 14:13:13	Customer Transfer to - 254707***170 Mary Odongo	Completed		-500.00	7,786.54
UG2N29UYBF	2026-07-02 13:15:46	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	8,291.54
UG2N29UYBF	2026-07-02 13:15:46	Pay Bill Charge	Completed		-5.00	8,286.54
UG2N29U459	2026-07-02 10:22:40	Withdrawal Charge	Completed		-115.00	8,491.54
UG2N29U459	2026-07-02 10:22:40	Customer Withdrawal At Agent Till 2776654 - SPECTRA DISPENSING CHEMIST LIMITED HQ CBD ACCRA RD	Completed		-9,000.00	8,606.54
UG2MN9KSIC	2026-07-02 09:49:45	Funds received from - 254727***142 BONFACE WAITHIRA	Completed	3,000.00		17,606.54
UG2N29U3AJ	2026-07-02 09:33:44	Merchant Payment to 8498514 - FELIX KATISO LINDA	Completed		-2,000.00	14,606.54
UG2N29U15V	2026-07-02 09:32:21	Customer Transfer of Funds Charge	Completed		-57.00	16,606.54
UG2N29U15V	2026-07-02 09:32:21	Customer Transfer to - 254714***174 GLADYS WAMBUA	Completed		-5,000.00	16,663.54
UG2N29TMBQ	2026-07-02 06:28:47	Customer Transfer to - 254720***122 PURITY NDUGO	Completed		-1,500.00	21,686.54
UG2N29TMBQ	2026-07-02 06:28:47	Customer Transfer of Funds Charge	Completed		-23.00	21,663.54

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UG1N29RRMG	2026-07-01 17:23:41	Merchant Payment Online to 7940284 - NUH ABDI MUSA	Completed		-320.00	23,186.54
UG1N29RNQ3	2026-07-01 17:21:23	Customer Transfer of Funds Charge	Completed		-7.00	23,506.54
UG1N29RNQ3	2026-07-01 17:21:23	Customer Payment to Small Business to - 254722***961 VIRGINIA NTEERE	Completed		-280.00	23,513.54
UG1N29RKZV	2026-07-01 17:15:29	Customer Transfer of Funds Charge	Completed		-7.00	23,793.54
UG1N29RKZV	2026-07-01 17:15:29	Customer Payment to Small Business to - 254714***252 veronica kilonzo	Completed		-220.00	23,800.54
UG1N29RIMP	2026-07-01 16:43:37	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-50.00	24,020.54
UG1N29REBS	2026-07-01 16:38:39	Customer Transfer to - 254794***015 Antony Anyiko	Completed		-50.00	24,070.54
UG1N29Q5HW	2026-07-01 10:42:54	Customer Transfer of Funds Charge	Completed		-13.00	24,120.54
UG1N29Q5HW	2026-07-01 10:42:54	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-1,000.00	24,133.54
UFUN29OTJP	2026-06-30 21:15:33	Pay Bill to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	25,133.54
UFUN29OTJP	2026-06-30 21:15:33	Pay Bill Charge	Completed		-5.00	25,633.54
UFUN29OJ3D	2026-06-30 20:28:38	Customer Transfer of Funds Charge	Completed		-100.00	25,638.54
UFUN29OJ3D	2026-06-30 20:28:38	Customer Transfer to - 254758***230 geofrefy gikungu	Completed		-15,000.00	25,738.54
UFUN29OLG4	2026-06-30 20:11:36	Pay Merchant Charge	Completed		-5.50	40,738.54
UFUN29OLG4	2026-06-30 20:11:36	Merchant Payment to 5033470 - TOSHA LIMITED	Completed		-1,000.00	40,744.04
UFUN29O5U2	2026-06-30 19:52:23	Customer Transfer of Funds Charge	Completed		-78.00	41,744.04
UFUN29O5U2	2026-06-30 19:52:23	Customer Transfer to - 0700***195 Antony njaramba	Completed		-6,500.00	41,822.04
UFUN29OBFH	2026-06-30 19:48:12	Customer Payment to Small Business to - 254706***407 cecily Ireri	Completed		-10.00	48,322.04
UFUN29O3HJ	2026-06-30 19:25:52	Pay Bill to 4078003 - BITWISE DIGITAL SOLUTIONS LTD Acc. IC5epH	Completed		-1,000.00	48,332.04
UFUN29NALS	2026-06-30 17:22:40	Customer Transfer of Funds Charge	Completed		-13.00	49,332.04
UFUN29NALS	2026-06-30 17:22:40	Customer Transfer to - 0710***811 Brian Murimi	Completed		-700.00	49,345.04
UFUN29N9N7	2026-06-30 16:42:23	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	50,052.04
UFUN29N9N7	2026-06-30 16:42:23	Customer Transfer of Funds Charge	Completed		-7.00	50,045.04
UFUN29N0HQ	2026-06-30 15:35:35	Merchant Payment to 7562268 - Paul Gathii Karia via NBK	Completed		-170.00	50,552.04
UFUN29M38Z	2026-06-30 12:14:26	Customer Transfer of Funds Charge	Completed		-7.00	50,722.04
UFUN29M38Z	2026-06-30 12:14:26	Customer Transfer to - 0740***737 PAMELA MAKENA	Completed		-300.00	50,729.04
UFUN29L69C	2026-06-30 07:22:31	Customer Transfer of Funds Charge	Completed		-53.00	51,029.04
UFUN29L69C	2026-06-30 07:22:31	Customer Transfer to - 254793***212 Anthony Arikama	Completed		-3,000.00	51,082.04
UFTN29KLJD	2026-06-29 22:16:55	Customer Transfer of Funds Charge	Completed		-33.00	54,082.04
UFTN29KLJD	2026-06-29 22:16:55	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-2,500.00	54,115.04
UFTN29KP81	2026-06-29 21:26:55	Pay Merchant Charge	Completed		-5.50	56,615.04
UFTN29KP81	2026-06-29 21:26:55	Merchant Payment to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	56,620.54
UFTN29K7IQ	2026-06-29 20:28:53	Customer Transfer of Funds Charge	Completed		-13.00	57,620.54

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UFTN29K7IQ	2026-06-29 20:28:53	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-1,000.00	57,633.54
UFTN29KCVX	2026-06-29 20:23:04	Customer Transfer of Funds Charge	Completed		-7.00	58,633.54
UFTN29KCVX	2026-06-29 20:23:04	Customer Transfer to - 254706***824 PHYLIS MUTIE	Completed		-200.00	58,640.54
UFTN29K6CK	2026-06-29 20:14:56	Customer Payment to Small Business to - 254726***350 CATHERINE MAINA	Completed		-400.00	58,847.54
UFTN29K6CK	2026-06-29 20:14:56	Customer Transfer of Funds Charge	Completed		-7.00	58,840.54
UFTN29K1PL	2026-06-29 20:07:43	Merchant Payment to 5410492 - RUIRU KIMBO TESS	Completed		-100.00	59,247.54
UFTN29JMH1	2026-06-29 18:34:27	Customer Transfer of Funds Charge	Completed		-13.00	59,347.54
UFTN29JMH1	2026-06-29 18:34:27	Customer Transfer to - 0798***901 George Gakenia	Completed		-600.00	59,360.54
UFTN29J10W	2026-06-29 16:43:27	Pay Bill to 4104151 - ONFON MOBILE LIMITED PB Acc. 33336924	Completed		-320.00	59,965.54
UFTN29J10W	2026-06-29 16:43:27	Pay Bill Charge	Completed		-5.00	59,960.54
UFTN29INEM	2026-06-29 15:02:42	Customer Transfer to - 254115***572 Jane Wangari	Completed		-800.00	60,298.54
UFTN29INEM	2026-06-29 15:02:42	Customer Transfer of Funds Charge	Completed		-13.00	60,285.54
UFTN29IIL3	2026-06-29 14:46:30	Customer Transfer of Funds Charge	Completed		-7.00	61,098.54
UFTN29IIL3	2026-06-29 14:46:30	Customer Transfer to - 254748***084 mary muthoni	Completed		-300.00	61,105.54
UFTN29IDKB	2026-06-29 14:32:46	Merchant Payment to 513278 - JAKAM SHOP.	Completed		-600.00	61,405.54
UFTN29IE47	2026-06-29 14:27:24	Customer Payment to Small Business to - 254726***350 CATHERINE MAINA	Completed		-50.00	62,005.54
UFTN29IA89	2026-06-29 14:13:30	Customer Transfer of Funds Charge	Completed		-7.00	62,055.54
UFTN29IA89	2026-06-29 14:13:30	Customer Payment to Small Business to - 254726***350 CATHERINE MAINA	Completed		-400.00	62,062.54
UFTN29HJRD	2026-06-29 10:59:28	Customer Transfer of Funds Charge	Completed		-13.00	62,462.54
UFTN29HJRD	2026-06-29 10:59:28	Customer Payment to Small Business to - 254726***350 CATHERINE MAINA	Completed		-800.00	62,475.54
UFTN29HDK4	2026-06-29 10:06:06	Pay Bill to 522533 - Lipa na KCB Acc. 7606542#mutani	Completed		-16,000.00	63,337.54
UFTN29HDK4	2026-06-29 10:06:06	Pay Bill Charge	Completed		-62.00	63,275.54
UFTN29HBIH	2026-06-29 09:37:25	Customer Payment to Small Business to - 0725***194 Faith Muthui	Completed		-100.00	79,337.54
UFTN29H2KA	2026-06-29 08:28:20	Withdrawal Charge	Completed		-29.00	79,437.54
UFTN29H2KA	2026-06-29 08:28:20	Customer Withdrawal At Agent Till 323026 - KANAVILLA COMM Victorious Hub Membley	Completed		-200.00	79,466.54
UFTN29H5BZ	2026-06-29 08:24:30	Customer Transfer of Funds Charge	Completed		-23.00	79,666.54
UFTN29H5BZ	2026-06-29 08:24:30	Customer Transfer to - 254728***219 PATRICK GITONGA	Completed		-1,030.00	79,689.54
UFTN29GXWI	2026-06-29 07:49:59	Merchant Payment Online to 115976 - Quick Mart Utawala Express	Completed		-20.00	80,719.54
UFTN29H0FF	2026-06-29 07:48:48	Merchant Payment Online to 115976 - Quick Mart Utawala Express	Completed		-1,649.00	80,739.54
UFSN29F0UY	2026-06-28 17:33:34	Pay Bill Charge	Completed		-5.00	82,388.54
UFSN29F0UY	2026-06-28 17:33:34	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	82,393.54
UFSN29EZWG	2026-06-28 16:53:47	Customer Transfer of Funds Charge	Completed		-7.00	82,593.54
UFSN29EZWG	2026-06-28 16:53:47	Customer Transfer to - 0795***480 Laureen Muthui	Completed		-200.00	82,600.54

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UFSN29EU4E	2026-06-28 16:50:31	Customer Transfer to - 0795***480 Laureen Muthui	Completed		-50.00	82,800.54
UFSN29EQ6X	2026-06-28 16:33:27	Customer Transfer of Funds Charge	Completed		-13.00	82,850.54
UFSN29EQ6X	2026-06-28 16:33:27	Customer Transfer to - 0746***700 Jorrum Mwatu	Completed		-1,000.00	82,863.54
UFSN29EFD8	2026-06-28 15:19:51	Customer Transfer to - 254708***586 FREDRICK MURIUKI	Completed		-350.00	83,870.54
UFSN29EFD8	2026-06-28 15:19:51	Customer Transfer of Funds Charge	Completed		-7.00	83,863.54
UFSN29DYIX	2026-06-28 13:44:07	Customer Transfer to - 0794***013 mercy wahome	Completed		-10,000.00	84,310.54
UFSN29DYIX	2026-06-28 13:44:07	Customer Transfer of Funds Charge	Completed		-90.00	84,220.54
UFSN29E3KX	2026-06-28 13:16:31	Customer Transfer to - 254740***316 james ngutu	Completed		-100.00	94,310.54
UFSN29E518	2026-06-28 13:15:43	Customer Transfer of Funds Charge	Completed		-7.00	94,410.54
UFSN29E518	2026-06-28 13:15:43	Customer Payment to Small Business to - 0796***844 PIUS WAIRIMU	Completed		-210.00	94,417.54
UFSN29DS0B	2026-06-28 12:33:26	Customer Transfer of Funds Charge	Completed		-7.00	94,627.54
UFSN29DS0B	2026-06-28 12:33:26	Customer Transfer to - 0719***092 JUMAA MAKOMBA	Completed		-200.00	94,634.54
UFSN29DQ70	2026-06-28 12:17:48	Customer Transfer of Funds Charge	Completed		-7.00	94,834.54
UFSN29DQ70	2026-06-28 12:17:48	Customer Transfer to - 0719***092 JUMAA MAKOMBA	Completed		-150.00	94,841.54
UFSN29DPIL	2026-06-28 11:38:44	Customer Transfer of Funds Charge	Completed		-53.00	94,991.54
UFSN29DPIL	2026-06-28 11:38:44	Customer Transfer to - 254708***586 FREDRICK MURIUKI	Completed		-3,000.00	95,044.54
UFSN29DDJJ	2026-06-28 10:24:42	Customer Transfer to - 0719***092 JUMAA MAKOMBA	Completed		-100.00	98,044.54
UFSN29D5MU	2026-06-28 08:49:44	Customer Transfer to - 254740***316 james ngutu	Completed		-50.00	98,144.54
UFSN29D2GL	2026-06-28 08:32:57	Customer Transfer of Funds Charge	Completed		-7.00	98,194.54
UFSN29D2GL	2026-06-28 08:32:57	Customer Payment to Small Business to - 0796***844 PIUS WAIRIMU	Completed		-210.00	98,201.54
UFSN29CZO3	2026-06-28 08:22:22	Customer Transfer of Funds Charge	Completed		-7.00	98,411.54
UFSN29CZO3	2026-06-28 08:22:22	Customer Transfer to - 254716***607 JOSHUA MWANGI	Completed		-250.00	98,418.54
UFSN29CVQ7	2026-06-28 08:00:18	Pay Bill Charge	Completed		-15.00	100,168.54
UFSN29CVQ7	2026-06-28 08:00:18	Pay Bill Online to 247247 - Equity Paybill Account Acc. 431383	Completed		-1,500.00	98,668.54
UFSN29CR4A	2026-06-28 07:16:32	Merchant Payment Online to 4321987 - BLUE CABINET SYNDICATE LTD 63	Completed		-4,350.00	100,183.54
UFSIL9D0KE	2026-06-28 07:16:07	Funds received from - 254708***586 FREDRICK MURIUKI	Completed	1,000.00		104,533.54
UFSN29CQP1	2026-06-28 05:55:06	Merchant Payment Online to 5499520 - BEATS N BUBBLES LTD 34	Completed		-600.00	103,533.54
UFSN29CP2U	2026-06-28 04:17:43	Customer Transfer of Funds Charge	Completed		-7.00	104,133.54
UFSN29CP2U	2026-06-28 04:17:43	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-150.00	104,140.54
UFSN29CP2E	2026-06-28 04:09:54	Pay Bill Online to 522533 - Lipa na KCB Acc. 8444480	Completed		-5,670.00	104,332.54
UFSN29CP2E	2026-06-28 04:09:54	Pay Bill Charge	Completed		-42.00	104,290.54
UFS8I9CL3L	2026-06-28 04:08:07	Funds received from - 254726***379 JOHN KINYUA	Completed	500.00		110,002.54

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UFSN29CQ87	2026-06-28 01:05:31	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AC19DF559326.	Completed	1,000.00		109,502.54
UFRN29CH2E	2026-06-27 22:34:21	Customer Transfer of Funds Charge	Completed		-7.00	108,502.54
UFRN29CH2E	2026-06-27 22:34:21	Customer Payment to Small Business to - 0757***892 laban kaunyangi	Completed		-120.00	108,509.54
UFRN29CFWW	2026-06-27 22:32:11	Customer Transfer of Funds Charge	Completed		-23.00	108,629.54
UFRN29CFWW	2026-06-27 22:32:11	Customer Transfer to - 254728***781 JOSEPHAT SOSI	Completed		-1,400.00	108,652.54
UFRN29CCT7	2026-06-27 21:40:29	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-130.00	110,059.54
UFRN29CCT7	2026-06-27 21:40:29	Customer Transfer of Funds Charge	Completed		-7.00	110,052.54
UFRN29BY5G	2026-06-27 20:06:05	Merchant Payment Online to 7289347 - SIMBISA ONLINE	Completed		-1,689.00	110,189.54
UFRN29BAAS	2026-06-27 18:59:45	Pay Merchant Charge	Completed		-11.00	111,878.54
UFRN29BAAS	2026-06-27 18:59:45	Merchant Payment Online to 9411933 - BREEZE ENERGY	Completed		-2,000.00	111,889.54
UFRN29AVG0	2026-06-27 17:52:28	Customer Transfer of Funds Charge	Completed		-7.00	113,889.54
UFRN29AVG0	2026-06-27 17:52:28	Customer Transfer to - 0799***818 paul macharia	Completed		-500.00	113,896.54
UFRN299U8D	2026-06-27 13:53:18	Merchant Payment to 513278 - JAKAM SHOP.	Completed		-200.00	114,396.54
UFRN299SIF	2026-06-27 13:43:18	Merchant Payment to 7811892 - KENNEDY KAUNDA	Completed		-280.00	114,596.54
UFRN299JC3	2026-06-27 12:38:00	Pay Merchant Charge	Completed		-42.35	114,876.54
UFRN299JC3	2026-06-27 12:38:00	Merchant Payment to 5177706 - SAGANA RIVER TOTALENERGIES	Completed		-7,700.00	114,918.89
UFRN299KSJ	2026-06-27 12:37:01	Customer Transfer of Funds Charge	Completed		-7.00	122,618.89
UFRN299KSJ	2026-06-27 12:37:01	Customer Transfer to - 0741***332 CHARLES MUTIE	Completed		-200.00	122,625.89
UFRN299KG5	2026-06-27 12:18:00	Merchant Payment to 5177706 - SAGANA RIVER TOTALENERGIES	Completed		-30.00	122,825.89
UFRN29950B	2026-06-27 10:36:59	Customer Transfer to - 254724***026 PHIDES MUNYIRI	Completed		-2,000.00	122,888.89
UFRN29950B	2026-06-27 10:36:59	Customer Transfer of Funds Charge	Completed		-33.00	122,855.89
UFQN298422	2026-06-26 22:08:59	Customer Transfer of Funds Charge	Completed		-7.00	124,888.89
UFQN298422	2026-06-26 22:08:59	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-350.00	124,895.89
UFQN297ZDX	2026-06-26 21:52:48	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	125,245.89
UFQN297PGE	2026-06-26 20:19:59	Customer Transfer of Funds Charge	Completed		-13.00	125,344.89
UFQN297PGE	2026-06-26 20:19:59	Customer Transfer to - 254717***146 WINFRED MUSIVU	Completed		-1,000.00	125,357.89
UFQN297BVI	2026-06-26 19:32:10	Customer Transfer of Funds Charge	Completed		-13.00	126,357.89
UFQN297BVI	2026-06-26 19:32:10	Customer Transfer to - 0714***754 STEPHEN NJERU	Completed		-1,000.00	126,370.89
UFQN2968PX	2026-06-26 16:53:39	Customer Payment to Small Business to - 254710***823 NICHOLAS NDONYE	Completed		-25.00	127,370.89
UFQN295WHC	2026-06-26 15:47:18	Customer Bundle Purchase to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	127,395.89

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UFQN295TJO	2026-06-26 14:26:34	Receive International Transfer From 4020383 - EQUITY BANK IMT B2C ACCOUNT. Original conversation ID is TTS22467670566252.	Completed	130,000.00		130,000.00
UFQN295OGE	2026-06-26 14:21:32	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UFQN295OGE	2026-06-26 14:21:32	Customer Transfer Fuliza MPesa to - 0711***828 Grace Kimani	Completed		-200.00	0.00
UFQN295OGE	2026-06-26 14:21:32	OverDraft of Credit Party	Completed	207.00		207.00
UFQN294X9Z	2026-06-26 10:42:07	Merchant Payment Fuliza M-Pesa to 6671324 - Onesmus mutisya munyasya	Completed		-200.00	0.00
UFQN294X9Z	2026-06-26 10:42:07	OverDraft of Credit Party	Completed	200.00		200.00
UFQN294YLZ	2026-06-26 10:39:59	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40054782	Completed		-900.00	10.00
UFQN294YLZ	2026-06-26 10:39:59	Pay Bill Charge	Completed		-10.00	0.00
UFQN294YLZ	2026-06-26 10:39:59	OverDraft of Credit Party	Completed	910.00		910.00
UFQN2942GU	2026-06-26 00:15:21	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UFQN2942GU	2026-06-26 00:15:21	OverDraft of Credit Party	Completed	100.00		100.00
UFPN292U76	2026-06-25 18:50:58	OverDraft of Credit Party	Completed	689.00		689.00
UFPN292U76	2026-06-25 18:50:58	Merchant Payment Fuliza M-Pesa to 350861 - CYLET SUPERMARKET	Completed		-689.00	0.00
UFPN292JM0	2026-06-25 18:03:37	OverDraft of Credit Party	Completed	357.00		357.00
UFPN292JM0	2026-06-25 18:03:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFPN292JM0	2026-06-25 18:03:37	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-350.00	7.00
UFPN2928QP	2026-06-25 16:52:26	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-10.00	0.00
UFPN2928QP	2026-06-25 16:52:26	OverDraft of Credit Party	Completed	10.00		10.00
UFPN2927GA	2026-06-25 16:37:41	OverDraft of Credit Party	Completed	55.82		150.00
UFPN2927GA	2026-06-25 16:37:41	Merchant Payment Fuliza M-Pesa to 4646175 - GSE TRADERS LIMITED	Completed		-150.00	0.00
UFPN2927DF	2026-06-25 16:33:33	Pay Merchant Charge	Completed		-27.50	94.18
UFPN2927DF	2026-06-25 16:33:33	Merchant Payment to 4646175 - GSE TRADERS LIMITED	Completed		-5,000.00	121.68
UFPN292E2U	2026-06-25 16:31:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,878.32	5,121.68
UFPN2927CK	2026-06-25 16:31:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1436960---0b2dcf25-88e8-4986-aab8-b35a73ff7108....	Completed	8,000.00		8,000.00
UFON28ZR8H	2026-06-24 20:49:18	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	0.00
UFON28ZR8H	2026-06-24 20:49:18	Pay Bill Charge	Completed		-5.00	200.00
UFON28ZR8H	2026-06-24 20:49:18	OverDraft of Credit Party	Completed	205.00		205.00
UFON28ZNKI	2026-06-24 20:10:12	Merchant Payment Fuliza M-Pesa to 7940284 - NUH ABDI MUSA	Completed		-230.00	0.00
UFON28ZNKI	2026-06-24 20:10:12	OverDraft of Credit Party	Completed	230.00		230.00
UFON28ZNJN	2026-06-24 20:09:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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UFON28ZGWU	2026-06-24 20:09:20	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1434963---590965c0-4936-4015-a7cf-ba0ea41d3051....	Completed	1,000.00		1,000.00
UFON28ZCS3	2026-06-24 19:23:08	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-50.00	0.00
UFON28ZCS3	2026-06-24 19:23:08	OverDraft of Credit Party	Completed	50.00		50.00
UFON28YZMB	2026-06-24 18:54:45	Customer Transfer Fuliza MPesa to - 0768***057 John karanja	Completed		-1,000.00	13.00
UFON28YZMB	2026-06-24 18:54:45	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UFON28YZMB	2026-06-24 18:54:45	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UFON28Z6HN	2026-06-24 18:53:12	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0100965530	Completed		-280.00	5.00
UFON28Z6HN	2026-06-24 18:53:12	Pay Bill Charge	Completed		-5.00	0.00
UFON28Z6HN	2026-06-24 18:53:12	OverDraft of Credit Party	Completed	285.00		285.00
UFON28YMJZ	2026-06-24 17:37:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFON28YMJZ	2026-06-24 17:37:44	Customer Transfer Fuliza MPesa to - 254791***172 MORRIS PETER	Completed		-300.00	7.00
UFON28YMJZ	2026-06-24 17:37:44	OverDraft of Credit Party	Completed	307.00		307.00
UFON28XJS9	2026-06-24 12:50:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0768***619 Maurine Vusolo	Completed		-510.00	13.00
UFON28XJS9	2026-06-24 12:50:05	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UFON28XJS9	2026-06-24 12:50:05	OverDraft of Credit Party	Completed	523.00		523.00
UFON28XC9A	2026-06-24 11:59:07	OverDraft of Credit Party	Completed	1,226.92		1,508.25
UFON28XC9A	2026-06-24 11:59:07	Pay Merchant Charge	Completed		-8.25	0.00
UFON28XC9A	2026-06-24 11:59:07	Merchant Payment Fuliza M-Pesa to 9939024 - RUBIS AIRPORT NORTH 1	Completed		-1,500.00	8.25
UFON28XC8P	2026-06-24 11:58:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,718.67	281.33
UFON28XC8N	2026-06-24 11:58:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1433113---207b41bf-f0aa-401e-9a84-11560df10e4e....	Completed	3,000.00		3,000.00
UFNN28V136	2026-06-23 19:03:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***139 BONIFACE MAWEU	Completed		-210.00	7.00
UFNN28V136	2026-06-23 19:03:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFNN28V136	2026-06-23 19:03:14	OverDraft of Credit Party	Completed	217.00		217.00
UFNN28V41I	2026-06-23 19:01:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UFNN28V41G	2026-06-23 19:01:13	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
UFNN28TJ55	2026-06-23 13:41:18	Merchant Payment Fuliza M-Pesa to 5662672 - ODHAV PUMP 3	Completed		-500.00	2.75
UFNN28TJ55	2026-06-23 13:41:18	Pay Merchant Charge	Completed		-2.75	0.00
UFNN28TJ55	2026-06-23 13:41:18	OverDraft of Credit Party	Completed	502.75		502.75
UFNN28TDJZ	2026-06-23 13:05:54	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-150.00	7.00
UFNN28TDJZ	2026-06-23 13:05:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFNN28TDJZ	2026-06-23 13:05:54	OverDraft of Credit Party	Completed	157.00		157.00

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UFNN28SZ1L	2026-06-23 10:57:41	Merchant Payment Fuliza M-Pesa Online to 939618 - FAITH NKIROTE NAIROBI	Completed		-150.00	0.00
UFNN28SZ1L	2026-06-23 10:57:41	OverDraft of Credit Party	Completed	150.00		150.00
UFNN28SMY9	2026-06-23 09:34:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254720***190 STANLEY KAMAU	Completed		-20.00	0.00
UFNN28SMY9	2026-06-23 09:34:49	OverDraft of Credit Party	Completed	20.00		20.00
UFNN28SHB0	2026-06-23 08:56:50	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-1,500.00	0.00
UFNN28SHB0	2026-06-23 08:56:50	Customer Transfer of Funds Charge	Completed		-23.00	1,500.00
UFNN28SHB0	2026-06-23 08:56:50	OverDraft of Credit Party	Completed	1,523.00		1,523.00
UFNN28SH5S	2026-06-23 08:48:52	OverDraft of Credit Party	Completed	100.00		100.00
UFNN28SH5S	2026-06-23 08:48:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254720***190 STANLEY KAMAU	Completed		-100.00	0.00
UFMN28RV52	2026-06-22 22:06:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
UFMQE8KDOI	2026-06-22 22:06:43	Funds received from - 0726***926 Ignitius Nyongesa	Completed	15.00		15.00
UFMN28PLLP	2026-06-22 14:30:50	OverDraft of Credit Party	Completed	1,026.95		4,557.00
UFMN28PLLP	2026-06-22 14:30:50	Customer Transfer of Funds Charge	Completed		-57.00	4,500.00
UFMN28PLLP	2026-06-22 14:30:50	Customer Transfer Fuliza MPesa to - 0743***879 Mary Mwangi	Completed		-4,500.00	0.00
UFMN28OI8E	2026-06-22 08:57:26	Pay Bill Charge	Completed		-5.00	3,530.05
UFMN28OI8E	2026-06-22 08:57:26	Pay Bill to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	3,535.05
UFMN28OED5	2026-06-22 08:50:36	Customer Transfer of Funds Charge	Completed		-7.00	4,035.05
UFMN28OED5	2026-06-22 08:50:36	Customer Transfer to - 0795***480 Laureen Muthui	Completed		-230.00	4,042.05
UFMN28NZ6I	2026-06-22 06:15:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,227.95	4,272.05
UFMQE8GU9Y	2026-06-22 06:15:25	Funds received from - 0726***926 Ignitius Nyongesa	Completed	5,500.00		5,500.00
UFLN28NKIW	2026-06-21 20:52:35	Merchant Payment Fuliza M-Pesa Online to 6639343 - THE AFRO BISTRO LIMITED	Completed		-4,600.00	0.00
UFLN28NKIW	2026-06-21 20:52:35	OverDraft of Credit Party	Completed	1,215.79		4,600.00
UFLCZ8FFZE	2026-06-21 20:50:07	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	700.00		3,384.21
UFLN28N8UG	2026-06-21 20:06:58	Merchant Payment Online to 205830 - THE URBAN QUEEN	Completed		-250.00	2,684.21
UFLN28NAVO	2026-06-21 19:54:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-65.79	2,934.21
UFLN28N8HV	2026-06-21 19:54:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1426119---10503233-d649-4ae9-ab54-26e328835daf....	Completed	3,000.00		3,000.00
UFLN28MIYX	2026-06-21 18:32:48	Customer Transfer Fuliza MPesa to - 254721***499 JARED ABOKI	Completed		-50.00	0.00
UFLN28MIYX	2026-06-21 18:32:48	OverDraft of Credit Party	Completed	50.00		50.00
UFLN28MI06	2026-06-21 17:55:55	OverDraft of Credit Party	Completed	15.13		407.00
UFLN28MI06	2026-06-21 17:55:55	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UFLN28MI06	2026-06-21 17:55:55	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-400.00	0.00

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UFLN28MM79	2026-06-21 17:48:04	Pay Merchant Charge	Completed		-5.50	391.87
UFLN28MM79	2026-06-21 17:48:04	Merchant Payment Online to 634263 - TotalEnergies Lexo Utawala Junction	Completed		-1,000.00	397.37
UFLN28MKPN	2026-06-21 17:47:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,102.63	1,397.37
UFLN28MM6S	2026-06-21 17:47:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1425985---b2c42644-65a1-4bfb-9f8d-1add3235f8b7....	Completed	4,500.00		4,500.00
UFLN28KNHX	2026-06-21 09:15:34	Customer Transfer of Funds Charge	Completed		-7.00	120.00
UFLN28KNHX	2026-06-21 09:15:34	Customer Transfer Fuliza MPesa to - 254746***666 ERIC NGUGI	Completed		-120.00	0.00
UFLN28KNHX	2026-06-21 09:15:34	OverDraft of Credit Party	Completed	127.00		127.00
UFKN28JVJL	2026-06-20 21:39:40	OverDraft of Credit Party	Completed	100.00		100.00
UFKN28JVJL	2026-06-20 21:39:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-100.00	0.00
UFKN28JR1C	2026-06-20 21:13:34	Customer Withdrawal at Agent Till with Fuliza to 2785940 - LOSKA COMMS BARUCH CENTRE SHOP KIMBO	Completed		-1,000.00	29.00
UFKN28JR1C	2026-06-20 21:13:34	Withdrawal Charge	Completed		-29.00	0.00
UFKN28JR1C	2026-06-20 21:13:34	OverDraft of Credit Party	Completed	1,029.00		1,029.00
UFKN28IZBS	2026-06-20 19:08:29	Merchant Payment Fuliza M-Pesa to 5473840 - ROSHAN HOLDING LTD SHELL 3	Completed		-1,000.00	0.00
UFKN28IZBS	2026-06-20 19:08:29	Pay Merchant Charge	Completed		-5.50	1,000.00
UFKN28IZBS	2026-06-20 19:08:29	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UFKN28J0PX	2026-06-20 19:07:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UFKN28ITTQ	2026-06-20 19:07:20	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1424547---dc88aa45-1293-4cc4-b991-c51bd785b03c....	Completed	2,000.00		2,000.00
UFKN28I28X	2026-06-20 16:58:02	Merchant Payment Fuliza M-Pesa to 7562268 - Paul Gathii Karia via NBK	Completed		-560.00	0.00
UFKN28I28X	2026-06-20 16:58:02	OverDraft of Credit Party	Completed	560.00		560.00
UFKN28HX5K	2026-06-20 16:00:37	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-250.00	7.00
UFKN28HX5K	2026-06-20 16:00:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFKN28HX5K	2026-06-20 16:00:37	OverDraft of Credit Party	Completed	257.00		257.00
UFKN28HWSI	2026-06-20 15:43:22	Customer Withdrawal at Agent Till with Fuliza to 358724 - Healthcare Pharmaceuticals LtdShiny Shine Achievers Road M-pesa Kimbo	Completed		-250.00	0.00
UFKN28HWSI	2026-06-20 15:43:22	Withdrawal Charge	Completed		-29.00	250.00
UFKN28HWSI	2026-06-20 15:43:22	OverDraft of Credit Party	Completed	279.00		279.00
UFKN28HNOW	2026-06-20 14:37:03	OverDraft of Credit Party	Completed	20.00		20.00
UFKN28HNOW	2026-06-20 14:37:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254724***428 AIDAN LWANGU	Completed		-20.00	0.00
UFKN28HGR5	2026-06-20 14:35:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254724***428 AIDAN LWANGU	Completed		-20.00	0.00

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UFKN28HGR5	2026-06-20 14:35:18	OverDraft of Credit Party	Completed	20.00		20.00
UFKN28H5OT	2026-06-20 13:07:49	OverDraft of Credit Party	Completed	207.00		207.00
UFKN28H5OT	2026-06-20 13:07:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFKN28H5OT	2026-06-20 13:07:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0759***728 STANELY WANYOIKE	Completed		-200.00	7.00
UFKN28FZK7	2026-06-20 06:15:25	Merchant Payment Fuliza M-Pesa Online to 7498101 - PURIJAM ENTERPRISES RUBIS EASTERN BYPASS	Completed		-1,000.00	0.00
UFKN28FZK7	2026-06-20 06:15:25	Pay Merchant Charge	Completed		-5.50	1,000.00
UFKN28FZK7	2026-06-20 06:15:25	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UFKN28FY3Q	2026-06-20 06:14:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UFKN28FWO3	2026-06-20 06:14:39	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1422701---182a70bf-186b-4f41-b1d8-eaf9bc13056a....	Completed	3,000.00		3,000.00
UFJN28FNU1	2026-06-19 23:11:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0757***000 MARY NJERI	Completed		-130.00	7.00
UFJN28FNU1	2026-06-19 23:11:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFJN28FNU1	2026-06-19 23:11:10	OverDraft of Credit Party	Completed	137.00		137.00
UFJN28FT63	2026-06-19 23:06:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
UFJN28FUO9	2026-06-19 23:06:24	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M- PESA\UnitTrust	Completed	200.00		200.00
UFJN28FE4E	2026-06-19 21:02:42	Merchant Payment Fuliza M-Pesa Online to 7438037 - Esther Wanjiru Nderitu	Completed		-1,000.00	0.00
UFJN28FE4E	2026-06-19 21:02:42	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UFJN28E33Z	2026-06-19 17:15:44	Customer Transfer Fuliza MPesa to - 254724***736 Joseph kinyanjui	Completed		-300.00	7.00
UFJN28E33Z	2026-06-19 17:15:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFJN28E33Z	2026-06-19 17:15:44	OverDraft of Credit Party	Completed	307.00		307.00
UFJN28E0CB	2026-06-19 16:54:59	Customer Transfer Fuliza MPesa to - 254713***475 Stephen Mwathi	Completed		-100.00	0.00
UFJN28E0CB	2026-06-19 16:54:59	OverDraft of Credit Party	Completed	100.00		100.00
UFJN28BSFG	2026-06-19 06:49:37	OverDraft of Credit Party	Completed	207.00		207.00
UFJN28BSFG	2026-06-19 06:49:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFJN28BSFG	2026-06-19 06:49:37	Customer Transfer Fuliza MPesa to - 0745***772 STEPHEN MWANGI	Completed		-200.00	7.00
UFJN28BMYM	2026-06-19 06:31:08	Customer Transfer Fuliza MPesa to - 0745***772 STEPHEN MWANGI	Completed		-200.00	7.00
UFJN28BMYM	2026-06-19 06:31:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFJN28BMYM	2026-06-19 06:31:08	OverDraft of Credit Party	Completed	207.00		207.00
UFJN28BROU	2026-06-19 01:45:51	Merchant Payment Fuliza M-Pesa Online to 570204 - platmumz pub	Completed		-80.00	0.00
UFJN28BROU	2026-06-19 01:45:51	OverDraft of Credit Party	Completed	80.00		80.00
UFJN28BL60	2026-06-19 01:38:20	Customer Transfer Fuliza MPesa to - 254725***585 SHABAAN MBUGUA	Completed		-100.00	0.00
UFJN28BL60	2026-06-19 01:38:20	OverDraft of Credit Party	Completed	100.00		100.00

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UFJN28BOMU	2026-06-19 01:37:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UFJN28BMEK	2026-06-19 01:37:45	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1419900---df131def-9b64-4aea-80f2-dc71b87bed95....	Completed	2,000.00		2,000.00
UFJN28BFA1	2026-06-19 01:10:38	Customer Transfer Fuliza MPesa to - 0718***426 ZABLON INGUTIA	Completed		-150.00	7.00
UFJN28BFA1	2026-06-19 01:10:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFJN28BFA1	2026-06-19 01:10:38	OverDraft of Credit Party	Completed	157.00		157.00
UFIN28B217	2026-06-18 20:24:57	Customer Transfer Fuliza MPesa to - 254714***256 Nahashon Muugi	Completed		-100.00	0.00
UFIN28B217	2026-06-18 20:24:57	OverDraft of Credit Party	Completed	100.00		100.00
UFIN28AXJ8	2026-06-18 20:10:18	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UFIN28AXJ8	2026-06-18 20:10:18	OverDraft of Credit Party	Completed	100.00		100.00
UFIN28AYIN	2026-06-18 19:57:00	Merchant Payment Fuliza M-Pesa Online to 8454475 - KIMLINE INVESTMENT	Completed		-460.00	0.00
UFIN28AYIN	2026-06-18 19:57:00	OverDraft of Credit Party	Completed	460.00		460.00
UFIN28ACEE	2026-06-18 18:56:15	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UFIN28ACEE	2026-06-18 18:56:15	Customer Transfer Fuliza MPesa to - 254707***203 JEMIMA AMUKOBOLE	Completed		-700.00	13.00
UFIN28ACEE	2026-06-18 18:56:15	OverDraft of Credit Party	Completed	713.00		713.00
UFIN289RMD	2026-06-18 16:46:23	OverDraft of Credit Party	Completed	1,922.61		2,299.00
UFIN289RMD	2026-06-18 16:46:23	Merchant Payment Fuliza M-Pesa Online to 6199061 - Pizza inn Shell Ruiru	Completed		-2,299.00	0.00
UFIN289IUJ	2026-06-18 15:54:27	Merchant Payment Online to 5717266 - VERONS BUTCHERY AND RESTAURANT ROYSAMBU	Completed		-2,050.00	376.39
UFIN289K44	2026-06-18 15:53:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,573.61	2,426.39
UFIN289BLV	2026-06-18 15:53:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1418687---15d81a60-91c4-4e40-a62c-58714019c8db....	Completed	5,000.00		5,000.00
UFIN2898PJ	2026-06-18 13:54:22	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UFIN2898PJ	2026-06-18 13:54:22	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	13.00
UFIN2898PJ	2026-06-18 13:54:22	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UFIN288UBR	2026-06-18 13:05:50	Pay Merchant Charge	Completed		-5.50	1,000.00
UFIN288UBR	2026-06-18 13:05:50	Merchant Payment Fuliza M-Pesa Online to 871038 - OILIBYA BELLEVUE	Completed		-1,000.00	0.00
UFIN288UBR	2026-06-18 13:05:50	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UFIN288UBC	2026-06-18 13:05:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UFIN288VIR	2026-06-18 13:05:16	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1418147---b848a484-cea6-4817-8b2d-ef673f0f9cf4....	Completed	3,000.00		3,000.00
UFIN287WPR	2026-06-18 08:56:36	OverDraft of Credit Party	Completed	3,499.92		24,408.00
UFIN287WPR	2026-06-18 08:56:36	Customer Transfer Fuliza MPesa to - 0726***241 JOHN WAITHIRA	Completed		-24,300.00	0.00

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UFIN287WPR	2026-06-18 08:56:36	Customer Transfer of Funds Charge	Completed		-108.00	24,300.00
UFIN2880Z3	2026-06-18 08:54:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1417285---89bc3689-190a-40ee-88b3-ed04d609de1c....	Completed	7,300.00		20,908.08
UFIN287UT6	2026-06-18 08:35:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,391.92	13,608.08
UFIN287URY	2026-06-18 08:35:06	Business Payment from 4153047 - MARA CREDIT COMPANY LIMITED via WEB by MARA CREDIT COMPANY LIMITED \EMEMBA	Completed	17,000.00		17,000.00
UFIN287THO	2026-06-18 08:33:28	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UFIN287THO	2026-06-18 08:33:28	OverDraft of Credit Party	Completed	100.00		100.00
UFHN286UZW	2026-06-17 20:06:39	Pay Bill Charge	Completed		-5.00	450.00
UFHN286UZW	2026-06-17 20:06:39	Pay Bill Online Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 1301082899	Completed		-450.00	0.00
UFHN286UZW	2026-06-17 20:06:39	OverDraft of Credit Party	Completed	455.00		455.00
UFHN286QR5	2026-06-17 20:02:23	Withdrawal Charge	Completed		-29.00	150.00
UFHN286QR5	2026-06-17 20:02:23	Customer Withdrawal at Agent Till with Fuliza to 2785940 - LOSKA COMMS BARUCH CENTRE SHOP KIMBO	Completed		-150.00	0.00
UFHN286QR5	2026-06-17 20:02:23	OverDraft of Credit Party	Completed	179.00		179.00
UFHN2860SM	2026-06-17 18:36:20	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-380.00	7.00
UFHN2860SM	2026-06-17 18:36:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFHN2860SM	2026-06-17 18:36:20	OverDraft of Credit Party	Completed	387.00		387.00
UFHN2866CP	2026-06-17 18:35:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UFHN28653B	2026-06-17 18:35:20	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1416540---c1171951-f60f-4499-9f5d-7a99f9e21f0f....	Completed	1,000.00		1,000.00
UFHN285269	2026-06-17 14:03:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254704***434 Thomas Gachugu	Completed		-230.00	0.00
UFHN285269	2026-06-17 14:03:19	Customer Transfer of Funds Charge	Completed		-7.00	230.00
UFHN285269	2026-06-17 14:03:19	OverDraft of Credit Party	Completed	237.00		237.00
UFHN283Y2T	2026-06-17 09:23:13	OverDraft of Credit Party	Completed	130.00		130.00
UFHN283Y2T	2026-06-17 09:23:13	Merchant Payment Fuliza M-Pesa Online to 3571103 - JONAN CATERERS - 2	Completed		-130.00	0.00
UFHN283Y1T	2026-06-17 09:21:45	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UFHN283Y1T	2026-06-17 09:21:45	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-300.00	0.00
UFHN283Y1T	2026-06-17 09:21:45	OverDraft of Credit Party	Completed	307.00		307.00
UFGN281BVD	2026-06-16 15:56:19	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-61.37	0.00
UFGN281BVD	2026-06-16 15:56:19	OverDraft of Credit Party	Completed	61.37		61.37

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UFGN280M7P	2026-06-16 13:28:54	Merchant Payment Fuliza M-Pesa Online to 4646175 - GSE TRADERS LIMITED	Completed		-1,000.00	5.50
UFGN280M7P	2026-06-16 13:28:54	Pay Merchant Charge	Completed		-5.50	0.00
UFGN280M7P	2026-06-16 13:28:54	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UFGN280T04	2026-06-16 13:06:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UFGN280RHD	2026-06-16 13:06:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1412345---172f0422-00e5-45be-befb-35dc98728f51....	Completed	2,000.00		2,000.00
UFGN280JQ9	2026-06-16 12:05:10	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
UFGN280JQ9	2026-06-16 12:05:10	Pay Bill Charge	Completed		-5.00	0.00
UFGN280JQ9	2026-06-16 12:05:10	OverDraft of Credit Party	Completed	205.00		205.00
UFGN2808RC	2026-06-16 10:31:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFGN2808RC	2026-06-16 10:31:10	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-450.00	7.00
UFGN2808RC	2026-06-16 10:31:10	OverDraft of Credit Party	Completed	457.00		457.00
UFGN27ZQXC	2026-06-16 09:03:06	Merchant Payment Fuliza M-Pesa Online to 3571103 - JONAN CATERERS - 2	Completed		-60.00	0.00
UFGN27ZQXC	2026-06-16 09:03:06	OverDraft of Credit Party	Completed	60.00		60.00
UFFN27YRFD	2026-06-15 20:40:32	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UFFN27YRFD	2026-06-15 20:40:32	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-900.00	13.00
UFFN27YRFD	2026-06-15 20:40:32	OverDraft of Credit Party	Completed	913.00		913.00
UFFN27YPMG	2026-06-15 20:17:10	OverDraft of Credit Party	Completed	1,810.36		43,603.00
UFFN27YPMG	2026-06-15 20:17:10	Pay Bill Charge	Completed		-103.00	0.00
UFFN27YPMG	2026-06-15 20:17:10	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. Dep	Completed		-43,500.00	103.00
UFFN27YAUZ	2026-06-15 19:36:53	Merchant Payment to 6579522 - JOSKAT BUTCHERY	Completed		-300.00	41,792.64
UFFCZ7QH3M	2026-06-15 19:09:07	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	300.00		42,092.64
UFFN27Y59B	2026-06-15 18:54:14	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-250.00	41,799.64
UFFN27Y59B	2026-06-15 18:54:14	Customer Transfer of Funds Charge	Completed		-7.00	41,792.64
UFFN27XRP1	2026-06-15 18:00:27	Customer Transfer of Funds Charge	Completed		-7.00	42,049.64
UFFN27XRP1	2026-06-15 18:00:27	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-350.00	42,056.64
UFFN27XEF0	2026-06-15 17:11:50	Customer Transfer of Funds Charge	Completed		-57.00	42,406.64
UFFN27XEF0	2026-06-15 17:11:50	Customer Transfer to - 254796***279 ANNAH MUTHENGI	Completed		-5,000.00	42,463.64
UFFN27XGHR	2026-06-15 16:41:45	Customer Transfer of Funds Charge	Completed		-13.00	47,463.64
UFFN27XGHR	2026-06-15 16:41:45	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-600.00	47,476.64
UFFN27WYZ0	2026-06-15 15:24:10	Customer Transfer of Funds Charge	Completed		-7.00	48,076.64
UFFN27WYZ0	2026-06-15 15:24:10	Customer Transfer to - 254794***943 DANIEL NAMASAKA	Completed		-500.00	48,083.64
UFFN27X3YA	2026-06-15 15:01:58	Customer Transfer of Funds Charge	Completed		-7.00	48,583.64

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UFFN27X3YA	2026-06-15 15:01:58	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	48,590.64
UFFN27X0WO	2026-06-15 14:58:49	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-200.00	48,795.64
UFFN27X0WO	2026-06-15 14:58:49	Pay Bill Charge	Completed		-5.00	48,790.64
UFFN27WS7O	2026-06-15 14:07:41	Customer Transfer of Funds Charge	Completed		-53.00	48,995.64
UFFN27WS7O	2026-06-15 14:07:41	Customer Transfer to - 254722***676 FRANCIS NYAGA	Completed		-3,500.00	49,048.64
UFFN27WO9X	2026-06-15 14:06:36	Customer Transfer of Funds Charge	Completed		-57.00	52,548.64
UFFN27WO9X	2026-06-15 14:06:36	Customer Transfer to - 254707***623 CAROLINE KIHARA	Completed		-4,000.00	52,605.64
UFFN27WTDT	2026-06-15 13:51:06	Customer Payment to Small Business to - 254724***428 AIDAN LWANGU	Completed		-60.00	56,605.64
UFFN27W3K1	2026-06-15 11:26:54	Merchant Payment Online to 3571103 - JONAN CATERERS - 2	Completed		-290.00	56,665.64
UFFN27VOCO	2026-06-15 08:53:41	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-4,100.00	57,012.64
UFFN27VOCO	2026-06-15 08:53:41	Customer Transfer of Funds Charge	Completed		-57.00	56,955.64
UFFN27V8M3	2026-06-15 06:23:53	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0702826942	Completed		-10,509.00	61,112.64
UFFN27V8M3	2026-06-15 06:23:53	Pay Bill Charge	Completed		-57.00	71,621.64
UFEN27V1AS	2026-06-14 23:15:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,321.36	71,678.64
UFEN27V46M	2026-06-14 23:15:26	Receive International Transfer From 838225 - CO-OP MTOs B2C. Original conversation ID is 052100020161_TTSiUYXU0nsEw L6BNFnoU_001PAY....	Completed	75,000.00		75,000.00
UFEN27SC9S	2026-06-14 12:33:25	OverDraft of Credit Party	Completed	155.00		155.00
UFEN27SC9S	2026-06-14 12:33:25	Pay Bill Charge	Completed		-5.00	0.00
UFEN27SC9S	2026-06-14 12:33:25	Pay Bill Online Fuliza M-Pesa to 400200 - Cooperative Bank Money Transfer Acc. 40010042	Completed		-150.00	5.00
UFEN27RHIL	2026-06-14 07:57:10	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-582.00	0.00
UFEN27RHIL	2026-06-14 07:57:10	OverDraft of Credit Party	Completed	582.00		582.00
UFEN27REDF	2026-06-14 07:44:00	Funds received from - 254714***333 PATRICK OSOI	Completed	800.00		800.00
UFEN27RCVG	2026-06-14 07:44:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
UFDN27RA0T	2026-06-13 23:49:55	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 6000	Completed		-6,000.00	42.00
UFDN27RA0T	2026-06-13 23:49:55	Pay Bill Charge	Completed		-42.00	0.00
UFDN27RA0T	2026-06-13 23:49:55	OverDraft of Credit Party	Completed	3,343.55		6,042.00
UFDN27R8X9	2026-06-13 23:48:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,301.55	2,698.45
UFDN27RA0L	2026-06-13 23:48:40	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	6,000.00		6,000.00
UFDN27PLJ0	2026-06-13 18:05:14	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
UFDN27PLJ0	2026-06-13 18:05:14	OverDraft of Credit Party	Completed	100.00		100.00
UFDN27P9YN	2026-06-13 16:38:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-50.00	0.00

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UFDN27P9YN	2026-06-13 16:38:28	OverDraft of Credit Party	Completed	50.00		50.00
UFDN27P5KJ	2026-06-13 16:18:47	Customer Transfer Fuliza MPesa to - 0718***426 ZABLON INGUTIA	Completed		-50.00	0.00
UFDN27P5KJ	2026-06-13 16:18:47	OverDraft of Credit Party	Completed	50.00		50.00
UFDN27P008	2026-06-13 16:07:49	Customer Transfer Fuliza MPesa to - 254705***908 EMMANUEL KOLOMANI	Completed		-50.00	0.00
UFDN27P008	2026-06-13 16:07:49	OverDraft of Credit Party	Completed	50.00		50.00
UFDN27OP80	2026-06-13 14:52:22	Pay Merchant Charge	Completed		-11.00	0.00
UFDN27OP80	2026-06-13 14:52:22	Merchant Payment Fuliza M-Pesa Online to 7888314 - RUBIS UTAWALA	Completed		-2,000.00	11.00
UFDN27OP80	2026-06-13 14:52:22	OverDraft of Credit Party	Completed	2,011.00		2,011.00
UFDN27OM5M	2026-06-13 14:51:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
UFDN27OQQ0	2026-06-13 14:51:17	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,500.00		2,500.00
UFDN27NMOV	2026-06-13 09:37:08	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. Dep	Completed		-11,000.00	0.00
UFDN27NMOV	2026-06-13 09:37:08	Pay Bill Charge	Completed		-57.00	11,000.00
UFDN27NMOV	2026-06-13 09:37:08	OverDraft of Credit Party	Completed	3,483.10		11,057.00
UFDN27NLZI	2026-06-13 08:55:41	Merchant Payment Online to 5489652 - KEAGO NYATERO FAITH	Completed		-150.00	7,573.90
UFCN27MHA3	2026-06-12 20:48:19	Pay Bill to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	7,728.90
UFCN27MHA3	2026-06-12 20:48:19	Pay Bill Charge	Completed		-5.00	7,723.90
UFCN27LWIN	2026-06-12 19:36:47	Customer Payment to Small Business to - 254794***840 John Kariuki	Completed		-100.00	7,928.90
UFCN27LMDW	2026-06-12 18:31:27	Customer Transfer of Funds Charge	Completed		-78.00	8,028.90
UFCN27LMDW	2026-06-12 18:31:27	Customer Transfer to - 254711***217 STEPHEN WAINAINA	Completed		-5,770.00	8,106.90
UFCN27LJN9	2026-06-12 18:28:15	Withdrawal Charge	Completed		-115.00	13,876.90
UFCN27LJN9	2026-06-12 18:28:15	Customer Withdrawal At Agent Till 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed		-8,695.00	13,991.90
UFCN27LHHF	2026-06-12 18:26:05	Customer Transfer of Funds Charge	Completed		-33.00	22,686.90
UFCN27LHHF	2026-06-12 18:26:05	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-2,500.00	22,719.90
UFCN27LA32	2026-06-12 17:39:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,980.10	25,219.90
UFCN27L6U7	2026-06-12 17:39:48	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AC1242E83126.	Completed	28,200.00		28,200.00
UFCN27L2XT	2026-06-12 17:02:06	Customer Transfer Fuliza MPesa to - 254708***586 FREDRICK MURIUKI	Completed		-20,000.00	0.00
UFCN27L2XT	2026-06-12 17:02:06	Customer Transfer of Funds Charge	Completed		-105.00	20,000.00
UFCN27L2XT	2026-06-12 17:02:06	OverDraft of Credit Party	Completed	2,950.59		20,105.00
UFCN27L4ES	2026-06-12 16:58:01	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1403252---61aa60f9-8a44-4770-b0a1-370ba6d4d57d....	Completed	15,000.00		17,154.41
UFCN27L5PY	2026-06-12 16:55:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,845.59	2,154.41

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UFC737XJ7T	2026-06-12 16:55:09	Funds received from - 254710***999 Denis Kiiru	Completed	5,000.00		5,000.00
UFCN27KOR2	2026-06-12 15:32:46	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UFCN27KOR2	2026-06-12 15:32:46	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-400.00	0.00
UFCN27KOR2	2026-06-12 15:32:46	OverDraft of Credit Party	Completed	407.00		407.00
UFCN27KNBN	2026-06-12 15:18:32	Merchant Payment Fuliza M-Pesa Online to 8052633 - Levis Mchesia	Completed		-75.00	0.00
UFCN27KNBN	2026-06-12 15:18:32	OverDraft of Credit Party	Completed	75.00		75.00
UFCN27JIR0	2026-06-12 09:51:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***015 SAMUEL WANJIRU	Completed		-100.00	0.00
UFCN27JIR0	2026-06-12 09:51:38	OverDraft of Credit Party	Completed	100.00		100.00
UFBN27I789	2026-06-11 20:17:52	OverDraft of Credit Party	Completed	30.00		30.00
UFBN27I789	2026-06-11 20:17:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254721***544 PETER IRUNGU	Completed		-30.00	0.00
UFBN27HWH0	2026-06-11 19:32:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFBN27HWH0	2026-06-11 19:32:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254798***428 EPHRAIM KARANJA	Completed		-130.00	7.00
UFBN27HWH0	2026-06-11 19:32:01	OverDraft of Credit Party	Completed	137.00		137.00
UFBN27HDDX	2026-06-11 19:04:53	Customer Transfer Fuliza MPesa to - 254799***474 DAVID MUIRURI	Completed		-300.00	7.00
UFBN27HDDX	2026-06-11 19:04:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UFBN27HDDX	2026-06-11 19:04:53	OverDraft of Credit Party	Completed	307.00		307.00
UFBN27H1GP	2026-06-11 17:44:47	Pay Merchant Charge	Completed		-2.75	0.00
UFBN27H1GP	2026-06-11 17:44:47	Merchant Payment Fuliza M-Pesa Online to 5177706 - SAGANA RIVER TOTALENERGIES	Completed		-500.00	2.75
UFBN27H1GP	2026-06-11 17:44:47	OverDraft of Credit Party	Completed	502.75		502.75
UFBN27H0SW	2026-06-11 17:36:42	Customer Transfer Fuliza MPesa to - 254742***588 mary muthoni	Completed		-680.00	13.00
UFBN27H0SW	2026-06-11 17:36:42	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UFBN27H0SW	2026-06-11 17:36:42	OverDraft of Credit Party	Completed	693.00		693.00
UFBN27GXTV	2026-06-11 17:35:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UFBN27GUUS	2026-06-11 17:35:13	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1400098---e8c6df87-f01b-4d8b-bf13-1c170bb91fd1....	Completed	2,000.00		2,000.00
UFBN27GZS4	2026-06-11 16:55:20	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	0.00
UFBN27GZS4	2026-06-11 16:55:20	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UFBN27GZS4	2026-06-11 16:55:20	OverDraft of Credit Party	Completed	507.00		507.00
UFBN27GQXI	2026-06-11 16:54:54	Merchant Payment Fuliza M-Pesa to 894935 - OLA ENERGY KENYA LIMITED	Completed		-500.00	2.75
UFBN27GQXI	2026-06-11 16:54:54	Pay Merchant Charge	Completed		-2.75	0.00
UFBN27GQXI	2026-06-11 16:54:54	OverDraft of Credit Party	Completed	502.75		502.75
UFBN27F84Y	2026-06-11 09:57:34	Customer Transfer Fuliza MPesa to - 254797***075 BREVIN NJOROGE	Completed		-500.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UFBN27F84Y	2026-06-11 09:57:34	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UFBN27F84Y	2026-06-11 09:57:34	OverDraft of Credit Party	Completed	507.00		507.00
UFBN27F833	2026-06-11 09:54:46	OverDraft of Credit Party	Completed	1,029.10		10,048.00
UFBN27F833	2026-06-11 09:54:46	Pay Bill Charge	Completed		-48.00	10,000.00
UFBN27F833	2026-06-11 09:54:46	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 01109513618500	Completed		-10,000.00	0.00
UFBN27F0NH	2026-06-11 09:51:39	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQABE760949DECC.	Completed	10,600.00		10,600.00
UFBN27F51Q	2026-06-11 09:51:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,581.10	9,018.90
UFBN27EORP	2026-06-11 07:12:29	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
UFBN27EORP	2026-06-11 07:12:29	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UFAN27E7M0	2026-06-10 21:13:23	Customer Transfer Fuliza MPesa to - 254722***680 LUCY MUCHINA	Completed		-9,170.00	0.00
UFAN27E7M0	2026-06-10 21:13:23	Customer Transfer of Funds Charge	Completed		-90.00	9,170.00
UFAN27E7M0	2026-06-10 21:13:23	OverDraft of Credit Party	Completed	565.44		9,260.00
UFAN27E925	2026-06-10 21:12:31	Pay Bill Charge	Completed		-10.00	8,694.56
UFAN27E925	2026-06-10 21:12:31	Pay Bill Online to 321450 - MAWASCO Acc. 24385	Completed		-945.00	8,704.56
UFAN27E60W	2026-06-10 21:11:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,350.44	9,649.56
UFAN27E91J	2026-06-10 21:11:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1397580---0152413b-b307-4a9d-9105-4070d8ec164b....	Completed	13,000.00		13,000.00
UFAN27CZ33	2026-06-10 18:11:10	Customer Transfer Fuliza MPesa to - 254724***026 PHIDES MUNENE	Completed		-500.00	0.00
UFAN27CZ33	2026-06-10 18:11:10	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UFAN27CZ33	2026-06-10 18:11:10	OverDraft of Credit Party	Completed	507.00		507.00
UFAN27CW3O	2026-06-10 18:10:12	Customer Transfer Fuliza MPesa to - 254714***333 PATRICK OSOI	Completed		-3,000.00	53.00
UFAN27CW3O	2026-06-10 18:10:12	Customer Transfer of Funds Charge	Completed		-53.00	0.00
UFAN27CW3O	2026-06-10 18:10:12	OverDraft of Credit Party	Completed	2,810.26		3,053.00
UFAN27CX7K	2026-06-10 17:56:13	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M- PESA\UnitTrust	Completed	3,500.00		3,500.00
UFAN27CU46	2026-06-10 17:56:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,257.26	242.74
UFAN27BZ0Z	2026-06-10 15:31:09	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UFAN27BZ0Z	2026-06-10 15:31:09	Customer Transfer Fuliza MPesa to - 254721***005 KEVIN MWANGI	Completed		-150.00	0.00
UFAN27BZ0Z	2026-06-10 15:31:09	OverDraft of Credit Party	Completed	157.00		157.00
UFAN27BYU1	2026-06-10 15:20:54	OverDraft of Credit Party	Completed	400.00		400.00
UFAN27BYU1	2026-06-10 15:20:54	Merchant Payment Fuliza M-Pesa Online to 5355654 - Beth Nyambura Gatome	Completed		-400.00	0.00
UFAN27C7Q1	2026-06-10 15:11:05	Merchant Payment Fuliza M-Pesa Online to 3132187 - MAGUNAS KARATINA SOKONI	Completed		-150.00	0.00
UFAN27C7Q1	2026-06-10 15:11:05	OverDraft of Credit Party	Completed	150.00		150.00

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UFAN27C1BS	2026-06-10 14:52:51	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 4006291	Completed		-210.00	0.00
UFAN27C1BS	2026-06-10 14:52:51	Pay Bill Charge	Completed		-5.00	210.00
UFAN27C1BS	2026-06-10 14:52:51	OverDraft of Credit Party	Completed	215.00		215.00
UFAN27C1AZ	2026-06-10 14:50:57	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
UFAN27C7CF	2026-06-10 14:50:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UFAN27BE3H	2026-06-10 12:10:18	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UFAN27BE3H	2026-06-10 12:10:18	OverDraft of Credit Party	Completed	20.00		20.00
UFAN27B07C	2026-06-10 09:24:44	Pay Bill Online Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 1138141917	Completed		-20.00	0.00
UFAN27B07C	2026-06-10 09:24:44	OverDraft of Credit Party	Completed	20.00		20.00
UF9N278H21	2026-06-09 17:45:50	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UF9N278H21	2026-06-09 17:45:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254142***616 Cyrus Njeru	Completed		-250.00	0.00
UF9N278H21	2026-06-09 17:45:50	OverDraft of Credit Party	Completed	257.00		257.00
UF9N278GOF	2026-06-09 17:32:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-320.00	0.00
UF9QE71HGG	2026-06-09 17:32:15	Funds received from - 0726***926 Ignitius Nyongesa	Completed	320.00		320.00
UF9N277HH2	2026-06-09 13:45:11	Customer Transfer Fuliza MPesa to 254716***109 PHYLIS MUTHII	Completed		-10,000.00	0.00
UF9N277HH2	2026-06-09 13:45:11	Customer Transfer of Funds Charge	Completed		-90.00	10,000.00
UF9N277HH2	2026-06-09 13:45:11	OverDraft of Credit Party	Completed	3,312.94		10,090.00
UF9N277HG8	2026-06-09 13:44:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,222.94	6,777.06
UF9N277K57	2026-06-09 13:44:06	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1393206---000df147-55ba-4961-8716-6749563f6359....	Completed	10,000.00		10,000.00
UF9N2775VQ	2026-06-09 13:02:36	Customer Transfer Fuliza MPesa to - 254112***049 Brian wangari	Completed		-150.00	0.00
UF9N2775VQ	2026-06-09 13:02:36	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UF9N2775VQ	2026-06-09 13:02:36	OverDraft of Credit Party	Completed	157.00		157.00
UF8N274HGK	2026-06-08 18:37:17	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-48.00	0.00
UF8N274HGK	2026-06-08 18:37:17	OverDraft of Credit Party	Completed	48.00		48.00
UF7N2713LY	2026-06-07 20:50:06	OverDraft of Credit Party	Completed	257.00		257.00
UF7N2713LY	2026-06-07 20:50:06	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UF7N2713LY	2026-06-07 20:50:06	Customer Transfer Fuliza MPesa to - 254726***379 JOHN KINYUA	Completed		-250.00	0.00
UF7N270I6M	2026-06-07 19:13:55	Customer Transfer of Funds Charge	Completed		-100.00	15,000.00
UF7N270I6M	2026-06-07 19:13:55	Customer Transfer Fuliza MPesa to - 0790***561 PHIDES MUNYIRI	Completed		-15,000.00	0.00
UF7N270I6M	2026-06-07 19:13:55	OverDraft of Credit Party	Completed	2,699.32		15,100.00

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UF7N270I5C	2026-06-07 19:12:38	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1388314---ab163887-f4b1-4eb9-9ebf-485df58bafle....	Completed	6,000.00		12,400.68
UF7N270DUS	2026-06-07 18:58:57	Customer Transfer to - 254741***309 Moses Wairimu	Completed		-50.00	6,400.68
UF7N26ZYGI	2026-06-07 17:58:03	Customer Transfer to - 0790***561 PHIDES MUNYIRI	Completed		-50.00	6,450.68
UF7N26ZRPI	2026-06-07 16:39:09	Customer Transfer to - 0790***561 PHIDES MUNYIRI	Completed		-40.00	6,500.68
UF7N26ZHWQ	2026-06-07 16:15:13	Customer Transfer to - 0790***561 PHIDES MUNYIRI	Completed		-1,500.00	6,563.68
UF7N26ZHWQ	2026-06-07 16:15:13	Customer Transfer of Funds Charge	Completed		-23.00	6,540.68
UF7N2M4B82	2026-06-07 15:57:01	Send Money Reversal via API from - 0706***401 Josephine Nzumaa	Completed	200.00		8,063.68
UF7N26ZEYC	2026-06-07 15:00:45	Customer Transfer of Funds Charge	Completed		-23.00	7,863.68
UF7N26ZEYC	2026-06-07 15:00:45	Customer Transfer to - 254717***267 Patrick Mwaniki	Completed		-1,400.00	7,886.68
UF7N26Z70I	2026-06-07 14:57:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,713.32	9,286.68
UF7EZ79KJX	2026-06-07 14:57:43	Funds received from - 254724***026 PHIDES MUNYIRI	Completed	12,000.00		12,000.00
UF7N26Z19Q	2026-06-07 13:45:23	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UF7N26Z19Q	2026-06-07 13:45:23	OverDraft of Credit Party	Completed	207.00		207.00
UF7N26Z19Q	2026-06-07 13:45:23	Customer Transfer Fuliza MPesa to - 0706***401 Josephine Nzumaa	Completed		-200.00	0.00
UF7N26YT5A	2026-06-07 13:35:55	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UF7N26YT5A	2026-06-07 13:35:55	Customer Transfer Fuliza MPesa to - 0745***594 Kelly Kathiaka	Completed		-150.00	0.00
UF7N26YT5A	2026-06-07 13:35:55	OverDraft of Credit Party	Completed	157.00		157.00
UF7N26YQ6U	2026-06-07 13:08:37	Customer Transfer Fuliza MPesa to - 254140***887 EVAN NJERU	Completed		-100.00	0.00
UF7N26YQ6U	2026-06-07 13:08:37	OverDraft of Credit Party	Completed	100.00		100.00
UF7N26YPIV	2026-06-07 12:32:31	Customer Transfer Fuliza MPesa to - 254714***776 Dennis Morara	Completed		-100.00	0.00
UF7N26YPIV	2026-06-07 12:32:31	OverDraft of Credit Party	Completed	100.00		100.00
UF7N26YMSX	2026-06-07 12:22:15	OverDraft of Credit Party	Completed	689.00		689.00
UF7N26YMSX	2026-06-07 12:22:15	Merchant Payment Fuliza M-Pesa Online to 7606041 - MAGUNAS EMBU DALLAS	Completed		-689.00	0.00
UF7N26YJWZ	2026-06-07 12:16:39	Merchant Payment Fuliza M-Pesa Online to 8828705 - DEDAN MURIUKI NGUGI	Completed		-450.00	0.00
UF7N26YJWZ	2026-06-07 12:16:39	OverDraft of Credit Party	Completed	450.00		450.00
UF7N26YIBG	2026-06-07 12:14:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UF7N26YJV3	2026-06-07 12:14:10	Funds received from - 254714***333 PATRICK OSOI	Completed	1,500.00		1,500.00
UF7N26YDFS	2026-06-07 10:49:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UF7N26YDFS	2026-06-07 10:49:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254727***749 KENNETH IRERI	Completed		-300.00	7.00
UF7N26YDFS	2026-06-07 10:49:00	OverDraft of Credit Party	Completed	307.00		307.00
UF7N26Y73U	2026-06-07 10:22:06	Customer Transfer of Funds Charge	Completed		-7.00	500.00

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UF7N26Y73U	2026-06-07 10:22:06	Customer Transfer Fuliza MPesa to - 254717***267 Patrick Mwaniki	Completed		-500.00	0.00
UF7N26Y73U	2026-06-07 10:22:06	OverDraft of Credit Party	Completed	507.00		507.00
UF7N26XUOW	2026-06-07 08:36:18	Pay Merchant Charge	Completed		-15.73	2,860.00
UF7N26XUOW	2026-06-07 08:36:18	Merchant Payment Fuliza M-Pesa Online to 5181955 - SHELL UTAWALA.	Completed		-2,860.00	0.00
UF7N26XUOW	2026-06-07 08:36:18	OverDraft of Credit Party	Completed	1,654.60		2,875.73
UF7N26XTFE	2026-06-07 08:23:54	Customer Transfer of Funds Charge	Completed		-7.00	1,221.13
UF7N26XTFE	2026-06-07 08:23:54	Customer Payment to Small Business to - 254705***680 Alphonce Chiama	Completed		-150.00	1,228.13
UF6N26VMWU	2026-06-06 17:28:25	Pay Merchant Charge	Completed		-5.50	1,378.13
UF6N26VMWU	2026-06-06 17:28:25	Merchant Payment Online to 6569651 - SHELL MIREMA 4	Completed		-1,000.00	1,383.63
UF6N26VM2C	2026-06-06 16:56:38	Pay Bill Online to 7613152 - Kaps Parking ST.Andrews Acc. 752754957	Completed		-250.00	2,383.63
UF6N26U36Q	2026-06-06 11:29:16	Customer Transfer to - 254721***124 GILBERT OMONDI	Completed		-200.00	2,640.63
UF6N26U36Q	2026-06-06 11:29:16	Customer Transfer of Funds Charge	Completed		-7.00	2,633.63
UF6N26TYI3	2026-06-06 11:16:52	Merchant Payment Online to 785874 - Piera world Solutions	Completed		-300.00	2,840.63
UF6N26TZND	2026-06-06 10:56:56	Customer Transfer of Funds Charge	Completed		-23.00	3,140.63
UF6N26TZND	2026-06-06 10:56:56	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-1,500.00	3,163.63
UF6N26TTPD	2026-06-06 10:03:30	Customer Transfer to - 0111***133 elizabeth mwandikwa	Completed		-150.00	4,670.63
UF6N26TTPD	2026-06-06 10:03:30	Customer Transfer of Funds Charge	Completed		-7.00	4,663.63
UF6N26TP6I	2026-06-06 09:54:30	Customer Transfer to - 254714***333 PATRICK OSOI	Completed		-10,000.00	4,910.63
UF6N26TP6I	2026-06-06 09:54:30	Customer Transfer of Funds Charge	Completed		-90.00	4,820.63
UF6N26TS20	2026-06-06 09:51:23	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1385201---a06def5e-c579-4bab-92b3-42f6cf26f19c....	Completed	14,000.00		14,910.63
UF6N26TPVH	2026-06-06 09:08:14	Merchant Payment Online to 885378 - NALEYE INVESTMENT LIMITED	Completed		-1,000.00	916.13
UF6N26TPVH	2026-06-06 09:08:14	Pay Merchant Charge	Completed		-5.50	910.63
UF5N26T2M5	2026-06-05 23:41:33	Customer Transfer to - 0745***966 SHEM MIRUKA	Completed		-50.00	1,916.13
UF5N26RK7W	2026-06-05 18:54:47	Customer Transfer of Funds Charge	Completed		-7.00	1,966.13
UF5N26RK7W	2026-06-05 18:54:47	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	1,973.13
UF5N26RD6W	2026-06-05 17:46:53	Customer Transfer to - 0729***120 Joash Nyakoe	Completed		-200.00	2,180.13
UF5N26RD6W	2026-06-05 17:46:53	Customer Transfer of Funds Charge	Completed		-7.00	2,173.13
UF5N26QR5Y	2026-06-05 16:27:53	Merchant Payment Online to 8891979 - PHILIP MUGAMBI	Completed		-100.00	2,380.13
UF5N26QKJ6	2026-06-05 14:58:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,519.87	2,480.13
UF5EZ70QIU	2026-06-05 14:58:56	Funds received from - 254724***026 PHIDES MUNYIRI	Completed	5,000.00		5,000.00
UF5N26PYCL	2026-06-05 11:59:52	Pay Merchant Charge	Completed		-5.50	0.00
UF5N26PYCL	2026-06-05 11:59:52	Merchant Payment Fuliza M-Pesa Online to 7888314 - RUBIS UTAWALA	Completed		-1,000.00	5.50

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UF5N26PYCL	2026-06-05 11:59:52	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UF5N26PWSR	2026-06-05 11:59:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UF5N26PWSP	2026-06-05 11:59:09	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1382487---3153c877-aa21-49d5-88e3-0114d072a863....	Completed	2,000.00		2,000.00
UF5N26P1Q7	2026-06-05 07:35:44	OverDraft of Credit Party	Completed	3,469.61		10,667.00
UF5N26P1Q7	2026-06-05 07:35:44	Withdrawal Charge	Completed		-167.00	10,500.00
UF5N26P1Q7	2026-06-05 07:35:44	Customer Withdrawal at Agent Till with Fuliza to 2776654 - SPECTRA DISPENSING CHEMIST Ltd GATANGA MUKARARA	Completed		-10,500.00	0.00
UF5N26OU6L	2026-06-05 07:34:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,302.61	7,197.39
UF5N26OYS3	2026-06-05 07:34:09	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1381740---ae3b9fbb-20f8-43f9-ab01-a47598182528....	Completed	10,500.00		10,500.00
UF4N26MPOT	2026-06-04 17:24:05	Customer Transfer Fuliza MPesa to - 254742***591 Elizabeth Kisilu	Completed		-600.00	0.00
UF4N26MPOT	2026-06-04 17:24:05	Customer Transfer of Funds Charge	Completed		-13.00	600.00
UF4N26MPOT	2026-06-04 17:24:05	OverDraft of Credit Party	Completed	613.00		613.00
UF4N26MLWS	2026-06-04 16:20:06	OverDraft of Credit Party	Completed	1,588.00		1,588.00
UF4N26MLWS	2026-06-04 16:20:06	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,588.00	0.00
UF4N26MABE	2026-06-04 15:40:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UF4N26MABE	2026-06-04 15:40:50	Customer Transfer Fuliza MPesa to - 254712***384 MORRIS MBOGO	Completed		-400.00	7.00
UF4N26MABE	2026-06-04 15:40:50	OverDraft of Credit Party	Completed	407.00		407.00
UF4N26M8VZ	2026-06-04 15:39:20	Customer Transfer of Funds Charge	Completed		-7.00	140.00
UF4N26M8VZ	2026-06-04 15:39:20	Customer Send Money to Micro SME Business with Fuliza MPesa to 0719***597 ruth ndua	Completed		-140.00	0.00
UF4N26M8VZ	2026-06-04 15:39:20	OverDraft of Credit Party	Completed	147.00		147.00
UF4N26M9FS	2026-06-04 14:53:06	Pay Bill Charge	Completed		-5.00	0.00
UF4N26M9FS	2026-06-04 14:53:06	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 548904	Completed		-200.00	5.00
UF4N26M9FS	2026-06-04 14:53:06	OverDraft of Credit Party	Completed	205.00		205.00
UF4N26M21B	2026-06-04 13:56:56	Customer Transfer Fuliza MPesa to - 0748***717 Kenneth Kuria	Completed		-20.00	0.00
UF4N26M21B	2026-06-04 13:56:56	OverDraft of Credit Party	Completed	20.00		20.00
UF4N26L6FL	2026-06-04 10:42:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,030.00	0.00
UF42Z6URTV	2026-06-04 10:42:51	Funds received from - 0743***879 Mary Mwangi	Completed	2,030.00		2,030.00
UF4N26L5LS	2026-06-04 09:53:30	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-250.00	7.00
UF4N26L5LS	2026-06-04 09:53:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UF4N26L5LS	2026-06-04 09:53:30	OverDraft of Credit Party	Completed	257.00		257.00
UF3N26K0GW	2026-06-03 21:58:37	OverDraft of Credit Party	Completed	900.00		900.00

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UF3N26K0GW	2026-06-03 21:58:37	Merchant Payment Fuliza M-Pesa Online to 8259043 - DAVID MWANGI MUNYUA	Completed		-900.00	0.00
UF3N26K1FD	2026-06-03 21:47:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UF3N26K2V2	2026-06-03 21:47:40	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1378442---bce48360-5e13-44dc-ab96-7e2b86c21621....	Completed	2,000.00		2,000.00
UF3N26JZNU	2026-06-03 21:14:34	Merchant Payment Fuliza M-Pesa Online to 9655784 - LINAWI PHARMACEUTICALS	Completed		-130.00	0.00
UF3N26JZNU	2026-06-03 21:14:34	OverDraft of Credit Party	Completed	130.00		130.00
UF3N26JY0W	2026-06-03 20:36:33	Pay Merchant Charge	Completed		-5.50	0.00
UF3N26JY0W	2026-06-03 20:36:33	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	5.50
UF3N26JY0W	2026-06-03 20:36:33	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UF3N26JWI0	2026-06-03 20:35:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UF3N26JY05	2026-06-03 20:35:42	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1378347---ecd2723b-99ca-45ff-96d4-ff6a32154e16....	Completed	1,500.00		1,500.00
UF3N26H7LB	2026-06-03 11:24:44	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-350.00	0.00
UF3N26H7LB	2026-06-03 11:24:44	Customer Transfer of Funds Charge	Completed		-7.00	350.00
UF3N26H7LB	2026-06-03 11:24:44	OverDraft of Credit Party	Completed	357.00		357.00
UF3N26GUS1	2026-06-03 09:28:44	Pay Bill Charge	Completed		-25.00	0.00
UF3N26GUS1	2026-06-03 09:28:44	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. Depo	Completed		-3,500.00	25.00
UF3N26GUS1	2026-06-03 09:28:44	OverDraft of Credit Party	Completed	3,115.65		3,525.00
UF3N26GEMR	2026-06-03 07:59:47	Customer Transfer of Funds Charge	Completed		-7.00	409.35
UF3N26GEMR	2026-06-03 07:59:47	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-500.00	416.35
UF3N26GC63	2026-06-03 07:54:20	Customer Transfer of Funds Charge	Completed		-7.00	1,423.35
UF3N26GFL2	2026-06-03 07:54:20	Customer Transfer of Funds Charge	Completed		-7.00	916.35
UF3N26GFL2	2026-06-03 07:54:20	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-500.00	923.35
UF3N26GC63	2026-06-03 07:54:20	Customer Transfer to - 0711***828 Grace Kimani	Completed		-500.00	1,430.35
UF3N26GGZG	2026-06-03 07:54:19	Customer Transfer of Funds Charge	Completed		-7.00	2,437.35
UF3N26GAMV	2026-06-03 07:54:19	Customer Transfer of Funds Charge	Completed		-7.00	1,930.35
UF3N26GAMV	2026-06-03 07:54:19	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-500.00	1,937.35
UF3N26GGZG	2026-06-03 07:54:19	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-500.00	2,444.35
UF3N26GBDR	2026-06-03 06:56:29	Customer Transfer of Funds Charge	Completed		-7.00	2,944.35
UF3N26GBDR	2026-06-03 06:56:29	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	2,951.35
UF3N26GBCL	2026-06-03 06:54:27	Customer Transfer of Funds Charge	Completed		-7.00	3,151.35
UF3N26GBCL	2026-06-03 06:54:27	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	3,158.35

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UF3N26G9HR	2026-06-03 06:18:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-641.65	3,358.35
UF3L264YKJ	2026-06-03 06:18:09	Funds received from - 254701***401 BENARD MBOGO	Completed	4,000.00		4,000.00
UF2N26FFOP	2026-06-02 20:28:01	OverDraft of Credit Party	Completed	360.00		360.00
UF2N26FFOP	2026-06-02 20:28:01	Merchant Payment Fuliza M-Pesa to 5472028 - RAY FARM CEREALS - DISTRIBUTION	Completed		-360.00	0.00
UF2N26FGXD	2026-06-02 20:24:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254740***908 MERCY ONDIGO	Completed		-50.00	0.00
UF2N26FGXD	2026-06-02 20:24:18	OverDraft of Credit Party	Completed	50.00		50.00
UF2N26FELJ	2026-06-02 19:51:19	Customer Transfer Fuliza MPesa to - 254728***328 ELIZABETH GACHERU	Completed		-100.00	0.00
UF2N26FELJ	2026-06-02 19:51:19	OverDraft of Credit Party	Completed	100.00		100.00
UF2N26EP55	2026-06-02 18:40:35	Customer Transfer Fuliza MPesa to - 254717***390 Christopher Shiaranda	Completed		-100.00	0.00
UF2N26EP55	2026-06-02 18:40:35	OverDraft of Credit Party	Completed	100.00		100.00
UF2N26E7K1	2026-06-02 16:35:16	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UF2N26E7K1	2026-06-02 16:35:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0757***744 Cynthia Omondi	Completed		-500.00	0.00
UF2N26E7K1	2026-06-02 16:35:16	OverDraft of Credit Party	Completed	25.29		507.00
UF2N26DR81	2026-06-02 15:28:29	Pay Merchant Charge	Completed		-5.50	481.71
UF2N26DR81	2026-06-02 15:28:29	Merchant Payment Online to 6832411 - ASTROL PETROLEUM RUIRU 3	Completed		-1,000.00	487.21
UF2N26D3OF	2026-06-02 12:11:10	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-1,300.00	1,510.21
UF2N26D3OF	2026-06-02 12:11:10	Customer Transfer of Funds Charge	Completed		-23.00	1,487.21
UF2N26CVG4	2026-06-02 10:53:13	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		2,810.21
UF2N26CQZA	2026-06-02 10:12:31	Customer Transfer of Funds Charge	Completed		-108.00	1,810.21
UF2N26CQZA	2026-06-02 10:12:31	Customer Payment to Small Business to - 254798***024 SHALEN BAHATI	Completed		-24,000.00	1,918.21
UF2N26CC5T	2026-06-02 08:46:55	Pay Bill Charge	Completed		-25.00	25,918.21
UF2N26CC5T	2026-06-02 08:46:55	Pay Bill Online to 4008649 - ECKON SOLUTIONS LTD Acc. BCL	Completed		-3,500.00	25,943.21
UF2N26CG2L	2026-06-02 08:36:42	Withdrawal Charge	Completed		-87.00	29,443.21
UF2N26CG2L	2026-06-02 08:36:42	Customer Withdrawal At Agent Till 2776654 - SPECTRA DISPENSING CHEMIST Ltd GATANGA MUKARARA	Completed		-7,500.00	29,530.21
UF2N26CG1E	2026-06-02 08:34:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,969.79	37,030.21
UF2N26CAHZ	2026-06-02 08:34:30	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1372607---b472055e-f44b-4b67-841f-12ca816b1a3f....	Completed	40,000.00		40,000.00
UF2N26C0LC	2026-06-02 02:25:28	Merchant Payment Fuliza M-Pesa to 115976 - Quick Mart Utawala Express	Completed		-33.00	0.00
UF2N26C0LC	2026-06-02 02:25:28	OverDraft of Credit Party	Completed	33.00		33.00
UF2N26BSH6	2026-06-02 00:46:04	Withdrawal Charge	Completed		-197.00	0.00
UF2N26BSH6	2026-06-02 00:46:04	Customer Withdrawal at Agent Till with Fuliza to 2135827 - BEMORE Inv LTD NEW COVENANT BOUTIQUE MOMBASA RD	Completed		-21,000.00	197.00

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UF2N26BSH6	2026-06-02 00:46:04	OverDraft of Credit Party	Completed	2,907.38		21,197.00
UF2N26BSFY	2026-06-02 00:31:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,800.38	18,289.62
UF2N26BV9D	2026-06-02 00:31:10	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1372377---1ec46107-8861-4a5f-bdd9-edd85d0ae9de....	Completed	21,090.00		21,090.00
UF1N26BEOB	2026-06-01 21:20:39	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UF1N26BEOB	2026-06-01 21:20:39	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-300.00	0.00
UF1N26BEOB	2026-06-01 21:20:39	OverDraft of Credit Party	Completed	307.00		307.00
UF1N26A0LD	2026-06-01 16:34:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0700***892 NANCY MUMBUA	Completed		-300.00	7.00
UF1N26A0LD	2026-06-01 16:34:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UF1N26A0LD	2026-06-01 16:34:06	OverDraft of Credit Party	Completed	307.00		307.00
UF1N269MNT	2026-06-01 15:07:14	Customer Transfer of Funds Charge	Completed		-13.00	800.00
UF1N269MNT	2026-06-01 15:07:14	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-800.00	0.00
UF1N269MNT	2026-06-01 15:07:14	OverDraft of Credit Party	Completed	813.00		813.00
UF1N269PGA	2026-06-01 15:05:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UF1N269QO4	2026-06-01 15:05:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1371495---af042f9e-6bbf-4bc4-b12c-cf32d332c782....	Completed	2,000.00		2,000.00
UF1N269JVT	2026-06-01 15:00:52	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 5	Completed		-5.00	0.00
UF1N269JVT	2026-06-01 15:00:52	OverDraft of Credit Party	Completed	5.00		5.00
UF1N268BWR	2026-06-01 08:49:03	OverDraft of Credit Party	Completed	337.00		337.00
UF1N268BWR	2026-06-01 08:49:03	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-330.00	0.00
UF1N268BWR	2026-06-01 08:49:03	Customer Transfer of Funds Charge	Completed		-7.00	330.00
UEVN2679XX	2026-05-31 20:27:15	Customer Transfer Fuliza MPesa to - 254720***984 DANCAN KARIUKI	Completed		-200.00	0.00
UEVN2679XX	2026-05-31 20:27:15	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UEVN2679XX	2026-05-31 20:27:15	OverDraft of Credit Party	Completed	207.00		207.00
UEVN2672OH	2026-05-31 20:09:31	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,689.00	0.00
UEVN2672OH	2026-05-31 20:09:31	OverDraft of Credit Party	Completed	1,689.00		1,689.00
UEVN267AZ6	2026-05-31 20:08:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UEVN2673Y4	2026-05-31 20:08:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1370023---7bc31feb-b4f4-4052-85a0-29f8f3969b1d....	Completed	2,000.00		2,000.00
UEVN265VG3	2026-05-31 16:24:32	Customer Transfer Fuliza MPesa to - 254717***516 RICHARD WANJIKU	Completed		-1,267.00	0.00
UEVN265VG3	2026-05-31 16:24:32	Customer Transfer of Funds Charge	Completed		-23.00	1,267.00
UEVN265VG3	2026-05-31 16:24:32	OverDraft of Credit Party	Completed	1,290.00		1,290.00

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UEVN265ZEY	2026-05-31 16:23:26	Merchant Payment Fuliza M-Pesa Online to 9412065 - TotalEnergies Karatina Highway 1	Completed		-3,000.00	0.00
UEVN265ZEY	2026-05-31 16:23:26	Pay Merchant Charge	Completed		-16.50	3,000.00
UEVN265ZEY	2026-05-31 16:23:26	OverDraft of Credit Party	Completed	1,772.10		3,016.50
UEVF2641FV	2026-05-31 16:15:16	Small Business Payment to Customer via API from - 254725***644 BENSON MWANGI	Completed	500.00		1,244.40
UEVP85VF23	2026-05-31 16:13:08	Funds received from - 254721***389 PETER GAKURU	Completed	400.00		744.40
UEVN265MZB	2026-05-31 14:53:16	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	344.40
UEVN265BL8	2026-05-31 14:21:32	Merchant Payment Online to 155641 - MAGUNAS KARATINA	Completed		-799.00	444.40
UEVN265IL6	2026-05-31 14:12:01	Pay Bill Charge	Completed		-15.00	1,243.40
UEVN265IL6	2026-05-31 14:12:01	Pay Bill Online to 4040107 - FRALY LIMITED Acc. Kyle	Completed		-1,240.00	1,258.40
UEVN265FN7	2026-05-31 14:10:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,501.60	2,498.40
UEVN265CVN	2026-05-31 14:10:39	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1369519---27d59a8a-1f2c-4a03-93a4-0a8a689e37e3....	Completed	5,000.00		5,000.00
UEVN2651YK	2026-05-31 12:44:04	Pay Bill Charge	Completed		-5.00	200.00
UEVN2651YK	2026-05-31 12:44:04	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 356540	Completed		-200.00	0.00
UEVN2651YK	2026-05-31 12:44:04	OverDraft of Credit Party	Completed	205.00		205.00
UEUN263O0G	2026-05-30 21:50:41	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UEUN263O0G	2026-05-30 21:50:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***722 vannie ndwati	Completed		-150.00	0.00
UEUN263O0G	2026-05-30 21:50:41	OverDraft of Credit Party	Completed	157.00		157.00
UEUN261BEJ	2026-05-30 14:08:44	Pay Bill Fuliza M-Pesa to 852648 - FORTUNE SACCO C2B Acc. 93173	Completed		-400.00	0.00
UEUN261BEJ	2026-05-30 14:08:44	OverDraft of Credit Party	Completed	400.00		400.00
UEUN2616KX	2026-05-30 13:44:12	Customer Withdrawal at Agent Till with Fuliza to 2056756 - Lelan Energy Ltd Imani gen shop Kirinyaga	Completed		-4,000.00	0.00
UEUN2616KX	2026-05-30 13:44:12	Withdrawal Charge	Completed		-69.00	4,000.00
UEUN2616KX	2026-05-30 13:44:12	OverDraft of Credit Party	Completed	1,714.83		4,069.00
UEUN261ASF	2026-05-30 13:43:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,645.83	2,354.17
UEUN2619I9	2026-05-30 13:43:20	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1367663---926750cf-4c59-433a-a2d4-3c5e35f04ad6....	Completed	4,000.00		4,000.00
UEUN26168O	2026-05-30 13:29:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
UEUQE5V270	2026-05-30 13:29:08	Funds received from - 0726***926 Ignitius Nyongesa	Completed	100.00		100.00
UEUN260WMC	2026-05-30 13:13:53	Merchant Payment Fuliza M-Pesa to 7061721 - PURITY NJOKA 4	Completed		-1,350.00	0.00
UEUN260WMC	2026-05-30 13:13:53	OverDraft of Credit Party	Completed	1,350.00		1,350.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UEUN2610NS	2026-05-30 13:02:53	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-1,000.00	0.00
UEUN2610NS	2026-05-30 13:02:53	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UEUN2610NS	2026-05-30 13:02:53	OverDraft of Credit Party	Completed	378.54		1,013.00
UEUN260W0Q	2026-05-30 12:43:32	Customer Transfer of Funds Charge	Completed		-7.00	634.46
UEUN260W0Q	2026-05-30 12:43:32	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	641.46
UEUN260G1N	2026-05-30 10:14:38	Pay Bill to 247247 - Equity Paybill Account Acc. 014810	Completed		-1,080.00	1,141.46
UEUN260G1N	2026-05-30 10:14:38	Pay Bill Charge	Completed		-15.00	2,221.46
UEUN26066O	2026-05-30 09:41:14	Pay Merchant Charge	Completed		-22.00	2,236.46
UEUN26066O	2026-05-30 09:41:14	Merchant Payment to 819157 - Galana Energies Eastern Bypass Station	Completed		-4,000.00	2,258.46
UEUN2609YY	2026-05-30 09:40:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,741.54	6,258.46
UEUN260CWL	2026-05-30 09:40:01	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1366895---551cd003-0e56-4e97-a78d-093a62d261ad....	Completed	9,000.00		9,000.00
UETN25Z01U	2026-05-29 20:33:03	Merchant Payment Fuliza M-Pesa Online to 205830 - THE URBAN QUEEN	Completed		-250.00	0.00
UETN25Z01U	2026-05-29 20:33:03	OverDraft of Credit Party	Completed	250.00		250.00
UETN25Z40A	2026-05-29 20:31:26	Merchant Payment Fuliza M-Pesa Online to 6639343 - THE AFRO BISTRO LIMITED	Completed		-640.00	0.00
UETN25Z40A	2026-05-29 20:31:26	OverDraft of Credit Party	Completed	640.00		640.00
UETN25YXFJ	2026-05-29 20:30:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UETN25Z19R	2026-05-29 20:30:12	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1366249---274564fe-a82b-4831-8245-7f6aa02aceb6....	Completed	1,500.00		1,500.00
UETN25Y3M6	2026-05-29 18:18:25	Merchant Payment Fuliza M-Pesa Online to 8665679 - KATELYN DIGITAL CENTRE	Completed		-1,500.00	0.00
UETN25Y3M6	2026-05-29 18:18:25	OverDraft of Credit Party	Completed	1,500.00		1,500.00
UETN25Y67Q	2026-05-29 18:17:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
UETN25Y67O	2026-05-29 18:17:43	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	200.00		200.00
UETN25XVI8	2026-05-29 17:28:02	Customer Transfer Fuliza MPesa to - 0790***877 Lawrence Omari	Completed		-100.00	0.00
UETN25XVI8	2026-05-29 17:28:02	OverDraft of Credit Party	Completed	100.00		100.00
UETN25XLCN	2026-05-29 16:53:24	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-150.00	0.00
UETN25XLCN	2026-05-29 16:53:24	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UETN25XLCN	2026-05-29 16:53:24	OverDraft of Credit Party	Completed	157.00		157.00
UETN25XLBN	2026-05-29 16:52:11	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-30.00	0.00
UETN25XLBN	2026-05-29 16:52:11	OverDraft of Credit Party	Completed	30.00		30.00
UETN25XCDD	2026-05-29 16:01:14	Merchant Payment Fuliza M-Pesa Online to 513278 - JAKAM SHOP.	Completed		-450.00	0.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UETN25XCDD	2026-05-29 16:01:14	OverDraft of Credit Party	Completed	450.00		450.00
UETN25W63I	2026-05-29 10:19:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UETNK5X8DS	2026-05-29 10:19:06	Funds received from - 0719***397 PRISCILLA MATHENGE	Completed	1,000.00		1,000.00
UETN25W5UO	2026-05-29 10:05:37	Pay Merchant Charge	Completed		-5.50	0.00
UETN25W5UO	2026-05-29 10:05:37	Merchant Payment Fuliza M-Pesa to 6832413 - ASTROL PETROLEUM RUIRU 4	Completed		-1,000.00	5.50
UETN25W5UO	2026-05-29 10:05:37	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UETN25VYVV	2026-05-29 10:03:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UETN25W1O3	2026-05-29 10:03:20	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1363922---81cc0734-a7d2-4efb-889a-17b6e122d4dc....	Completed	2,000.00		2,000.00
UESN25ULA9	2026-05-28 20:07:41	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-500.00	7.00
UESN25ULA9	2026-05-28 20:07:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UESN25ULA9	2026-05-28 20:07:41	OverDraft of Credit Party	Completed	507.00		507.00
UESN25U2OJ	2026-05-28 18:48:02	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UESN25U2OJ	2026-05-28 18:48:02	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-200.00	0.00
UESN25U2OJ	2026-05-28 18:48:02	OverDraft of Credit Party	Completed	207.00		207.00
UESN25TWAM	2026-05-28 18:20:04	Pay Bill Charge	Completed		-10.00	0.00
UESN25TWAM	2026-05-28 18:20:04	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2157110	Completed		-900.00	10.00
UESN25TWAM	2026-05-28 18:20:04	OverDraft of Credit Party	Completed	910.00		910.00
UESN25U0HH	2026-05-28 18:18:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,400.00	0.00
UESN25TYYC	2026-05-28 18:18:09	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1362901---7f2b70b6-8584-44b6-a7b4-4f3f0602191d....	Completed	1,400.00		1,400.00
UESN25TEEF	2026-05-28 17:05:33	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-473.00	0.00
UESN25TEEF	2026-05-28 17:05:33	OverDraft of Credit Party	Completed	473.00		473.00
UESN25SAAC	2026-05-28 12:09:21	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-50.00	0.00
UESN25SAAC	2026-05-28 12:09:21	OverDraft of Credit Party	Completed	50.00		50.00
UESN25S9DE	2026-05-28 11:19:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UESN75TT0K	2026-05-28 11:19:48	Funds received from - 0711***828 Grace Kimani	Completed	1,000.00		1,000.00
UERN25QX3O	2026-05-27 21:06:07	Merchant Payment Fuliza M-Pesa Online to 6244705 - URBAN BURST ENTERPRISES LIMITED	Completed		-150.00	0.00
UERN25QX3O	2026-05-27 21:06:07	OverDraft of Credit Party	Completed	150.00		150.00
UERN25QNKK	2026-05-27 20:55:33	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-50.00	0.00
UERN25QNKK	2026-05-27 20:55:33	OverDraft of Credit Party	Completed	50.00		50.00
UERN25QORC	2026-05-27 20:49:03	Customer Transfer of Funds Charge	Completed		-7.00	150.00

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UERN25QORC	2026-05-27 20:49:03	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	0.00
UERN25QORC	2026-05-27 20:49:03	OverDraft of Credit Party	Completed	157.00		157.00
UERN25PSVZ	2026-05-27 18:35:00	Customer Transfer of Funds Charge	Completed		-23.00	1,200.00
UERN25PSVZ	2026-05-27 18:35:00	Customer Transfer Fuliza MPesa to - 254757***010 MARGARET KARIUKI	Completed		-1,200.00	0.00
UERN25PSVZ	2026-05-27 18:35:00	OverDraft of Credit Party	Completed	1,223.00		1,223.00
UERN25PNTZ	2026-05-27 18:07:42	Merchant Payment Fuliza M-Pesa Online to 8665679 - KATELYN DIGITAL CENTRE	Completed		-1,150.00	0.00
UERN25PNTZ	2026-05-27 18:07:42	OverDraft of Credit Party	Completed	1,150.00		1,150.00
UERN25PUHZ	2026-05-27 17:59:33	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	0.00
UERN25PUHZ	2026-05-27 17:59:33	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UERN25PUHZ	2026-05-27 17:59:33	OverDraft of Credit Party	Completed	507.00		507.00
UERN25P44H	2026-05-27 16:33:48	Merchant Payment Fuliza M-Pesa Online to 7888314 - RUBIS UTAWALA	Completed		-300.00	1.65
UERN25P44H	2026-05-27 16:33:48	Pay Merchant Charge	Completed		-1.65	0.00
UERN25P44H	2026-05-27 16:33:48	OverDraft of Credit Party	Completed	221.65		301.65
UERN25OYRG	2026-05-27 14:59:56	Pay Bill Charge	Completed		-20.00	80.00
UERN25OYRG	2026-05-27 14:59:56	Pay Bill Online to 4187661 - DIRECT PAY 02 Acc. ATL1781269521	Completed		-2,000.00	100.00
UERN25ORSH	2026-05-27 14:55:44	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	200.00		2,100.00
UERN25OS0G	2026-05-27 14:07:53	Customer Transfer of Funds Charge	Completed		-100.00	1,900.00
UERN25OS0G	2026-05-27 14:07:53	Customer Transfer to - 0711***828 Grace Kimani	Completed		-13,000.00	2,000.00
UERN25O76Y	2026-05-27 12:15:41	Business Payment from 453037 - MARA CREDIT COMPANY LIMITED via WEB by MARA CREDIT COMPANY LIMITED \EMEMBA	Completed	15,000.00		15,000.00
UERN2LQROD	2026-05-27 11:14:01	B2C Reversal by BRIGHTPATH CREDIT LIMITED\SMunyiri	Completed		-2,067.26	0.00
UERN25O22L	2026-05-27 10:36:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-732.74	2,067.26
UERF35WT48	2026-05-27 10:36:49	Funds received from - 254718***571 Jonathan Kibuti	Completed	2,800.00		2,800.00
UERN25NRKN	2026-05-27 09:26:18	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-65.00	0.00
UERN25NRKN	2026-05-27 09:26:18	OverDraft of Credit Party	Completed	65.00		65.00
UERN25NRJP	2026-05-27 09:24:40	Customer Transfer Fuliza MPesa to - 254727***024 TERESIA MWANGI	Completed		-500.00	7.00
UERN25NRJP	2026-05-27 09:24:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UERN25NRJP	2026-05-27 09:24:40	OverDraft of Credit Party	Completed	507.00		507.00
UERB35NIKL	2026-05-27 09:16:23	Funds received from - 254713***102 ANN WARUINGI	Completed	1,000.00		1,000.00
UERN25NLL5	2026-05-27 09:16:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UERN25NN0L	2026-05-27 09:13:02	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-48.00	0.00
UERN25NN0L	2026-05-27 09:13:02	OverDraft of Credit Party	Completed	48.00		48.00
UERN25NQ1F	2026-05-27 09:11:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00

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UER955PBB8	2026-05-27 09:11:07	Funds received from - 254716***396 Cynthia Gitau	Completed	2,000.00		2,000.00
UEQN25LOFR	2026-05-26 18:20:26	Pay Bill Charge	Completed		-15.00	1,200.00
UEQN25LOFR	2026-05-26 18:20:26	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8059394	Completed		-1,200.00	0.00
UEQN25LOFR	2026-05-26 18:20:26	OverDraft of Credit Party	Completed	1,215.00		1,215.00
UEQN25LGJ4	2026-05-26 17:44:52	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UEQN25LGJ4	2026-05-26 17:44:52	OverDraft of Credit Party	Completed	20.00		20.00
UEQN25LHNI	2026-05-26 17:34:09	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 553334	Completed		-1,500.00	15.00
UEQN25LHNI	2026-05-26 17:34:09	Pay Bill Charge	Completed		-15.00	0.00
UEQN25LHNI	2026-05-26 17:34:09	OverDraft of Credit Party	Completed	1,515.00		1,515.00
UEQN25LG4B	2026-05-26 17:29:41	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA . Acc. yadd3W	Completed		-590.00	0.00
UEQN25LG4B	2026-05-26 17:29:41	Pay Bill Charge	Completed		-10.00	590.00
UEQN25LG4B	2026-05-26 17:29:41	OverDraft of Credit Party	Completed	325.78		600.00
UEQN25L949	2026-05-26 17:14:14	KCB M-PESA Loan Repayment	Completed		-500.00	274.22
UEQN25LB1K	2026-05-26 16:33:49	Airtime Purchase	Completed		-50.00	774.22
UEQN25K9QB	2026-05-26 12:59:57	Customer Transfer of Funds Charge	Completed		-7.00	824.22
UEQN25K9QB	2026-05-26 12:59:57	Customer Transfer to - 254798***639 CHARITY WANJIKU	Completed		-200.00	831.22
UEQN25JICJ	2026-05-26 08:17:16	Customer Transfer to - 0726***784 Eric Waithaka	Completed		-100.00	1,031.22
UEQN25JF4C	2026-05-26 07:54:53	Customer Transfer of Funds Charge	Completed		-7.00	1,131.22
UEQN25JF4C	2026-05-26 07:54:53	Customer Transfer to - 254795***376 LAUREEN MUTHUI	Completed		-150.00	1,138.22
UEQN25JB98	2026-05-26 07:22:24	Customer Transfer of Funds Charge	Completed		-7.00	1,288.22
UEQN25JB98	2026-05-26 07:22:24	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-300.00	1,295.22
UEPN25HLS4	2026-05-25 18:32:02	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-250.00	1,595.22
UEPN25HL16	2026-05-25 18:08:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,154.78	1,845.22
UEP615NY0O	2026-05-25 18:08:07	Funds received from - 254727***671 DORCUS KASIMU	Completed	5,000.00		5,000.00
UEON25EIP6	2026-05-24 20:57:34	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA . Acc. EVgv96	Completed		-359.00	0.00
UEON25EIP6	2026-05-24 20:57:34	Pay Bill Charge	Completed		-5.00	359.00
UEON25EIP6	2026-05-24 20:57:34	OverDraft of Credit Party	Completed	364.00		364.00
UEON25E88Q	2026-05-24 20:10:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
UEO4Z5OE5N	2026-05-24 20:10:34	Funds received from - 254701***776 JOSHUA NJIRU	Completed	200.00		200.00
UEON25DPLV	2026-05-24 18:55:55	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-450.00	0.00
UEON25DPLV	2026-05-24 18:55:55	Customer Transfer of Funds Charge	Completed		-7.00	450.00
UEON25DPLV	2026-05-24 18:55:55	OverDraft of Credit Party	Completed	457.00		457.00
UEON25DKN6	2026-05-24 18:10:47	Pay Bill Fuliza M-Pesa to 333222 - M-KOPA Kenya Ltd Acc. 41131321	Completed		-500.00	0.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UEON25DKN6	2026-05-24 18:10:47	Pay Bill Charge	Completed		-5.00	500.00
UEON25DKN6	2026-05-24 18:10:47	OverDraft of Credit Party	Completed	505.00		505.00
UEON25DIWN	2026-05-24 18:05:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UEON25DKHB	2026-05-24 18:05:07	Funds received from - 254714***333 PATRICK OSOI	Completed	1,500.00		1,500.00
UEON25BWGH	2026-05-24 11:46:54	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 6093	Completed		-150.00	5.00
UEON25BWGH	2026-05-24 11:46:54	Pay Bill Charge	Completed		-5.00	0.00
UEON25BWGH	2026-05-24 11:46:54	OverDraft of Credit Party	Completed	155.00		155.00
UEON25BJS9	2026-05-24 09:16:16	Pay Bill Charge	Completed		-5.00	0.00
UEON25BJS9	2026-05-24 09:16:16	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
UEON25BJS9	2026-05-24 09:16:16	OverDraft of Credit Party	Completed	205.00		205.00
UEON25B5Q8	2026-05-24 04:44:47	Pay Bill Fuliza M-Pesa to 4045659 - AL CAPONE HQ 56 Acc. 55	Completed		-250.00	5.00
UEON25B5Q8	2026-05-24 04:44:47	Pay Bill Charge	Completed		-5.00	0.00
UEON25B5Q8	2026-05-24 04:44:47	OverDraft of Credit Party	Completed	255.00		255.00
UEON25AYYC	2026-05-24 03:39:42	Merchant Payment Fuliza M-Pesa to 6437049 - SPI PETROLEUM	Completed		-1,000.00	0.00
UEON25AYYC	2026-05-24 03:39:42	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UEON25B49A	2026-05-24 03:30:03	Customer Transfer Fuliza MPesa to - 254728***248 JASPER MNNGARE	Completed		-100.00	0.00
UEON25B49A	2026-05-24 03:30:03	OverDraft of Credit Party	Completed	100.00		100.00
UEON25AYXE	2026-05-24 03:27:24	Merchant Payment Fuliza M-Pesa to 7676875 - WALLETS CAFE UTAWALA-18	Completed		-450.00	0.00
UEON25AYXE	2026-05-24 03:27:24	OverDraft of Credit Party	Completed	450.00		450.00
UEON25AYXC	2026-05-24 03:26:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UEON25B1AC	2026-05-24 03:26:13	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
UENN25ASOJ	2026-05-23 23:04:19	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
UENN25ASOJ	2026-05-23 23:04:19	OverDraft of Credit Party	Completed	50.00		50.00
UENN25A18B	2026-05-23 19:21:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***891 KARLYNE IRUNGU	Completed		-90.00	0.00
UENN25A18B	2026-05-23 19:21:13	OverDraft of Credit Party	Completed	90.00		90.00
UENN259RLY	2026-05-23 19:12:25	Merchant Payment Fuliza M-Pesa to 6579522 - JOSKAT BUTCHERY	Completed		-300.00	0.00
UENN259RLY	2026-05-23 19:12:25	OverDraft of Credit Party	Completed	300.00		300.00
UENN259KRX	2026-05-23 18:29:41	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-400.00	0.00
UENN259KRX	2026-05-23 18:29:41	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UENN259KRX	2026-05-23 18:29:41	OverDraft of Credit Party	Completed	407.00		407.00
UENN258VI5	2026-05-23 15:56:47	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-80.00	0.00
UENN258VI5	2026-05-23 15:56:47	OverDraft of Credit Party	Completed	80.00		80.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UENN257ULV	2026-05-23 11:17:15	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-31,000.00	83.00
UENN257ULV	2026-05-23 11:17:15	Pay Bill Charge	Completed		-83.00	0.00
UENN257ULV	2026-05-23 11:17:15	OverDraft of Credit Party	Completed	2,368.91		31,083.00
UENN257RF9	2026-05-23 11:03:53	Customer Transfer of Funds Charge	Completed		-7.00	28,714.09
UENN257RF9	2026-05-23 11:03:53	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-150.00	28,721.09
UENN257LC5	2026-05-23 09:57:17	Merchant Payment Online to 115976 - Quick Mart Utawala Express	Completed		-632.00	28,871.09
UENN257I95	2026-05-23 09:47:41	Customer Transfer of Funds Charge	Completed		-7.00	29,503.09
UENN257I95	2026-05-23 09:47:41	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-300.00	29,510.09
UEMN256GA6	2026-05-22 21:36:16	Pay Bill Charge	Completed		-34.00	29,810.09
UEMN256GA6	2026-05-22 21:36:16	Pay Bill to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. deposit	Completed		-4,500.00	29,844.09
UEMN256APQ	2026-05-22 21:34:43	Funds received from - 254714***333 PATRICK OSOI	Completed	3,500.00		34,344.09
UEMN2569AW	2026-05-22 20:32:47	Pay Bill Charge	Completed		-5.00	31,344.09
UEMN2569AW	2026-05-22 20:32:47	Pay Bill to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	30,844.09
UEMN255XE6	2026-05-22 19:46:21	Customer Transfer of Funds Charge	Completed		-7.00	31,349.09
UEMN255XE6	2026-05-22 19:46:21	Customer Payment to Small Business to - 0703***109 Moses Gaitho	Completed		-140.00	31,356.09
UEMN255RJZ	2026-05-22 19:29:51	Merchant Payment to 797065 - T2 UTAWALA	Completed		-530.00	31,496.09
UEMN255IXA	2026-05-22 19:05:27	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	32,026.09
UEMN255P6X	2026-05-22 19:04:54	Customer Payment to Small Business to - 0707***224 david bandari	Completed		-50.00	32,126.09
UEMN254PP8	2026-05-22 15:58:56	Customer Transfer of Funds Charge	Completed		-7.00	32,176.09
UEMN254PP8	2026-05-22 15:58:56	Customer Transfer to - 0790***762 Immaculate Kairira	Completed		-500.00	32,183.09
UEMN254IBE	2026-05-22 15:20:07	Customer Transfer of Funds Charge	Completed		-33.00	32,683.09
UEMN254IBE	2026-05-22 15:20:07	Customer Transfer to - 254707***417 JONATHAN KIRIUNGI	Completed		-2,000.00	32,716.09
UEMN254D8S	2026-05-22 15:16:59	Customer Transfer of Funds Charge	Completed		-90.00	34,716.09
UEMN254D8S	2026-05-22 15:16:59	Customer Transfer to - 254708***586 FREDRICK MURIUKI	Completed		-10,000.00	34,806.09
UEMN254I3N	2026-05-22 15:08:50	Customer Payment to Small Business to - 254705***680 Alphonce Chiama	Completed		-80.00	44,806.09
UEMN253B08	2026-05-22 09:44:54	KCB M-PESA Loan Repayment	Completed		-1,261.00	44,886.09
UEMN25311C	2026-05-22 09:03:13	Customer Transfer of Funds Charge	Completed		-13.00	46,147.09
UEMN25311C	2026-05-22 09:03:13	Customer Transfer to - 254715***739 Sharon Kamau	Completed		-1,000.00	46,160.09
UEMN253263	2026-05-22 08:41:33	Customer Transfer of Funds Charge	Completed		-7.00	47,160.09
UEMN253263	2026-05-22 08:41:33	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-270.00	47,167.09
UELN2522VZ	2026-05-21 20:46:09	Customer Transfer of Funds Charge	Completed		-78.00	47,437.09
UELN2522VZ	2026-05-21 20:46:09	Customer Transfer to - 254742***623 CLINTON OTIENO	Completed		-6,300.00	47,515.09
UELN2522TK	2026-05-21 20:43:18	Customer Transfer of Funds Charge	Completed		-7.00	53,815.09

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UELN2522TK	2026-05-21 20:43:18	Customer Transfer to - 254716***179 PETER ANDREW	Completed		-250.00	53,822.09
UELN251M7M	2026-05-21 19:30:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,927.91	54,072.09
UELN251RCS	2026-05-21 19:30:54	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1345474---296a5c57-f3bc-4fe4-b9d3-9db5489ba278....	Completed	57,000.00		57,000.00
UELN251HJI	2026-05-21 19:15:54	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	0.00
UELN251HJI	2026-05-21 19:15:54	Pay Bill Charge	Completed		-5.00	150.00
UELN251HJI	2026-05-21 19:15:54	OverDraft of Credit Party	Completed	155.00		155.00
UELN251LLK	2026-05-21 19:14:20	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
UELN251LLK	2026-05-21 19:14:20	Pay Bill Charge	Completed		-5.00	0.00
UELN251LLK	2026-05-21 19:14:20	OverDraft of Credit Party	Completed	205.00		205.00
UELN24ZIPE	2026-05-21 11:43:04	Pay Merchant Charge	Completed		-5.50	1,000.00
UELN24ZIPE	2026-05-21 11:43:04	Merchant Payment Fuliza M-Pesa to 5662668 - ODHAV PUMP 1	Completed		-1,000.00	0.00
UELN24ZIPE	2026-05-21 11:43:04	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UELN24ZMK7	2026-05-21 11:42:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UELN24ZMK5	2026-05-21 11:42:07	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1343797---380a560a-dac8-42ef-9876-d27506ed2d39....	Completed	1,500.00		1,500.00
UELN24ZBR5	2026-05-21 10:16:33	Merchant Payment Fuliza M-Pesa to 6046815 - TOTAL ENERGIES SERVICE STATION UTAWALA TSS	Completed		-500.00	2.75
UELN24ZBR5	2026-05-21 10:16:33	Pay Merchant Charge	Completed		-2.75	0.00
UELN24ZBR5	2026-05-21 10:16:33	OverDraft of Credit Party	Completed	502.75		502.75
UELN24Z3H8	2026-05-21 09:52:39	Customer Transfer Fuliza M-Pesa to - 254718***503 THOMAS MUTHUI	Completed		-50.00	0.00
UELN24Z3H8	2026-05-21 09:52:39	OverDraft of Credit Party	Completed	50.00		50.00
UELN24YJ3X	2026-05-21 06:13:34	Pay Bill Charge	Completed		-108.00	72,000.00
UELN24YJ3X	2026-05-21 06:13:34	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-72,000.00	0.00
UELN24YJ3X	2026-05-21 06:13:34	OverDraft of Credit Party	Completed	2,465.81		72,108.00
UELN24YLWK	2026-05-21 06:08:00	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1343023---88db13e3-0e44-49c6-86a4-2929ace90a8e....	Completed	70,000.00		70,000.00
UELN24YJ35	2026-05-21 06:08:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-357.81	69,642.19
UEKN24XMYN	2026-05-20 19:56:58	Pay Bill Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
UEKN24XMYN	2026-05-20 19:56:58	OverDraft of Credit Party	Completed	354.26		1,000.00
UEKN24XI3M	2026-05-20 19:27:55	Merchant Payment to 7940284 - NUH ABDI MUSA	Completed		-270.00	645.74
UEKN24XI2B	2026-05-20 19:26:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,284.26	915.74

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UEKN24XI29	2026-05-20 19:26:57	Funds received from - 254714***333 PATRICK OSOI	Completed	4,200.00		4,200.00
UEKN24VAZ8	2026-05-20 10:37:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254745***146 Emmanuela Mogere	Completed		-70.00	0.00
UEKN24VAZ8	2026-05-20 10:37:49	OverDraft of Credit Party	Completed	70.00		70.00
UEKN24VINO	2026-05-20 09:16:47	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-200.00	0.00
UEKN24VINO	2026-05-20 09:16:47	Pay Bill Charge	Completed		-5.00	200.00
UEKN24VINO	2026-05-20 09:16:47	OverDraft of Credit Party	Completed	205.00		205.00
UEKN24UVO2	2026-05-20 08:50:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UEKN24UVO2	2026-05-20 08:50:24	Customer Transfer Fuliza MPesa to - 254792***070 GRACE KITHINJI	Completed		-300.00	7.00
UEKN24UVO2	2026-05-20 08:50:24	OverDraft of Credit Party	Completed	307.00		307.00
UEKN24UX3A	2026-05-20 08:47:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
UEKN2LI6YP	2026-05-20 08:47:38	Send Money Reversal via API from - 254729***585 LUCY NJUGUNA	Completed	300.00		300.00
UEKN24UL6V	2026-05-20 07:34:45	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UEKN24UL6V	2026-05-20 07:34:45	Customer Transfer Fuliza MPesa to - 254729***585 LUCY NJUGUNA	Completed		-300.00	0.00
UEKN24UL6V	2026-05-20 07:34:45	OverDraft of Credit Party	Completed	307.00		307.00
UEJN24U3MM	2026-05-19 21:02:49	Customer Transfer Fuliza MPesa to - 0726***863 fridah muriithi	Completed		-600.00	13.00
UEJN24U3MM	2026-05-19 21:02:49	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UEJN24U3MM	2026-05-19 21:02:49	OverDraft of Credit Party	Completed	613.00		613.00
UEJN24SRZ1	2026-05-19 17:26:08	Customer Transfer Fuliza MPesa to - 0740***737 PAMELA MAKENA	Completed		-300.00	0.00
UEJN24SRZ1	2026-05-19 17:26:08	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UEJN24SRZ1	2026-05-19 17:26:08	OverDraft of Credit Party	Completed	307.00		307.00
UEJEE4RJ2R	2026-05-19 13:32:10	Funds received from - 254722***322 PATRICK WAITHAKA	Completed	800.00		800.00
UEJN24S1DZ	2026-05-19 13:32:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
UEJN24RQSM	2026-05-19 12:12:41	Pay Merchant Charge	Completed		-16.50	3,000.00
UEJN24RQSM	2026-05-19 12:12:41	Merchant Payment Fuliza M-Pesa to 851847 - STAR ENERGY	Completed		-3,000.00	0.00
UEJN24RQSM	2026-05-19 12:12:41	OverDraft of Credit Party	Completed	2,531.85		3,016.50
UEJN24RO73	2026-05-19 12:06:39	Funds received from - 254714***333 PATRICK OSOI	Completed	4,000.00		4,000.00
UEJN24RQPN	2026-05-19 12:06:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,515.35	484.65
UEJN24QY9T	2026-05-19 08:58:34	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	0.00
UEJN24QY9T	2026-05-19 08:58:34	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UEJN24QY9T	2026-05-19 08:58:34	OverDraft of Credit Party	Completed	307.00		307.00
UEIN24PZI4	2026-05-18 19:43:18	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-80.00	0.00
UEIN24PZI4	2026-05-18 19:43:18	OverDraft of Credit Party	Completed	80.00		80.00
UEIN24MZTD	2026-05-18 00:29:29	Merchant Payment Fuliza M-Pesa to 8091750 - URBAN VINTAGE CAFE	Completed		-1,600.00	0.00
UEIN24MZTD	2026-05-18 00:29:29	OverDraft of Credit Party	Completed	1,600.00		1,600.00

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UEIN24N6RE	2026-05-18 00:23:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UEIN24N3QV	2026-05-18 00:23:03	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1335348---371557ae-c941-4da8-b34a-e4d714a0b02e....	Completed	2,000.00		2,000.00
UEHN24M6XF	2026-05-17 19:56:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UEHN24M6XF	2026-05-17 19:56:58	Customer Transfer Fuliza MPesa to - 254726***379 JOHN KINYUA	Completed		-400.00	7.00
UEHN24M6XF	2026-05-17 19:56:58	OverDraft of Credit Party	Completed	407.00		407.00
UEHN24JKX3	2026-05-17 07:56:18	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-478.00	0.00
UEHN24JKX3	2026-05-17 07:56:18	OverDraft of Credit Party	Completed	478.00		478.00
UEHN24JBJH	2026-05-17 07:47:08	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-2,395.00	0.00
UEHN24JBJH	2026-05-17 07:47:08	OverDraft of Credit Party	Completed	2,395.00		2,395.00
UEGN24H8LH	2026-05-16 16:49:44	Pay Merchant Charge	Completed		-27.50	5,000.00
UEGN24H8LH	2026-05-16 16:49:44	Merchant Payment Fuliza M-Pesa Online to 755197 - TOTAL KOMAROCK	Completed		-5,000.00	0.00
UEGN24H8LH	2026-05-16 16:49:44	OverDraft of Credit Party	Completed	187.80		5,027.50
UEGN24H503	2026-05-16 15:56:12	Merchant Payment Online to 4050027 - MIA DUCK SUPPLIES-UTAWALA	Completed		-830.00	4,839.70
UEGN24GMY7	2026-05-16 14:22:09	Customer Transfer of Funds Charge	Completed		-7.00	5,669.70
UEGN24GMY7	2026-05-16 14:22:09	Customer Transfer to - 0768***985 ABIGAEL CHEPNGENOH	Completed		-400.00	5,676.70
UEGN24FH6J	2026-05-16 09:06:30	Customer Transfer of Funds Charge	Completed		-13.00	6,076.70
UEGN24FH6J	2026-05-16 09:06:30	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-600.00	6,089.70
UEGN24FFAE	2026-05-16 08:27:12	Merchant Payment Online to 5555760 - CHICKEN PLACE-COUNTER	Completed		-144.00	6,689.70
UEGN24FCM4	2026-05-16 08:11:32	Merchant Payment Online to 115976 - Quick Mart Utawala Express	Completed		-361.00	6,833.70
UEFN24EBOE	2026-05-15 20:45:22	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	7,194.70
UEFN24D98P	2026-05-15 17:50:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,900.30	7,294.70
UEFN24DBXE	2026-05-15 17:50:00	Receive International Zero Rated Transfer From 295028 - Safaricom International Money Transfer. Original conversation ID is 1549626385	Completed	10,195.00		10,195.00
UEFN24CEUW	2026-05-15 14:58:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UEFN24CEUW	2026-05-15 14:58:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-140.00	7.00
UEFN24CEUW	2026-05-15 14:58:58	OverDraft of Credit Party	Completed	147.00		147.00
UEFN24BRTZ	2026-05-15 12:11:19	Customer Transfer Fuliza MPesa to - 0115***913 Francis Muthoni	Completed		-60.00	0.00
UEFN24BRTZ	2026-05-15 12:11:19	OverDraft of Credit Party	Completed	60.00		60.00
UEFN24BTZX	2026-05-15 11:51:00	Customer Transfer Fuliza MPesa to - 254720***534 BONIFACE SENGA	Completed		-500.00	7.00
UEFN24BTZX	2026-05-15 11:51:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UEFN24BTZX	2026-05-15 11:51:00	OverDraft of Credit Party	Completed	507.00		507.00
UEEN24A6OQ	2026-05-14 21:12:55	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
UEEN24A6OQ	2026-05-14 21:12:55	Pay Bill Charge	Completed		-5.00	500.00
UEEN24A6OQ	2026-05-14 21:12:55	OverDraft of Credit Party	Completed	505.00		505.00
UEEN24A77S	2026-05-14 20:35:35	Customer Transfer of Funds Charge	Completed		-7.00	180.00
UEEN24A77S	2026-05-14 20:35:35	Customer Transfer Fuliza MPesa to - 254728***096 PAUL MUTUA	Completed		-180.00	0.00
UEEN24A77S	2026-05-14 20:35:35	OverDraft of Credit Party	Completed	187.00		187.00
UEEN24A05A	2026-05-14 20:30:16	Customer Transfer Fuliza MPesa to - 254706***030 PAULINE MMBANGO	Completed		-50.00	0.00
UEEN24A05A	2026-05-14 20:30:16	OverDraft of Credit Party	Completed	50.00		50.00
UEEN249Z3Z	2026-05-14 20:28:54	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 999687	Completed		-380.00	5.00
UEEN249Z3Z	2026-05-14 20:28:54	Pay Bill Charge	Completed		-5.00	0.00
UEEN249Z3Z	2026-05-14 20:28:54	OverDraft of Credit Party	Completed	385.00		385.00
UEEN249LRV	2026-05-14 19:05:58	Merchant Payment Fuliza M-Pesa to 952652 - Shell Wilson Airport Service Station	Completed		-3,000.00	16.50
UEEN249LRV	2026-05-14 19:05:58	Pay Merchant Charge	Completed		-16.50	0.00
UEEN249LRV	2026-05-14 19:05:58	OverDraft of Credit Party	Completed	1,030.58		3,016.50
UEEN249GBE	2026-05-14 19:05:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,014.08	1,985.92
UEEN249GBC	2026-05-14 19:05:09	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1328560---6ef4aba1-5edf-45d3-bae2-cde430609560....	Completed	5,000.00		5,000.00
UEEN248Y37	2026-05-14 17:54:23	Merchant Payment Fuliza M-Pesa to 6793706 - INFINITE SERVICE STATION LIMITED-TILL 1	Completed		-400.00	2.20
UEEN248Y37	2026-05-14 17:54:23	Pay Merchant Charge	Completed		-2.20	0.00
UEEN248Y37	2026-05-14 17:54:23	OverDraft of Credit Party	Completed	402.20		402.20
UEEN247RH5	2026-05-14 12:18:12	Pay Merchant Charge	Completed		-2.20	400.00
UEEN247RH5	2026-05-14 12:18:12	Merchant Payment Fuliza M-Pesa to 5515508 - ASTROL PURAHA	Completed		-400.00	0.00
UEEN247RH5	2026-05-14 12:18:12	OverDraft of Credit Party	Completed	402.20		402.20
UEEN247H2U	2026-05-14 11:18:42	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UEEN247H2U	2026-05-14 11:18:42	OverDraft of Credit Party	Completed	50.00		50.00
UEEN247JFN	2026-05-14 11:03:41	Merchant Payment Fuliza M-Pesa to 6125960 - MONLY LTD RUBIS RUAI	Completed		-400.00	2.20
UEEN247JFN	2026-05-14 11:03:41	Pay Merchant Charge	Completed		-2.20	0.00
UEEN247JFN	2026-05-14 11:03:41	OverDraft of Credit Party	Completed	402.20		402.20
UEEN246JPL	2026-05-14 07:13:38	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	0.00
UEEN246JPL	2026-05-14 07:13:38	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UEEN246JPL	2026-05-14 07:13:38	OverDraft of Credit Party	Completed	207.00		207.00
UEDN245X73	2026-05-13 20:36:50	Customer Transfer of Funds Charge	Completed		-13.00	800.00
UEDN245X73	2026-05-13 20:36:50	Customer Transfer Fuliza MPesa to - 254726***379 JOHN KINYUA	Completed		-800.00	0.00

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UEDN245X73	2026-05-13 20:36:50	OverDraft of Credit Party	Completed	813.00		813.00
UEDN245RVG	2026-05-13 20:28:23	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UEDN245RVG	2026-05-13 20:28:23	OverDraft of Credit Party	Completed	50.00		50.00
UEDN245WT0	2026-05-13 20:21:45	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UEDN245WT0	2026-05-13 20:21:45	Customer Transfer Fuliza MPesa to - 254724***670 ESTHER KINYUA	Completed		-500.00	0.00
UEDN245WT0	2026-05-13 20:21:45	OverDraft of Credit Party	Completed	507.00		507.00
UEDN245U2D	2026-05-13 20:18:32	Pay Bill Charge	Completed		-108.00	58,000.00
UEDN245U2D	2026-05-13 20:18:32	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-58,000.00	0.00
UEDN245U2D	2026-05-13 20:18:32	OverDraft of Credit Party	Completed	150.61		58,108.00
UEDN245VFB	2026-05-13 20:14:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,042.61	57,957.39
UEDN245QDK	2026-05-13 20:14:05	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1326031---98d74332-5514-4ef0-a795-f0a0da35afce....	Completed	61,000.00		61,000.00
UEDN24537K	2026-05-13 18:38:20	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UEDN24537K	2026-05-13 18:38:20	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-300.00	0.00
UEDN24537K	2026-05-13 18:38:20	OverDraft of Credit Party	Completed	307.00		307.00
UEDN244PR0	2026-05-13 17:05:41	Customer Transfer of Funds Charge	Completed		-7.00	280.00
UEDN244PR0	2026-05-13 17:05:41	Customer Transfer Fuliza MPesa to - 254758***282 JANET KITHUKA	Completed		-280.00	0.00
UEDN244PR0	2026-05-13 17:05:41	OverDraft of Credit Party	Completed	287.00		287.00
UEDN244KWZ	2026-05-13 16:23:11	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-70.00	0.00
UEDN244KWZ	2026-05-13 16:23:11	OverDraft of Credit Party	Completed	70.00		70.00
UEDN244AVV	2026-05-13 15:45:05	Pay Merchant Charge	Completed		-2.20	400.00
UEDN244AVV	2026-05-13 15:45:05	Merchant Payment Fuliza M-Pesa to 6119712 - TOTAL RUIRU JUNCTION	Completed		-400.00	0.00
UEDN244AVV	2026-05-13 15:45:05	OverDraft of Credit Party	Completed	402.20		402.20
UEDN2448RD	2026-05-13 15:03:04	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-400.00	0.00
UEDN2448RD	2026-05-13 15:03:04	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UEDN2448RD	2026-05-13 15:03:04	OverDraft of Credit Party	Completed	407.00		407.00
UEDN2442QX	2026-05-13 14:26:37	Customer Transfer Fuliza MPesa to - 254790***382 Elizabeth Robert	Completed		-30.00	0.00
UEDN2442QX	2026-05-13 14:26:37	OverDraft of Credit Party	Completed	30.00		30.00
UEDN2440ZR	2026-05-13 14:06:25	Customer Transfer of Funds Charge	Completed		-13.00	650.00
UEDN2440ZR	2026-05-13 14:06:25	Customer Transfer Fuliza MPesa to - 0116***314 Peter Maina	Completed		-650.00	0.00
UEDN2440ZR	2026-05-13 14:06:25	OverDraft of Credit Party	Completed	663.00		663.00
UEDN243Y9K	2026-05-13 13:58:12	Customer Transfer Fuliza MPesa to - 254729***328 JULIUS MBUGUA	Completed		-50.00	0.00
UEDN243Y9K	2026-05-13 13:58:12	OverDraft of Credit Party	Completed	50.00		50.00
UEDN243U6Y	2026-05-13 13:54:32	Pay Bill Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 544231	Completed		-200.00	0.00
UEDN243U6Y	2026-05-13 13:54:32	Pay Bill Charge	Completed		-5.00	200.00

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UEDN243U6Y	2026-05-13 13:54:32	OverDraft of Credit Party	Completed	205.00		205.00
UEDN243X0L	2026-05-13 13:51:49	Pay Bill Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 544231	Completed		-30.00	0.00
UEDN243X0L	2026-05-13 13:51:49	OverDraft of Credit Party	Completed	30.00		30.00
UEDN243ZCU	2026-05-13 13:48:19	Pay Bill Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 544231	Completed		-2,370.00	20.00
UEDN243ZCU	2026-05-13 13:48:19	Pay Bill Charge	Completed		-20.00	0.00
UEDN243ZCU	2026-05-13 13:48:19	OverDraft of Credit Party	Completed	561.27		2,390.00
UEDN243VCI	2026-05-13 13:40:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,171.27	1,828.73
UEDN243VCG	2026-05-13 13:40:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1324648---2e687009-776a-41db-bd20-3a0a3c0e4cfa....	Completed	5,000.00		5,000.00
UEDN243TRM	2026-05-13 13:33:01	Customer Transfer Fuliza MPesa to - 0799***223 Virginia Nyambura	Completed		-40.00	0.00
UEDN243TRM	2026-05-13 13:33:01	OverDraft of Credit Party	Completed	40.00		40.00
UEDN243FKQ	2026-05-13 11:33:15	Customer Transfer Fuliza MPesa to - 254707***768 JOSPHAT WORU	Completed		-20.00	0.00
UEDN243FKQ	2026-05-13 11:33:15	OverDraft of Credit Party	Completed	20.00		20.00
UEDN243AS3	2026-05-13 10:26:54	Merchant Payment Fuliza M-Pesa Online to 9981904 - MERCY WAMBUI MWANGI	Completed		-100.00	0.00
UEDN243AS3	2026-05-13 10:26:54	OverDraft of Credit Party	Completed	100.00		100.00
UECN240JMU	2026-05-12 17:24:04	Merchant Payment Fuliza M-Pesa to 5410492 - RUIRU KIMBO TESS	Completed		-500.00	2.75
UECN240JMU	2026-05-12 17:24:04	Pay Merchant Charge	Completed		-2.75	0.00
UECN240JMU	2026-05-12 17:24:04	OverDraft of Credit Party	Completed	502.75		502.75
UECN240JMC	2026-05-12 17:23:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UECN240OWX	2026-05-12 17:23:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1322833---1bad927c-e1ee-4549-a1cb-4cdcbfac0613....	Completed	1,000.00		1,000.00
UECN23ZXKV	2026-05-12 14:31:43	Merchant Payment Fuliza M-Pesa to 9577946 - LUCY AUMA MBOYA	Completed		-60.00	0.00
UECN23ZXKV	2026-05-12 14:31:43	OverDraft of Credit Party	Completed	60.00		60.00
UECN23ZPCC	2026-05-12 12:54:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UECN23ZPCC	2026-05-12 12:54:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0758***775 Moreen Kamau	Completed		-350.00	7.00
UECN23ZPCC	2026-05-12 12:54:29	OverDraft of Credit Party	Completed	357.00		357.00
UECN23ZP0V	2026-05-12 12:36:59	Customer Transfer Fuliza MPesa to - 254757***250 Jacinta Njuguna	Completed		-20.00	0.00
UECN23ZP0V	2026-05-12 12:36:59	OverDraft of Credit Party	Completed	20.00		20.00
UECN23Z89A	2026-05-12 10:48:18	Merchant Payment Fuliza M-Pesa Online to 7458301 - ASHA MANI OLA THIKA ISLAND 2	Completed		-500.00	0.00
UECN23Z89A	2026-05-12 10:48:18	Pay Merchant Charge	Completed		-2.75	500.00
UECN23Z89A	2026-05-12 10:48:18	OverDraft of Credit Party	Completed	502.75		502.75
UECN23Z3JN	2026-05-12 09:54:03	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UECN23Z3JN	2026-05-12 09:54:03	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	0.00

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UECN23Z3JN	2026-05-12 09:54:03	OverDraft of Credit Party	Completed	207.00		207.00
UECN23YHBY	2026-05-12 07:29:16	Customer Transfer Fuliza MPesa to - 254713***645 CAROLINE MWANGI	Completed		-3,000.00	53.00
UECN23YHBY	2026-05-12 07:29:16	Customer Transfer of Funds Charge	Completed		-53.00	0.00
UECN23YHBY	2026-05-12 07:29:16	OverDraft of Credit Party	Completed	2,320.46		3,053.00
UECN23YILJ	2026-05-12 07:17:08	Customer Transfer of Funds Charge	Completed		-53.00	3,785.54
UECN23YILJ	2026-05-12 07:17:08	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	3,838.54
UECN23YM9Q	2026-05-12 07:17:08	Customer Transfer of Funds Charge	Completed		-53.00	732.54
UECN23YM9Q	2026-05-12 07:17:08	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-3,000.00	785.54
UECN23YIJU	2026-05-12 07:13:25	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M- PESA\UnitTrust	Completed	6,000.00		6,838.54
UECN23YE46	2026-05-12 07:10:57	Customer Transfer of Funds Charge	Completed		-53.00	8,949.54
UECN23YE46	2026-05-12 07:10:57	Customer Transfer to - 0711***828 Grace Kimani	Completed		-3,000.00	9,002.54
UECN23YL06	2026-05-12 07:10:57	Customer Transfer of Funds Charge	Completed		-53.00	5,895.54
UECN23YL06	2026-05-12 07:10:57	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,000.00	5,948.54
UECN23YCX2	2026-05-12 07:10:57	Customer Transfer of Funds Charge	Completed		-53.00	12,002.54
UECN23YCX2	2026-05-12 07:10:57	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	12,055.54
UECN23YCX3	2026-05-12 07:10:57	Customer Transfer of Funds Charge	Completed		-57.00	838.54
UECN23YCX3	2026-05-12 07:10:57	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-5,000.00	895.54
UECN23YH3B	2026-05-12 07:10:57	Customer Transfer to - 254726***296 ANN THUMBI	Completed		-1.00	8,948.54
UEBN23Y1PB	2026-05-11 22:09:45	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-50.00	15,055.54
UEBN23XUO9	2026-05-11 20:30:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,084.46	15,105.54
UEBHP3T65M	2026-05-11 20:30:23	Funds received from - 254706***824 PHYLIS MUTIE	Completed	18,190.00		18,190.00
UEBN23XNXF	2026-05-11 20:30:12	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-36,000.00	0.00
UEBN23XNXF	2026-05-11 20:30:12	Pay Bill Charge	Completed		-99.00	36,000.00
UEBN23XNXF	2026-05-11 20:30:12	OverDraft of Credit Party	Completed	3,053.92		36,099.00
UEBN23XROB	2026-05-11 20:28:30	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		33,045.08
UEBN23XREZ	2026-05-11 20:19:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,954.92	28,045.08
UEBN23XL3O	2026-05-11 20:19:31	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA0808D074B139.	Completed	31,000.00		31,000.00
UEBN23XGNF	2026-05-11 19:32:41	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
UEBN23XGNF	2026-05-11 19:32:41	Pay Bill Charge	Completed		-5.00	0.00
UEBN23XGNF	2026-05-11 19:32:41	OverDraft of Credit Party	Completed	205.00		205.00
UEBN23X8ES	2026-05-11 19:18:37	Customer Transfer Fuliza MPesa to - 254726***239 PETER MURIUKI	Completed		-100.00	0.00
UEBN23X8ES	2026-05-11 19:18:37	OverDraft of Credit Party	Completed	100.00		100.00

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UEBN23WG4M	2026-05-11 16:44:15	Customer Transfer Fuliza MPesa to - 0711***828 Grace Kimani	Completed		-100.00	0.00
UEBN23WG4M	2026-05-11 16:44:15	OverDraft of Credit Party	Completed	100.00		100.00
UEBN23VUUA	2026-05-11 14:26:25	Customer Transfer Fuliza MPesa to - 254724***428 AIDAN LWANGU	Completed		-60.00	0.00
UEBN23VUUA	2026-05-11 14:26:25	OverDraft of Credit Party	Completed	60.00		60.00
UEBN23VXCX	2026-05-11 14:25:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UEBN23VS83	2026-05-11 14:25:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1319151---78a187b3-42e1-429a-b7e2-da053bcac4c8....	Completed	1,000.00		1,000.00
UEBN23UBT5	2026-05-11 07:19:36	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7.00
UEBN23UBT5	2026-05-11 07:19:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UEBN23UBT5	2026-05-11 07:19:36	OverDraft of Credit Party	Completed	207.00		207.00
UEAN23U5XQ	2026-05-10 23:44:36	Customer Transfer Fuliza MPesa to - 0706***098 JUSTUS DOMINIC	Completed		-50.00	0.00
UEAN23U5XQ	2026-05-10 23:44:36	OverDraft of Credit Party	Completed	50.00		50.00
UEAN23U49N	2026-05-10 22:43:29	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,999.00	0.00
UEAN23U49N	2026-05-10 22:43:29	OverDraft of Credit Party	Completed	1,999.00		1,999.00
UEAN23THW1	2026-05-10 20:06:22	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40053864	Completed		-400.00	0.00
UEAN23THW1	2026-05-10 20:06:22	Pay Bill Charge	Completed		-5.00	400.00
UEAN23THW1	2026-05-10 20:06:22	OverDraft of Credit Party	Completed	405.00		405.00
UEAN23T9QV	2026-05-10 19:29:07	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-16,000.00	0.00
UEAN23T9QV	2026-05-10 19:29:07	Pay Bill Charge	Completed		-62.00	16,000.00
UEAN23T9QV	2026-05-10 19:29:07	OverDraft of Credit Party	Completed	789.76		16,062.00
UEAN23SXV5	2026-05-10 18:43:42	Pay Bill to 247247 - Equity Paybill Account Acc. 553334	Completed		-1,000.00	15,272.24
UEAN23SXV5	2026-05-10 18:43:42	Pay Bill Charge	Completed		-10.00	16,272.24
UEAN23TINQ	2026-05-10 18:35:32	Customer Transfer of Funds Charge	Completed		-7.00	16,282.24
UEAN23TINQ	2026-05-10 18:35:32	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-200.00	16,289.24
UEAN23SMBZ	2026-05-10 17:23:56	Customer Payment to Small Business to - 254711***565 Nyasinga makarabe	Completed		-30.00	16,489.24
UEAN23SHTR	2026-05-10 16:49:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,480.76	16,519.24
UEA7343ZNC	2026-05-10 16:49:41	Funds received from - 254710***999 Denis Kiiru	Completed	20,000.00		20,000.00
UEAN23RZBJ	2026-05-10 14:50:35	Pay Bill Online Fuliza M-Pesa to 822309 - 2NK SACCO KARATINA Acc. 2NK	Completed		-400.00	5.00
UEAN23RZBJ	2026-05-10 14:50:35	Pay Bill Charge	Completed		-5.00	0.00
UEAN23RZBJ	2026-05-10 14:50:35	OverDraft of Credit Party	Completed	405.00		405.00
UEAN23RSEE	2026-05-10 14:45:26	Customer Transfer Fuliza MPesa to - 254746***242 DAVID NGURE	Completed		-50.00	0.00
UEAN23RSEE	2026-05-10 14:45:26	OverDraft of Credit Party	Completed	50.00		50.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UEAN23RNXR	2026-05-10 14:15:17	Customer Transfer Fuliza MPesa to - 0727***408 Charles Njambi	Completed		-50.00	0.00
UEAN23RNXR	2026-05-10 14:15:17	OverDraft of Credit Party	Completed	50.00		50.00
UEAN23RJ64	2026-05-10 13:44:43	Pay Bill Fuliza M-Pesa to 4040107 - FRALY LIMITED Acc. 0729	Completed		-140.00	0.00
UEAN23RJ64	2026-05-10 13:44:43	Pay Bill Charge	Completed		-5.00	140.00
UEAN23RJ64	2026-05-10 13:44:43	OverDraft of Credit Party	Completed	145.00		145.00
UEAN23RH4J	2026-05-10 13:10:20	Pay Bill Charge	Completed		-10.00	730.00
UEAN23RH4J	2026-05-10 13:10:20	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 4006291	Completed		-730.00	0.00
UEAN23RH4J	2026-05-10 13:10:20	OverDraft of Credit Party	Completed	740.00		740.00
UEAN23RIC7	2026-05-10 13:04:10	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0711951053	Completed		-20.00	0.00
UEAN23RIC7	2026-05-10 13:04:10	OverDraft of Credit Party	Completed	20.00		20.00
UEAN23RFLX	2026-05-10 12:58:54	Customer Transfer Fuliza MPesa to - 254720***599 DANIEL MUCHUGU	Completed		-50.00	0.00
UEAN23RFLX	2026-05-10 12:58:54	OverDraft of Credit Party	Completed	50.00		50.00
UEAN23R7IW	2026-05-10 11:39:47	Pay Bill Charge	Completed		-5.00	0.00
UEAN23R7IW	2026-05-10 11:39:47	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 352045	Completed		-200.00	5.00
UEAN23R7IW	2026-05-10 11:39:47	OverDraft of Credit Party	Completed	205.00		205.00
UEAN23QCZT	2026-05-10 07:06:48	Pay Bill Charge	Completed		-48.00	9,200.00
UEAN23QCZT	2026-05-10 07:06:48	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-9,200.00	0.00
UEAN23QCZT	2026-05-10 07:06:48	OverDraft of Credit Party	Completed	1,781.29		9,248.00
UEAN23QEEU	2026-05-10 07:02:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,733.29	7,466.71
UEAN23QBGW	2026-05-10 07:02:45	Salary Payment from 467019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1316652---77144a9d-822a-488b-9835-635c084d88c7....	Completed	9,200.00		9,200.00
UEAN23Q9EF	2026-05-10 01:25:29	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UEAN23Q9EF	2026-05-10 01:25:29	OverDraft of Credit Party	Completed	50.00		50.00
UE9N23PG7L	2026-05-09 20:02:32	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UE9N23PG7L	2026-05-09 20:02:32	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-200.00	0.00
UE9N23PG7L	2026-05-09 20:02:32	OverDraft of Credit Party	Completed	207.00		207.00
UE9N23P1TU	2026-05-09 19:30:31	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-100.00	0.00
UE9N23P1TU	2026-05-09 19:30:31	OverDraft of Credit Party	Completed	100.00		100.00
UE9N23OMMS	2026-05-09 18:33:19	Pay Bill Fuliza M-Pesa to 4040531 - Oldoiyo Lengai resort and bistro ltd via nbk Acc. swimming	Completed		-200.00	0.00
UE9N23OMMS	2026-05-09 18:33:19	Pay Bill Charge	Completed		-5.00	200.00
UE9N23OMMS	2026-05-09 18:33:19	OverDraft of Credit Party	Completed	205.00		205.00
UE9N23NE7H	2026-05-09 13:23:56	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-100.00	0.00
UE9N23NE7H	2026-05-09 13:23:56	OverDraft of Credit Party	Completed	100.00		100.00

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UE9N23LWWC	2026-05-09 06:11:53	Customer Transfer Fuliza MPesa to - 254727***071 ANN NDEGI	Completed		-500.00	0.00
UE9N23LWWC	2026-05-09 06:11:53	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UE9N23LWWC	2026-05-09 06:11:53	OverDraft of Credit Party	Completed	507.00		507.00
UE8N23KPEB	2026-05-08 18:59:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UE8N23KPEB	2026-05-08 18:59:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254703***656 GEORGE NDUATI	Completed		-250.00	7.00
UE8N23KPEB	2026-05-08 18:59:14	OverDraft of Credit Party	Completed	257.00		257.00
UE8N23KHB4	2026-05-08 18:19:57	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-150.00	7.00
UE8N23KHB4	2026-05-08 18:19:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UE8N23KHB4	2026-05-08 18:19:57	OverDraft of Credit Party	Completed	157.00		157.00
UE8N23JSZ5	2026-05-08 16:09:22	Customer Transfer Fuliza MPesa to - 254743***583 PETER NJERU	Completed		-100.00	0.00
UE8N23JSZ5	2026-05-08 16:09:22	OverDraft of Credit Party	Completed	100.00		100.00
UE8N23JREH	2026-05-08 16:00:45	Merchant Payment Fuliza M-Pesa to 8828705 - DEDAN MURIUKI NGUGI	Completed		-250.00	0.00
UE8N23JREH	2026-05-08 16:00:45	OverDraft of Credit Party	Completed	33.12		250.00
UE8N23JI9O	2026-05-08 14:57:13	Customer Payment to Small Business to - 254715***980 PETER NJERU	Completed		-70.00	216.88
UE8N23JBAN	2026-05-08 14:46:55	Customer Transfer of Funds Charge	Completed		-7.00	286.88
UE8N23JBAN	2026-05-08 14:46:55	Customer Transfer to - 254112***049 Brian wangari	Completed		-150.00	293.88
UE8N23IW8R	2026-05-08 12:00:09	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	443.88
UE8N23IEPA	2026-05-08 10:36:17	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA UnitTrust	Completed		-7,000.00	543.88
UE8N23IFNV	2026-05-08 10:13:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,456.12	7,543.88
UE8N23IJOA	2026-05-08 10:13:47	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC260508EBWW	Completed	10,000.00		10,000.00
UE7N23HJ22	2026-05-07 22:40:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UE7N23HGKM	2026-05-07 22:40:35	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1311193---43b538f7-5a70-442d-b0e2-06b518a45434....	Completed	1,000.00		1,000.00
UE7N23GV42	2026-05-07 20:05:20	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UE7N23GV42	2026-05-07 20:05:20	OverDraft of Credit Party	Completed	20.00		20.00
UE7N23GSOR	2026-05-07 19:34:48	Customer Transfer Fuliza MPesa to - 254792***070 GRACE KITHINJI	Completed		-200.00	0.00
UE7N23GSOR	2026-05-07 19:34:48	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UE7N23GSOR	2026-05-07 19:34:48	OverDraft of Credit Party	Completed	207.00		207.00
UE7N23GSN1	2026-05-07 19:33:31	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	7.00
UE7N23GSN1	2026-05-07 19:33:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UE7N23GSN1	2026-05-07 19:33:31	OverDraft of Credit Party	Completed	307.00		307.00

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UE7N23G971	2026-05-07 18:24:56	Pay Bill Charge	Completed		-108.00	51,000.00
UE7N23G971	2026-05-07 18:24:56	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-51,000.00	0.00
UE7N23G971	2026-05-07 18:24:56	OverDraft of Credit Party	Completed	2,887.90		51,108.00
UE7N23G6B9	2026-05-07 18:20:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,779.90	48,220.10
UE7N23G7HA	2026-05-07 18:20:14	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAF9B3D7BE2F7A.	Completed	51,000.00		51,000.00
UE7N23FRGZ	2026-05-07 16:37:47	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UE7N23FRGZ	2026-05-07 16:37:47	OverDraft of Credit Party	Completed	100.00		100.00
UE7N23FATW	2026-05-07 14:46:15	Customer Transfer Fuliza MPesa to - 254729***110 MORGAN NAMURWA	Completed		-200.00	7.00
UE7N23FATW	2026-05-07 14:46:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UE7N23FATW	2026-05-07 14:46:15	OverDraft of Credit Party	Completed	207.00		207.00
UE7N23EVU0	2026-05-07 13:21:31	Customer Transfer Fuliza MPesa to - 254795***321 Daniel Odhiambo	Completed		-50.00	0.00
UE7N23EVU0	2026-05-07 13:21:31	OverDraft of Credit Party	Completed	50.00		50.00
UE7N23ET4O	2026-05-07 13:12:55	Merchant Payment Fuliza M-Pesa to 7194383 - NIGHT JOSEPH 2	Completed		-900.00	0.00
UE7N23ET4O	2026-05-07 13:12:55	OverDraft of Credit Party	Completed	900.00		900.00
UE7N23ERR0	2026-05-07 13:03:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UE7N23ERQY	2026-05-07 13:03:35	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1309271---a455cdff-69ef-4138-9569-95b09f299ed2...	Completed	2,000.00		2,000.00
UE7N23EBF8	2026-05-07 10:23:10	Customer Transfer Fuliza MPesa to - 254792***346 GEOFFREY KARANU	Completed		-300.00	7.00
UE7N23EBF8	2026-05-07 10:23:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UE7N23EBF8	2026-05-07 10:23:10	OverDraft of Credit Party	Completed	307.00		307.00
UE6N23CR9H	2026-05-06 20:02:04	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 38000	Completed		-38,000.00	99.00
UE6N23CR9H	2026-05-06 20:02:04	Pay Bill Charge	Completed		-99.00	0.00
UE6N23CR9H	2026-05-06 20:02:04	OverDraft of Credit Party	Completed	3,168.57		38,099.00
UE6N23CLZS	2026-05-06 19:59:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-69.57	34,930.43
UE6N23CPRK	2026-05-06 19:59:56	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAC0BC02E6A876.	Completed	35,000.00		35,000.00
UE6N23B965	2026-05-06 16:39:30	Pay Bill Charge	Completed		-25.00	3,500.00
UE6N23B965	2026-05-06 16:39:30	Pay Bill Fuliza M-Pesa to 4008649 - ECKON SOLUTIONS LTD Acc. BCL	Completed		-3,500.00	0.00
UE6N23B965	2026-05-06 16:39:30	OverDraft of Credit Party	Completed	68.88		3,525.00
UE6N23BC42	2026-05-06 16:37:05	Customer Transfer of Funds Charge	Completed		-13.00	3,456.12
UE6N23BC42	2026-05-06 16:37:05	Customer Transfer to - 254715***340 NANCY MUTHUI	Completed		-1,000.00	3,469.12
UE6N23BEIW	2026-05-06 16:36:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.88	4,469.12

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UE6N23B93D	2026-05-06 16:36:06	Funds received from - 254714***333 PATRICK OSOI	Completed	4,500.00		4,500.00
UE6N23B52H	2026-05-06 15:30:14	Merchant Payment Fuliza M-Pesa to 6199061 - Pizza inn Shell Ruiru	Completed		-1,424.00	0.00
UE6N23B52H	2026-05-06 15:30:14	OverDraft of Credit Party	Completed	30.57		1,424.00
UE6N23B1G8	2026-05-06 15:29:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-606.57	1,393.43
UE6N23B2M3	2026-05-06 15:29:08	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1306797---8b096935-151e-449a-b127-2a16dc246d39....	Completed	2,000.00		2,000.00
UE6N23993Q	2026-05-06 01:00:32	Pay Bill Online Fuliza M-Pesa to 7613060 - KAPS PARKING JKIA Acc. KDK884C_S040	Completed		-70.00	0.00
UE6N23993Q	2026-05-06 01:00:32	OverDraft of Credit Party	Completed	70.00		70.00
UE6N23926B	2026-05-06 00:49:26	Customer Withdrawal at Agent Till with Fuliza to 088003 - Online Kenya JKIA	Completed		-2,500.00	0.00
UE6N23926B	2026-05-06 00:49:26	Withdrawal Charge	Completed		-29.00	2,500.00
UE6N23926B	2026-05-06 00:49:26	OverDraft of Credit Party	Completed	530.56		2,529.00
UE6N2390XF	2026-05-06 00:48:46	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1305136---50d2dac7-a848-4eb7-9e81-012cbd357ce2....	Completed	3,000.00		3,000.00
UE6N23992S	2026-05-06 00:48:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,001.56	1,998.44
UE5N238AFP	2026-05-05 19:58:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254759***279 FRANCIS NALUGALA	Completed		-30.00	0.00
UE5N238AFP	2026-05-05 19:58:49	OverDraft of Credit Party	Completed	30.00		30.00
UE5N237PR5	2026-05-05 18:16:55	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 933575	Completed		-1,000.00	0.00
UE5N237PR5	2026-05-05 18:16:55	Pay Bill Charge	Completed		-10.00	1,000.00
UE5N237PR5	2026-05-05 18:16:55	OverDraft of Credit Party	Completed	961.64		1,010.00
UE5N2379K2	2026-05-05 17:31:26	Airtime Purchase	Completed		-10.00	48.36
UE5N236LUB	2026-05-05 14:43:51	Customer Transfer of Funds Charge	Completed		-7.00	58.36
UE5N236LUB	2026-05-05 14:43:51	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-200.00	65.36
UE5N235QQL	2026-05-05 10:39:16	Customer Transfer of Funds Charge	Completed		-13.00	265.36
UE5N235QQL	2026-05-05 10:39:16	Customer Payment to Small Business to - 0112***272 VERONICA KAHORERIA	Completed		-650.00	278.36
UE5N235HMU	2026-05-05 09:29:48	Customer Transfer of Funds Charge	Completed		-7.00	928.36
UE5N235HMU	2026-05-05 09:29:48	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	935.36
UE5N235KDT	2026-05-05 09:28:25	Customer Transfer to - 0799***485 IRENE MUNYI	Completed		-100.00	1,435.36
UE5N235G3K	2026-05-05 09:25:45	Customer Transfer of Funds Charge	Completed		-33.00	1,535.36
UE5N235G3K	2026-05-05 09:25:45	Customer Payment to Small Business to - 0792***922 AGNES WANGAI	Completed		-2,200.00	1,568.36
UE5N235FKT	2026-05-05 08:54:38	Pay Merchant Charge	Completed		-11.00	3,768.36
UE5N235FKT	2026-05-05 08:54:38	Merchant Payment to 574725 - BANEFAM LTD SHELL EASTER BY PASS	Completed		-2,000.00	3,779.36

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UE5N235DGH	2026-05-05 08:53:45	Customer Transfer of Funds Charge	Completed		-23.00	5,779.36
UE5N235DGH	2026-05-05 08:53:45	Customer Transfer to - 0740***915 DANIEL WAMBUI	Completed		-1,500.00	5,802.36
UE5N235AFY	2026-05-05 08:47:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,697.64	7,302.36
UE5N235DW8	2026-05-05 08:47:00	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1302544---f47d9635-7050-4eeb-8082-ecaa05a323ea....	Completed	10,000.00		10,000.00
UE4N234GH7	2026-05-04 20:53:26	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7601101	Completed		-160.00	0.00
UE4N234GH7	2026-05-04 20:53:26	Pay Bill Charge	Completed		-5.00	160.00
UE4N234GH7	2026-05-04 20:53:26	OverDraft of Credit Party	Completed	165.00		165.00
UE4N234ASN	2026-05-04 20:52:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UE4N234BYT	2026-05-04 20:52:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1302025---cf4eab0e-4665-483e-b68a-a2dc720ee35c....	Completed	1,000.00		1,000.00
UE4N23402B	2026-05-04 19:58:57	Withdrawal Charge	Completed		-29.00	400.00
UE4N23402B	2026-05-04 19:58:57	Customer Withdrawal at Agent Till with Fuliza to 2105781 - SIMCELL LTD Anfal Fashion Shop- Eastleigh Mall Nairobi	Completed		-400.00	0.00
UE4N23402B	2026-05-04 19:58:57	OverDraft of Credit Party	Completed	429.00		429.00
UE4N2342L5	2026-05-04 19:54:54	Pay Bill Charge	Completed		-108.00	0.00
UE4N2342L5	2026-05-04 19:54:54	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-75,000.00	108.00
UE4N2342L5	2026-05-04 19:54:54	OverDraft of Credit Party	Completed	3,067.02		75,108.00
UE4N233YBI	2026-05-04 19:52:14	Pay Bill Charge	Completed		-42.00	72,040.98
UE4N233YBI	2026-05-04 19:52:14	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 1047422	Completed		-6,000.00	72,082.98
UE4N2340YG	2026-05-04 19:50:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,917.02	78,082.98
UE4N2343XK	2026-05-04 19:50:48	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAEDAC3FFA3844.	Completed	80,000.00		80,000.00
UE4N233WBL	2026-05-04 19:37:03	Customer Withdrawal at Agent Till with Fuliza to 2875019 - NURA GATE Ltd Happy shop EASTLEIGH NORTH	Completed		-5,800.00	0.00
UE4N233WBL	2026-05-04 19:37:03	Withdrawal Charge	Completed		-87.00	5,800.00
UE4N233WBL	2026-05-04 19:37:03	OverDraft of Credit Party	Completed	1,898.03		5,887.00
UE4N233TTJ	2026-05-04 19:26:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,011.03	3,988.97
UE4N233VY5	2026-05-04 19:26:47	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1301881---9553858d-1e4a-423a-9499-cd9c19ae5df1....	Completed	7,000.00		7,000.00
UE4N233KVT	2026-05-04 18:53:32	Merchant Payment Fuliza M-Pesa to 5499018 - Leadway petroleum - Pangani	Completed		-500.00	0.00
UE4N233KVT	2026-05-04 18:53:32	Pay Merchant Charge	Completed		-2.75	500.00
UE4N233KVT	2026-05-04 18:53:32	OverDraft of Credit Party	Completed	502.75		502.75

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UE4N233OD4	2026-05-04 18:53:02	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1301789---0dffd5e9-a902-44bc-bc22-5b3d43ac279e....	Completed	1,000.00		1,000.00
UE4N233KVA	2026-05-04 18:53:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UE4N232W3I	2026-05-04 16:59:32	Merchant Payment Fuliza M-Pesa to 6199061 - Pizza inn Shell Ruiru	Completed		-1,450.00	0.00
UE4N232W3I	2026-05-04 16:59:32	OverDraft of Credit Party	Completed	1,450.00		1,450.00
UE4N232Z5C	2026-05-04 16:58:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
UE4EA3AGIP	2026-05-04 16:58:49	Funds received from - 254708***562 FAITH MWANZIA	Completed	150.00		150.00
UE4N232RB5	2026-05-04 16:35:17	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UE4N232RB5	2026-05-04 16:35:17	OverDraft of Credit Party	Completed	50.00		50.00
UE4N232NVT	2026-05-04 15:28:22	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7662055	Completed		-600.00	10.00
UE4N232NVT	2026-05-04 15:28:22	Pay Bill Charge	Completed		-10.00	0.00
UE4N232NVT	2026-05-04 15:28:22	OverDraft of Credit Party	Completed	610.00		610.00
UE4N232NV3	2026-05-04 15:27:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UE4N232I1X	2026-05-04 15:27:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1300804---0d8ea927-983e-4f48-9267-ad5435e86974....	Completed	2,000.00		2,000.00
UE4N232DQD	2026-05-04 14:44:31	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-50.00	0.00
UE4N232DQD	2026-05-04 14:44:31	OverDraft of Credit Party	Completed	50.00		50.00
UE4N230VG3	2026-05-04 07:26:45	Customer Transfer Fuliza M-Pesa to 0741***044 JAMES KITHINJI	Completed		-300.00	0.00
UE4N230VG3	2026-05-04 07:26:45	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UE4N230VG3	2026-05-04 07:26:45	OverDraft of Credit Party	Completed	307.00		307.00
UE3N2309XM	2026-05-03 21:21:37	Airtime Purchase with Fuliza	Completed		-20.00	0.00
UE3N2309XM	2026-05-03 21:21:37	OverDraft of Credit Party	Completed	20.00		20.00
UE3N22ZSCI	2026-05-03 19:45:00	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	0.00
UE3N22ZSCI	2026-05-03 19:45:00	Pay Bill Charge	Completed		-5.00	200.00
UE3N22ZSCI	2026-05-03 19:45:00	OverDraft of Credit Party	Completed	205.00		205.00
UE3N22Z954	2026-05-03 17:44:48	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 553334	Completed		-500.00	0.00
UE3N22Z954	2026-05-03 17:44:48	Pay Bill Charge	Completed		-5.00	500.00
UE3N22Z954	2026-05-03 17:44:48	OverDraft of Credit Party	Completed	505.00		505.00
UE3N22YXOX	2026-05-03 17:19:53	Pay Bill Charge	Completed		-10.00	900.00
UE3N22YXOX	2026-05-03 17:19:53	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2157170	Completed		-900.00	0.00
UE3N22YXOX	2026-05-03 17:19:53	OverDraft of Credit Party	Completed	910.00		910.00
UE3N22Z1YR	2026-05-03 17:17:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UE3N22YZ6H	2026-05-03 17:17:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1298776---0736f53c-2828-4402-9cd5-bf63453d07eb....	Completed	2,000.00		2,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UE3N22XL8Y	2026-05-03 11:40:42	Merchant Payment Fuliza M-Pesa Online to 634263 - TotalEnergies Lexo Utawala Junction	Completed		-500.00	2.75
UE3N22XL8Y	2026-05-03 11:40:42	Pay Merchant Charge	Completed		-2.75	0.00
UE3N22XL8Y	2026-05-03 11:40:42	OverDraft of Credit Party	Completed	502.75		502.75
UE3N22XKOZ	2026-05-03 11:40:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
UE3CZ2RZQD	2026-05-03 11:40:04	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	20.00		20.00
UE3N22XHU6	2026-05-03 11:38:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
UE3CZ2S44T	2026-05-03 11:38:51	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	10.00		10.00
UE3N22XPMR	2026-05-03 11:36:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
UE3CZ2S438	2026-05-03 11:36:27	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	20.00		20.00
UE3N22XHBG	2026-05-03 11:08:17	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 034000001026	Completed		-200.00	0.00
UE3N22XHBG	2026-05-03 11:08:17	Pay Bill Charge	Completed		-5.00	200.00
UE3N22XHBG	2026-05-03 11:08:17	OverDraft of Credit Party	Completed	205.00		205.00
UE2N22VA18	2026-05-02 18:33:15	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-130,000.00	108.00
UE2N22VA18	2026-05-02 18:33:15	Pay Bill Charge	Completed		-108.00	0.00
UE2N22VA18	2026-05-02 18:33:15	OverDraft of Credit Party	Completed	2,806.28		130,108.00
UE2N22VBBG	2026-05-02 18:31:06	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1297317---60f83027-e781-4cfa-8bf0-f7b772474915....	Completed	130,000.00		130,000.00
UE2N22VBBJ	2026-05-02 18:31:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,698.28	127,301.72
UE2N22V6WO	2026-05-02 18:29:14	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-95,000.00	0.00
UE2N22V6WO	2026-05-02 18:29:14	Pay Bill Charge	Completed		-108.00	95,000.00
UE2N22V6WO	2026-05-02 18:29:14	OverDraft of Credit Party	Completed	2,671.56		95,108.00
UE2N22V87Q	2026-05-02 18:22:42	Customer Transfer of Funds Charge	Completed		-13.00	92,436.44
UE2N22V87Q	2026-05-02 18:22:42	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-1,000.00	92,449.44
UE2N22UO48	2026-05-02 16:29:13	Customer Transfer of Funds Charge	Completed		-7.00	93,449.44
UE2N22UO48	2026-05-02 16:29:13	Customer Transfer to - 0769***735 Florence Ciira	Completed		-130.00	93,456.44
UE2N22UO2X	2026-05-02 16:27:27	Customer Transfer of Funds Charge	Completed		-7.00	93,586.44
UE2N22UO2X	2026-05-02 16:27:27	Customer Transfer to - 254717***726 ELIZABETH KIMANI	Completed		-180.00	93,593.44
UE2N2KX07P	2026-05-02 16:25:42	Send Money Reversal via API from - 0706***942 mwikali muthui	Completed	500.00		93,773.44
UE2N22UNZV	2026-05-02 16:23:56	Customer Transfer of Funds Charge	Completed		-7.00	93,273.44
UE2N22UNZV	2026-05-02 16:23:56	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	93,280.44
UE2N22UMIC	2026-05-02 16:22:48	Customer Transfer of Funds Charge	Completed		-7.00	93,780.44
UE2N22UMIC	2026-05-02 16:22:48	Customer Transfer to - 0706***942 mwikali muthui	Completed		-500.00	93,787.44

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UE2N22U0OG	2026-05-02 14:58:52	Merchant Payment Online to 607059 - NAIVAS SPUR MALL	Completed		-980.00	94,287.44
UE2N22TSJU	2026-05-02 13:32:23	Customer Transfer of Funds Charge	Completed		-7.00	95,267.44
UE2N22TSJU	2026-05-02 13:32:23	Customer Payment to Small Business to - 0768***836 Mark Kaimenyi	Completed		-150.00	95,274.44
UE2N22TO6R	2026-05-02 12:54:14	Pay Merchant Charge	Completed		-1.65	95,424.44
UE2N22TO6R	2026-05-02 12:54:14	Merchant Payment to 6832412 - ASTROL PETROLEUM RUIRU 2	Completed		-300.00	95,426.09
UE2N22TNCE	2026-05-02 12:11:36	Customer Transfer of Funds Charge	Completed		-7.00	95,726.09
UE2N22TNCE	2026-05-02 12:11:36	Customer Payment to Small Business to - 0797***450 FREDRICK NDURUHU	Completed		-400.00	95,733.09
UE1N22QY3A	2026-05-01 17:54:04	Merchant Payment to 8052633 - Levis Mchesia	Completed		-70.00	96,133.09
UE1N22QJSK	2026-05-01 17:33:00	Customer Payment to Small Business to - 254725***617 TERESIA WACIKO	Completed		-20.00	96,203.09
UE1N22QLSR	2026-05-01 16:52:40	Customer Transfer to - 254728***127 Grace Kilugha	Completed		-10.00	96,223.09
UE1N22Q6R4	2026-05-01 15:54:53	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	96,233.09
UE1N22Q1HJ	2026-05-01 14:19:21	Customer Transfer to - 0703***489 benard muriithi	Completed		-20.00	96,333.09
UE1N22PY8N	2026-05-01 14:06:52	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-70.00	96,353.09
UE1N22PLD3	2026-05-01 13:40:27	Customer Transfer of Funds Charge	Completed		-7.00	96,423.09
UE1N22PLD3	2026-05-01 13:40:27	Customer Transfer to - 0745***283 Mary Kiprop	Completed		-500.00	96,430.09
UE1N22PAEA	2026-05-01 12:11:57	Customer Transfer of Funds Charge	Completed		-7.00	96,930.09
UE1N22PAEA	2026-05-01 12:11:57	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-400.00	96,937.09
UE1N22OX4Y	2026-05-01 11:21:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,753.91	97,337.09
UE1N22P04Z	2026-05-01 11:21:36	Receive International Zero Rated Transfer From 335028 - Safaricom International Money Transfer. Original conversation ID is 1535363521	Completed	100,091.00		100,091.00
UE1N22OAKC	2026-05-01 07:04:06	Customer Transfer Fuliza MPesa to - 254724***026 RHIDES MUNYIRI	Completed		-2,000.00	0.00
UE1N22OAKC	2026-05-01 07:04:06	Customer Transfer of Funds Charge	Completed		-33.00	2,000.00
UE1N22OAKC	2026-05-01 07:04:06	OverDraft of Credit Party	Completed	2,033.00		2,033.00
UE1N22O3KZ	2026-05-01 02:50:29	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-30,000.00	0.00
UE1N22O3KZ	2026-05-01 02:50:29	Customer Transfer of Funds Charge	Completed		-108.00	30,000.00
UE1N22O3KZ	2026-05-01 02:50:29	OverDraft of Credit Party	Completed	693.64		30,108.00
UE1N22O85B	2026-05-01 02:46:53	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1293603---d3914a83-47fe-4063-8175-9562072ca1ad....	Completed	22,000.00		29,414.36
UDUN22O66X	2026-04-30 23:58:40	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	7,414.36
UDUN22NTWB	2026-04-30 21:29:44	Pay Merchant Charge	Completed		-5.50	7,514.36
UDUN22NTWB	2026-04-30 21:29:44	Merchant Payment to 6832412 - ASTROL PETROLEUM RUIRU 2	Completed		-1,000.00	7,519.86
UDUN22NRL4	2026-04-30 20:53:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,480.14	8,519.86

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UDUN22NJRD	2026-04-30 20:53:31	Business Payment from 4153047 - MARA CREDIT COMPANY LIMITED via WEB by MARA CREDIT COMPANY LIMITED \EMEMBA	Completed	11,000.00		11,000.00
UDUN22NO66	2026-04-30 20:41:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-50.00	0.00
UDUN22NO66	2026-04-30 20:41:21	OverDraft of Credit Party	Completed	50.00		50.00
UDUN22M04G	2026-04-30 16:24:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254757***657 SIMON NJUGUNA	Completed		-50.00	0.00
UDUN22M04G	2026-04-30 16:24:04	OverDraft of Credit Party	Completed	50.00		50.00
UDUN22M652	2026-04-30 16:20:13	Merchant Payment Fuliza M-Pesa to 7562268 - Paul Gathii Karia via NBK	Completed		-150.00	0.00
UDUN22M652	2026-04-30 16:20:13	OverDraft of Credit Party	Completed	150.00		150.00
UDUN22M2NO	2026-04-30 16:01:20	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,630.00	0.00
UDUN22M2NO	2026-04-30 16:01:20	OverDraft of Credit Party	Completed	1,630.00		1,630.00
UDUN22LZHZ	2026-04-30 15:52:02	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UDUN22LZHZ	2026-04-30 15:52:02	OverDraft of Credit Party	Completed	100.00		100.00
UDUN22LVSB	2026-04-30 15:20:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UDUN22LVS9	2026-04-30 15:20:12	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1291983---87ab6792-fad6-4d15-8677-7e72d6867162....	Completed	3,000.00		3,000.00
UDUN22LPNB	2026-04-30 14:07:18	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IG5epH	Completed		-1,000.00	0.00
UDUN22LPNB	2026-04-30 14:07:18	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UDUN22L4IS	2026-04-30 11:50:50	Merchant Payment Fuliza M-Pesa to 5410492 - RUIRU KIMBO TESS	Completed		-100.00	0.00
UDUN22L4IS	2026-04-30 11:50:50	OverDraft of Credit Party	Completed	100.00		100.00
UDUN22KU61	2026-04-30 10:54:03	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-1,000.00	13.00
UDUN22KU61	2026-04-30 10:54:03	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UDUN22KU61	2026-04-30 10:54:03	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UDUN22KS29	2026-04-30 10:13:46	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UDUN22KS29	2026-04-30 10:13:46	Customer Transfer Fuliza MPesa to - 254728***127 Grace Kilugha	Completed		-150.00	0.00
UDUN22KS29	2026-04-30 10:13:46	OverDraft of Credit Party	Completed	157.00		157.00
UDUN22KUTX	2026-04-30 10:01:19	Merchant Payment Fuliza M-Pesa to 6832411 - ASTROL PETROLEUM RUIRU 3	Completed		-1,000.00	0.00
UDUN22KUTX	2026-04-30 10:01:19	Pay Merchant Charge	Completed		-5.50	1,000.00
UDUN22KUTX	2026-04-30 10:01:19	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UDUN22KTB3	2026-04-30 10:00:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UDUN22KTB1	2026-04-30 10:00:46	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1290773---288b73d9-d7ca-4369-8809-3b9c91fc5f07....	Completed	3,000.00		3,000.00
UDTN22IS9M	2026-04-29 18:58:20	Merchant Payment Fuliza M-Pesa to 5410492 - RUIRU KIMBO TESS	Completed		-300.00	0.00

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UDTN22IS9M	2026-04-29 18:58:20	Pay Merchant Charge	Completed		-1.65	300.00
UDTN22IS9M	2026-04-29 18:58:20	OverDraft of Credit Party	Completed	301.65		301.65
UDTN22IN3V	2026-04-29 18:42:03	Customer Transfer Fuliza MPesa to - 254745***146 Emmanuela Mogere	Completed		-50.00	0.00
UDTN22IN3V	2026-04-29 18:42:03	OverDraft of Credit Party	Completed	50.00		50.00
UDTN22IL0D	2026-04-29 18:22:51	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-100.00	0.00
UDTN22IL0D	2026-04-29 18:22:51	OverDraft of Credit Party	Completed	100.00		100.00
UDTN22I4M1	2026-04-29 16:52:41	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-30.00	0.00
UDTN22I4M1	2026-04-29 16:52:41	OverDraft of Credit Party	Completed	30.00		30.00
UDTN22HDPK	2026-04-29 13:44:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-55.00	0.00
UDTN22HDPK	2026-04-29 13:44:38	OverDraft of Credit Party	Completed	55.00		55.00
UDTN22H3U7	2026-04-29 13:14:28	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
UDTN22H3U7	2026-04-29 13:14:28	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDTN22H3U7	2026-04-29 13:14:28	OverDraft of Credit Party	Completed	207.00		207.00
UDTN22H667	2026-04-29 12:37:35	Merchant Payment Fuliza M-Pesa to 5992624 - SARAH MBAIRE WAROGA	Completed		-800.00	0.00
UDTN22H667	2026-04-29 12:37:35	OverDraft of Credit Party	Completed	800.00		800.00
UDTN22HAK4	2026-04-29 12:30:10	Customer Transfer Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-120.00	0.00
UDTN22HAK4	2026-04-29 12:30:10	Customer Transfer of Funds Charge	Completed		-7.00	120.00
UDTN22HAK4	2026-04-29 12:30:10	OverDraft of Credit Party	Completed	127.00		127.00
UDTN22H602	2026-04-29 12:29:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1288501---0cb0407c-ef21-4551-9e0c-1a103dcf0065....	Completed	2,000.00		2,000.00
UDTN22H605	2026-04-29 12:29:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UDSN22F5KP	2026-04-28 19:57:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDSN22F5KP	2026-04-28 19:57:41	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-170.00	7.00
UDSN22F5KP	2026-04-28 19:57:41	OverDraft of Credit Party	Completed	177.00		177.00
UDSN22EO69	2026-04-28 19:13:30	Pay Merchant Charge	Completed		-1.65	0.00
UDSN22EO69	2026-04-28 19:13:30	Merchant Payment Fuliza M-Pesa to 7498101 - PURIJAM ENTERPRISES RUBIS EASTERN BYPASS	Completed		-300.00	1.65
UDSN22EO69	2026-04-28 19:13:30	OverDraft of Credit Party	Completed	301.65		301.65
UDSN22EQHN	2026-04-28 19:13:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
UDSN22EQHL	2026-04-28 19:12:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1287261---d341bc27-2dde-40de-9078-acf295fa23ef....	Completed	300.00		300.00
UDSN22EK48	2026-04-28 18:29:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDSN22EK48	2026-04-28 18:29:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0725***194 Faith Muthui	Completed		-450.00	7.00

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UDSN22EK48	2026-04-28 18:29:07	OverDraft of Credit Party	Completed	457.00		457.00
UDSN22EC08	2026-04-28 18:27:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UDSN22EK2K	2026-04-28 18:27:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1287138---0a050a24-0484-4f58-a115-25d194bc11a5....	Completed	500.00		500.00
UDSN22E734	2026-04-28 18:03:51	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-320.00	7.00
UDSN22E734	2026-04-28 18:03:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDSN22E734	2026-04-28 18:03:51	OverDraft of Credit Party	Completed	327.00		327.00
UDSN22E3YU	2026-04-28 17:54:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDSN22E3YU	2026-04-28 17:54:03	Customer Transfer Fuliza MPesa to - 254711***599 HUMPHREY MWANGI	Completed		-200.00	7.00
UDSN22E3YU	2026-04-28 17:54:03	OverDraft of Credit Party	Completed	207.00		207.00
UDSN22DX89	2026-04-28 16:44:55	Pay Bill Fuliza M-Pesa to 540800 - Mentor SACCO Acc. BKP	Completed		-1,800.00	0.00
UDSN22DX89	2026-04-28 16:44:55	OverDraft of Credit Party	Completed	1,800.00		1,800.00
UDSN22DRV6	2026-04-28 16:44:09	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1286749---5a2533d5-b469-430b-a87b-c0990cd53c78....	Completed	2,000.00		2,000.00
UDSN22DZTK	2026-04-28 16:44:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UDSN22DPKJ	2026-04-28 15:58:43	Customer Transfer of Funds Charge	Completed		-7.00	175.00
UDSN22DPKJ	2026-04-28 15:58:43	Customer Transfer Fuliza MPesa to - 254714***790 VICTOR KINUTHIA	Completed		-175.00	0.00
UDSN22DPKJ	2026-04-28 15:58:43	OverDraft of Credit Party	Completed	182.00		182.00
UDSN22DK27	2026-04-28 15:55:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UDSP72F6EF	2026-04-28 15:55:41	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	500.00		500.00
UDSN22DPCO	2026-04-28 15:47:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDSN22DPCO	2026-04-28 15:47:47	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-160.00	7.00
UDSN22DPCO	2026-04-28 15:47:47	OverDraft of Credit Party	Completed	167.00		167.00
UDSN22CKZV	2026-04-28 11:16:15	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UDSN22CKZV	2026-04-28 11:16:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***164 DUNCAN MBURU	Completed		-200.00	0.00
UDSN22CKZV	2026-04-28 11:16:15	OverDraft of Credit Party	Completed	207.00		207.00
UDSN22BS7J	2026-04-28 07:37:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDSN22BS7J	2026-04-28 07:37:15	Customer Transfer Fuliza MPesa to - 0111***817 Nancy Nyaga	Completed		-300.00	7.00
UDSN22BS7J	2026-04-28 07:37:15	OverDraft of Credit Party	Completed	307.00		307.00
UDRN22B1Y9	2026-04-27 20:50:05	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-300.00	7.00
UDRN22B1Y9	2026-04-27 20:50:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDRN22B1Y9	2026-04-27 20:50:05	OverDraft of Credit Party	Completed	307.00		307.00
UDRN22B4BZ	2026-04-27 20:49:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDRN22AWK9	2026-04-27 20:49:21	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M- PESA\UnitTrust	Completed	1,000.00		1,000.00
UDRN22A2ZN	2026-04-27 18:19:46	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UDRN22A2ZN	2026-04-27 18:19:46	OverDraft of Credit Party	Completed	100.00		100.00
UDRN229SST	2026-04-27 17:00:37	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UDRN229SST	2026-04-27 17:00:37	OverDraft of Credit Party	Completed	50.00		50.00
UDRN229ONK	2026-04-27 16:58:33	Pay Bill Charge	Completed		-67.00	21,000.00
UDRN229ONK	2026-04-27 16:58:33	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-21,000.00	0.00
UDRN229ONK	2026-04-27 16:58:33	OverDraft of Credit Party	Completed	3,117.99		21,067.00
UDRN2294AR	2026-04-27 14:26:59	Customer Transfer of Funds Charge	Completed		-7.00	17,949.01
UDRN2294AR	2026-04-27 14:26:59	Customer Transfer to - 254794***436 Thomas Kamei	Completed		-150.00	17,956.01
UDRN2291D3	2026-04-27 14:24:04	Customer Transfer to - 254714***261 PETER KAGICHU	Completed		-50.00	18,106.01
UDRN228WFP	2026-04-27 13:25:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,443.99	18,156.01
UDRHP258OA	2026-04-27 13:25:55	Funds received from - 254706***824 PHYLIS MUTIE	Completed	21,600.00		21,600.00
UDRN228QQV	2026-04-27 13:17:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254745***146 Emmanuela Mogere	Completed		-50.00	0.00
UDRN228QQV	2026-04-27 13:17:50	OverDraft of Credit Party	Completed	50.00		50.00
UDRN228RH1	2026-04-27 12:41:16	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7606542# Mutanu	Completed		-6,000.00	42.00
UDRN228RH1	2026-04-27 12:41:16	Pay Bill Charge	Completed		-42.00	0.00
UDRN228RH1	2026-04-27 12:41:16	OverDraft of Credit Party	Completed	3,359.89		6,042.00
UDRN228M7V	2026-04-27 12:39:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,317.89	2,682.11
UDRN228OFS	2026-04-27 12:39:17	Salary Payment from 167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1282632---bf79f379-74da-428e-99b5-234d47dd5bb4....	Completed	6,000.00		6,000.00
UDRN228J7L	2026-04-27 12:20:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDRN228J7L	2026-04-27 12:20:21	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-200.00	7.00
UDRN228J7L	2026-04-27 12:20:21	OverDraft of Credit Party	Completed	207.00		207.00
UDRN228AHE	2026-04-27 10:26:21	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-45.00	0.00
UDRN228AHE	2026-04-27 10:26:21	OverDraft of Credit Party	Completed	45.00		45.00
UDRN227XXV	2026-04-27 09:49:55	Withdrawal Charge	Completed		-29.00	0.00
UDRN227XXV	2026-04-27 09:49:55	Customer Withdrawal at Agent Till with Fuliza to 2026872 - INDULGENCE VEN Kihunguro Ruiru Bypass	Completed		-500.00	29.00
UDRN227XXV	2026-04-27 09:49:55	OverDraft of Credit Party	Completed	529.00		529.00
UDRN227Z9F	2026-04-27 09:46:10	Customer Transfer of Funds Charge	Completed		-13.00	930.00
UDRN227Z9F	2026-04-27 09:46:10	Customer Transfer Fuliza MPesa to - 254728***219 PATRICK GITONGA	Completed		-930.00	0.00
UDRN227Z9F	2026-04-27 09:46:10	OverDraft of Credit Party	Completed	943.00		943.00

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UDRN227XPC	2026-04-27 09:36:17	Merchant Payment Fuliza M-Pesa to 7668363 - VIASHLA PREMIER SERVICES LTD E	Completed		-1,000.00	5.50
UDRN227XPC	2026-04-27 09:36:17	Pay Merchant Charge	Completed		-5.50	0.00
UDRN227XPC	2026-04-27 09:36:17	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UDRN227VNR	2026-04-27 09:02:50	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-25.00	0.00
UDRN227VNR	2026-04-27 09:02:50	OverDraft of Credit Party	Completed	25.00		25.00
UDRN227JGM	2026-04-27 07:25:13	Customer Transfer Fuliza MPesa to - 254713***645 CAROLINE MWANGI	Completed		-3,000.00	53.00
UDRN227JGM	2026-04-27 07:25:13	Customer Transfer of Funds Charge	Completed		-53.00	0.00
UDRN227JGM	2026-04-27 07:25:13	OverDraft of Credit Party	Completed	530.53		3,053.00
UDRN227OUO	2026-04-27 07:21:42	Customer Transfer of Funds Charge	Completed		-57.00	2,522.47
UDRN227OUO	2026-04-27 07:21:42	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-5,000.00	2,579.47
UDRN227JF5	2026-04-27 07:21:41	Customer Transfer of Funds Charge	Completed		-53.00	13,685.47
UDRN227JF5	2026-04-27 07:21:41	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	13,738.47
UDRN227HWO	2026-04-27 07:21:41	Customer Transfer of Funds Charge	Completed		-53.00	7,579.47
UDRN227HWO	2026-04-27 07:21:41	Customer Transfer to - 0711***828 Grace Kimani	Completed		-3,000.00	7,632.47
UDRN227JF6	2026-04-27 07:21:41	Customer Transfer of Funds Charge	Completed		-53.00	10,632.47
UDRN227JF6	2026-04-27 07:21:41	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,000.00	10,685.47
UDRN227GZM	2026-04-27 07:21:41	Customer Transfer of Funds Charge	Completed		-53.00	16,738.47
UDRN227GZM	2026-04-27 07:21:41	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-3,000.00	16,791.47
UDRN227M90	2026-04-27 07:17:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-208.53	19,791.47
UDRN227HUP	2026-04-27 07:17:23	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1281755---67a5f61c-1a8b-4cb7-b5dc-2423299769a8....	Completed	20,000.00		20,000.00
UDQN226KMV	2026-04-26 19:58:21	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UDQN226KMV	2026-04-26 19:58:21	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	0.00
UDQN226KMV	2026-04-26 19:58:21	OverDraft of Credit Party	Completed	206.46		307.00
UDQN226B68	2026-04-26 19:21:03	Pay Merchant Charge	Completed		-2.75	100.54
UDQN226B68	2026-04-26 19:21:03	Merchant Payment to 7917620 - SHELL RUAI EXIT	Completed		-500.00	103.29
UDQN225Q1U	2026-04-26 16:50:52	Customer Bundle Purchase to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-33.00	603.29
UDQN225HEK	2026-04-26 16:09:51	Customer Transfer of Funds Charge	Completed		-33.00	636.29
UDQN225HEK	2026-04-26 16:09:51	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-2,200.00	669.29
UDQN225FV3	2026-04-26 16:08:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,130.71	2,869.29
UDQN225K43	2026-04-26 16:08:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1281203---a8bf9e44-8d5a-4f63-baf2-785c3b21d6b0....	Completed	4,000.00		4,000.00

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UDQN224YN8	2026-04-26 13:45:46	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-59.00	0.00
UDQN224YN8	2026-04-26 13:45:46	OverDraft of Credit Party	Completed	59.00		59.00
UDQN224PYV	2026-04-26 13:13:11	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
UDQN224PYV	2026-04-26 13:13:11	OverDraft of Credit Party	Completed	50.00		50.00
UDQN224L7J	2026-04-26 12:30:29	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UDQN224L7J	2026-04-26 12:30:29	OverDraft of Credit Party	Completed	20.00		20.00
UDQN224GQR	2026-04-26 12:05:55	Pay Bill Charge	Completed		-5.00	200.00
UDQN224GQR	2026-04-26 12:05:55	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 1936418	Completed		-200.00	0.00
UDQN224GQR	2026-04-26 12:05:55	OverDraft of Credit Party	Completed	205.00		205.00
UDPN22340W	2026-04-25 21:13:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDPN22340W	2026-04-25 21:13:07	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	7.00
UDPN22340W	2026-04-25 21:13:07	OverDraft of Credit Party	Completed	307.00		307.00
UDPN220W33	2026-04-25 14:30:34	Merchant Payment Fuliza M-Pesa to 7801581 - KIU SIP	Completed		-30.00	0.00
UDPN220W33	2026-04-25 14:30:34	OverDraft of Credit Party	Completed	30.00		30.00
UDPN220NAE	2026-04-25 13:53:02	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 700601	Completed		-200.00	0.00
UDPN220NAE	2026-04-25 13:53:02	Pay Bill Charge	Completed		-5.00	200.00
UDPN220NAE	2026-04-25 13:53:02	OverDraft of Credit Party	Completed	205.00		205.00
UDPN220LNR	2026-04-25 13:36:45	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UDPN220LNR	2026-04-25 13:36:45	OverDraft of Credit Party	Completed	100.00		100.00
UDPN2200VY	2026-04-25 10:36:06	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UDPN2200VY	2026-04-25 10:36:06	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	0.00
UDPN2200VY	2026-04-25 10:36:06	OverDraft of Credit Party	Completed	143.51		1,013.00
UDPN21ZM0S	2026-04-25 08:53:54	Pay Merchant Charge	Completed		-11.00	869.49
UDPN21ZM0S	2026-04-25 08:53:54	Merchant Payment to 6832411 - ASTROL PETROLEUM RUIRU 3	Completed		-2,000.00	880.49
UDPN21ZOFL	2026-04-25 08:53:16	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1278603---161c5cee-f339-4d54-a532-ce513aba7c10....	Completed	4,000.00		4,000.00
UDPN21ZNIF	2026-04-25 08:53:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,119.51	2,880.49
UDON21YEWF	2026-04-24 20:15:51	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-27.00	0.00
UDON21YEWF	2026-04-24 20:15:51	OverDraft of Credit Party	Completed	27.00		27.00
UDON21YEN3	2026-04-24 20:06:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254720***637 BARNABAS MUCHIRI	Completed		-300.00	0.00

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UDON21YEN3	2026-04-24 20:06:48	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UDON21YEN3	2026-04-24 20:06:48	OverDraft of Credit Party	Completed	307.00		307.00
UDON21Y9UU	2026-04-24 19:43:24	Pay Bill Charge	Completed		-5.00	0.00
UDON21Y9UU	2026-04-24 19:43:24	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2157170	Completed		-400.00	5.00
UDON21Y9UU	2026-04-24 19:43:24	OverDraft of Credit Party	Completed	405.00		405.00
UDON21Y1YG	2026-04-24 19:02:13	Customer Transfer Fuliza MPesa to - 254792***346 GEOFFREY KARAU	Completed		-350.00	7.00
UDON21Y1YG	2026-04-24 19:02:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDON21Y1YG	2026-04-24 19:02:13	OverDraft of Credit Party	Completed	357.00		357.00
UDON21WEGL	2026-04-24 14:05:30	Merchant Payment Fuliza M-Pesa to 5992624 - SARAH MBAIRE WAROGA	Completed		-2,000.00	0.00
UDON21WEGL	2026-04-24 14:05:30	OverDraft of Credit Party	Completed	12.42		2,000.00
UDON21WMPW	2026-04-24 14:04:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,012.42	1,987.58
UDON21WLAP	2026-04-24 14:04:34	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1276778---2f210843-75b2-462d-b77d-001d2cb1d6ec....	Completed	3,000.00		3,000.00
UDON21WI9Y	2026-04-24 13:42:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDON21WI9Y	2026-04-24 13:42:01	Customer Transfer Fuliza MPesa to - 254716***396 Cynthia Gitau	Completed		-400.00	7.00
UDON21WI9Y	2026-04-24 13:42:01	OverDraft of Credit Party	Completed	407.00		407.00
UDON21VOXB	2026-04-24 10:12:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDON21VOXB	2026-04-24 10:12:44	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-350.00	7.00
UDON21VOXB	2026-04-24 10:12:44	OverDraft of Credit Party	Completed	357.00		357.00
UDON21VLNC	2026-04-24 09:25:30	Pay Bill Charge	Completed		-25.00	0.00
UDON21VLNC	2026-04-24 09:25:30	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0717339166	Completed		-3,500.00	25.00
UDON21VLNC	2026-04-24 09:25:30	OverDraft of Credit Party	Completed	238.39		3,525.00
UDON21VCDE	2026-04-24 09:24:30	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1275725---8cfd0a97-a67b-49cb-b5c9-080c3ff1f9c5....	Completed	4,000.00		4,000.00
UDON21VGBO	2026-04-24 09:24:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-713.39	3,286.61
UDON21VG6P	2026-04-24 09:16:56	Customer Transfer Fuliza MPesa to - 0791***468 ERIC WACUGA	Completed		-100.00	0.00
UDON21VG6P	2026-04-24 09:16:56	OverDraft of Credit Party	Completed	100.00		100.00
UDNN21SXM1	2026-04-23 16:40:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254720***432 DANIEL MAINA	Completed		-70.00	0.00
UDNN21SXM1	2026-04-23 16:40:23	OverDraft of Credit Party	Completed	70.00		70.00
UDNN21SSVN	2026-04-23 16:24:23	Customer Transfer Fuliza MPesa to - 254700***529 RHODA MURIUKI	Completed		-150.00	7.00
UDNN21SSVN	2026-04-23 16:24:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDNN21SSVN	2026-04-23 16:24:23	OverDraft of Credit Party	Completed	157.00		157.00
UDNN21SYJC	2026-04-23 16:22:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254718***808 DENNIS WAIRIRE	Completed		-300.00	7.00

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UDNN21SYJC	2026-04-23 16:22:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDNN21SYJC	2026-04-23 16:22:25	OverDraft of Credit Party	Completed	307.00		307.00
UDNN21T170	2026-04-23 16:19:10	Customer Transfer of Funds Charge	Completed		-7.00	170.00
UDNN21T170	2026-04-23 16:19:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0726***155 patrick kiruthu	Completed		-170.00	0.00
UDNN21T170	2026-04-23 16:19:10	OverDraft of Credit Party	Completed	72.32		177.00
UDNN21SRRR	2026-04-23 16:10:43	Customer Transfer of Funds Charge	Completed		-7.00	104.68
UDNN21SRRR	2026-04-23 16:10:43	Customer Payment to Small Business to - 254725***408 MARY KINYUA	Completed		-130.00	111.68
UDNN21SP4Q	2026-04-23 15:06:24	Customer Transfer of Funds Charge	Completed		-7.00	241.68
UDNN21SP4Q	2026-04-23 15:06:24	Customer Transfer to - 254718***571 Jonathan Kibuti	Completed		-300.00	248.68
UDNN21RTQM	2026-04-23 11:59:10	Customer Transfer of Funds Charge	Completed		-7.00	548.68
UDNN21RTQM	2026-04-23 11:59:10	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-200.00	555.68
UDNN21RV6N	2026-04-23 11:57:47	Customer Transfer of Funds Charge	Completed		-7.00	755.68
UDNN21RV6N	2026-04-23 11:57:47	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-500.00	762.68
UDMN21PVWG	2026-04-22 19:36:51	Customer Transfer of Funds Charge	Completed		-7.00	1,262.68
UDMN21PVWG	2026-04-22 19:36:51	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-300.00	1,269.68
UDMN21OP43	2026-04-22 16:17:03	Customer Transfer of Funds Charge	Completed		-7.00	1,569.68
UDMN21OP43	2026-04-22 16:17:03	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-250.00	1,576.68
UDMN21OB42	2026-04-22 14:43:54	Pay Bill Charge	Completed		-5.00	1,826.68
UDMN21OB42	2026-04-22 14:43:54	Pay Bill to 247247 - Equity Paybill Account Acc. 0793429932	Completed		-350.00	1,831.68
UDMN21O2UH	2026-04-22 13:05:51	Customer Transfer of Funds Charge	Completed		-7.00	2,181.68
UDMN21O2UH	2026-04-22 13:05:51	Customer Payment to Small Business to - 0796***663 Alice Muriithi	Completed		-120.00	2,188.68
UDMN21O40V	2026-04-22 12:56:49	Pay Merchant Charge	Completed		-16.50	2,308.68
UDMN21O40V	2026-04-22 12:56:49	Merchant Payment to 480191 - ILADE OIL EMBU	Completed		-3,000.00	2,325.18
UDMN21O3XT	2026-04-22 12:52:25	Customer Transfer of Funds Charge	Completed		-13.00	5,325.18
UDMN21O3XT	2026-04-22 12:52:25	Customer Transfer to - 254724***026 PHIDES MUNYIRI	Completed		-1,000.00	5,338.18
UDMN21O2JT	2026-04-22 12:51:46	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1271276---6c621a43-9008-4604-9e45-1a32fa96cc47....	Completed	5,000.00		6,338.18
UDMN21NQ2J	2026-04-22 11:14:12	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	1,338.18
UDLN21MLZV	2026-04-21 22:01:48	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	1,437.18
UDLN21MBXE	2026-04-21 21:16:43	Customer Transfer of Funds Charge	Completed		-7.00	1,537.18
UDLN21MBXE	2026-04-21 21:16:43	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-350.00	1,544.18
UDLN21LZMC	2026-04-21 20:11:32	Customer Transfer of Funds Charge	Completed		-7.00	1,894.18

Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDLN21LZMC	2026-04-21 20:11:32	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-400.00	1,901.18
UDLN21LNYE	2026-04-21 19:01:14	Pay Bill Charge	Completed		-108.00	2,301.18
UDLN21LNYE	2026-04-21 19:01:14	Pay Bill to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 50000	Completed		-50,000.00	2,409.18
UDLN21LQU9	2026-04-21 19:00:13	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M- PESA\UnitTrust	Completed	50,000.00		52,409.18
UDLN21LE73	2026-04-21 18:46:55	Customer Transfer of Funds Charge	Completed		-7.00	2,409.18
UDLN21LE73	2026-04-21 18:46:55	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-450.00	2,416.18
UDLN21LID6	2026-04-21 18:41:44	Customer Transfer of Funds Charge	Completed		-7.00	2,866.18
UDLN21LID6	2026-04-21 18:41:44	Customer Transfer to - 254748***389 JACOB MUGO	Completed		-140.00	2,873.18
UDLN21LC6L	2026-04-21 18:29:27	Pay Bill Charge	Completed		-5.00	3,013.18
UDLN21LC6L	2026-04-21 18:29:27	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40054782	Completed		-500.00	3,018.18
UDLN21LHVT	2026-04-21 18:26:30	Customer Transfer to - 254796***568 JOHN NDUNGI	Completed		-20.00	3,518.18
UDLN21LHV0	2026-04-21 18:25:37	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-5,000.00	3,538.18
UDLN21L97D	2026-04-21 17:57:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,461.82	8,538.18
UDLN21L4I5	2026-04-21 17:57:51	Business Payment from 4153047 - MARA CREDIT COMPANY LIMITED via WEB by MARA CREDIT COMPANY LIMITED \EMEMBA	Completed	11,000.00		11,000.00
UDLN21KV4E	2026-04-21 16:34:19	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
UDLN21KV4E	2026-04-21 16:34:19	OverDraft of Credit Party	Completed	99.00		99.00
UDLN21KPTX	2026-04-21 15:43:12	Customer Transfer Fuliza MPesa to - 254710***355 WILSON NYAGA	Completed		-50.00	0.00
UDLN21KPTX	2026-04-21 15:43:12	OverDraft of Credit Party	Completed	50.00		50.00
UDLN21KGDU	2026-04-21 15:35:01	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UDLN21KGDU	2026-04-21 15:35:01	Customer Transfer Fuliza MPesa to - 254716***942 Christopher Kabeba	Completed		-400.00	0.00
UDLN21KGDU	2026-04-21 15:35:01	OverDraft of Credit Party	Completed	407.00		407.00
UDLN21KJBV	2026-04-21 15:34:05	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1269241---dba3ad2c-3ace-47b4-ab62-724cdb97a528....	Completed	1,000.00		1,000.00
UDLN21KO8W	2026-04-21 15:34:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UDLN21KFEH	2026-04-21 14:41:23	Customer Transfer Fuliza MPesa to - 0704***562 Charles Wachira	Completed		-80.00	0.00
UDLN21KFEH	2026-04-21 14:41:23	OverDraft of Credit Party	Completed	80.00		80.00
UDLN21K8CQ	2026-04-21 14:02:15	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UDLN21K8CQ	2026-04-21 14:02:15	OverDraft of Credit Party	Completed	100.00		100.00
UDLN21JXFK	2026-04-21 12:36:28	Customer Transfer Fuliza MPesa to - 254716***702 GEDION MUSIU	Completed		-100.00	0.00
UDLN21JXFK	2026-04-21 12:36:28	OverDraft of Credit Party	Completed	100.00		100.00
UDLN21JID0	2026-04-21 11:03:04	Customer Transfer Fuliza MPesa to - 254798***637 fredrick boiyo	Completed		-50.00	0.00
UDLN21JID0	2026-04-21 11:03:04	OverDraft of Credit Party	Completed	50.00		50.00

Approved 13th August 2026
M-PESA Statement Period: 12th Aug 2025 - 13th Aug 2026
SAFARICOM CUSTOMER CARE
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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDLN21JH1R	2026-04-21 09:46:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-100.00	0.00
UDLN21JH1R	2026-04-21 09:46:52	OverDraft of Credit Party	Completed	100.00		100.00
UDLN21JG1U	2026-04-21 09:45:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,009.00	0.00
UDLN21JDGF	2026-04-21 09:45:58	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1268018---9caf4ddc-7e54-421b-a759-2df894ec7c79....	Completed	1,009.00		1,009.00
UDKN21IM4L	2026-04-20 21:42:14	Customer Transfer Fuliza MPesa to - 0745***498 daniel stephen	Completed		-30.00	0.00
UDKN21IM4L	2026-04-20 21:42:14	OverDraft of Credit Party	Completed	30.00		30.00
UDKN21IAYT	2026-04-20 21:20:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0793***731 Catherine Kananu	Completed		-20.00	0.00
UDKN21IAYT	2026-04-20 21:20:54	OverDraft of Credit Party	Completed	20.00		20.00
UDKN21GPB5	2026-04-20 15:32:50	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	0.00
UDKN21GPB5	2026-04-20 15:32:50	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UDKN21GPB5	2026-04-20 15:32:50	OverDraft of Credit Party	Completed	157.00		157.00
UDKN21GKYJ	2026-04-20 15:25:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254110***957 DIEUDONNE NIGARURA	Completed		-35.00	0.00
UDKN21GKYJ	2026-04-20 15:25:40	OverDraft of Credit Party	Completed	35.00		35.00
UDKN21GME9	2026-04-20 15:23:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254110***957 DIEUDONNE NIGARURA	Completed		-35.00	0.00
UDKN21GME9	2026-04-20 15:23:23	OverDraft of Credit Party	Completed	35.00		35.00
UDKN21GG1E	2026-04-20 14:25:49	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UDKN21GG1E	2026-04-20 14:25:49	Customer Transfer Fuliza MPesa to - 254710***990 Denis Kiiru	Completed		-700.00	13.00
UDKN21GG1E	2026-04-20 14:25:49	OverDraft of Credit Party	Completed	713.00		713.00
UDKN21GFTD	2026-04-20 14:13:54	Merchant Payment Fuliza M-Pesa to 6492473 - GEORGE WANJOGU	Completed		-10.00	0.00
UDKN21GFTD	2026-04-20 14:13:54	OverDraft of Credit Party	Completed	10.00		10.00
UDKN21GFSN	2026-04-20 14:12:31	Merchant Payment Fuliza M-Pesa to 6492473 - GEORGE WANJOGU	Completed		-75.00	0.00
UDKN21GFSN	2026-04-20 14:12:31	OverDraft of Credit Party	Completed	75.00		75.00
UDKN21G74P	2026-04-20 13:59:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254757***657 SIMON NJUGUNA	Completed		-50.00	0.00
UDKN21G74P	2026-04-20 13:59:40	OverDraft of Credit Party	Completed	50.00		50.00
UDKN21G9Z7	2026-04-20 13:54:02	Merchant Payment Fuliza M-Pesa to 7562268 - Paul Gathii Karia via NBK	Completed		-150.00	0.00
UDKN21G9Z7	2026-04-20 13:54:02	OverDraft of Credit Party	Completed	150.00		150.00
UDKN21FRHZ	2026-04-20 11:33:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDKN21FRHZ	2026-04-20 11:33:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-130.00	7.00
UDKN21FRHZ	2026-04-20 11:33:57	OverDraft of Credit Party	Completed	137.00		137.00
UDKN21FPU1	2026-04-20 11:14:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDKN21FPU1	2026-04-20 11:14:30	Customer Transfer Fuliza MPesa to - 254718***571 Jonathan Kibuti	Completed		-200.00	7.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDKN21FPU1	2026-04-20 11:14:30	OverDraft of Credit Party	Completed	207.00		207.00
UDKN21FSJR	2026-04-20 11:10:45	Customer Transfer of Funds Charge	Completed		-7.00	110.00
UDKN21FSJR	2026-04-20 11:10:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-110.00	0.00
UDKN21FSJR	2026-04-20 11:10:45	OverDraft of Credit Party	Completed	117.00		117.00
UDKN21FNY4	2026-04-20 10:55:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UDKN21FNY4	2026-04-20 10:55:53	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	7.00
UDKN21FNY4	2026-04-20 10:55:53	OverDraft of Credit Party	Completed	307.00		307.00
UDKN21FB5P	2026-04-20 10:14:04	Customer Transfer Fuliza MPesa to - 254706***824 PHYLIS MUTIE	Completed		-21,500.00	108.00
UDKN21FB5P	2026-04-20 10:14:04	Customer Transfer of Funds Charge	Completed		-108.00	0.00
UDKN21FB5P	2026-04-20 10:14:04	OverDraft of Credit Party	Completed	1,397.55		21,608.00
UDKN21ET85	2026-04-20 01:58:19	Customer Transfer of Funds Charge	Completed		-7.00	20,210.45
UDKN21ET85	2026-04-20 01:58:19	Customer Transfer to - 254720***200 DAVID KARIUKI	Completed		-400.00	20,217.45
UDKN21EO1J	2026-04-20 01:42:14	Merchant Payment to 9962894 - AURA SABLE LIMITED -B	Completed		-100.00	20,617.45
UDKN21EVZX	2026-04-20 00:59:05	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-800.00	20,717.45
UDKN21EVYI	2026-04-20 00:44:25	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-300.00	21,517.45
UDKN21EROC	2026-04-20 00:32:44	Merchant Payment to 9962894 - AURA SABLE LIMITED -B	Completed		-1,000.00	21,817.45
UDKN21ENVN	2026-04-20 00:20:47	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-1,650.00	22,817.45
UDJN21EQ6K	2026-04-19 23:44:40	Merchant Payment to 3585879 - AURA GRILL	Completed		-1,000.00	24,467.45
UDJN21EMO2	2026-04-19 21:51:01	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-200.00	25,467.45
UDJN21EFME	2026-04-19 21:29:01	Customer Transfer of Funds Charge	Completed		-7.00	25,667.45
UDJN21EFME	2026-04-19 21:29:01	Customer Transfer to - 254759***704 Davis Odanga	Completed		-500.00	25,674.45
UDJN21EGQ8	2026-04-19 21:24:08	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-900.00	26,174.45
UDJN21EFAB	2026-04-19 21:12:34	Customer Transfer of Funds Charge	Completed		-7.00	27,074.45
UDJN21EFAB	2026-04-19 21:12:34	Customer Transfer to - 0757***501 mary gakuhi	Completed		-200.00	27,081.45
UDJN21EGHR	2026-04-19 21:11:53	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-3,300.00	27,281.45
UDJN21EAVW	2026-04-19 20:40:42	Merchant Payment to 9962890 - AURA SABLE LIMITED -A	Completed		-900.00	30,581.45
UDJN21E7CD	2026-04-19 20:11:42	Customer Transfer of Funds Charge	Completed		-13.00	31,481.45
UDJN21E7CD	2026-04-19 20:11:42	Customer Transfer to - 0790***634 Duncan Mwangi	Completed		-700.00	31,494.45
UDJN21DRVB	2026-04-19 19:01:57	Customer Transfer of Funds Charge	Completed		-7.00	32,194.45
UDJN21DRVB	2026-04-19 19:01:57	Customer Transfer to - 0714***233 Faith Mwanzia	Completed		-200.00	32,201.45
UDJN21DHN2	2026-04-19 18:30:32	Customer Transfer of Funds Charge	Completed		-7.00	32,401.45
UDJN21DHN2	2026-04-19 18:30:32	Customer Transfer to - 254769***839 Flolence Mukuma	Completed		-200.00	32,408.45
UDJN21DAEY	2026-04-19 18:01:19	Customer Transfer of Funds Charge	Completed		-7.00	32,608.45

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDJN21DAEY	2026-04-19 18:01:19	Customer Transfer to - 0714***233 Faith Mwanzia	Completed		-200.00	32,615.45
UDJN21DFPW	2026-04-19 17:59:59	Customer Transfer of Funds Charge	Completed		-23.00	32,815.45
UDJN21DFPW	2026-04-19 17:59:59	Customer Transfer to - 0714***233 Faith Mwanzia	Completed		-1,160.00	32,838.45
UDJN21DCIA	2026-04-19 17:37:00	Customer Transfer of Funds Charge	Completed		-7.00	33,998.45
UDJN21DCIA	2026-04-19 17:37:00	Customer Payment to Small Business to - 254703***375 MICHAEL KANYI	Completed		-150.00	34,005.45
UDJN21D2IV	2026-04-19 17:05:04	Customer Transfer of Funds Charge	Completed		-7.00	34,155.45
UDJN21D2IV	2026-04-19 17:05:04	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-300.00	34,162.45
UDJN21AZC4	2026-04-19 05:28:40	Customer Transfer of Funds Charge	Completed		-33.00	34,462.45
UDJN21AZC4	2026-04-19 05:28:40	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-1,900.00	34,495.45
UDIN21AFON	2026-04-18 20:34:49	Customer Transfer of Funds Charge	Completed		-7.00	36,395.45
UDIN21AFON	2026-04-18 20:34:49	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-500.00	36,402.45
UDIN21A1EI	2026-04-18 20:03:47	Airtime Purchase	Completed		-100.00	36,902.45
UDIN21A43R	2026-04-18 19:57:30	Customer Transfer of Funds Charge	Completed		-7.00	37,002.45
UDIN21A43R	2026-04-18 19:57:30	Customer Transfer to - 0714***233 Faith Mwanzia	Completed		-200.00	37,009.45
UDIN219YB5	2026-04-18 19:53:55	Customer Transfer of Funds Charge	Completed		-23.00	37,209.45
UDIN219YB5	2026-04-18 19:53:55	Customer Transfer to - 0714***233 Faith Mwanzia	Completed		-1,500.00	37,232.45
UDIN219WFS	2026-04-18 19:39:53	Customer Transfer of Funds Charge	Completed		-7.00	38,732.45
UDIN219WFS	2026-04-18 19:39:53	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-250.00	38,739.45
UDIN219Q32	2026-04-18 19:03:37	Customer Transfer of Funds Charge	Completed		-7.00	38,989.45
UDIN219Q32	2026-04-18 19:03:37	Customer Transfer to - 0790***762 Immaculate Kairira	Completed		-500.00	38,996.45
UDIN218EMB	2026-04-18 14:49:58	Customer Transfer of Funds Charge	Completed		-13.00	39,496.45
UDIN218EMB	2026-04-18 14:49:58	Customer Transfer to - 0700***602 CAROLINE NGONDI	Completed		-1,000.00	39,509.45
UDIN218ELL	2026-04-18 14:49:15	Customer Transfer of Funds Charge	Completed		-13.00	40,509.45
UDIN218ELL	2026-04-18 14:49:15	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-1,000.00	40,522.45
UDIN218JLL	2026-04-18 14:19:22	Customer Transfer of Funds Charge	Completed		-23.00	41,522.45
UDIN218JLL	2026-04-18 14:19:22	Customer Transfer to - 0714***233 Faith Mwanzia	Completed		-1,160.00	41,545.45
UDIN217EXX	2026-04-18 09:47:41	Customer Transfer of Funds Charge	Completed		-7.00	42,705.45
UDIN217EXX	2026-04-18 09:47:41	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-500.00	42,712.45
UDIN217EWK	2026-04-18 09:45:47	Customer Transfer of Funds Charge	Completed		-53.00	43,212.45
UDIN217EWK	2026-04-18 09:45:47	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-3,000.00	43,265.45
UDHN215XI8	2026-04-17 19:23:55	Merchant Payment to 7645131 - BONITA PLACE 5	Completed		-450.00	46,265.45
UDHN214IOX	2026-04-17 14:50:08	Customer Transfer of Funds Charge	Completed		-33.00	46,715.45
UDHN214IOX	2026-04-17 14:50:08	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-1,700.00	46,748.45
UDHN214CHO	2026-04-17 13:58:25	Customer Transfer of Funds Charge	Completed		-7.00	48,448.45

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDHN214CHO	2026-04-17 13:58:25	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-500.00	48,455.45
UDHN2142AN	2026-04-17 13:12:04	Pay Bill Charge	Completed		-5.00	48,955.45
UDHN2142AN	2026-04-17 13:12:04	Pay Bill to 4150149 - VENDORS FRIENDS SOLUTIONS Acc. 27968637	Completed		-500.00	48,960.45
UDHN2140IM	2026-04-17 12:55:30	Customer Transfer of Funds Charge	Completed		-78.00	49,460.45
UDHN2140IM	2026-04-17 12:55:30	Customer Transfer to - 0757***450 PAUL MACHUKI	Completed		-6,000.00	49,538.45
UDHN213WCW	2026-04-17 12:40:32	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-4,500.00	55,538.45
UDH731EJG3	2026-04-17 11:58:07	Funds received from - 254710***999 Denis Kiiru	Completed	7,500.00		60,038.45
UDHN213B05	2026-04-17 10:02:19	Airtime Purchase	Completed		-100.00	52,538.45
UDHN213C8W	2026-04-17 09:58:54	Merchant Payment to 7316784 - LAIBON FARAJA GUEST	Completed		-70.00	52,638.45
UDHN212ZN0	2026-04-17 07:56:24	Customer Transfer of Funds Charge	Completed		-7.00	52,708.45
UDHN212ZN0	2026-04-17 07:56:24	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-500.00	52,715.45
UDHN212OWB	2026-04-17 01:06:09	Merchant Payment to 7316784 - LAIBON FARAJA GUEST	Completed		-2,400.00	53,215.45
UDGN2121XG	2026-04-16 20:09:34	Customer Transfer of Funds Charge	Completed		-7.00	55,615.45
UDGN2121XG	2026-04-16 20:09:34	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-200.00	55,622.45
UDGN211HYK	2026-04-16 18:56:08	Customer Transfer of Funds Charge	Completed		-7.00	55,822.45
UDGN211HYK	2026-04-16 18:56:08	Customer Transfer to - 0718***426 ZABLON INGUTIA	Completed		-250.00	55,829.45
UDGN211EN8	2026-04-16 18:27:53	Customer Transfer of Funds Charge	Completed		-13.00	56,079.45
UDGN211EN8	2026-04-16 18:27:53	Customer Transfer to - 254796***588 Nicholas Mutuma	Completed		-1,000.00	56,092.45
UDGN2111L6	2026-04-16 16:59:27	Customer Transfer to - 254702***072 charles wahinya	Completed		-50.00	57,092.45
UDGN2112YH	2026-04-16 16:54:25	Customer Transfer of Funds Charge	Completed		-7.00	57,142.45
UDGN2112YH	2026-04-16 16:54:25	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-280.00	57,149.45
UDGN210XKM	2026-04-16 16:52:13	Customer Transfer of Funds Charge	Completed		-33.00	57,429.45
UDGN210XKM	2026-04-16 16:52:13	Customer Transfer to - 254708***586 FREDRICK MURIUKI	Completed		-2,500.00	57,462.45
UDGN210P65	2026-04-16 15:29:33	Customer Transfer of Funds Charge	Completed		-7.00	59,962.45
UDGN210P65	2026-04-16 15:29:33	Customer Transfer to - 254769***839 Flolence Mukuma	Completed		-200.00	59,969.45
UDGN210L2X	2026-04-16 15:20:50	Merchant Payment to 7309257 - HANNAH NJERI WANJOHI	Completed		-140.00	60,169.45
UDGN210AT3	2026-04-16 14:27:54	Customer Transfer to - 254726***662 stanley njoroge	Completed		-50.00	60,309.45
UDGN210IY8	2026-04-16 14:25:38	Merchant Payment Online to 9615418 - GEORGE KINYANJUI WANJIKU	Completed		-350.00	60,359.45
UDGN210EEP	2026-04-16 14:09:46	Customer Transfer of Funds Charge	Completed		-13.00	60,709.45
UDGN210EEP	2026-04-16 14:09:46	Customer Transfer to - 254725***861 JULIUS KARANJA	Completed		-600.00	60,722.45
UDGN20ZQ01	2026-04-16 11:17:20	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	61,322.45
UDGN20ZGWU	2026-04-16 10:16:41	Merchant Payment Online to 9555946 - HANNAH WAIRIMU NJUGUNA	Completed		-200.00	61,422.45

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UDGN20YUWC	2026-04-16 05:46:30	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1256562---c938e65d-66cb-4f59-a5b2-f4169d1642a1....	Completed	44,000.00		61,622.45
UDFN20Y72Z	2026-04-15 21:01:05	Customer Transfer of Funds Charge	Completed		-33.00	17,622.45
UDFN20Y72Z	2026-04-15 21:01:05	Customer Transfer to - 0743***879 Mary Mwangi	Completed		-2,000.00	17,655.45
UDFN20XD6C	2026-04-15 18:38:50	Customer Transfer of Funds Charge	Completed		-7.00	19,655.45
UDFN20XD6C	2026-04-15 18:38:50	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-500.00	19,662.45
UDFN20XBO9	2026-04-15 18:32:30	Customer Transfer to - 254741***811 TERESIA WAMBUI	Completed		-100.00	20,162.45
UDFN20WY7B	2026-04-15 17:16:41	Customer Transfer of Funds Charge	Completed		-7.00	20,262.45
UDFN20WY7B	2026-04-15 17:16:41	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-150.00	20,269.45
UDFN20WHND	2026-04-15 16:06:18	Merchant Payment to 7883858 - DAYLIGHT GRILLS	Completed		-10.00	20,419.45
UDFN20WHIK	2026-04-15 15:59:30	Merchant Payment Online to 7883858 - DAYLIGHT GRILLS	Completed		-1,870.00	20,429.45
UDFN20W9RU	2026-04-15 14:44:12	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-50,000.00	22,299.45
UDFN20W9Q4	2026-04-15 14:41:26	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-100.00	72,299.45
UDFN20VCLA	2026-04-15 09:56:42	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	72,399.45
UDFN20V6CJ	2026-04-15 09:11:01	Customer Transfer of Funds Charge	Completed		-13.00	72,499.45
UDFN20V6CJ	2026-04-15 09:11:01	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-1,000.00	72,512.45
UDFN20UX2A	2026-04-15 07:59:15	Merchant Payment Online to 830461 - MARTHIAS MUTINDA MASILA	Completed		-1,700.00	73,512.45
UDEN20UCWU	2026-04-14 21:37:09	Customer Transfer of Funds Charge	Completed		-7.00	75,212.45
UDEN20UCWU	2026-04-14 21:37:09	Customer Transfer to - 254705***378 LAUREEN MUTHUI	Completed		-150.00	75,219.45
UDEN20U90I	2026-04-14 21:12:40	Customer Transfer of Funds Charge	Completed		-57.00	75,369.45
UDEN20U90I	2026-04-14 21:12:40	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-5,000.00	75,426.45
UDEN20U9TJ	2026-04-14 21:09:13	Customer Transfer of Funds Charge	Completed		-53.00	80,426.45
UDEN20U9TJ	2026-04-14 21:09:13	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	80,479.45
UDEN20U32V	2026-04-14 21:08:07	Customer Transfer of Funds Charge	Completed		-53.00	83,479.45
UDEN20U32V	2026-04-14 21:08:07	Customer Transfer to - 0711***828 Grace Kimani	Completed		-3,000.00	83,532.45
UDEN20U8VL	2026-04-14 21:07:27	Customer Transfer of Funds Charge	Completed		-53.00	86,532.45
UDEN20U8VL	2026-04-14 21:07:27	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-3,000.00	86,585.45
UDEN20U8UW	2026-04-14 21:06:42	Customer Transfer of Funds Charge	Completed		-53.00	89,585.45
UDEN20U8UW	2026-04-14 21:06:42	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	89,638.45
UDEN20U4KS	2026-04-14 21:06:04	Customer Transfer of Funds Charge	Completed		-53.00	92,638.45
UDEN20U4KS	2026-04-14 21:06:04	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,000.00	92,691.45
UDEN20TQP1	2026-04-14 20:07:43	Customer Transfer of Funds Charge	Completed		-7.00	95,691.45
UDEN20TQP1	2026-04-14 20:07:43	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-340.00	95,698.45

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UDEN20TNMI	2026-04-14 19:32:15	Pay Merchant Charge	Completed		-5.50	96,038.45
UDEN20TNMI	2026-04-14 19:32:15	Merchant Payment to 6119712 - TOTAL RUIRU JUNCTION	Completed		-1,000.00	96,043.95
UDEN20TIXB	2026-04-14 19:21:44	Merchant Payment to 8454475 - KIMLINE INVESTMENT	Completed		-250.00	97,043.95
UDEN20SLL8	2026-04-14 15:50:18	Customer Transfer of Funds Charge	Completed		-23.00	97,293.95
UDEN20SLL8	2026-04-14 15:50:18	Customer Transfer to - 254724***026 PHIDES MUNYIRI	Completed		-1,300.00	97,316.95
UDEN20S84W	2026-04-14 14:41:22	Merchant Payment to 7411506 - JOSPHAT MUTINDA	Completed		-130.00	98,616.95
UDEN20S1TW	2026-04-14 13:26:42	Merchant Payment to 3546287 - MOSHEART MILK BAR	Completed		-50.00	98,746.95
UDEN20RDP3	2026-04-14 11:01:28	Pay Bill Charge	Completed		-20.00	98,796.95
UDEN20RDP3	2026-04-14 11:01:28	Pay Bill Online to 222222 - E- CITIZEN Acc. GEQDGGMZ	Completed		-2,250.00	98,816.95
UDEN20RJ6R	2026-04-14 10:43:26	Merchant Payment to 3546287 - MOSHEART MILK BAR	Completed		-100.00	101,066.95
UDEN20R8F4	2026-04-14 09:17:07	Merchant Payment to 3546287 - MOSHEART MILK BAR	Completed		-120.00	101,166.95
UDEN20QUFQ	2026-04-14 07:25:14	Customer Transfer of Funds Charge	Completed		-7.00	101,286.95
UDEN20QUFQ	2026-04-14 07:25:14	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	101,293.95
UDEN20QPKR	2026-04-14 06:30:48	Customer Transfer of Funds Charge	Completed		-53.00	101,493.95
UDEN20QPKR	2026-04-14 06:30:48	Customer Transfer to - 254713***645 CAROLINE MWANGI	Completed		-3,000.00	101,546.95
UDDN20PBKO	2026-04-13 18:57:42	Customer Transfer of Funds Charge	Completed		-7.00	104,546.95
UDDN20PBKO	2026-04-13 18:57:42	Customer Transfer to - 0795***480 Laureen Muthui	Completed		-380.00	104,553.95
UDDN20P3KO	2026-04-13 18:08:47	Pay Bill Charge	Completed		-5.00	105,433.95
UDDN20P3KO	2026-04-13 18:08:47	Pay Bill to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	104,933.95
UDDN20P0K7	2026-04-13 18:02:53	Airtime Purchase	Completed		-100.00	105,438.95
UDDN20OWL2	2026-04-13 18:01:48	Customer Transfer of Funds Charge	Completed		-7.00	105,538.95
UDDN20OWL2	2026-04-13 18:01:48	Customer Transfer to - 254706***377 DORIS MUTEGI	Completed		-300.00	105,545.95
UDDN20P07T	2026-04-13 17:50:29	Customer Transfer to - 0740***160 Peter Murathe	Completed		-100.00	105,845.95
UDDN20OQ9Z	2026-04-13 17:23:24	Customer Transfer of Funds Charge	Completed		-33.00	105,945.95
UDDN20OQ9Z	2026-04-13 17:23:24	Customer Transfer to - 254792***346 GEOFFREY KARAU	Completed		-1,800.00	105,978.95
UDDN20OMIC	2026-04-13 16:42:56	Customer Payment to Small Business to - 254118***932 NDAMBUKI MUSYOKA	Completed		-40.00	107,778.95
UDDQE0KSWL	2026-04-13 13:54:23	Funds received from - 0726***926 Ignitius Nyongesa	Completed	500.00		107,818.95
UDDN20NRI6	2026-04-13 12:52:41	Merchant Payment to 657737 - Caribean Food Court 2	Completed		-500.00	107,318.95
UDDN20N6I2	2026-04-13 10:39:11	Customer Transfer of Funds Charge	Completed		-7.00	107,818.95
UDDN20N6I2	2026-04-13 10:39:11	Customer Transfer to - 254798***639 CHARITY WANJIKU	Completed		-234.00	107,825.95
UDDN20N479	2026-04-13 09:41:13	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	108,059.95
UDDN20MKJ8	2026-04-13 07:03:55	Customer Transfer of Funds Charge	Completed		-7.00	108,159.95

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UDDN20MKJ8	2026-04-13 07:03:55	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	108,166.95
UDDN20MHVR	2026-04-13 06:49:24	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-29.00	108,366.95
UDCN20M012	2026-04-12 20:33:26	Pay Merchant Charge	Completed		-2.75	108,395.95
UDCN20M012	2026-04-12 20:33:26	Merchant Payment to 6716096 - GASCOM PETROLEUM LTD RUIRU PUMP 2	Completed		-500.00	108,398.70
UDCN20LOMO	2026-04-12 20:08:02	Customer Transfer of Funds Charge	Completed		-57.00	108,898.70
UDCN20LOMO	2026-04-12 20:08:02	Customer Transfer to - 254140***272 LAWRENCE NUNGU	Completed		-5,000.00	108,955.70
UDCN20KZZO	2026-04-12 18:08:05	Customer Transfer of Funds Charge	Completed		-7.00	113,955.70
UDCN20KZZO	2026-04-12 18:08:05	Customer Transfer to - 0748***661 ANTONY KINYUA	Completed		-200.00	113,962.70
UDCN20KVH1	2026-04-12 17:39:44	Customer Transfer of Funds Charge	Completed		-7.00	114,162.70
UDCN20KVH1	2026-04-12 17:39:44	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-250.00	114,169.70
UDCN20KOZN	2026-04-12 16:50:55	Customer Transfer of Funds Charge	Completed		-53.00	114,419.70
UDCN20KOZN	2026-04-12 16:50:55	Customer Transfer to - 254715***371 MUNYOKI KIMWELE	Completed		-3,200.00	114,472.70
UDCN20K85U	2026-04-12 14:58:59	Merchant Payment to 9555946 - HANNAH WAIRIMU NJUGUNA	Completed		-150.00	117,672.70
UDCN20KESH	2026-04-12 14:54:37	Customer Transfer of Funds Charge	Completed		-7.00	117,822.70
UDCN20KESH	2026-04-12 14:54:37	Customer Transfer to - 254713***650 thomas muriuki	Completed		-200.00	117,829.70
UDCN20KA1J	2026-04-12 14:06:25	Pay Bill Charge	Completed		-10.00	118,029.70
UDCN20KA1J	2026-04-12 14:06:25	Pay Bill to 247247 - Equity Paybill Account Acc. 0766709835	Completed		-1,000.00	118,039.70
UDCN20JM61	2026-04-12 11:59:13	Merchant Payment to 5970988 - JOYCE WAMBUI NGURU	Completed		-90.00	119,039.70
UDBN20I0T0	2026-04-11 20:36:38	Customer Transfer of Funds Charge	Completed		-7.00	119,129.70
UDBN20I0T0	2026-04-11 20:36:38	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-170.00	119,136.70
UDBN20I1OW	2026-04-11 20:29:08	Customer Transfer of Funds Charge	Completed		-7.00	119,306.70
UDBN20I1OW	2026-04-11 20:29:08	Customer Transfer to - 254722***381 BONFACE MUTURI	Completed		-300.00	119,313.70
UDBN20HHOC	2026-04-11 19:01:16	Customer Transfer of Funds Charge	Completed		-7.00	119,613.70
UDBN20HHOC	2026-04-11 19:01:16	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-300.00	119,620.70
UDBN20GOHW	2026-04-11 16:22:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0702826942	Completed		-10,509.00	119,920.70
UDBN20GOHW	2026-04-11 16:22:21	Pay Bill Charge	Completed		-57.00	130,429.70
UDBN20GCSG	2026-04-11 15:30:37	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. NETFLIX.COM 4087249160 NL	Completed		-1,138.50	130,486.70
UDBN20GFDU	2026-04-11 15:20:21	Customer Transfer of Funds Charge	Completed		-7.00	131,625.20
UDBN20GFDU	2026-04-11 15:20:21	Customer Transfer to - 254716***374 CHRISTINE NYAGA	Completed		-200.00	131,632.20
UDBN20GARE	2026-04-11 14:59:27	Customer Transfer of Funds Charge	Completed		-33.00	131,832.20
UDBN20GARE	2026-04-11 14:59:27	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-2,500.00	131,865.20
UDBN20G21T	2026-04-11 14:19:45	Customer Transfer of Funds Charge	Completed		-7.00	134,365.20

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UDBN20G21T	2026-04-11 14:19:45	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-500.00	134,372.20
UDBN20FZ4Q	2026-04-11 14:18:19	Customer Transfer of Funds Charge	Completed		-13.00	134,872.20
UDBN20FZ4Q	2026-04-11 14:18:19	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-800.00	134,885.20
UDBN20FVHK	2026-04-11 13:18:36	Customer Transfer of Funds Charge	Completed		-13.00	135,685.20
UDBN20FVHK	2026-04-11 13:18:36	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-800.00	135,698.20
UDBN20FLVK	2026-04-11 12:04:32	Pay Bill to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	136,498.20
UDBN20FHKL	2026-04-11 11:29:56	Customer Transfer of Funds Charge	Completed		-7.00	137,498.20
UDBN20FHKL	2026-04-11 11:29:56	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-450.00	137,505.20
UDBN20F4CF	2026-04-11 10:27:19	Pay Bill Charge	Completed		-57.00	137,955.20
UDBN20F4CF	2026-04-11 10:27:19	Pay Bill to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 29096716	Completed		-11,900.00	138,012.20
UDBN20EQMH	2026-04-11 08:51:13	Customer Transfer of Funds Charge	Completed		-13.00	149,912.20
UDBN20EQMH	2026-04-11 08:51:13	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-700.00	149,925.20
UDAN20E44C	2026-04-10 21:49:22	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1244928---a8dcde32-d0fb-4bfe-98cf-c01de76b1d6a....	Completed	129,000.00		150,625.20
UDAN20DSUU	2026-04-10 21:06:46	Customer Transfer of Funds Charge	Completed		-7.00	21,625.20
UDAN20DSUU	2026-04-10 21:06:46	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-160.00	21,632.20
UDAN20CPN1	2026-04-10 17:55:54	Pay Merchant Charge	Completed		-2.75	21,792.20
UDAN20CPN1	2026-04-10 17:55:54	Merchant Payment to 6716094 - GASCOM PETROLEUM LTD RUIRU PUMP 3	Completed		-500.00	21,794.95
UDAN20CMQQ	2026-04-10 17:49:47	Customer Transfer of Funds Charge	Completed		-90.00	22,294.95
UDAN20CMQQ	2026-04-10 17:49:47	Customer Transfer to - 254719***636 MARTIN MBURU	Completed		-10,000.00	22,384.95
UDAN20CEYD	2026-04-10 17:02:10	Customer Transfer of Funds Charge	Completed		-7.00	32,384.95
UDAN20CEYD	2026-04-10 17:02:10	Customer Transfer to - 0757***943 FRED ODUOR	Completed		-120.00	32,391.95
UDAN20C3LP	2026-04-10 15:28:10	Customer Transfer of Funds Charge	Completed		-7.00	32,511.95
UDAN20C3LP	2026-04-10 15:28:10	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-400.00	32,518.95
UDAN20C845	2026-04-10 15:26:36	Customer Transfer to - 0729***007 derrick owiye	Completed		-40.00	32,918.95
UDAN20BVES	2026-04-10 15:05:19	Customer Transfer of Funds Charge	Completed		-7.00	32,958.95
UDAN20BVES	2026-04-10 15:05:19	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-300.00	32,965.95
UDAN20BREV	2026-04-10 14:17:32	Customer Transfer of Funds Charge	Completed		-7.00	33,265.95
UDAN20BREV	2026-04-10 14:17:32	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-360.00	33,272.95
UDAN20BNQA	2026-04-10 13:53:39	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-1,250.00	33,632.95
UDAN20BELS	2026-04-10 12:21:35	Pay Bill to 247247 - Equity Paybill Account Acc. 0741741775	Completed		-500.00	34,887.95
UDAN20BELS	2026-04-10 12:21:35	Pay Bill Charge	Completed		-5.00	34,882.95
UDAN20B2MR	2026-04-10 10:50:31	Customer Transfer of Funds Charge	Completed		-90.00	35,387.95

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UDAN20B2MR	2026-04-10 10:50:31	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-10,000.00	35,477.95
UDAN20AZU1	2026-04-10 10:36:40	Customer Payment to Small Business to - 0740***754 Purity Waita	Completed		-70.00	45,477.95
UDAN20ANTF	2026-04-10 09:30:42	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 01109513618500	Completed		-10,000.00	45,595.95
UDAN20ANTF	2026-04-10 09:30:42	Pay Bill Charge	Completed		-48.00	45,547.95
UDAN20ANCH	2026-04-10 09:05:06	Merchant Payment to 939618 - FAITH NKIROTE NAIROBI	Completed		-150.00	55,595.95
UDAN20AIWH	2026-04-10 08:43:56	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 921629796940.	Completed	10,000.00		55,745.95
UDAN20AA4D	2026-04-10 08:02:15	Customer Transfer of Funds Charge	Completed		-7.00	45,745.95
UDAN20AA4D	2026-04-10 08:02:15	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-120.00	45,752.95
UDAN20A8J6	2026-04-10 07:34:19	Customer Transfer of Funds Charge	Completed		-13.00	45,872.95
UDAN20A8J6	2026-04-10 07:34:19	Customer Transfer to - 0759***877 LUCY MUGO	Completed		-600.00	45,885.95
UDAN20A5QF	2026-04-10 06:27:44	Customer Transfer of Funds Charge	Completed		-13.00	46,485.95
UDAN20A5QF	2026-04-10 06:27:44	Customer Transfer to - 254713***645 CAROLINE MWANGI	Completed		-1,000.00	46,498.95
UDAN20A2MD	2026-04-10 06:03:39	Customer Transfer of Funds Charge	Completed		-7.00	47,498.95
UDAN20A2MD	2026-04-10 06:03:39	Customer Transfer to - 254713***650 thomas muriuki	Completed		-500.00	47,505.95
UD9N209O4H	2026-04-09 21:24:41	Customer Transfer of Funds Charge	Completed		-7.00	48,005.95
UD9N209O4H	2026-04-09 21:24:41	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-150.00	48,012.95
UD9N20882G	2026-04-09 17:20:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,837.05	48,162.95
UD9N2086NC	2026-04-09 17:20:37	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQWE07B4A309AA4.	Completed	50,000.00		50,000.00
UD9N208B1U	2026-04-09 17:20:28	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	7.00
UD9N208B1U	2026-04-09 17:20:28	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD9N208B1U	2026-04-09 17:20:28	OverDraft of Credit Party	Completed	157.00		157.00
UD9N208ATR	2026-04-09 17:10:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254704***099 Lucy Wanjohi	Completed		-100.00	0.00
UD9N208ATR	2026-04-09 17:10:48	OverDraft of Credit Party	Completed	100.00		100.00
UD9N2083PC	2026-04-09 16:06:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254705***635 Alex Maina	Completed		-240.00	7.00
UD9N2083PC	2026-04-09 16:06:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD9N2083PC	2026-04-09 16:06:27	OverDraft of Credit Party	Completed	247.00		247.00
UD9N2083OU	2026-04-09 16:05:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UD9N2082NU	2026-04-09 16:05:50	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1240678---f3f686f8-fc92-423b-b7d9-e867792d4667....	Completed	2,000.00		2,000.00
UD9N207FVD	2026-04-09 13:30:26	Customer Transfer Fuliza MPesa to - 0794***487 Samuel mbatia	Completed		-50.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UD9N207FVD	2026-04-09 13:30:26	OverDraft of Credit Party	Completed	50.00		50.00
UD9N20723P	2026-04-09 11:58:48	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UD9N20723P	2026-04-09 11:58:48	OverDraft of Credit Party	Completed	100.00		100.00
UD9N206XM0	2026-04-09 11:49:27	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 407137	Completed		-90.00	0.00
UD9N206XM0	2026-04-09 11:49:27	OverDraft of Credit Party	Completed	90.00		90.00
UD9N206LYJ	2026-04-09 09:35:14	Pay Merchant Charge	Completed		-5.50	0.00
UD9N206LYJ	2026-04-09 09:35:14	Merchant Payment Fuliza M-Pesa to 6781302 - RUBIS -JUJA KALIMONI	Completed		-1,000.00	5.50
UD9N206LYJ	2026-04-09 09:35:14	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UD9N206OS4	2026-04-09 09:34:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UD9N206IFS	2026-04-09 09:34:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1238908---cb91ae54-37c7-4bda-8c24-b8d852e25d5b....	Completed	1,000.00		1,000.00
UD9N2062UY	2026-04-09 07:30:49	Customer Transfer Fuliza MPesa to - 254714***946 PILISILAH KABUI	Completed		-110.00	7.00
UD9N2062UY	2026-04-09 07:30:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD9N2062UY	2026-04-09 07:30:49	OverDraft of Credit Party	Completed	117.00		117.00
UD8N205FMW	2026-04-08 21:10:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UD8N205MUA	2026-04-08 21:10:55	Funds received from - 254714***333 PATRICK OSOI	Completed	500.00		500.00
UD8N204L1F	2026-04-08 18:53:06	Merchant Payment Fuliza M-Pesa to 9555946 - HANNAH WAIRIMU NJUGUNA	Completed		-350.00	0.00
UD8N204L1F	2026-04-08 18:53:06	OverDraft of Credit Party	Completed	350.00		350.00
UD8N204M0B	2026-04-08 18:38:52	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	0.00
UD8N204M0B	2026-04-08 18:38:52	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UD8N204M0B	2026-04-08 18:38:52	OverDraft of Credit Party	Completed	507.00		507.00
UD8N2048QR	2026-04-08 18:02:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD8N2048QR	2026-04-08 18:02:07	Customer Transfer Fuliza MPesa to - 254791***649 Fredrick Mairu	Completed		-200.00	7.00
UD8N2048QR	2026-04-08 18:02:07	OverDraft of Credit Party	Completed	207.00		207.00
UD8N2049I2	2026-04-08 17:38:01	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UD8N2049I2	2026-04-08 17:38:01	OverDraft of Credit Party	Completed	100.00		100.00
UD8N204DM7	2026-04-08 17:22:47	Pay Bill Charge	Completed		-5.00	200.00
UD8N204DM7	2026-04-08 17:22:47	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	0.00
UD8N204DM7	2026-04-08 17:22:47	OverDraft of Credit Party	Completed	205.00		205.00
UD8N2036FB	2026-04-08 12:21:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD8N2036FB	2026-04-08 12:21:07	Customer Transfer Fuliza MPesa to - 0711***828 Grace Kimani	Completed		-500.00	7.00
UD8N2036FB	2026-04-08 12:21:07	OverDraft of Credit Party	Completed	507.00		507.00
UD8N20322Z	2026-04-08 12:20:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD8N20322Z	2026-04-08 12:20:37	Customer Transfer Fuliza MPesa to - 254794***485 wilson njuguna	Completed		-500.00	7.00
UD8N20322Z	2026-04-08 12:20:37	OverDraft of Credit Party	Completed	507.00		507.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UD8N203513	2026-04-08 12:19:25	Merchant Payment Fuliza M-Pesa to 6625261 - EVANS MWENDWA MULULU	Completed		-3,400.00	0.00
UD8N203513	2026-04-08 12:19:25	OverDraft of Credit Party	Completed	1,034.70		3,400.00
UD8N2030CP	2026-04-08 12:07:45	Merchant Payment to 6041801 - JOSEPH KARITHI NTIBI	Completed		-280.00	2,365.30
UD8N202S38	2026-04-08 11:42:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,354.70	2,645.30
UD8N202WFY	2026-04-08 11:42:22	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1236419---87a979c5-766d-4740-a02a-0f3766210def....	Completed	6,000.00		6,000.00
UD8N202X7Z	2026-04-08 11:04:37	Merchant Payment Fuliza M-Pesa to 5296888 - DENNIS KIOKO MUSYOKA	Completed		-140.00	0.00
UD8N202X7Z	2026-04-08 11:04:37	OverDraft of Credit Party	Completed	140.00		140.00
UD8N202E0W	2026-04-08 09:15:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254710***776 purity musyoka	Completed		-50.00	0.00
UD8N202E0W	2026-04-08 09:15:16	OverDraft of Credit Party	Completed	50.00		50.00
UD8N202AJ3	2026-04-08 08:33:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***375 JAMES NDUNGU	Completed		-140.00	7.00
UD8N202AJ3	2026-04-08 08:33:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD8N202AJ3	2026-04-08 08:33:47	OverDraft of Credit Party	Completed	147.00		147.00
UD8N202BTK	2026-04-08 08:23:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0706***644 PAUL ISAAC	Completed		-10.00	0.00
UD8N202BTK	2026-04-08 08:23:48	OverDraft of Credit Party	Completed	10.00		10.00
UD8N202222	2026-04-08 07:51:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0797***579 benard wangui	Completed		-20.00	0.00
UD8N202222	2026-04-08 07:51:16	OverDraft of Credit Party	Completed	20.00		20.00
UD8N2020IY	2026-04-08 07:48:01	Merchant Payment Fuliza M-Pesa to 9555946 - HANNAH WAIRIMU NJUGUNA	Completed		-420.00	0.00
UD8N2020IY	2026-04-08 07:48:01	OverDraft of Credit Party	Completed	420.00		420.00
UD8N2020IL	2026-04-08 07:47:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD8N2020IL	2026-04-08 07:47:18	Customer Transfer Fuliza MPesa to - 254745***226 zipporah wainaina	Completed		-150.00	7.00
UD8N2020IL	2026-04-08 07:47:18	OverDraft of Credit Party	Completed	157.00		157.00
UD8N202591	2026-04-08 07:37:05	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1235719---fb53d054-1708-4714-a9e2-0d74ab9705d5....	Completed	1,000.00		1,000.00
UD8N2023VM	2026-04-08 07:37:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UD8N201V7D	2026-04-08 06:06:11	Customer Transfer Fuliza MPesa to - 0745***037 kelvin mark	Completed		-10.00	0.00
UD8N201V7D	2026-04-08 06:06:11	OverDraft of Credit Party	Completed	10.00		10.00
UD8N201W57	2026-04-08 00:25:48	Merchant Payment Fuliza M-Pesa to 9555946 - HANNAH WAIRIMU NJUGUNA	Completed		-370.00	0.00
UD8N201W57	2026-04-08 00:25:48	OverDraft of Credit Party	Completed	370.00		370.00
UD8N201SFO	2026-04-08 00:11:41	Merchant Payment Fuliza M-Pesa to 8407701 - RUTH MUTHONI MWANGI	Completed		-140.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UD8N201SFO	2026-04-08 00:11:41	OverDraft of Credit Party	Completed	140.00		140.00
UD7N2008SP	2026-04-07 17:50:14	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	7.00
UD7N2008SP	2026-04-07 17:50:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD7N2008SP	2026-04-07 17:50:14	OverDraft of Credit Party	Completed	157.00		157.00
UD7N2005VC	2026-04-07 17:49:36	Customer Transfer of Funds Charge	Completed		-7.00	270.00
UD7N2005VC	2026-04-07 17:49:36	Customer Transfer Fuliza MPesa to - 254703***196 MWANAIDI MUTHONI	Completed		-270.00	0.00
UD7N2005VC	2026-04-07 17:49:36	OverDraft of Credit Party	Completed	277.00		277.00
UD7N2BWEOL	2026-04-07 16:39:47	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UD7N2BWEOL	2026-04-07 16:39:47	Customer Transfer Fuliza MPesa to - 0111***665 Doris Gitonga	Completed		-1,300.00	23.00
UD7N2BWEOL	2026-04-07 16:39:47	OverDraft of Credit Party	Completed	1,323.00		1,323.00
UD7N2BWDRD	2026-04-07 15:54:53	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-43.00	0.00
UD7N2BWDRD	2026-04-07 15:54:53	OverDraft of Credit Party	Completed	43.00		43.00
UD7N2BWF0L	2026-04-07 15:50:41	Pay Bill Fuliza M-Pesa to 4008649 - ECKON SOLUTIONS LTD Acc. BCL	Completed		-3,500.00	25.00
UD7N2BWF0L	2026-04-07 15:50:41	Pay Bill Charge	Completed		-25.00	0.00
UD7N2BWF0L	2026-04-07 15:50:41	OverDraft of Credit Party	Completed	1,047.58		3,525.00
UD7N2BWCSB	2026-04-07 15:48:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,522.58	2,477.42
UD7N2BWEYV	2026-04-07 15:48:36	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1234446---396f652b-d3b9-438d-a4f1-fb0ef83a5825....	Completed	5,000.00		5,000.00
UD7N2BW79E	2026-04-07 14:38:12	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UD7N2BW79E	2026-04-07 14:38:12	Customer Transfer Fuliza MPesa to - 254798***659 CHARITY WANJIKU	Completed		-300.00	0.00
UD7N2BW79E	2026-04-07 14:38:12	OverDraft of Credit Party	Completed	307.00		307.00
UD7N2BVM5L	2026-04-07 12:29:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD7N2BVM5L	2026-04-07 12:29:54	Customer Transfer Fuliza MPesa to - 254748***389 JACOB MUGO	Completed		-210.00	7.00
UD7N2BVM5L	2026-04-07 12:29:54	OverDraft of Credit Party	Completed	217.00		217.00
UD7N2BVLQJ	2026-04-07 12:09:32	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-24.00	0.00
UD7N2BVLQJ	2026-04-07 12:09:32	OverDraft of Credit Party	Completed	24.00		24.00
UD7N2BUSQ9	2026-04-07 08:22:18	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
UD7N2BUSQ9	2026-04-07 08:22:18	OverDraft of Credit Party	Completed	99.00		99.00
UD6N2BTOWE	2026-04-06 20:22:38	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UD6N2BTOWE	2026-04-06 20:22:38	OverDraft of Credit Party	Completed	20.00		20.00
UD6N2BTKJN	2026-04-06 19:58:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD6N2BTKJN	2026-04-06 19:58:58	Customer Transfer Fuliza MPesa to - 0711***828 Grace Kimani	Completed		-500.00	7.00
UD6N2BTKJN	2026-04-06 19:58:58	OverDraft of Credit Party	Completed	507.00		507.00

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UD6N2BSRMQ	2026-04-06 17:57:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD6N2BSRMQ	2026-04-06 17:57:44	Customer Transfer Fuliza MPesa to - 254715***800 SOSTHENE NYAGA	Completed		-150.00	7.00
UD6N2BSRMQ	2026-04-06 17:57:44	OverDraft of Credit Party	Completed	157.00		157.00
UD6N2BSCJA	2026-04-06 15:26:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD6N2BSCJA	2026-04-06 15:26:23	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-400.00	7.00
UD6N2BSCJA	2026-04-06 15:26:23	OverDraft of Credit Party	Completed	407.00		407.00
UD6N2BS9M9	2026-04-06 15:20:41	Merchant Payment Fuliza M-Pesa to 5965124 - MARCY KANYUA	Completed		-70.00	0.00
UD6N2BS9M9	2026-04-06 15:20:41	OverDraft of Credit Party	Completed	70.00		70.00
UD6N2BS6SX	2026-04-06 15:20:02	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1231633---40a12b6a-5aee-4cf9-b7a9-886dd004bbeb....	Completed	1,000.00		1,000.00
UD6N2BS5TU	2026-04-06 15:20:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UD6N2BR7AT	2026-04-06 10:24:03	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
UD6N2BR7AT	2026-04-06 10:24:03	OverDraft of Credit Party	Completed	99.00		99.00
UD5N2BPLDF	2026-04-05 19:58:58	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UD5N2BPLDF	2026-04-05 19:58:58	OverDraft of Credit Party	Completed	100.00		100.00
UD5N2BPH3C	2026-04-05 19:16:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD5N2BPH3C	2026-04-05 19:16:01	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	7.00
UD5N2BPH3C	2026-04-05 19:16:01	OverDraft of Credit Party	Completed	507.00		507.00
UD5N2BP9S3	2026-04-05 18:46:47	Merchant Payment Fuliza M-Pesa Online to 7606041 - MAGUNAS EMBU DALLAS	Completed		-2,326.00	0.00
UD5N2BP9S3	2026-04-05 18:46:47	OverDraft of Credit Party	Completed	973.70		2,326.00
UD5N2BP550	2026-04-05 18:13:33	Merchant Payment to 8828705 - DEDAN MURIUKI NGUGI	Completed		-1,035.00	1,352.30
UD5N2BP2EH	2026-04-05 18:11:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,112.70	2,387.30
UD5N2BOWP1	2026-04-05 18:11:39	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1230362---1f2ec64d-0f1a-442f-8c69-def8c681d705....	Completed	5,500.00		5,500.00
UD5N2BOICJ	2026-04-05 15:59:11	Pay Merchant Charge	Completed		-16.50	3,000.00
UD5N2BOICJ	2026-04-05 15:59:11	Merchant Payment Fuliza M-Pesa to 5067022 - LAKE OIl LIMITED - KARATINA STATION	Completed		-3,000.00	0.00
UD5N2BOICJ	2026-04-05 15:59:11	OverDraft of Credit Party	Completed	3,016.50		3,016.50
UD5N2BOGWA	2026-04-05 15:58:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UD5N2BOKFV	2026-04-05 15:58:45	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00
UD5N2BO6IT	2026-04-05 15:05:40	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
UD5N2BO6IT	2026-04-05 15:05:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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UD5N2BO6IT	2026-04-05 15:05:40	OverDraft of Credit Party	Completed	207.00		207.00
UD5N2BOBN2	2026-04-05 15:05:01	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UD5N2BOBN2	2026-04-05 15:05:01	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-500.00	0.00
UD5N2BOBN2	2026-04-05 15:05:01	OverDraft of Credit Party	Completed	507.00		507.00
UD5N2BNXQS	2026-04-05 13:06:53	Customer Transfer of Funds Charge	Completed		-33.00	0.00
UD5N2BNXQS	2026-04-05 13:06:53	Customer Transfer Fuliza MPesa to - 254713***645 CAROLINE MWANGI	Completed		-2,000.00	33.00
UD5N2BNXQS	2026-04-05 13:06:53	OverDraft of Credit Party	Completed	341.47		2,033.00
UD5N2BNTL7	2026-04-05 13:03:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,308.47	1,691.53
UD5N2BNQP0	2026-04-05 13:03:07	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1229803---92d0a8ad-3805-4675-a20e-79054a02be50....	Completed	5,000.00		5,000.00
UD5N2BNF33	2026-04-05 10:46:56	Withdrawal Charge	Completed		-11.00	0.00
UD5N2BNF33	2026-04-05 10:46:56	Customer Withdrawal at Agent Till with Fuliza to 458981 - JEVIFLEB ltdPhilip kamunye Mpesa ShopAgg	Completed		-50.00	11.00
UD5N2BNF33	2026-04-05 10:46:56	OverDraft of Credit Party	Completed	61.00		61.00
UD4N2BMCP8	2026-04-04 21:56:10	Merchant Payment Fuliza M-Pesa Online to 3132187 - MAGUNAS KARATINA SOKONI	Completed		-180.00	0.00
UD4N2BMCP8	2026-04-04 21:56:10	OverDraft of Credit Party	Completed	180.00		180.00
UD4N2BM6HC	2026-04-04 21:23:37	Customer Transfer Fuliza MPesa to - 0715***771 Dennis Muthee	Completed		-70.00	0.00
UD4N2BM6HC	2026-04-04 21:23:37	OverDraft of Credit Party	Completed	70.00		70.00
UD4N2BM66Z	2026-04-04 21:11:08	Customer Transfer Fuliza MPesa to - 0115***031 Francis Weru	Completed		-50.00	0.00
UD4N2BM66Z	2026-04-04 21:11:08	OverDraft of Credit Party	Completed	50.00		50.00
UD4N2BL30A	2026-04-04 18:24:59	Airtime Purchase with Fuliza	Completed		-100.00	0.00
UD4N2BL30A	2026-04-04 18:24:59	OverDraft of Credit Party	Completed	100.00		100.00
UD4N2BL56N	2026-04-04 18:04:21	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	7.00
UD4N2BL56N	2026-04-04 18:04:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD4N2BL56N	2026-04-04 18:04:21	OverDraft of Credit Party	Completed	507.00		507.00
UD4N2BKQVH	2026-04-04 17:31:20	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UD4N2BKQVH	2026-04-04 17:31:20	Customer Transfer Fuliza MPesa to - 254704***820 JANE MAINA	Completed		-500.00	0.00
UD4N2BKQVH	2026-04-04 17:31:20	OverDraft of Credit Party	Completed	507.00		507.00
UD4N2BKXSH	2026-04-04 17:26:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD4N2BKXSH	2026-04-04 17:26:41	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-500.00	7.00
UD4N2BKXSH	2026-04-04 17:26:41	OverDraft of Credit Party	Completed	507.00		507.00
UD4N2BJ3C5	2026-04-04 09:42:41	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UD4N2BJ3C5	2026-04-04 09:42:41	Customer Transfer Fuliza MPesa to - 254799***241 DIANA HINGA	Completed		-920.00	13.00
UD4N2BJ3C5	2026-04-04 09:42:41	OverDraft of Credit Party	Completed	933.00		933.00
UD4N2BIT3R	2026-04-04 08:44:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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UD4N2BIT3R	2026-04-04 08:44:54	Customer Transfer Fuliza MPesa to - 254725***885 JOSEPH MURIITHI	Completed		-210.00	7.00
UD4N2BIT3R	2026-04-04 08:44:54	OverDraft of Credit Party	Completed	217.00		217.00
UD4N2BIOZC	2026-04-04 08:40:38	Customer Transfer Fuliza MPesa to - 254725***885 JOSEPH MURIITHI	Completed		-70.00	0.00
UD4N2BIOZC	2026-04-04 08:40:38	OverDraft of Credit Party	Completed	70.00		70.00
UD4N2BIQ7G	2026-04-04 08:38:23	Merchant Payment Fuliza M-Pesa to 6564370 - MERCY MUTHONI KURIA	Completed		-1,200.00	0.00
UD4N2BIQ7G	2026-04-04 08:38:23	OverDraft of Credit Party	Completed	73.71		1,200.00
UD4N2BIVAR	2026-04-04 08:37:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,873.71	1,126.29
UD4N2BINFM	2026-04-04 08:36:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1227499---d606ea17-16bb-47f0-97b3-a5ddf06111a7....	Completed	3,000.00		3,000.00
UD4N2BIJL3	2026-04-04 06:11:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD4N2BIJL3	2026-04-04 06:11:18	Customer Transfer Fuliza MPesa to - 254796***746 Erick Nyaga	Completed		-500.00	7.00
UD4N2BIJL3	2026-04-04 06:11:18	OverDraft of Credit Party	Completed	507.00		507.00
UD4N2BIGFQ	2026-04-04 04:33:41	Customer Transfer Fuliza MPesa to - 0794***631 luka muiruri	Completed		-200.00	7.00
UD4N2BIGFQ	2026-04-04 04:33:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD4N2BIGFQ	2026-04-04 04:33:41	OverDraft of Credit Party	Completed	207.00		207.00
UD4N2BIJC0	2026-04-04 04:18:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD4N2BIJC0	2026-04-04 04:18:46	Customer Transfer Fuliza MPesa to - 0714***768 Zakayo Munene	Completed		-210.00	7.00
UD4N2BIJC0	2026-04-04 04:18:46	OverDraft of Credit Party	Completed	217.00		217.00
UD4N2BIEYH	2026-04-04 02:12:37	Pay Bill Charge	Completed		-5.00	0.00
UD4N2BIEYH	2026-04-04 02:12:37	Pay Bill Fuliza M-Pesa to 4037987 - JIJIBIZ LIMITED Acc. 0191	Completed		-110.00	5.00
UD4N2BIEYH	2026-04-04 02:12:37	OverDraft of Credit Party	Completed	115.00		115.00
UD4N2BIC8Z	2026-04-04 02:04:28	Customer Transfer of Funds Charge	Completed		-7.00	270.00
UD4N2BIC8Z	2026-04-04 02:04:28	Customer Transfer Fuliza MPesa to - 254724***936 DAVID KURIA	Completed		-270.00	0.00
UD4N2BIC8Z	2026-04-04 02:04:28	OverDraft of Credit Party	Completed	277.00		277.00
UD4N2BIEX3	2026-04-04 01:52:12	Merchant Payment Fuliza M-Pesa Online to 9404268 - EDWIN MURITHI NJIRU	Completed		-300.00	0.00
UD4N2BIEX3	2026-04-04 01:52:12	OverDraft of Credit Party	Completed	300.00		300.00
UD4N2BIHNI	2026-04-04 01:27:21	Merchant Payment Fuliza M-Pesa to 9404268 - EDWIN MURITHI NJIRU	Completed		-3,680.00	0.00
UD4N2BIHNI	2026-04-04 01:27:21	OverDraft of Credit Party	Completed	232.15		3,680.00
UD471BCFED	2026-04-04 01:26:10	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	1,000.00		3,447.85
UD3N2BID56	2026-04-03 23:35:23	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-79.00	2,447.85
UD3N2BI1S7	2026-04-03 22:21:41	Merchant Payment to 6727026 - NICCO MOVERS- KDN 017V	Completed		-40.00	2,526.85
UD3N2BI4FQ	2026-04-03 22:18:04	Customer Transfer to - 254741***007 COSMAS NJOROGE	Completed		-40.00	2,566.85
UD3N2BI1AP	2026-04-03 21:47:46	Customer Transfer of Funds Charge	Completed		-33.00	2,606.85

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UD3N2BI1AP	2026-04-03 21:47:46	Customer Transfer to - 0796***644 PETER MWANGI	Completed		-1,600.00	2,639.85
UD3N2BHRPJ	2026-04-03 20:31:08	Customer Transfer of Funds Charge	Completed		-13.00	4,239.85
UD3N2BHRPJ	2026-04-03 20:31:08	Customer Transfer to - 0714***817 Crispo Misolo	Completed		-650.00	4,252.85
UD3N2BH27Q	2026-04-03 18:51:10	Customer Payment to Small Business to - 0724***410 Andriano Kaura	Completed		-30.00	4,902.85
UD3N2BGXFK	2026-04-03 18:36:07	Customer Transfer to - 0711***644 Justus Kavoi	Completed		-100.00	4,932.85
UD3N2BGZYX	2026-04-03 18:28:46	Merchant Payment to 7442640 - ESTHER WANJIRU GITHAIGA	Completed		-390.00	5,032.85
UD3N2BGPQQ	2026-04-03 17:53:17	Merchant Payment Online to 8573023 - NKATHA MAKENA MUPIUKI	Completed		-80.00	5,422.85
UD3N2BGMFB	2026-04-03 17:29:26	Merchant Payment Online to 8573023 - NKATHA MAKENA MUPIUKI	Completed		-895.00	5,502.85
UD3N2BGLZ3	2026-04-03 17:09:45	Merchant Payment Online to 7918614 - NKATHA MAKENA MURIUKI 1	Completed		-90.00	6,397.85
UD3N2BGHNR	2026-04-03 17:04:21	Customer Transfer of Funds Charge	Completed		-23.00	6,487.85
UD3N2BGHNR	2026-04-03 17:04:21	Customer Transfer to - 0113***007 Irene Muthoni	Completed		-1,500.00	6,510.85
UD30WB6Z7C	2026-04-03 16:20:00	Funds received from - 0726***784 Eric Waithaka	Completed	990.00		8,010.85
UD3N2BGCDP	2026-04-03 15:52:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,979.15	7,020.85
UD3FGBGMBJ	2026-04-03 15:52:14	Funds received from - 254714***333 PATRICK OSOI	Completed	10,000.00		10,000.00
UD3N2BG0KH	2026-04-03 14:53:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
UD3HPBDN7Q	2026-04-03 14:53:58	Funds received from - 254706***824 PHYLIS MUTIE	Completed	100.00		100.00
UD3N2BFV8N	2026-04-03 13:56:20	Customer Transfer Fuliza MPesa to - 254718***153 KEVIN NYAGAKA	Completed		-150.00	7.00
UD3N2BFV8N	2026-04-03 13:56:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD3N2BFV8N	2026-04-03 13:56:20	OverDraft of Credit Party	Completed	157.00		157.00
UD3N2BFHYS	2026-04-03 12:30:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0791***713 erick mueni	Completed		-40.00	0.00
UD3N2BFHYS	2026-04-03 12:30:41	OverDraft of Credit Party	Completed	40.00		40.00
UD3N2BFBMP	2026-04-03 11:58:49	Customer Transfer Fuliza MPesa to - 254719***210 CYRUS NYANGARESI	Completed		-100.00	0.00
UD3N2BFBMP	2026-04-03 11:58:49	OverDraft of Credit Party	Completed	100.00		100.00
UD2N2BCZLF	2026-04-02 19:30:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD2N2BCZLF	2026-04-02 19:30:09	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	7.00
UD2N2BCZLF	2026-04-02 19:30:09	OverDraft of Credit Party	Completed	157.00		157.00
UD2N2BCZA2	2026-04-02 19:21:35	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,630.00	0.00
UD2N2BCZA2	2026-04-02 19:21:35	OverDraft of Credit Party	Completed	1,630.00		1,630.00
UD2N2BD0Q7	2026-04-02 19:20:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UD2N2BD0Q3	2026-04-02 19:20:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1225089---f56c0b15-fddb-45e5-92b0-6086812c5aee....	Completed	2,000.00		2,000.00

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UD2N2BCVEY	2026-04-02 18:49:15	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UD2N2BCVEY	2026-04-02 18:49:15	OverDraft of Credit Party	Completed	100.00		100.00
UD2N2BC9YX	2026-04-02 17:04:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0701***330 Zadock Oigo	Completed		-100.00	0.00
UD2N2BC9YX	2026-04-02 17:04:47	OverDraft of Credit Party	Completed	100.00		100.00
UD2N2BC771	2026-04-02 16:50:26	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-125.00	0.00
UD2N2BC771	2026-04-02 16:50:26	OverDraft of Credit Party	Completed	125.00		125.00
UD2N2BC1BN	2026-04-02 16:41:09	Airtime Purchase with Fuliza	Completed		-50.00	0.00
UD2N2BC1BN	2026-04-02 16:41:09	OverDraft of Credit Party	Completed	50.00		50.00
UD2N2BC2FS	2026-04-02 16:25:58	Merchant Payment Fuliza M-Pesa Online to 6180696 - BONFACE WACHIRA WAHOME	Completed		-300.00	0.00
UD2N2BC2FS	2026-04-02 16:25:58	OverDraft of Credit Party	Completed	300.00		300.00
UD2N2BC3GP	2026-04-02 16:03:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UD2N2BBVEK	2026-04-02 16:03:25	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1224077---c59f7aea-a5a2-4a16-a1a9-940751eccfcb....	Completed	1,000.00		1,000.00
UD2N2BBMT6	2026-04-02 14:24:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD2N2BBMT6	2026-04-02 14:24:39	Customer Transfer Fuliza MPesa to - 254725***608 STEPHEN MOTURI	Completed		-150.00	7.00
UD2N2BBMT6	2026-04-02 14:24:39	OverDraft of Credit Party	Completed	157.00		157.00
UD2N2BBI98	2026-04-02 13:48:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0715***627 john isohi	Completed		-40.00	0.00
UD2N2BBI98	2026-04-02 13:48:48	OverDraft of Credit Party	Completed	40.00		40.00
UD2N2BBB4N	2026-04-02 13:30:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***311 okindo ronald	Completed		-100.00	0.00
UD2N2BBB4N	2026-04-02 13:30:21	OverDraft of Credit Party	Completed	100.00		100.00
UD2N2BBB36	2026-04-02 13:28:03	Customer Transfer Fuliza MPesa to - 0726***926 Ignitius Nyongesa	Completed		-500.00	7.00
UD2N2BBB36	2026-04-02 13:28:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD2N2BBB36	2026-04-02 13:28:03	OverDraft of Credit Party	Completed	507.00		507.00
UD2N2BBB1Z	2026-04-02 13:26:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1223493---100db71d-ab15-4c72-96c1-df028d18763a....	Completed	1,000.00		1,000.00
UD2N2BBEPZ	2026-04-02 13:26:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UD2N2B9XCX	2026-04-02 06:32:30	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5eph	Completed		-500.00	0.00
UD2N2B9XCX	2026-04-02 06:32:30	OverDraft of Credit Party	Completed	500.00		500.00
UD1N2B9NJ8	2026-04-01 21:53:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254113***175 stanley gachanja	Completed		-100.00	0.00
UD1N2B9NJ8	2026-04-01 21:53:27	OverDraft of Credit Party	Completed	100.00		100.00
UD1N2B9LW5	2026-04-01 21:39:12	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-250.00	0.00

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UD1N2B9LW5	2026-04-01 21:39:12	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UD1N2B9LW5	2026-04-01 21:39:12	OverDraft of Credit Party	Completed	257.00		257.00
UD1N2B9DZS	2026-04-01 21:38:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-700.00	0.00
UD1N2B9GNA	2026-04-01 21:38:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1222199---9e2b4e2a-0129-49dc-8962-3c1416225a65....	Completed	700.00		700.00
UD1N2B9KHR	2026-04-01 21:30:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***715 JONAH WERU	Completed		-40.00	0.00
UD1N2B9KHR	2026-04-01 21:30:02	OverDraft of Credit Party	Completed	40.00		40.00
UD1N2B94PL	2026-04-01 20:29:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD1N2B94PL	2026-04-01 20:29:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0725***194 Faith Muthui	Completed		-480.00	7.00
UD1N2B94PL	2026-04-01 20:29:49	OverDraft of Credit Party	Completed	487.00		487.00
UD1N2B92G1	2026-04-01 20:04:04	Customer Transfer Fuliza MPesa to - 254768***470 christine wanjiru	Completed		-100.00	0.00
UD1N2B92G1	2026-04-01 20:04:04	OverDraft of Credit Party	Completed	100.00		100.00
UD1N2B8P7U	2026-04-01 19:29:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254799***940 SAMUEL MAGUTA	Completed		-40.00	0.00
UD1N2B8P7U	2026-04-01 19:29:11	OverDraft of Credit Party	Completed	40.00		40.00
UD1N2B8NC8	2026-04-01 19:12:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254701***862 JOHN MAINA	Completed		-40.00	0.00
UD1N2B8NC8	2026-04-01 19:12:46	OverDraft of Credit Party	Completed	40.00		40.00
UD1N2B7U58	2026-04-01 16:49:49	Customer Transfer of Funds Charge	Completed		-7.00	450.00
UD1N2B7U58	2026-04-01 16:49:49	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-450.00	0.00
UD1N2B7U58	2026-04-01 16:49:49	OverDraft of Credit Party	Completed	457.00		457.00
UD1N2B7L70	2026-04-01 15:58:38	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-100.00	0.00
UD1N2B7L70	2026-04-01 15:58:38	OverDraft of Credit Party	Completed	100.00		100.00
UD1N2B7J60	2026-04-01 15:21:30	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UD1N2B7J60	2026-04-01 15:21:30	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	0.00
UD1N2B7J60	2026-04-01 15:21:30	OverDraft of Credit Party	Completed	507.00		507.00
UD1N2B7BKU	2026-04-01 14:26:48	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UD1N2B7BKU	2026-04-01 14:26:48	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-200.00	0.00
UD1N2B7BKU	2026-04-01 14:26:48	OverDraft of Credit Party	Completed	207.00		207.00
UD1N2B76GV	2026-04-01 13:38:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254795***198 Moses Kabui	Completed		-100.00	0.00
UD1N2B76GV	2026-04-01 13:38:17	OverDraft of Credit Party	Completed	100.00		100.00
UD1N2B74FZ	2026-04-01 13:05:35	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 37359	Completed		-40.00	0.00
UD1N2B74FZ	2026-04-01 13:05:35	OverDraft of Credit Party	Completed	40.00		40.00
UD1N2B6AT5	2026-04-01 10:17:02	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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UD1N2B6AT5	2026-04-01 10:17:02	Customer Transfer Fuliza MPesa to - 254768***470 christine wanjiru	Completed		-1,000.00	13.00
UD1N2B6AT5	2026-04-01 10:17:02	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UD1N2B5SGV	2026-04-01 07:53:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UD1N2B5SGV	2026-04-01 07:53:25	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
UD1N2B5SGV	2026-04-01 07:53:25	OverDraft of Credit Party	Completed	151.12		207.00
UD1N2B5T1B	2026-04-01 06:47:18	Customer Transfer of Funds Charge	Completed		-13.00	55.88
UD1N2B5T1B	2026-04-01 06:47:18	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-800.00	68.88
UD1N2B5T17	2026-04-01 06:46:50	Customer Transfer of Funds Charge	Completed		-57.00	868.88
UD1N2B5T17	2026-04-01 06:46:50	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-5,000.00	925.88
UD1N2B5NK1	2026-04-01 06:46:16	Customer Transfer of Funds Charge	Completed		-53.00	5,925.88
UD1N2B5NK1	2026-04-01 06:46:16	Customer Transfer to - 0711***828 Grace Kimani	Completed		-3,000.00	5,978.88
UD1N2B5QBQ	2026-04-01 06:46:15	Customer Transfer of Funds Charge	Completed		-53.00	12,031.88
UD1N2B5QBQ	2026-04-01 06:46:15	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	12,084.88
UD1N2B5VRH	2026-04-01 06:46:15	Customer Transfer of Funds Charge	Completed		-53.00	8,978.88
UD1N2B5VRH	2026-04-01 06:46:15	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,000.00	9,031.88
UD1N2B5NK0	2026-04-01 06:46:15	Customer Transfer of Funds Charge	Completed		-53.00	18,137.88
UD1N2B5NK0	2026-04-01 06:46:15	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	18,190.88
UD1N2B5QBP	2026-04-01 06:46:15	Customer Transfer of Funds Charge	Completed		-53.00	15,084.88
UD1N2B5QBP	2026-04-01 06:46:15	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-3,000.00	15,137.88
UCVN2B4U8Z	2026-03-31 20:11:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-809.12	21,190.88
UCVN2B4XWO	2026-03-31 20:11:27	Business Payment from 4153047 - MARA CREDIT COMPANY LIMITED via WEB by MARA CREDIT COMPANY LIMITED \EMEMBA	Completed	22,000.00		22,000.00
UCVN2B4QDQ	2026-03-31 19:38:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCVN2B4QDQ	2026-03-31 19:38:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***139 BONIFACE MAWEU	Completed		-300.00	7.00
UCVN2B4QDQ	2026-03-31 19:38:53	OverDraft of Credit Party	Completed	307.00		307.00
UCVN2B4P4L	2026-03-31 19:36:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCVN2B4T3U	2026-03-31 19:36:29	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1219069---4267d400-dda5-4610-9e3a-1d308ed8086d....	Completed	2,000.00		2,000.00
UCVN2B3T1V	2026-03-31 17:17:36	Pay Bill Charge	Completed		-10.00	0.00
UCVN2B3T1V	2026-03-31 17:17:36	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA . Acc. kLb5KV	Completed		-968.00	10.00
UCVN2B3T1V	2026-03-31 17:17:36	OverDraft of Credit Party	Completed	978.00		978.00
UCVN2B3U5P	2026-03-31 17:17:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCVN2B3VHU	2026-03-31 17:17:03	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1218632---8826f21a-e3b3-4068-b576-063cb36576e0....	Completed	1,000.00		1,000.00
UCVN2B3E1N	2026-03-31 16:10:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UCVL2AWLV4	2026-03-31 16:10:24	Funds received from - 254701***401 BENARD MBOGO	Completed	1,000.00		1,000.00
UCVN2B34I0	2026-03-31 14:42:25	Customer Transfer Fuliza MPesa to - 0729***447 John munyao	Completed		-60.00	0.00
UCVN2B34I0	2026-03-31 14:42:25	OverDraft of Credit Party	Completed	60.00		60.00
UCVN2B316P	2026-03-31 14:11:39	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCVN2B316P	2026-03-31 14:11:39	OverDraft of Credit Party	Completed	100.00		100.00
UCVN2B36F8	2026-03-31 14:01:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCVN2B36F8	2026-03-31 14:01:20	Customer Transfer Fuliza MPesa to - 254704***579 Harun Kariuki	Completed		-300.00	7.00
UCVN2B36F8	2026-03-31 14:01:20	OverDraft of Credit Party	Completed	307.00		307.00
UCVN2B2Y51	2026-03-31 13:52:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCVN2B2Y51	2026-03-31 13:52:48	Customer Transfer Fuliza MPesa to - 0759***877 LUCY MUGO	Completed		-200.00	7.00
UCVN2B2Y51	2026-03-31 13:52:48	OverDraft of Credit Party	Completed	207.00		207.00
UCVN2B2UQ8	2026-03-31 13:10:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCVN2B2UQ8	2026-03-31 13:10:29	Customer Transfer Fuliza MPesa to - 0741***456 joel Daniel	Completed		-150.00	7.00
UCVN2B2UQ8	2026-03-31 13:10:29	OverDraft of Credit Party	Completed	157.00		157.00
UCVN2B2NKY	2026-03-31 12:47:35	Merchant Payment Fuliza M-Pesa to 7256583 - TONNIES SAWELA CAFE 4	Completed		-920.00	0.00
UCVN2B2NKY	2026-03-31 12:47:35	OverDraft of Credit Party	Completed	920.00		920.00
UCVN2B2AWV	2026-03-31 10:40:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
UCVF3BA13F	2026-03-31 10:40:29	Funds received from - 254718***571 Jonathan Kibuti	Completed	300.00		300.00
UCVN2B27T1	2026-03-31 10:24:19	Merchant Payment Fuliza M-Pesa to 7256583 - TONNIES SAWELA CAFE 4	Completed		-80.00	0.00
UCVN2B27T1	2026-03-31 10:24:19	OverDraft of Credit Party	Completed	80.00		80.00
UCVN2B1VUG	2026-03-31 09:07:28	Customer Transfer of Funds Charge	Completed		-7.00	270.00
UCVN2B1VUG	2026-03-31 09:07:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254710***846 LILIAN MOSIGISI	Completed		-270.00	0.00
UCVN2B1VUG	2026-03-31 09:07:28	OverDraft of Credit Party	Completed	277.00		277.00
UCVN2B1Z8A	2026-03-31 08:20:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0768***628 Andrew Arisa	Completed		-40.00	0.00
UCVN2B1Z8A	2026-03-31 08:20:55	OverDraft of Credit Party	Completed	40.00		40.00
UCVN2B1WEP	2026-03-31 08:19:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0768***628 Andrew Arisa	Completed		-100.00	0.00
UCVN2B1WEP	2026-03-31 08:19:37	OverDraft of Credit Party	Completed	100.00		100.00
UCVN2B1TUS	2026-03-31 08:17:36	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UCVN2B1TUS	2026-03-31 08:17:36	OverDraft of Credit Party	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCVN2B1W92	2026-03-31 08:09:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCVN2B1W8Z	2026-03-31 08:09:11	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1216680---c0ebf791-a0e8-4f58-bb14-0a61153348dd....	Completed	2,000.00		2,000.00
UCVN2B1MHR	2026-03-31 07:34:52	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-40.00	0.00
UCVN2B1MHR	2026-03-31 07:34:52	OverDraft of Credit Party	Completed	40.00		40.00
UCUN2AZCWF	2026-03-30 16:18:34	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-100.00	0.00
UCUN2AZCWF	2026-03-30 16:18:34	OverDraft of Credit Party	Completed	100.00		100.00
UCUN2AZE2B	2026-03-30 16:01:12	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-200.00	0.00
UCUN2AZE2B	2026-03-30 16:01:12	OverDraft of Credit Party	Completed	200.00		200.00
UCUN2AZB4O	2026-03-30 15:53:44	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-100.00	0.00
UCUN2AZB4O	2026-03-30 15:53:44	OverDraft of Credit Party	Completed	100.00		100.00
UCUN2AZ589	2026-03-30 15:12:24	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-500.00	0.00
UCUN2AZ589	2026-03-30 15:12:24	OverDraft of Credit Party	Completed	500.00		500.00
UCUN2AZ5E6	2026-03-30 14:21:59	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-80.00	0.00
UCUN2AZ5E6	2026-03-30 14:21:59	OverDraft of Credit Party	Completed	80.00		80.00
UCUN2AYU66	2026-03-30 13:35:28	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCUN2AYU66	2026-03-30 13:35:28	OverDraft of Credit Party	Completed	100.00		100.00
UCUN2AYU5X	2026-03-30 13:35:03	Customer Transfer Fuliza MPesa to - 0797***505 MAULINE OWUOCHA	Completed		-100.00	0.00
UCUN2AYU5X	2026-03-30 13:35:03	OverDraft of Credit Party	Completed	100.00		100.00
UCUN2AYPIK	2026-03-30 13:15:21	Merchant Payment Fuliza M-Pesa Online to 189440 - ASTON VILLA CLUB 2 PIPELINE	Completed		-300.00	0.00
UCUN2AYPIK	2026-03-30 13:15:21	OverDraft of Credit Party	Completed	300.00		300.00
UCUN2AYS7N	2026-03-30 13:10:56	Customer Transfer Fuliza MPesa to - 254769***839 Florence Mukuma	Completed		-100.00	0.00
UCUN2AYS7N	2026-03-30 13:10:56	OverDraft of Credit Party	Completed	100.00		100.00
UCUN2AYQLI	2026-03-30 13:00:25	Merchant Payment Fuliza M-Pesa Online to 189440 - ASTON VILLA CLUB 2 PIPELINE	Completed		-140.00	0.00
UCUN2AYQLI	2026-03-30 13:00:25	OverDraft of Credit Party	Completed	140.00		140.00
UCUN2AYSZS	2026-03-30 12:34:57	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-400.00	0.00
UCUN2AYSZS	2026-03-30 12:34:57	OverDraft of Credit Party	Completed	400.00		400.00
UCUEZB6RMF	2026-03-30 12:31:58	Funds received from - 254724***026 PHIDES MUNYIRI	Completed	2,100.00		2,100.00
UCUN2AYOOK	2026-03-30 12:31:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,100.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCUN2AYCC1	2026-03-30 10:37:41	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-400.00	0.00
UCUN2AYCC1	2026-03-30 10:37:41	OverDraft of Credit Party	Completed	400.00		400.00
UCUN2AXI5I	2026-03-30 07:08:21	Customer Transfer Fuliza MPesa to - 254769***361 Anna Mutisya	Completed		-170.00	7.00
UCUN2AXI5I	2026-03-30 07:08:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCUN2AXI5I	2026-03-30 07:08:21	OverDraft of Credit Party	Completed	177.00		177.00
UCUN2AXKL3	2026-03-30 06:35:14	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-50.00	0.00
UCUN2AXKL3	2026-03-30 06:35:14	OverDraft of Credit Party	Completed	50.00		50.00
UCUN2AXDZP	2026-03-30 06:28:39	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-480.00	0.00
UCUN2AXDZP	2026-03-30 06:28:39	OverDraft of Credit Party	Completed	480.00		480.00
UCUN2AXM16	2026-03-30 06:26:33	Customer Transfer Fuliza MPesa to - 0701***699 Victor Orao	Completed		-100.00	0.00
UCUN2AXM16	2026-03-30 06:26:33	OverDraft of Credit Party	Completed	100.00		100.00
UCUN2AXJ7R	2026-03-30 06:17:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UCU4ZB4TJU	2026-03-30 06:17:55	Funds received from - 254701***776 JOSHUA NJIRU	Completed	1,000.00		1,000.00
UCUN2AXHO9	2026-03-30 06:05:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCUN2AXHO9	2026-03-30 06:05:55	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-160.00	7.00
UCUN2AXHO9	2026-03-30 06:05:55	OverDraft of Credit Party	Completed	167.00		167.00
UCUN2AXCH9	2026-03-30 04:50:53	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-80.00	0.00
UCUN2AXCH9	2026-03-30 04:50:53	OverDraft of Credit Party	Completed	80.00		80.00
UCUN2AXCGG	2026-03-30 04:33:55	Merchant Payment Fuliza M-Pesa Online to 7256583 - TONNIES SAWELA CAFE 4	Completed		-80.00	0.00
UCUN2AXCGG	2026-03-30 04:33:55	OverDraft of Credit Party	Completed	80.00		80.00
UCUN2AXK7K	2026-03-30 04:26:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCUN2AXK7K	2026-03-30 04:26:52	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-300.00	7.00
UCUN2AXK7K	2026-03-30 04:26:52	OverDraft of Credit Party	Completed	307.00		307.00
UCUN2AXHFW	2026-03-30 04:26:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UCUN7AZH8K	2026-03-30 04:26:36	Funds received from - 0711***828 Grace Kimani	Completed	500.00		500.00
UCUN2AXCFW	2026-03-30 04:22:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
UCUN2AXHFR	2026-03-30 04:22:48	Merchant Customer Payment from 740288 - SHADRACK KITHAKA MUNYIRI-1	Completed	150.00		150.00
UCTN2AWV9C	2026-03-29 20:48:25	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-120.00	7.00
UCTN2AWV9C	2026-03-29 20:48:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCTN2AWV9C	2026-03-29 20:48:25	OverDraft of Credit Party	Completed	127.00		127.00
UCTN2AVT6V	2026-03-29 16:49:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCTN2AVT6V	2026-03-29 16:49:32	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-250.00	7.00

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UCTN2AVT6V	2026-03-29 16:49:32	OverDraft of Credit Party	Completed	257.00		257.00
UCTN2AVEXG	2026-03-29 16:14:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
UCTP7AWTEW	2026-03-29 16:13:59	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	300.00		300.00
UCTN2AVLSC	2026-03-29 16:09:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
UCT71AQ15F	2026-03-29 16:09:42	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	200.00		200.00
UCTN2AV03M	2026-03-29 13:19:25	Customer Transfer Fuliza MPesa to - 0791***625 Kevin Kariuki	Completed		-50.00	0.00
UCTN2AV03M	2026-03-29 13:19:25	OverDraft of Credit Party	Completed	50.00		50.00
UCTN2AUZWX	2026-03-29 13:09:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***894 JOHN NJOROGE	Completed		-50.00	0.00
UCTN2AUZWX	2026-03-29 13:09:08	OverDraft of Credit Party	Completed	50.00		50.00
UCTN2AURVL	2026-03-29 12:51:39	Customer Transfer Fuliza MPesa to - 0792***146 MERCY WANJIKU	Completed		-50.00	0.00
UCTN2AURVL	2026-03-29 12:51:39	OverDraft of Credit Party	Completed	50.00		50.00
UCTN2AUAMZ	2026-03-29 10:17:34	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-200.00	7.00
UCTN2AUAMZ	2026-03-29 10:17:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCTN2AUAMZ	2026-03-29 10:17:34	OverDraft of Credit Party	Completed	207.00		207.00
UCTN2AU7DE	2026-03-29 10:04:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCTN2AU7DE	2026-03-29 10:04:22	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-250.00	7.00
UCTN2AU7DE	2026-03-29 10:04:22	OverDraft of Credit Party	Completed	257.00		257.00
UCSN2ATA5D	2026-03-28 21:09:25	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-150.00	7.00
UCSN2ATA5D	2026-03-28 21:09:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCSN2ATA5D	2026-03-28 21:09:25	OverDraft of Credit Party	Completed	157.00		157.00
UCSN2ASXC2	2026-03-28 20:14:41	Merchant Payment Fuliza M-Pesa to 7240148 - ECOMED MEDICAL CLINIC LTD	Completed		-400.00	0.00
UCSN2ASXC2	2026-03-28 20:14:41	OverDraft of Credit Party	Completed	400.00		400.00
UCSN2ARB7S	2026-03-28 14:32:43	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCSN2ARB7S	2026-03-28 14:32:43	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-120.00	7.00
UCSN2ARB7S	2026-03-28 14:32:43	OverDraft of Credit Party	Completed	127.00		127.00
UCSN2AR3A1	2026-03-28 13:16:20	Customer Transfer of Funds Charge	Completed		-7.00	210.00
UCSN2AR3A1	2026-03-28 13:16:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-210.00	0.00
UCSN2AR3A1	2026-03-28 13:16:20	OverDraft of Credit Party	Completed	217.00		217.00
UCRN2APIQI	2026-03-27 23:13:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254712***759 JOSEPH MUTHAMA	Completed		-100.00	0.00
UCRN2APIQI	2026-03-27 23:13:32	OverDraft of Credit Party	Completed	100.00		100.00
UCRN2APBDW	2026-03-27 22:01:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCRN2APBDW	2026-03-27 22:01:01	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-200.00	7.00
UCRN2APBDW	2026-03-27 22:01:01	OverDraft of Credit Party	Completed	207.00		207.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCRN2APGTY	2026-03-27 22:00:24	Customer Transfer Fuliza MPesa to - 0746***152 DICKSON MBALUKA	Completed		-200.00	7.00
UCRN2APGTY	2026-03-27 22:00:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCRN2APGTY	2026-03-27 22:00:24	OverDraft of Credit Party	Completed	207.00		207.00
UCRN2APE1V	2026-03-27 21:56:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254728***801 SIMON NGANGA	Completed		-50.00	0.00
UCRN2APE1V	2026-03-27 21:56:44	OverDraft of Credit Party	Completed	50.00		50.00
UCRN2AP452	2026-03-27 21:19:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCRN2AP452	2026-03-27 21:19:09	Customer Transfer Fuliza MPesa to - 0746***152 DICKSON MBALUKA	Completed		-300.00	7.00
UCRN2AP452	2026-03-27 21:19:09	OverDraft of Credit Party	Completed	307.00		307.00
UCRN2AOSKY	2026-03-27 19:50:15	Customer Transfer Fuliza MPesa to - 0703***694 Florida Muli	Completed		-1,100.00	23.00
UCRN2AOSKY	2026-03-27 19:50:15	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UCRN2AOSKY	2026-03-27 19:50:15	OverDraft of Credit Party	Completed	796.71		1,123.00
UCRN2ANUNH	2026-03-27 17:17:18	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	326.29
UCRN2ANWZT	2026-03-27 17:06:20	Customer Transfer of Funds Charge	Completed		-13.00	426.29
UCRN2ANWZT	2026-03-27 17:06:20	Customer Transfer to - 254724***374 STEPHEN KIMANI	Completed		-730.00	439.29
UCRN2AN5Z2	2026-03-27 14:30:22	Customer Transfer to - 0725***053 Zakayo Samuel	Completed		-30.00	1,169.29
UCRN2AN3II	2026-03-27 14:26:15	Customer Transfer of Funds Charge	Completed		-7.00	1,199.29
UCRN2AN3II	2026-03-27 14:26:15	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	1,206.29
UCRN2AN784	2026-03-27 14:24:11	Customer Transfer of Funds Charge	Completed		-7.00	1,406.29
UCRN2AN784	2026-03-27 14:24:11	Customer Transfer to - 254791***160 Immaculate Wanja	Completed		-180.00	1,413.29
UCRN2AN9UU	2026-03-27 14:14:31	Merchant Payment to 8454685 - KIMLINE INVESTMENT	Completed		-430.00	1,593.29
UCRN2AMSW2	2026-03-27 12:12:17	Merchant Payment Online to 9512260 - TINGG	Completed		-2,020.00	2,023.29
UCRN2AMRMH	2026-03-27 12:06:43	Customer Transfer of Funds Charge	Completed		-33.00	4,043.29
UCRN2AMRMH	2026-03-27 12:06:43	Customer Transfer to - 0743***879 Mary Mwangi	Completed		-2,280.00	4,076.29
UCRN2AMLJI	2026-03-27 11:28:16	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-100.00	6,356.29
UCRN2AMG0D	2026-03-27 11:18:57	Customer Transfer of Funds Charge	Completed		-7.00	6,456.29
UCRN2AMG0D	2026-03-27 11:18:57	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-200.00	6,463.29
UCRN2AM7J0	2026-03-27 09:20:36	Customer Bundle Purchase to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-61.00	6,663.29
UCRN2AM0N2	2026-03-27 09:06:31	Customer Payment to Small Business to - 254701***067 HARUN MUTURA	Completed		-100.00	6,724.29
UCRN2ALS39	2026-03-27 06:42:34	Customer Transfer of Funds Charge	Completed		-13.00	6,824.29
UCRN2ALS39	2026-03-27 06:42:34	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-1,000.00	6,837.29
UCRN2ALRU6	2026-03-27 05:57:01	Merchant Payment Online to 9512260 - TINGG	Completed		-103.00	7,837.29
UCQN2AL078	2026-03-26 20:16:39	Customer Payment to Small Business to - 0719***597 ruth ndua	Completed		-80.00	7,940.29
UCQN2AKM42	2026-03-26 19:48:11	Customer Transfer of Funds Charge	Completed		-7.00	8,020.29

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UCQN2AKM42	2026-03-26 19:48:11	Customer Transfer to - 254710***039 ANN NJOROGE	Completed		-200.00	8,027.29
UCQN2AKLYK	2026-03-26 19:44:18	Customer Transfer of Funds Charge	Completed		-7.00	8,227.29
UCQN2AKLYK	2026-03-26 19:44:18	Customer Transfer to - 0745***283 Mary Kiprop	Completed		-300.00	8,234.29
UCQN2AKPT0	2026-03-26 19:41:15	Pay Bill to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-200.00	8,534.29
UCQN2AKPT0	2026-03-26 19:41:15	Pay Bill Charge	Completed		-5.00	8,734.29
UCQN2AKMWQ	2026-03-26 19:36:39	Pay Bill Charge	Completed		-5.00	8,939.29
UCQN2AKMWQ	2026-03-26 19:36:39	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-200.00	8,739.29
UCQN2AKNWD	2026-03-26 19:26:20	Pay Bill Charge	Completed		-5.00	8,944.29
UCQN2AKNWD	2026-03-26 19:26:20	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-200.00	8,949.29
UCQN2AK9MC	2026-03-26 18:55:49	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	9,149.29
UCQDKAIQ27	2026-03-26 17:13:59	Funds received from - 254711***605 PATRICK NYAGAH	Completed	500.00		9,249.29
UCQN2AJ5OC	2026-03-26 14:58:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,200.71	8,749.29
UCQN2AJDPC	2026-03-26 14:58:40	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABF32DD5CD26.	Completed	11,950.00		11,950.00
UCQN2AILLS	2026-03-26 12:22:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-70.00	0.00
UCQN2AILLS	2026-03-26 12:22:47	OverDraft of Credit Party	Completed	70.00		70.00
UCQN2AIK9O	2026-03-26 11:06:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-160.00	7.00
UCQN2AIK9O	2026-03-26 11:06:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCQN2AIK9O	2026-03-26 11:06:09	OverDraft of Credit Party	Completed	167.00		167.00
UCQN2AI6CR	2026-03-26 08:56:20	Pay Merchant Charge	Completed		-5.50	0.00
UCQN2AI6CR	2026-03-26 08:56:20	Merchant Payment Fuliza M-Pesa to 6832413 - ASTROL PETROLEUM RUIRU 4	Completed		-1,000.00	5.50
UCQN2AI6CR	2026-03-26 08:56:20	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UCQN2AHY9I	2026-03-26 08:55:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UCQN2AI528	2026-03-26 08:55:37	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1205344---e2625b5e-d959-4c55-bb32-68f93e16a9b0....	Completed	1,500.00		1,500.00
UCPN2AGHGF	2026-03-25 19:13:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-30.00	0.00
UCPN2AGHGF	2026-03-25 19:13:24	OverDraft of Credit Party	Completed	30.00		30.00
UCPN2AFXA9	2026-03-25 17:30:11	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UCPN2AFXA9	2026-03-25 17:30:11	OverDraft of Credit Party	Completed	20.00		20.00
UCPCZAB81J	2026-03-25 15:17:14	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	100.00		100.00
UCPN2AFIM7	2026-03-25 15:17:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00

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UCPN2ADNU2	2026-03-25 02:10:06	Merchant Payment Fuliza M-Pesa Online to 9512260 - TINGG	Completed		-103.00	0.00
UCPN2ADNU2	2026-03-25 02:10:06	OverDraft of Credit Party	Completed	103.00		103.00
UCPN2ADSU4	2026-03-25 02:09:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
UCPN2ADNTY	2026-03-25 02:08:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1202220---ac678257-1905-40c6-b585-be673943ab27....	Completed	100.00		100.00
UCON2ACTNN	2026-03-24 19:27:44	Merchant Payment Fuliza M-Pesa Online to 847364 - Merchant Payment via Kopo Kopo	Completed		-10.00	0.00
UCON2ACTNN	2026-03-24 19:27:44	OverDraft of Credit Party	Completed	10.00		10.00
UCON2ACFX7	2026-03-24 18:27:50	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0870177518542	Completed		-20.00	0.00
UCON2ACFX7	2026-03-24 18:27:50	OverDraft of Credit Party	Completed	20.00		20.00
UCON2ACAJ0	2026-03-24 18:25:51	Merchant Payment Fuliza M-Pesa Online to 847364 - Merchant Payment via Kopo Kopo	Completed		-10.00	0.00
UCON2ACAJ0	2026-03-24 18:25:51	OverDraft of Credit Party	Completed	10.00		10.00
UCON2ABSWP	2026-03-24 16:06:47	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UCON2ABSWP	2026-03-24 16:06:47	Customer Transfer Fuliza MPesa to - 254728***376 JOSEPH KING'ORI	Completed		-300.00	0.00
UCON2ABSWP	2026-03-24 16:06:47	OverDraft of Credit Party	Completed	307.00		307.00
UCON2ABIXF	2026-03-24 15:30:03	Merchant Payment Fuliza M-Pesa to 5692886 - AURA SABLE LIMITED	Completed		-100.00	0.00
UCON2ABIXF	2026-03-24 15:30:03	OverDraft of Credit Party	Completed	100.00		100.00
UCON2ABB3M	2026-03-24 14:08:39	Merchant Payment Fuliza M-Pesa Online to 6832413 - ASTROL PETROLEUM RUIRU 4	Completed		-500.00	2.75
UCON2ABB3M	2026-03-24 14:08:39	Pay Merchant Charge	Completed		-2.75	0.00
UCON2ABB3M	2026-03-24 14:08:39	OverDraft of Credit Party	Completed	502.75		502.75
UCON2AAQKJ	2026-03-24 11:21:34	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UCON2AAQKJ	2026-03-24 11:21:34	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-1,000.00	0.00
UCON2AAQKJ	2026-03-24 11:21:34	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UCON2AAT4N	2026-03-24 11:18:09	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,420.00	0.00
UCON2AAT4N	2026-03-24 11:18:09	OverDraft of Credit Party	Completed	1,420.00		1,420.00
UCON2AAS0X	2026-03-24 11:17:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1200119---efb46eab-2989-4725-9e92-6bfdc3e91a68....	Completed	3,000.00		3,000.00
UCON2AAUMU	2026-03-24 11:17:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
UCON2AAH5J	2026-03-24 09:37:06	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-54.00	0.00
UCON2AAH5J	2026-03-24 09:37:06	OverDraft of Credit Party	Completed	54.00		54.00
UCON2AAFJ7	2026-03-24 09:31:01	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UCON2AAFJ7	2026-03-24 09:31:01	OverDraft of Credit Party	Completed	100.00		100.00

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UCON2AAEHO	2026-03-24 09:10:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0111***346 bilha wachira	Completed		-50.00	0.00
UCON2AAEHO	2026-03-24 09:10:45	OverDraft of Credit Party	Completed	50.00		50.00
UCON2AAE1J	2026-03-24 08:41:29	Merchant Payment Fuliza M-Pesa to 3585879 - AURA GRILL	Completed		-700.00	0.00
UCON2AAE1J	2026-03-24 08:41:29	OverDraft of Credit Party	Completed	700.00		700.00
UCON2AA88M	2026-03-24 08:40:52	Merchant Payment Fuliza M-Pesa to 9962890 - AURA SABLE LIMITED -A	Completed		-8,250.00	0.00
UCON2AA88M	2026-03-24 08:40:52	OverDraft of Credit Party	Completed	2,116.46		8,250.00
UCON2AAB2L	2026-03-24 08:39:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,516.46	6,133.54
UCON2AACG6	2026-03-24 08:39:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1199575---2a30cd5a-a743-4952-a214-61a48a5e644c....	Completed	9,650.00		9,650.00
UCNN2A9ICH	2026-03-23 21:13:42	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UCNN2A9ICH	2026-03-23 21:13:42	Customer Transfer Fuliza MPesa to - 254723***968 KENNETH MWAURA	Completed		-600.00	13.00
UCNN2A9ICH	2026-03-23 21:13:42	OverDraft of Credit Party	Completed	613.00		613.00
UCNN2A808J	2026-03-23 16:17:10	Merchant Payment Fuliza M-Pesa to 7331320 - Java Moi Airport	Completed		-730.00	0.00
UCNN2A808J	2026-03-23 16:17:10	OverDraft of Credit Party	Completed	730.00		730.00
UCNN2A83SE	2026-03-23 16:07:24	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-105.00	0.00
UCNN2A83SE	2026-03-23 16:07:24	OverDraft of Credit Party	Completed	105.00		105.00
UCNN2A7VH5	2026-03-23 15:53:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UCNN2A7YDP	2026-03-23 15:53:01	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1198179---45220045-fdd6-423a-8fa8-60ed9903681d....	Completed	1,500.00		1,500.00
UCMN2A4QIF	2026-03-22 18:04:34	Merchant Payment Fuliza M-Pesa Online to 817283 - AMIGOS BAR AND RESTAURANT	Completed		-1,100.00	0.00
UCMN2A4QIF	2026-03-22 18:04:34	OverDraft of Credit Party	Completed	1,100.00		1,100.00
UCMN2A4GSB	2026-03-22 16:39:23	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UCMN2A4GSB	2026-03-22 16:39:23	Customer Transfer Fuliza MPesa to - 254119***399 WILSON BIZIMANA	Completed		-200.00	0.00
UCMN2A4GSB	2026-03-22 16:39:23	OverDraft of Credit Party	Completed	207.00		207.00
UCMN2A3HE5	2026-03-22 11:46:40	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UCMN2A3HE5	2026-03-22 11:46:40	OverDraft of Credit Party	Completed	100.00		100.00
UCMN2A33ZV	2026-03-22 10:26:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCMN2A33ZV	2026-03-22 10:26:55	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-400.00	7.00
UCMN2A33ZV	2026-03-22 10:26:55	OverDraft of Credit Party	Completed	407.00		407.00
UCMN2A2Y8E	2026-03-22 10:11:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCMN2A2Y8E	2026-03-22 10:11:31	Customer Transfer Fuliza MPesa to - 0793***086 REMIJUS SHITSAMA	Completed		-500.00	7.00

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UCMN2A2Y8E	2026-03-22 10:11:31	OverDraft of Credit Party	Completed	507.00		507.00
UCMN2A33AD	2026-03-22 09:42:11	Customer Transfer Fuliza MPesa to - 0793***086 REMIJUS SHITSAMA	Completed		-1,000.00	0.00
UCMN2A33AD	2026-03-22 09:42:11	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UCMN2A33AD	2026-03-22 09:42:11	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UCMN2A2RR0	2026-03-22 08:28:14	Customer Transfer Fuliza MPesa to - 0793***086 REMIJUS SHITSAMA	Completed		-500.00	7.00
UCMN2A2RR0	2026-03-22 08:28:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCMN2A2RR0	2026-03-22 08:28:14	OverDraft of Credit Party	Completed	163.40		507.00
UCMN2A2N9F	2026-03-22 08:16:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-656.40	343.60
UCMQEA085I	2026-03-22 08:16:43	Funds received from - 0726***926 Ignitius Nyongesa	Completed	1,000.00		1,000.00
UCMN2A2TX9	2026-03-22 07:47:41	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-133.00	0.00
UCMN2A2TX9	2026-03-22 07:47:41	OverDraft of Credit Party	Completed	133.00		133.00
UCLN2A24MG	2026-03-21 21:42:55	Customer Transfer of Funds Charge	Completed		-7.00	180.00
UCLN2A24MG	2026-03-21 21:42:55	Customer Transfer Fuliza MPesa to - 0711***847 ali fari	Completed		-180.00	0.00
UCLN2A24MG	2026-03-21 21:42:55	OverDraft of Credit Party	Completed	187.00		187.00
UCLN2A1XJ4	2026-03-21 20:14:11	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UCLN2A1XJ4	2026-03-21 20:14:11	Customer Transfer Fuliza MPesa to - 254799***512 Michael Mgandi	Completed		-150.00	0.00
UCLN2A1XJ4	2026-03-21 20:14:11	OverDraft of Credit Party	Completed	157.00		157.00
UCLN2A1RD4	2026-03-21 19:57:22	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UCLN2A1RD4	2026-03-21 19:57:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***660 MARGARET MUTHINI	Completed		-400.00	0.00
UCLN2A1RD4	2026-03-21 19:57:22	OverDraft of Credit Party	Completed	172.90		407.00
UCLN2A1JSJ	2026-03-21 19:19:36	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	234.10
UCLN2A0VL5	2026-03-21 17:46:48	Customer Transfer of Funds Charge	Completed		-7.00	334.10
UCLN2A0VL5	2026-03-21 17:46:48	Customer Payment to Small Business to - 254745***876 LINCOLN GITHINJI	Completed		-200.00	341.10
UCLN2A0PGN	2026-03-21 16:58:20	Customer Transfer of Funds Charge	Completed		-7.00	541.10
UCLN2A0PGN	2026-03-21 16:58:20	Customer Transfer to - 254742***237 Ismaeli Mwarandu	Completed		-200.00	548.10
UCLN2A04FW	2026-03-21 15:00:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,251.90	748.10
UCLDD9ZCWN	2026-03-21 15:00:05	Funds received from - 254746***350 leah kihika	Completed	4,000.00		4,000.00
UCLN29ZZPX	2026-03-21 14:28:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCLN29ZZPX	2026-03-21 14:28:33	Customer Transfer Fuliza MPesa to - 0745***563 Brako Mwanduni	Completed		-150.00	7.00
UCLN29ZZPX	2026-03-21 14:28:33	OverDraft of Credit Party	Completed	157.00		157.00
UCLN2A028O	2026-03-21 14:23:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCLN2A028O	2026-03-21 14:23:02	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
UCLN2A028O	2026-03-21 14:23:02	OverDraft of Credit Party	Completed	207.00		207.00

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UCLN29ZW8F	2026-03-21 13:21:00	Customer Transfer Fuliza MPesa to - 0796***928 Mwanachumbani Mazima	Completed		-50.00	0.00
UCLN29ZW8F	2026-03-21 13:21:00	OverDraft of Credit Party	Completed	50.00		50.00
UCLN29ZOGW	2026-03-21 12:45:12	Customer Transfer Fuliza MPesa to - 254718***571 Jonathan Kibuti	Completed		-100.00	0.00
UCLN29ZOGW	2026-03-21 12:45:12	OverDraft of Credit Party	Completed	100.00		100.00
UCLN29ZMWH	2026-03-21 12:36:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCLN29ZMWH	2026-03-21 12:36:32	Customer Transfer Fuliza MPesa to - 0793***086 REMIJUS SHITSAMA	Completed		-400.00	7.00
UCLN29ZMWH	2026-03-21 12:36:32	OverDraft of Credit Party	Completed	407.00		407.00
UCL73A8E9G	2026-03-21 12:04:28	Funds received from - 254710***999 Denis Kiiru	Completed	800.00		800.00
UCLN29ZNR0	2026-03-21 12:04:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
UCLN29ZE4D	2026-03-21 11:43:15	Customer Transfer Fuliza MPesa to - 254117***050 SADIKI GAMBO	Completed		-250.00	7.00
UCLN29ZE4D	2026-03-21 11:43:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCLN29ZE4D	2026-03-21 11:43:15	OverDraft of Credit Party	Completed	257.00		257.00
UCLN29ZJLK	2026-03-21 11:29:19	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UCLN29ZJLK	2026-03-21 11:29:19	Customer Transfer Fuliza MPesa to - 254117***050 SADIKI GAMBO	Completed		-1,080.00	23.00
UCLN29ZJLK	2026-03-21 11:29:19	OverDraft of Credit Party	Completed	1,103.00		1,103.00
UCLN29ZDOA	2026-03-21 11:16:10	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UCLN29ZDOA	2026-03-21 11:16:10	OverDraft of Credit Party	Completed	100.00		100.00
UCLN29ZHOY	2026-03-21 11:11:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCLN29ZHOY	2026-03-21 11:11:49	Customer Transfer Fuliza MPesa to - 254117***050 SADIKI GAMBO	Completed		-200.00	7.00
UCLN29ZHOY	2026-03-21 11:11:49	OverDraft of Credit Party	Completed	207.00		207.00
UCLN29Z13P	2026-03-21 09:25:37	Pay Bill Charge	Completed		-48.00	0.00
UCLN29Z13P	2026-03-21 09:25:37	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. dep	Completed		-10,000.00	48.00
UCLN29Z13P	2026-03-21 09:25:37	OverDraft of Credit Party	Completed	1,423.78		10,048.00
UCLN29Z3J5	2026-03-21 08:53:49	Airtime Purchase	Completed		-50.00	8,624.22
UCLN29YQY5	2026-03-21 08:23:05	Airtime Purchase	Completed		-10.00	8,674.22
UCK1A9S93B	2026-03-20 21:06:40	Funds received from - 254722***353 PHILLIP KAMAU	Completed	2,000.00		8,684.22
UCKN29VTBR	2026-03-20 11:57:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,315.78	6,684.22
UCKEAA36PN	2026-03-20 11:57:32	Funds received from - 254708***562 FAITH MWANZIA	Completed	9,000.00		9,000.00
UCKN29VRAJ	2026-03-20 11:22:34	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UCKN29VRAJ	2026-03-20 11:22:34	Customer Transfer Fuliza MPesa to - 0793***086 REMIJUS SHITSAMA	Completed		-300.00	0.00
UCKN29VRAJ	2026-03-20 11:22:34	OverDraft of Credit Party	Completed	307.00		307.00
UCKN29VPTX	2026-03-20 11:11:33	Pay Bill Charge	Completed		-10.00	800.00
UCKN29VPTX	2026-03-20 11:11:33	Pay Bill Fuliza M-Pesa to 303030 - Absa Bank Kenya PLC Acc. 2052005828	Completed		-800.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCKN29VPTX	2026-03-20 11:11:33	OverDraft of Credit Party	Completed	810.00		810.00
UCKN29VOUG	2026-03-20 11:09:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCKN29VPSH	2026-03-20 11:09:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1192030---8f8856a5-60be-47cb-987f-a5c126449d60....	Completed	2,000.00		2,000.00
UCKN29V7ES	2026-03-20 08:31:55	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-48.00	0.00
UCKN29V7ES	2026-03-20 08:31:55	OverDraft of Credit Party	Completed	48.00		48.00
UCJN29T6PV	2026-03-19 17:21:11	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCJN29T6PV	2026-03-19 17:21:11	OverDraft of Credit Party	Completed	100.00		100.00
UCJN29SXX9	2026-03-19 16:36:25	Customer Transfer Fuliza MPesa to - 254111***328 daniel ngumo	Completed		-300.00	0.00
UCJN29SXX9	2026-03-19 16:36:25	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UCJN29SXX9	2026-03-19 16:36:25	OverDraft of Credit Party	Completed	307.00		307.00
UCJN29SZ7W	2026-03-19 16:34:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCJN29SZ7W	2026-03-19 16:34:35	Customer Transfer Fuliza MPesa to - 254111***328 daniel ngumo	Completed		-200.00	7.00
UCJN29SZ7W	2026-03-19 16:34:35	OverDraft of Credit Party	Completed	207.00		207.00
UCJN29SXGL	2026-03-19 16:13:52	Customer Transfer Fuliza MPesa to - 254717***219 amos Thomas	Completed		-100.00	0.00
UCJN29SXGL	2026-03-19 16:13:52	OverDraft of Credit Party	Completed	100.00		100.00
UCJN29R5NW	2026-03-19 08:10:30	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UCJN29R5NW	2026-03-19 08:10:30	OverDraft of Credit Party	Completed	100.00		100.00
UCJN29R0VA	2026-03-19 07:39:30	Merchant Payment Fuliza M-Pesa Online to 118714 - HOSPITALITY FOODS PRIVATE LIMITED	Completed		-3,500.00	0.00
UCJN29R0VA	2026-03-19 07:39:30	OverDraft of Credit Party	Completed	2,294.04		3,500.00
UCJN29R3U1	2026-03-19 07:38:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-794.04	1,205.96
UCJN29R6JD	2026-03-19 07:38:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1188719---7d4a23d1-90f9-43e4-931a-c44e152405b4....	Completed	2,000.00		2,000.00
UCJN29QZE8	2026-03-19 07:35:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
UCJEA9YGWJ	2026-03-19 07:35:29	Funds received from - 254708***562 FAITH MWANZIA	Completed	1,200.00		1,200.00
UCJN29R4PF	2026-03-19 06:54:31	Customer Transfer Fuliza MPesa to - 254792***274 Evan Oteba	Completed		-100.00	0.00
UCJN29R4PF	2026-03-19 06:54:31	OverDraft of Credit Party	Completed	100.00		100.00
UCJN29QYTP	2026-03-19 06:37:53	Customer Transfer of Funds Charge	Completed		-13.00	800.00
UCJN29QYTP	2026-03-19 06:37:53	Customer Transfer Fuliza MPesa to - 254718***609 JOHN MUTUA	Completed		-800.00	0.00
UCJN29QYTP	2026-03-19 06:37:53	OverDraft of Credit Party	Completed	813.00		813.00
UCJN29QQEB	2026-03-19 02:13:25	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-20.00	0.00
UCJN29QQEB	2026-03-19 02:13:25	OverDraft of Credit Party	Completed	20.00		20.00

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UCJN29QT9R	2026-03-19 01:01:47	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCJN29QT9R	2026-03-19 01:01:47	OverDraft of Credit Party	Completed	100.00		100.00
UCJN29QWQA	2026-03-19 00:52:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCJN29QWQA	2026-03-19 00:52:12	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-300.00	7.00
UCJN29QWQA	2026-03-19 00:52:12	OverDraft of Credit Party	Completed	307.00		307.00
UCJN29QRRI	2026-03-19 00:36:23	Pay Bill Charge	Completed		-25.00	3,000.00
UCJN29QRRI	2026-03-19 00:36:23	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. dep	Completed		-3,000.00	0.00
UCJN29QRRI	2026-03-19 00:36:23	OverDraft of Credit Party	Completed	634.29		3,025.00
UCIN29QV8T	2026-03-18 22:27:55	Customer Transfer of Funds Charge	Completed		-7.00	2,390.71
UCIN29QV8T	2026-03-18 22:27:55	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-500.00	2,397.71
UCIN29QCDL	2026-03-18 21:21:31	Merchant Payment to 9326958 - FAITH MUTHONI KIHITI	Completed		-420.00	2,897.71
UCIN29QG0H	2026-03-18 20:45:16	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-50.00	3,317.71
UCIN29Q6EU	2026-03-18 20:31:54	Customer Transfer of Funds Charge	Completed		-33.00	3,367.71
UCIN29Q6EU	2026-03-18 20:31:54	Customer Payment to Small Business to - 0757***955 BELINDA AMONDI	Completed		-2,500.00	3,400.71
UCIN29Q1DU	2026-03-18 20:06:07	Pay Bill to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5,905.71
UCIN29Q1DU	2026-03-18 20:06:07	Pay Bill Charge	Completed		-5.00	5,900.71
UCIN29Q5NA	2026-03-18 20:04:07	Customer Transfer of Funds Charge	Completed		-23.00	6,105.71
UCIN29Q5NA	2026-03-18 20:04:07	Customer Transfer to - 0769***656 Davis Mbogo	Completed		-1,500.00	6,128.71
UCIN29Q739	2026-03-18 20:01:27	Customer Transfer of Funds Charge	Completed		-33.00	7,628.71
UCIN29Q739	2026-03-18 20:01:27	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-2,000.00	7,661.71
UCIN29Q6WA	2026-03-18 19:54:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,338.29	9,661.71
UCIN29Q6W7	2026-03-18 19:54:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1188375---ed9f8135-52df-48b4-ada2-8426fd08719d...	Completed	12,000.00		12,000.00
UCIN29PJYH	2026-03-18 18:20:36	Pay Bill Online Fuliza M-Pesa to 516600 - DTB Account Acc. 936966	Completed		-500.00	5.00
UCIN29PJYH	2026-03-18 18:20:36	Pay Bill Charge	Completed		-5.00	0.00
UCIN29PJYH	2026-03-18 18:20:36	OverDraft of Credit Party	Completed	505.00		505.00
UCIN29OU96	2026-03-18 16:17:59	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UCIN29OU96	2026-03-18 16:17:59	OverDraft of Credit Party	Completed	20.00		20.00
UCIN29OYGI	2026-03-18 16:11:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCIN29OYGI	2026-03-18 16:11:08	Customer Transfer Fuliza MPesa to - 254797***075 BREVIN NJOROGE	Completed		-500.00	7.00
UCIN29OYGI	2026-03-18 16:11:08	OverDraft of Credit Party	Completed	507.00		507.00
UCIN29OSZN	2026-03-18 15:49:21	Customer Transfer of Funds Charge	Completed		-7.00	150.00

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UCIN29OSZN	2026-03-18 15:49:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-150.00	0.00
UCIN29OSZN	2026-03-18 15:49:21	OverDraft of Credit Party	Completed	157.00		157.00
UCIN29OOCO	2026-03-18 15:27:09	Pay Bill Charge	Completed		-25.00	0.00
UCIN29OOCO	2026-03-18 15:27:09	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0722640700	Completed		-3,500.00	25.00
UCIN29OOCO	2026-03-18 15:27:09	OverDraft of Credit Party	Completed	1,126.13		3,525.00
UCIN29OSJ5	2026-03-18 15:25:37	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1187534---e1d1955e-277d-426d-a71f-1d894291ced6....	Completed	3,000.00		3,000.00
UCIN29OUPZ	2026-03-18 15:25:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-601.13	2,398.87
UCIN29OP72	2026-03-18 14:49:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***164 DUNCAN MBURU	Completed		-100.00	0.00
UCIN29OP72	2026-03-18 14:49:33	OverDraft of Credit Party	Completed	100.00		100.00
UCIN29NXA1	2026-03-18 11:30:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCIN29NXA1	2026-03-18 11:30:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254702***650 KELVIN GIKUNJU	Completed		-140.00	7.00
UCIN29NXA1	2026-03-18 11:30:49	OverDraft of Credit Party	Completed	147.00		147.00
UCHN29MTWJ	2026-03-17 23:30:10	Merchant Payment Fuliza M-Pesa to 515030 - NAIVAS UTAWALA	Completed		-255.00	0.00
UCHN29MTWJ	2026-03-17 23:30:10	OverDraft of Credit Party	Completed	255.00		255.00
UCHN29MQUM	2026-03-17 23:26:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCHN29MWQQ	2026-03-17 23:26:27	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1185961---f7814b68-53df-4e98-b82f-91a3fb2c17da....	Completed	2,000.00		2,000.00
UCHN29MVUG	2026-03-17 21:57:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UCHN29MUBN	2026-03-17 21:57:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1185869---7e54fbd5-3968-454c-92d0-5b4871954ccc....	Completed	1,000.00		1,000.00
UCHN29MN23	2026-03-17 21:06:52	Customer Transfer Fuliza MPesa to - 254706***824 PHYLIS MUTIE	Completed		-100.00	0.00
UCHN29MN23	2026-03-17 21:06:52	OverDraft of Credit Party	Completed	100.00		100.00
UCHN29MN18	2026-03-17 21:05:41	Pay Merchant Charge	Completed		-2.75	0.00
UCHN29MN18	2026-03-17 21:05:41	Merchant Payment Fuliza M-Pesa to 5410492 - RUIRU KIMBO TESS	Completed		-500.00	2.75
UCHN29MN18	2026-03-17 21:05:41	OverDraft of Credit Party	Completed	502.75		502.75
UCHN29MKII	2026-03-17 21:03:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
UCHN29MODJ	2026-03-17 21:03:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1185777---d473b377-fcd9-4655-8bbd-f448386c7ac0....	Completed	800.00		800.00
UCHN29M67Y	2026-03-17 20:00:36	Customer Transfer Fuliza MPesa to - 0758***083 Edinah Karimi	Completed		-50.00	0.00
UCHN29M67Y	2026-03-17 20:00:36	OverDraft of Credit Party	Completed	50.00		50.00

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UCHN29LVIO	2026-03-17 19:17:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-80.00	0.00
UCHN29LVIO	2026-03-17 19:17:31	OverDraft of Credit Party	Completed	80.00		80.00
UCHN29LL63	2026-03-17 18:41:30	Merchant Payment Fuliza M-Pesa to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-1,010.00	0.00
UCHN29LL63	2026-03-17 18:41:30	OverDraft of Credit Party	Completed	1,010.00		1,010.00
UCHN29LOVP	2026-03-17 18:19:46	Merchant Payment Fuliza M-Pesa Online to 4756476 - BRENDA WAIRIMU MURAYA	Completed		-700.00	0.00
UCHN29LOVP	2026-03-17 18:19:46	OverDraft of Credit Party	Completed	700.00		700.00
UCHN29LIBC	2026-03-17 17:49:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1185373---e0ee84e1-d11c-4424-b244-07525c6b21db....	Completed	2,000.00		2,000.00
UCHN29LGAW	2026-03-17 17:49:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCHN29KUBA	2026-03-17 15:00:05	Customer Transfer Fuliza MPesa to - 254719***636 MARTIN MBURU	Completed		-250.00	7.00
UCHN29KUBA	2026-03-17 15:00:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCHN29KUBA	2026-03-17 15:00:05	OverDraft of Credit Party	Completed	257.00		257.00
UCGN29IP3T	2026-03-16 20:51:14	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCGN29IP3T	2026-03-16 20:51:14	OverDraft of Credit Party	Completed	100.00		100.00
UCGN29HW7N	2026-03-16 18:45:43	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCGN29HW7N	2026-03-16 18:45:43	OverDraft of Credit Party	Completed	100.00		100.00
UCGN29HQYT	2026-03-16 18:09:57	Merchant Payment Fuliza M-Pesa to 6244705 - URBAN BURST ENTERPRISES LIMITED	Completed		-150.00	0.00
UCGN29HQYT	2026-03-16 18:09:57	OverDraft of Credit Party	Completed	150.00		150.00
UCGN29H83G	2026-03-16 15:41:12	Pay Bill Charge	Completed		-5.00	500.00
UCGN29H83G	2026-03-16 15:41:12	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
UCGN29H83G	2026-03-16 15:41:12	OverDraft of Credit Party	Completed	505.00		505.00
UCGN29H82M	2026-03-16 15:39:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1181988---759f4555-394d-4a6f-8260-1ec842258d39....	Completed	1,000.00		1,000.00
UCGN29H5AO	2026-03-16 15:39:32		Completed		-1,000.00	0.00
UCGN29GTUJ	2026-03-16 15:02:09	Customer Transfer Fuliza MPesa to - 0114***729 JAMES ITUTE	Completed		-450.00	7.00
UCGN29GTUJ	2026-03-16 15:02:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCGN29GTUJ	2026-03-16 15:02:09	OverDraft of Credit Party	Completed	457.00		457.00
UCGN29GVYT	2026-03-16 14:09:57	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-20.00	0.00
UCGN29GVYT	2026-03-16 14:09:57	OverDraft of Credit Party	Completed	20.00		20.00
UCGN29GX7C	2026-03-16 14:04:58	Customer Transfer Fuliza MPesa to - 0114***729 JAMES ITUTE	Completed		-400.00	7.00
UCGN29GX7C	2026-03-16 14:04:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCGN29GX7C	2026-03-16 14:04:58	OverDraft of Credit Party	Completed	407.00		407.00

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UCGN29GNBI	2026-03-16 13:32:09	Customer Transfer Fuliza MPesa to - 0114***729 JAMES ITUTE	Completed		-100.00	0.00
UCGN29GNBI	2026-03-16 13:32:09	OverDraft of Credit Party	Completed	100.00		100.00
UCGN29GN4K	2026-03-16 13:22:24	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UCGN29GN4K	2026-03-16 13:22:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0708***966 daniel matiba	Completed		-200.00	0.00
UCGN29GN4K	2026-03-16 13:22:24	OverDraft of Credit Party	Completed	207.00		207.00
UCGN29GFFO	2026-03-16 12:59:31	Customer Transfer Fuliza MPesa to - 0720***580 PHIDES MUNYIRI	Completed		-200.00	7.00
UCGN29GFFO	2026-03-16 12:59:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCGN29GFFO	2026-03-16 12:59:31	OverDraft of Credit Party	Completed	207.00		207.00
UCGN29GCRK	2026-03-16 12:18:40	Customer Transfer Fuliza MPesa to - 254719***636 MARTIN MBURU	Completed		-100.00	0.00
UCGN29GCRK	2026-03-16 12:18:40	OverDraft of Credit Party	Completed	100.00		100.00
UCGN29FOPR	2026-03-16 07:56:22	Pay Bill Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
UCGN29FOPR	2026-03-16 07:56:22	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UCGN29FOOY	2026-03-16 07:54:53		Completed		-1,500.00	0.00
UCGN29FOOW	2026-03-16 07:54:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1180276---c1370290-486d-4601-a070-8ebab62d2bf9....	Completed	1,500.00		1,500.00
UCGN29F7TA	2026-03-16 00:08:00	Customer Transfer Fuliza MPesa to - 254712***961 Emmanuel Ndikumana	Completed		-100.00	0.00
UCGN29F7TA	2026-03-16 00:08:00	OverDraft of Credit Party	Completed	100.00		100.00
UCFN29F93E	2026-03-15 23:22:25	Pay Bill Charge	Completed		-15.00	0.00
UCFN29F93E	2026-03-15 23:22:25	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 77717	Completed		-1,200.00	15.00
UCFN29F93E	2026-03-15 23:22:25	OverDraft of Credit Party	Completed	1,215.00		1,215.00
UCFN29F772	2026-03-15 23:18:22	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1180134---0067e619-4dc6-4cb3-b9bb-5e3aeff68076....	Completed	2,000.00		2,000.00
UCFN29F7LE	2026-03-15 23:18:22		Completed		-2,000.00	0.00
UCFN29F4A8	2026-03-15 23:16:17	Pay Bill Charge	Completed		-15.00	1,300.00
UCFN29F4A8	2026-03-15 23:16:17	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 516770	Completed		-1,300.00	0.00
UCFN29F4A8	2026-03-15 23:16:17	OverDraft of Credit Party	Completed	1,315.00		1,315.00
UCFN29F1MA	2026-03-15 21:31:45	Customer Transfer Fuliza MPesa to - 254724***297 PHINEAS KABURU	Completed		-200.00	7.00
UCFN29F1MA	2026-03-15 21:31:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCFN29F1MA	2026-03-15 21:31:45	OverDraft of Credit Party	Completed	207.00		207.00
UCFN29F2VT	2026-03-15 21:24:18		Completed		-2,000.00	0.00
UCFN29EYHW	2026-03-15 21:24:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1180054---faf4deca-f004-40d5-95b7-5fc44bef01de....	Completed	2,000.00		2,000.00
UCFN29CPH2	2026-03-15 12:19:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCFN29CPH2	2026-03-15 12:19:36	Customer Transfer Fuliza MPesa to - 0740***094 EDWARD SIMIYU	Completed		-250.00	7.00
UCFN29CPH2	2026-03-15 12:19:36	OverDraft of Credit Party	Completed	257.00		257.00
UCFN29CC0S	2026-03-15 11:06:37	Customer Transfer Fuliza MPesa to - 254768***625 Lydia Omojong	Completed		-300.00	7.00
UCFN29CC0S	2026-03-15 11:06:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCFN29CC0S	2026-03-15 11:06:37	OverDraft of Credit Party	Completed	270.00		307.00
UCFN29BYNT	2026-03-15 08:06:16	Pay Bill Charge	Completed		-5.00	37.00
UCFN29BYNT	2026-03-15 08:06:16	Pay Bill Online to 4045825 - AL CAPONE HQ 19 Acc. 18	Completed		-350.00	42.00
UCFN29C4LD	2026-03-15 07:48:55	Merchant Payment Online to 740288 - SHADRACK KITHAKA MUNYIRI-1	Completed		-4,100.00	392.00
UCFN29BWRH	2026-03-15 07:32:08	Pay Bill Charge	Completed		-10.00	4,492.00
UCFN29BWRH	2026-03-15 07:32:08	Pay Bill Online to 4045765 - AL CAPONE HQ 48 Acc. 47	Completed		-900.00	4,502.00
UCFN29BUX5	2026-03-15 07:05:38	Customer Transfer of Funds Charge	Completed		-13.00	5,402.00
UCFN29BUX5	2026-03-15 07:05:38	Customer Transfer to - 254743***468 dennis waithaka	Completed		-1,000.00	5,415.00
UCFN29BW3N	2026-03-15 06:21:36	Pay Bill Charge	Completed		-15.00	6,415.00
UCFN29BW3N	2026-03-15 06:21:36	Pay Bill Online to 4045765 - AL CAPONE HQ 48 Acc. 47	Completed		-1,450.00	6,430.00
UCFN29BOLB	2026-03-15 06:00:54	Pay Bill Charge	Completed		-20.00	7,880.00
UCFN29BOLB	2026-03-15 06:00:54	Pay Bill Online to 4045765 - AL CAPONE HQ 48 Acc. 47	Completed		-2,100.00	7,900.00
UCFN29BQ4A	2026-03-15 05:57:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1179137---70d4f0b4-b8d0-40ea-b6da-e541508d298b....	Completed	10,000.00		10,000.00
UCFN29BRMY	2026-03-15 05:32:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UCFN29BRMX	2026-03-15 05:32:01	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABEEEC5D6026.	Completed	500.00		500.00
UCFN29BQ2Q	2026-03-15 05:31:30	Pay Bill Online Fuliza M-Pesa to 4007503 - AL CAPONE HQ HOOKAH 8 Acc. 8	Completed		-1,500.00	15.00
UCFN29BQ2Q	2026-03-15 05:31:30	Pay Bill Charge	Completed		-15.00	0.00
UCFN29BQ2Q	2026-03-15 05:31:30	OverDraft of Credit Party	Completed	1,515.00		1,515.00
UCFN29BSZ9	2026-03-15 02:57:00	Airtime Purchase For Other with Fuliza	Completed		-110.00	0.00
UCFN29BSZ9	2026-03-15 02:57:00	OverDraft of Credit Party	Completed	110.00		110.00
UCFN29BSYS	2026-03-15 02:47:41	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-50.00	0.00
UCFN29BSYS	2026-03-15 02:47:41	OverDraft of Credit Party	Completed	50.00		50.00
UCFN29BSY1	2026-03-15 02:30:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCFN29BSY1	2026-03-15 02:30:21	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
UCFN29BSY1	2026-03-15 02:30:21	OverDraft of Credit Party	Completed	207.00		207.00
UCFN29BSUM	2026-03-15 01:28:56	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UCFN29BSUM	2026-03-15 01:28:56	OverDraft of Credit Party	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCFN29BR2L	2026-03-15 00:12:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCFN29BR2L	2026-03-15 00:12:52	Customer Transfer Fuliza MPesa to - 254708***586 FREDRICK MURIUKI	Completed		-500.00	7.00
UCFN29BR2L	2026-03-15 00:12:52	OverDraft of Credit Party	Completed	507.00		507.00
UCEN29BC7N	2026-03-14 22:03:52	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
UCEN29BC7N	2026-03-14 22:03:52	OverDraft of Credit Party	Completed	100.00		100.00
UCEN29BF6M	2026-03-14 21:57:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCEN29BF6M	2026-03-14 21:57:25	Customer Transfer Fuliza MPesa to - 0740***754 Purity Waita	Completed		-160.00	7.00
UCEN29BF6M	2026-03-14 21:57:25	OverDraft of Credit Party	Completed	167.00		167.00
UCEN29BAYT	2026-03-14 21:01:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCEN29BAYT	2026-03-14 21:01:45	Customer Transfer Fuliza MPesa to - 254711***605 PATRICK NYAGAH	Completed		-500.00	7.00
UCEN29BAYT	2026-03-14 21:01:45	OverDraft of Credit Party	Completed	507.00		507.00
UCEN29AU3K	2026-03-14 18:49:15	Pay Merchant Charge	Completed		-8.58	1,560.00
UCEN29AU3K	2026-03-14 18:49:15	Merchant Payment Fuliza M-Pesa to 7643077 - JUDY AND CHARLES ENERGY FILLING STATION	Completed		-1,560.00	0.00
UCEN29AU3K	2026-03-14 18:49:15	OverDraft of Credit Party	Completed	166.69		1,568.58
UCEN29AN7A	2026-03-14 18:21:28	Merchant Payment to 8828705 - DEDAN MURIUKI NGUGI	Completed		-760.00	1,401.89
UCEN29AH0S	2026-03-14 18:20:26	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABEED07B7F26.	Completed	300.00		2,161.89
UCEN29AB0Y	2026-03-14 17:15:45	Merchant Payment to 751529 - EMIRATES ENTERPRISE	Completed		-380.00	1,861.89
UCEN29A0EX	2026-03-14 16:01:19	Customer Transfer of Funds Charge	Completed		-53.00	2,241.89
UCEN29A0EX	2026-03-14 16:01:19	Customer Transfer to - 0113***303 Peter Ndung'u	Completed		-3,500.00	2,294.89
UCEN299SYG	2026-03-14 14:53:58	Customer Transfer of Funds Charge	Completed		-13.00	5,794.89
UCEN299SYG	2026-03-14 14:53:58	Customer Transfer to - 254793***193 Roseline Munyiri	Completed		-800.00	5,807.89
UCEN299HQU	2026-03-14 12:53:53	Customer Transfer of Funds Charge	Completed		-7.00	6,607.89
UCEN299HQU	2026-03-14 12:53:53	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	6,614.89
UCEN298Z61	2026-03-14 10:43:39	Merchant Payment Online to 980169 - Naivas Embu	Completed		-837.00	6,814.89
UCEL19FLZY	2026-03-14 09:46:32	Funds received from - 254722***452 THERESIA NJAGI	Completed	50.00		7,651.89
UCEN298GK0	2026-03-14 05:16:38	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	7,601.89
UCDN2985ON	2026-03-13 21:55:55	Customer Transfer of Funds Charge	Completed		-7.00	7,700.89
UCDN2985ON	2026-03-13 21:55:55	Customer Payment to Small Business to - 254115***822 NELSON NYAGA	Completed		-300.00	7,707.89
UCDN297X5J	2026-03-13 20:05:23	Customer Transfer of Funds Charge	Completed		-7.00	8,007.89
UCDN297X5J	2026-03-13 20:05:23	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	8,014.89
UCDN297OYX	2026-03-13 19:53:46	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	8,214.89

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCDN297HPC	2026-03-13 19:06:40	Customer Transfer of Funds Charge	Completed		-7.00	8,313.89
UCDN297HPC	2026-03-13 19:06:40	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-400.00	8,320.89
UCDN297G45	2026-03-13 19:04:17	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-830.00	8,720.89
UCDN297B0X	2026-03-13 18:47:28	Customer Transfer of Funds Charge	Completed		-13.00	9,550.89
UCDN297B0X	2026-03-13 18:47:28	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-1,000.00	9,563.89
UCDN2975KR	2026-03-13 18:13:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,436.11	10,563.89
UCDN2975KQ	2026-03-13 18:13:10	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA8445833683FF.	Completed	14,000.00		14,000.00
UCDN296JVC	2026-03-13 15:17:42	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-350.00	0.00
UCDN296JVC	2026-03-13 15:17:42	Customer Transfer of Funds Charge	Completed		-7.00	350.00
UCDN296JVC	2026-03-13 15:17:42	OverDraft of Credit Party	Completed	357.00		357.00
UCDN296EQW	2026-03-13 14:52:34	Merchant Payment Fuliza M-Pesa Online to 570349 - GACHURIRI FILLING STATION	Completed		-500.00	2.75
UCDN296EQW	2026-03-13 14:52:34	Pay Merchant Charge	Completed		-2.75	0.00
UCDN296EQW	2026-03-13 14:52:34	OverDraft of Credit Party	Completed	502.75		502.75
UCDN295JVW	2026-03-13 09:46:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCDN295JVW	2026-03-13 09:46:57	Customer Transfer Fuliza MPesa to - 254708***977 ERICK KIURA	Completed		-500.00	7.00
UCDN295JVW	2026-03-13 09:46:57	OverDraft of Credit Party	Completed	507.00		507.00
UCDN295073	2026-03-13 01:48:27	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
UCDN295073	2026-03-13 01:48:27	Customer Transfer Fuliza MPesa to - 0726***784 Eric Waithaka	Completed		-1,000.00	0.00
UCDN295073	2026-03-13 01:48:27	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UCDN2959GQ	2026-03-13 01:47:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCDN2959GP	2026-03-13 01:47:46	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1174228---616cab1e-dc3f-4acf-8c7f-82383731237b....	Completed	2,000.00		2,000.00
UCDN2951P9	2026-03-13 01:19:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-350.00	0.00
UCD739DKSP	2026-03-13 01:19:50	Funds received from - 254710***999 Denis Kiiru	Completed	350.00		350.00
UCCN294LBD	2026-03-12 21:21:05	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UCCN294LBD	2026-03-12 21:21:05	OverDraft of Credit Party	Completed	100.00		100.00
UCCN294CCD	2026-03-12 20:22:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCCN294CCD	2026-03-12 20:22:13	Customer Transfer Fuliza MPesa to - 254112***132 Joseph muriuki	Completed		-150.00	7.00
UCCN294CCD	2026-03-12 20:22:13	OverDraft of Credit Party	Completed	157.00		157.00
UCCN292DTI	2026-03-12 12:24:37	Merchant Payment Fuliza M-Pesa to 8828705 - DEDAN MURIUKI NGUGI	Completed		-250.00	0.00
UCCN292DTI	2026-03-12 12:24:37	OverDraft of Credit Party	Completed	250.00		250.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCCN2928B7	2026-03-12 10:15:57	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40058621	Completed		-250.00	0.00
UCCN2928B7	2026-03-12 10:15:57	Pay Bill Charge	Completed		-5.00	250.00
UCCN2928B7	2026-03-12 10:15:57	OverDraft of Credit Party	Completed	255.00		255.00
UCBN290ZHJ	2026-03-11 20:19:38	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-300.00	0.00
UCBN290ZHJ	2026-03-11 20:19:38	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UCBN290ZHJ	2026-03-11 20:19:38	OverDraft of Credit Party	Completed	307.00		307.00
UCBN2912BD	2026-03-11 20:18:24	Customer Transfer Fuliza MPesa to - 254711***366 SAMUEL JAMES	Completed		-527.00	13.00
UCBN2912BD	2026-03-11 20:18:24	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UCBN2912BD	2026-03-11 20:18:24	OverDraft of Credit Party	Completed	540.00		540.00
UCBN2901QJ	2026-03-11 17:16:56	Pay Bill Charge	Completed		-48.00	10,000.00
UCBN2901QJ	2026-03-11 17:16:56	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 01109513618500	Completed		-10,000.00	0.00
UCBN2901QJ	2026-03-11 17:16:56	OverDraft of Credit Party	Completed	1,740.06		10,048.00
UCBN2904ND	2026-03-11 17:15:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,692.06	8,307.94
UCBN2904NA	2026-03-11 17:15:45	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1171190---c8f727e2-0f6c-492d-81da-2967c1d64c0e....	Completed	11,000.00		11,000.00
UCBN28ZGQD	2026-03-11 14:47:46	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
UCBN28ZGQD	2026-03-11 14:47:46	OverDraft of Credit Party	Completed	99.00		99.00
UCBN28Z2R5	2026-03-11 12:40:43	Merchant Payment Fuliza M-Pesa to 8979641 - ZAKARY MUHINGO MAINA	Completed		-550.00	0.00
UCBN28Z2R5	2026-03-11 12:40:43	OverDraft of Credit Party	Completed	550.00		550.00
UCBN28Z89S	2026-03-11 12:35:25	Merchant Payment Fuliza M-Pesa Online to 7967207 - MACUNAS DISCOUNT 2	Completed		-605.00	0.00
UCBN28Z89S	2026-03-11 12:35:25	OverDraft of Credit Party	Completed	605.00		605.00
UCBN28Z57V	2026-03-11 12:28:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UCBN28Z57U	2026-03-11 12:28:10	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1170082---bcd13780-a066-4958-a7e1-858b77998aad....	Completed	2,000.00		2,000.00
UCBN28Y32Y	2026-03-11 00:02:20	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UCBN28Y32Y	2026-03-11 00:02:20	OverDraft of Credit Party	Completed	100.00		100.00
UCAN28WJBU	2026-03-10 16:39:12	Customer Transfer Fuliza MPesa to - 0740***363 Herenah mbuthia	Completed		-20.00	0.00
UCAN28WJBU	2026-03-10 16:39:12	OverDraft of Credit Party	Completed	20.00		20.00
UCAN28WHU2	2026-03-10 16:29:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0718***278 jennifer mackenzie	Completed		-200.00	0.00
UCAN28WHU2	2026-03-10 16:29:36	Customer Transfer of Funds Charge	Completed		-7.00	200.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UCAN28WHU2	2026-03-10 16:29:36	OverDraft of Credit Party	Completed	207.00		207.00
UCAN28WCA6	2026-03-10 16:23:33	Merchant Payment Fuliza M-Pesa Online to 557679 - Starehe 2 Butchery	Completed		-320.00	0.00
UCAN28WCA6	2026-03-10 16:23:33	OverDraft of Credit Party	Completed	320.00		320.00
UCAN28WKDP	2026-03-10 16:22:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1168186---57d255aa-a317-433c-bd7f-446e15d78624....	Completed	500.00		500.00
UCAN28WKDQ	2026-03-10 16:22:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UCAN28W3TL	2026-03-10 14:35:39	Pay Bill Charge	Completed		-5.00	0.00
UCAN28W3TL	2026-03-10 14:35:39	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-200.00	5.00
UCAN28W3TL	2026-03-10 14:35:39	OverDraft of Credit Party	Completed	205.00		205.00
UCAN28VXHB	2026-03-10 13:12:02	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-200.00	7.00
UCAN28VXHB	2026-03-10 13:12:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UCAN28VXHB	2026-03-10 13:12:02	OverDraft of Credit Party	Completed	207.00		207.00
UCAN28VENV	2026-03-10 10:03:28	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UCAN28VENV	2026-03-10 10:03:28	Customer Transfer Fuliza MPesa to - 254726***582 ANNA NZANGO	Completed		-1,027.00	23.00
UCAN28VENV	2026-03-10 10:03:28	OverDraft of Credit Party	Completed	1,050.00		1,050.00
UCAN28VD74	2026-03-10 09:37:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
UCAEP8VX7K	2026-03-10 09:37:51	Funds received from - 254725***618 STEPHEN GAKUBA	Completed	300.00		300.00
UCAN28VBTU	2026-03-10 09:37:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
UCAQI8U7H2	2026-03-10 09:37:02	Funds received from - 254714***173 DORCAS KAMANDE	Completed	50.00		50.00
UCAN28VBRT	2026-03-10 09:32:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0705***790 DOUGLAS IKULI	Completed		-70.00	0.00
UCAN28VBRT	2026-03-10 09:32:50	OverDraft of Credit Party	Completed	70.00		70.00
UCAN28V3F3	2026-03-10 08:59:32	Pay Merchant Charge	Completed		-19.25	3,500.00
UCAN28V3F3	2026-03-10 08:59:32	Merchant Payment Fuliza M-Pesa to 5475534 - REGNOL RUIRU SERVISE STATION	Completed		-3,500.00	0.00
UCAN28V3F3	2026-03-10 08:59:32	OverDraft of Credit Party	Completed	2,054.18		3,519.25
UCAN28V5UZ	2026-03-10 08:57:50	Customer Transfer of Funds Charge	Completed		-23.00	1,465.07
UCAN28V5UZ	2026-03-10 08:57:50	Customer Transfer to - 0726***926 Ignitius Nyongesa	Completed		-1,500.00	1,488.07
UCAN28V0CM	2026-03-10 08:39:00	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 8024642	Completed		-1,000.00	2,998.07
UCAN28V0CM	2026-03-10 08:39:00	Pay Bill Charge	Completed		-10.00	2,988.07
UCAN28V2RA	2026-03-10 08:09:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,001.93	3,998.07
UCAN28V2R9	2026-03-10 08:09:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1166533---8ea438ff-7a6a-47c2-b266-816a30f6c74c....	Completed	7,000.00		7,000.00
UC9N28UQ2D	2026-03-09 22:40:53	Customer Transfer Fuliza MPesa to - 254702***319 ALFONCE MBAA	Completed		-200.00	7.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC9N28UQ2D	2026-03-09 22:40:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UC9N28UQ2D	2026-03-09 22:40:53	OverDraft of Credit Party	Completed	207.00		207.00
UC9N28UI7Y	2026-03-09 21:20:53	Merchant Payment Fuliza M-Pesa to 6199061 - Pizza inn Shell Ruiru	Completed		-1,990.00	0.00
UC9N28UI7Y	2026-03-09 21:20:53	OverDraft of Credit Party	Completed	1,990.00		1,990.00
UC9N28TEII	2026-03-09 17:42:25	Customer Transfer Fuliza MPesa to - 0718***426 ZABLON INGUTIA	Completed		-400.00	0.00
UC9N28TEII	2026-03-09 17:42:25	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UC9N28TEII	2026-03-09 17:42:25	OverDraft of Credit Party	Completed	407.00		407.00
UC9N28TBWT	2026-03-09 17:38:13	Customer Transfer Fuliza MPesa to - 254722***889 NICHOLOSON MUGAMBI	Completed		-800.00	0.00
UC9N28TBWT	2026-03-09 17:38:13	Customer Transfer of Funds Charge	Completed		-13.00	800.00
UC9N28TBWT	2026-03-09 17:38:13	OverDraft of Credit Party	Completed	368.20		813.00
UC9N28T96D	2026-03-09 17:27:16	Customer Payment to Small Business to - 254797***488 ALEX MAINA	Completed		-20.00	444.80
UC9N28SZF3	2026-03-09 15:48:06	Customer Payment to Small Business to - 0713***790 Collins Njeru	Completed		-100.00	464.80
UC9N28STZB	2026-03-09 14:17:16	Customer Payment to Small Business to - 0793***646 Onesmus Kivuva	Completed		-100.00	564.80
UC9N28SKGK	2026-03-09 14:01:54	Merchant Payment to 7411506 - JOSPHAT MUTINDA	Completed		-330.00	664.80
UC9N28SFDY	2026-03-09 12:57:49	Customer Transfer of Funds Charge	Completed		-7.00	994.80
UC9N28SFDY	2026-03-09 12:57:49	Customer Transfer to - 0740***737 PAMELA MAKENA	Completed		-500.00	1,001.80
UC9N28S9QL	2026-03-09 12:34:14	Merchant Payment to 6783911 - MICHAEL KURIA .	Completed		-570.00	1,501.80
UC9N28SCKZ	2026-03-09 12:31:47	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc 1091962	Completed		-200.00	2,076.80
UC9N28SCKZ	2026-03-09 12:31:47	Pay Bill Charge	Completed		-5.00	2,071.80
UC9N28S3L0	2026-03-09 11:34:03	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc 1091962	Completed		-1,180.00	2,291.80
UC9N28S3L0	2026-03-09 11:34:03	Pay Bill Charge	Completed		-15.00	2,276.80
UC9N28RZTG	2026-03-09 10:12:38	Customer Transfer of Funds Charge	Completed		-7.00	3,978.80
UC9N28RZTG	2026-03-09 10:12:38	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-500.00	3,985.80
UC9N28RX0I	2026-03-09 10:12:38	Customer Transfer of Funds Charge	Completed		-7.00	3,471.80
UC9N28RX0I	2026-03-09 10:12:38	Customer Transfer to - 254713***102 ANN WARUINGI	Completed		-500.00	3,478.80
UC9N28RVQT	2026-03-09 10:11:20	Customer Transfer of Funds Charge	Completed		-7.00	4,992.80
UC9N28RVQT	2026-03-09 10:11:20	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-500.00	4,999.80
UC9N28RZSR	2026-03-09 10:11:20	Customer Transfer of Funds Charge	Completed		-7.00	4,485.80
UC9N28RZSR	2026-03-09 10:11:20	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-500.00	4,492.80
UC9N28RRGQ	2026-03-09 08:11:03	Pay Merchant Charge	Completed		-5.50	5,499.80
UC9N28RRGQ	2026-03-09 08:11:03	Merchant Payment to 6832411 - ASTROL PETROLEUM RUIRU 3	Completed		-1,000.00	5,505.30
UC9N28RIKM	2026-03-09 06:52:27	Customer Transfer of Funds Charge	Completed		-7.00	6,505.30
UC9N28RIKM	2026-03-09 06:52:27	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	6,512.30

Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC8N28QPR6	2026-03-08 20:17:14	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-1,500.00	6,712.30
UC8N28QGMN	2026-03-08 19:20:54	Customer Transfer of Funds Charge	Completed		-33.00	8,212.30
UC8N28QGMN	2026-03-08 19:20:54	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-2,000.00	8,245.30
UC8N28QCYZ	2026-03-08 18:39:57	Customer Transfer of Funds Charge	Completed		-13.00	10,245.30
UC8N28QCYZ	2026-03-08 18:39:57	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-700.00	10,258.30
UC8N28Q299	2026-03-08 17:30:08	Customer Payment to Small Business to - 0719***597 ruth ndua	Completed		-15.00	10,958.30
UC8N28PWWJ	2026-03-08 17:25:39	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	10,973.30
UC8N28Q24I	2026-03-08 17:23:40	Customer Transfer of Funds Charge	Completed		-7.00	11,073.30
UC8N28Q24I	2026-03-08 17:23:40	Customer Transfer to - 254115***260 Kelvin Kangure	Completed		-500.00	11,080.30
UC8N28PU3T	2026-03-08 16:08:08	Customer Payment to Small Business to - 0719***597 ruth ndua	Completed		-40.00	11,580.30
UC8N28PIBR	2026-03-08 15:05:06	Pay Merchant Charge	Completed		-5.50	11,620.30
UC8N28PIBR	2026-03-08 15:05:06	Merchant Payment to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	11,625.80
UC8N28PEHH	2026-03-08 13:52:45	Customer Transfer of Funds Charge	Completed		-7.00	12,625.80
UC8N28PEHH	2026-03-08 13:52:45	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	12,632.80
UC8N28OTPH	2026-03-08 11:24:03	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254789475549	Completed		-500.00	12,832.80
UC8N28OTPH	2026-03-08 11:24:03	Pay Bill Charge	Completed		-7.00	13,332.80
UC8N28OJXN	2026-03-08 09:05:17	Customer Transfer of Funds Charge	Completed		-7.00	13,339.80
UC8N28OJXN	2026-03-08 09:05:17	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-200.00	13,346.80
UC7N28N7R1	2026-03-07 18:49:05	Merchant Payment to 5070100 - BENARD MABYA	Completed		-350.00	13,546.80
UC7N28N6BL	2026-03-07 18:47:46	Merchant Payment to 5070100 - BENARD MABYA	Completed		-450.00	13,896.80
UC7N28MTNF	2026-03-07 18:29:12	Customer Transfer of Funds Charge	Completed		-7.00	14,346.80
UC7N28MTNF	2026-03-07 18:29:12	Customer Transfer to - 254714***189 frida nyagaka	Completed		-200.00	14,353.80
UC7N28MXSZ	2026-03-07 18:20:25	Merchant Payment to 5070100 - BENARD MABYA	Completed		-350.00	14,553.80
UC7N28MPZB	2026-03-07 17:46:01	Merchant Payment to 5610182 - FLORENCE LODENYI AMUSINDE	Completed		-160.00	14,903.80
UC7N28MWZ1	2026-03-07 17:44:00	Merchant Payment to 5070100 - BENARD MABYA	Completed		-2,520.00	15,063.80
UC7N28MKB7	2026-03-07 17:17:51	Customer Transfer of Funds Charge	Completed		-13.00	17,583.80
UC7N28MKB7	2026-03-07 17:17:51	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-1,000.00	17,596.80
UC7N28MENX	2026-03-07 16:00:21	Customer Transfer to - 254708***915 CYNTHIA OCHICHI	Completed		-100.00	18,596.80
UC7N28MCCZ	2026-03-07 15:52:47	Withdrawal Charge	Completed		-29.00	18,696.80
UC7N28MCCZ	2026-03-07 15:52:47	Customer Withdrawal At Agent Till 2113641 - BEMORE Inv LTDPABLO GIFT SHOP Agg	Completed		-1,500.00	18,725.80
UC7N28M801	2026-03-07 15:51:24	Customer Transfer to - 254729***359 Veronica wanjohi	Completed		-100.00	20,225.80

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC7N28M7YN	2026-03-07 15:49:27	Merchant Payment to 9404268 - EDWIN MURITHI NJIRU	Completed		-300.00	20,325.80
UC7N28MFZW	2026-03-07 15:47:45	Customer Transfer of Funds Charge	Completed		-13.00	20,625.80
UC7N28MFZW	2026-03-07 15:47:45	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-1,000.00	20,638.80
UC7N28MC8I	2026-03-07 15:45:19	Merchant Payment to 735738 - JOHN MWAURA KIAHUGU	Completed		-1,300.00	21,638.80
UC7N28LF37	2026-03-07 10:17:16	Merchant Payment to 7358972 - KELVIN NDUNGU	Completed		-300.00	22,938.80
UC7N28LC9M	2026-03-07 10:14:27	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-2,530.00	23,238.80
UC7N28LAG0	2026-03-07 09:49:09	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-100.00	25,768.80
UC7N28L6BG	2026-03-07 09:34:37	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-1,400.00	25,868.80
UC7N28L63J	2026-03-07 09:18:17	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-1,550.00	27,268.80
UC7N28L212	2026-03-07 09:04:51	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. NETFLIX.COM 4087249160 NL	Completed		-1,138.50	28,818.80
UC7N28KXKC	2026-03-07 08:46:58	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-90.00	29,957.30
UC7N28L1OS	2026-03-07 08:39:35	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-900.00	30,047.30
UC7N28L2QM	2026-03-07 08:07:50	Merchant Payment to 7358972 - KELVIN NDUNGU	Completed		-50.00	30,947.30
UC7N28KT78	2026-03-07 07:45:22	Merchant Payment to 7358972 - KELVIN NDUNGU	Completed		-170.00	30,997.30
UC7N28KY8Q	2026-03-07 07:38:29	Merchant Payment to 7279840 - ELIZABETH MWENDE KITHEKA	Completed		-1,080.00	31,167.30
UC7N28KVBR	2026-03-07 07:12:23	Pay Merchant Charge	Completed		-11.00	32,247.30
UC7N28KVBR	2026-03-07 07:12:23	Merchant Payment Online to 5221650 - PETROCITY THIKA PUMP1	Completed		-2,000.00	32,258.30
UC6N28KP0C	2026-03-06 23:46:31	Pay Bill Charge	Completed		-5.00	34,258.30
UC6N28KP0C	2026-03-06 23:46:31	Pay Bill Online to 596212 - NAZARETH RUIRU HOSPITAL Acc. 0729993300	Completed		-400.00	34,263.30
UC6N28KNMJ	2026-03-06 23:27:24	Customer Transfer of Funds Charge	Completed		-7.00	34,663.30
UC6N28KNMJ	2026-03-06 23:27:24	Customer Transfer to - 254716***487 JAMES WAWIRE	Completed		-300.00	34,670.30
UC6N28K6HG	2026-03-06 20:09:33	Customer Transfer of Funds Charge	Completed		-13.00	34,970.30
UC6N28K6HG	2026-03-06 20:09:33	Customer Transfer to - 0715***561 GRACE WANJIRU	Completed		-1,000.00	34,983.30
UC6N28JSAE	2026-03-06 18:42:52	Customer Transfer of Funds Charge	Completed		-23.00	35,983.30
UC6N28JSAE	2026-03-06 18:42:52	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-1,500.00	36,006.30
UC6N28JE7N	2026-03-06 18:16:32	Customer Transfer of Funds Charge	Completed		-7.00	37,506.30
UC6N28JE7N	2026-03-06 18:16:32	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-200.00	37,513.30
UC6N28JJL2	2026-03-06 18:15:44	Customer Transfer of Funds Charge	Completed		-7.00	37,713.30
UC6N28JJL2	2026-03-06 18:15:44	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-500.00	37,720.30
UC6N28JFAB	2026-03-06 18:06:54	Customer Transfer of Funds Charge	Completed		-7.00	38,220.30
UC6N28JFAB	2026-03-06 18:06:54	Customer Transfer to - 0740***331 NOREEN WANGOI	Completed		-200.00	38,227.30
UC6N28JJ0T	2026-03-06 17:51:29	Customer Transfer of Funds Charge	Completed		-13.00	38,427.30

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC6N28JJ0T	2026-03-06 17:51:29	Customer Transfer to - 254715***670 MAUREEN MURIUKI	Completed		-600.00	38,440.30
UC6N28J1YZ	2026-03-06 16:56:39	Merchant Payment to 7360764 - CLUB WASAFI	Completed		-1,720.00	39,040.30
UC6N28J1VA	2026-03-06 16:50:52	Customer Transfer of Funds Charge	Completed		-13.00	40,760.30
UC6N28J1VA	2026-03-06 16:50:52	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-800.00	40,773.30
UC6N28IWGG	2026-03-06 15:23:03	Customer Transfer of Funds Charge	Completed		-7.00	41,573.30
UC6N28IWGG	2026-03-06 15:23:03	Customer Transfer to - 0790***762 Immaculate Kairira	Completed		-500.00	41,580.30
UC6N28ITJQ	2026-03-06 15:21:20	Customer Transfer of Funds Charge	Completed		-7.00	42,080.30
UC6N28ITJQ	2026-03-06 15:21:20	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	42,087.30
UC6N28IUYV	2026-03-06 15:11:19	Customer Transfer of Funds Charge	Completed		-13.00	42,287.30
UC6N28IUYV	2026-03-06 15:11:19	Customer Transfer to - 254714***211 JUDITH NDOTE	Completed		-600.00	42,300.30
UC6N28IQLT	2026-03-06 14:58:13	Customer Transfer of Funds Charge	Completed		-7.00	42,900.30
UC6N28IQLT	2026-03-06 14:58:13	Customer Transfer to - 254115***260 Kelvin Kangure	Completed		-200.00	42,907.30
UC6N28IP4B	2026-03-06 14:34:49	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-2,110.00	43,107.30
UC6N28IM8A	2026-03-06 14:26:58	Customer Transfer of Funds Charge	Completed		-7.00	45,217.30
UC6N28IM8A	2026-03-06 14:26:58	Customer Payment to Small Business to - 254727***499 JANE ALUOCH	Completed		-150.00	45,224.30
UC6N28ILIJ	2026-03-06 13:40:47	Merchant Payment to 5243904 - CHAPATi HOUSE EXPRESS	Completed		-170.00	45,374.30
UC6N28IJVU	2026-03-06 13:27:55	Customer Transfer of Funds Charge	Completed		-7.00	45,544.30
UC6N28IJVU	2026-03-06 13:27:55	Customer Transfer to - 254712***961 Emmanuel Ndikumana	Completed		-200.00	45,551.30
UC6N28IJQH	2026-03-06 13:19:56	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABEB9555C226.	Completed	480.00		45,751.30
UC6N28I4EF	2026-03-06 11:04:22	Pay Merchant Charge	Completed		-5.50	45,271.30
UC6N28I4EF	2026-03-06 11:04:22	Merchant Payment to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	45,276.80
UC6N28HRKO	2026-03-06 10:12:34	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-100.00	46,276.80
UC6N28HH7F	2026-03-06 06:34:04	Customer Transfer of Funds Charge	Completed		-7.00	46,376.80
UC6N28HH7F	2026-03-06 06:34:04	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-250.00	46,383.80
UC6N28H8XP	2026-03-06 04:16:56	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-100.00	46,633.80
UC6PL896O0	2026-03-06 04:13:43	Funds received from - 254796***607 Hannah Muthoni	Completed	500.00		46,733.80
UC6N28H617	2026-03-06 01:58:13	Customer Transfer of Funds Charge	Completed		-7.00	46,233.80
UC6N28H617	2026-03-06 01:58:13	Customer Transfer to - 254796***607 Hannah Muthoni	Completed		-500.00	46,240.80
UC6N28HCPH	2026-03-06 01:03:13	Merchant Payment Online to 3574405 - AURA SABLE LIMITED	Completed		-1,700.00	46,740.80
UC6N28H5Y6	2026-03-06 01:00:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,559.20	48,440.80

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC6N28H5Y5	2026-03-06 01:00:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1156816---7326aa83-3c4a-405b-b653-0460bf4ef845....	Completed	50,000.00		50,000.00
UC6N28H8KY	2026-03-06 00:12:13	Customer Transfer Fuliza MPesa to - 254708***490 JOHN MURIUKI	Completed		-100.00	0.00
UC6N28H8KY	2026-03-06 00:12:13	OverDraft of Credit Party	Completed	100.00		100.00
UC6N28HCKR	2026-03-06 00:10:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UC6N28HCKQ	2026-03-06 00:10:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1156793---bc79f083-97ee-496b-910d-dfe00ec62362....	Completed	2,000.00		2,000.00
UC5N28GZQP	2026-03-05 22:03:29	Customer Transfer Fuliza MPesa to - 254115***845 JOSEPH KAMAU	Completed		-50.00	0.00
UC5N28GZQP	2026-03-05 22:03:29	OverDraft of Credit Party	Completed	50.00		50.00
UC5N28H05G	2026-03-05 21:04:46	Customer Transfer Fuliza MPesa to - 254707***361 JAMES WANJIKU	Completed		-50.00	0.00
UC5N28H05G	2026-03-05 21:04:46	OverDraft of Credit Party	Completed	50.00		50.00
UC5N28GUMS	2026-03-05 20:53:05	Customer Transfer Fuliza MPesa to - 254707***361 JAMES WANJIKU	Completed		-50.00	0.00
UC5N28GUMS	2026-03-05 20:53:05	OverDraft of Credit Party	Completed	50.00		50.00
UC5N28GT9R	2026-03-05 20:41:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0719***597 ruth ndua	Completed		-55.00	0.00
UC5N28GT9R	2026-03-05 20:41:02	OverDraft of Credit Party	Completed	55.00		55.00
UC5N28GTX7	2026-03-05 20:18:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UC5N28GTX7	2026-03-05 20:18:00	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-250.00	7.00
UC5N28GTX7	2026-03-05 20:18:00	OverDraft of Credit Party	Completed	257.00		257.00
UC5N28G72Y	2026-03-05 18:13:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
UC5OO8AGEJ	2026-03-05 18:13:53	Funds received from - 254110***553 Jacob Gitau	Completed	300.00		300.00
UC5N28FVAV	2026-03-05 17:25:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0725***194 Faith Muthui	Completed		-80.00	0.00
UC5N28FVAV	2026-03-05 17:25:17	OverDraft of Credit Party	Completed	80.00		80.00
UC5N28FOBW	2026-03-05 15:54:38	Customer Transfer Fuliza MPesa to - 254729***518 ABRAHAM NYAMBURA	Completed		-100.00	0.00
UC5N28FOBW	2026-03-05 15:54:38	OverDraft of Credit Party	Completed	100.00		100.00
UC5N28FE7T	2026-03-05 14:59:05	Merchant Payment Fuliza M-Pesa Online to 847364 - Merchant Payment via Kopo Kopo	Completed		-10.00	0.00
UC5N28FE7T	2026-03-05 14:59:05	OverDraft of Credit Party	Completed	10.00		10.00
UC5N28F84Z	2026-03-05 14:18:08	Pay Bill Online Fuliza M-Pesa to 4008649 - ECKON SOLUTIONS LTD Acc. BCL	Completed		-3,500.00	0.00
UC5N28F84Z	2026-03-05 14:18:08	Pay Bill Charge	Completed		-25.00	3,500.00
UC5N28F84Z	2026-03-05 14:18:08	OverDraft of Credit Party	Completed	3,068.99		3,525.00
UC5N28F5D9	2026-03-05 13:58:41	Customer Transfer of Funds Charge	Completed		-7.00	456.01
UC5N28F5D9	2026-03-05 13:58:41	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-500.00	463.01

Approved - 13th August 2026
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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC5P78FL7H	2026-03-05 12:28:36	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	350.00		963.01
UC5N28EQ4U	2026-03-05 11:45:17	Pay Merchant Charge	Completed		-5.50	613.01
UC5N28EQ4U	2026-03-05 11:45:17	Merchant Payment Online to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	618.51
UC5N28EN00	2026-03-05 11:35:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,181.49	1,618.51
UC5N28EMZZ	2026-03-05 11:35:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1154541---11b791a2-d755-46e4-8303-57d8a660dd51....	Completed	4,800.00		4,800.00
UC4N28CT51	2026-03-04 18:32:02	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	0.00
UC4N28CT51	2026-03-04 18:32:02	Pay Bill Charge	Completed		-5.00	200.00
UC4N28CT51	2026-03-04 18:32:02	OverDraft of Credit Party	Completed	205.00		205.00
UC4N28C78W	2026-03-04 15:45:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0701***057 MOSES KYALO	Completed		-295.00	0.00
UC4N28C78W	2026-03-04 15:45:40	Customer Transfer of Funds Charge	Completed		-7.00	295.00
UC4N28C78W	2026-03-04 15:45:40	OverDraft of Credit Party	Completed	302.00		302.00
UC4N28BR40	2026-03-04 13:51:19	Customer Transfer Fuliza MPesa to - 254720***726 GEORGE NDWIGA	Completed		-200.00	0.00
UC4N28BR40	2026-03-04 13:51:19	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UC4N28BR40	2026-03-04 13:51:19	OverDraft of Credit Party	Completed	207.00		207.00
UC4N28BGDV	2026-03-04 12:24:34	Pay Bill Fuliza M-Pesa to 4298298 - AMICA SACCO LIMITED Acc. 0363036	Completed		-120.00	5.00
UC4N28BGDV	2026-03-04 12:24:34	Pay Bill Charge	Completed		-5.00	0.00
UC4N28BGDV	2026-03-04 12:24:34	OverDraft of Credit Party	Completed	125.00		125.00
UC4N28B71I	2026-03-04 10:52:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254743***631 VICTOR MUTHONI	Completed		-60.00	0.00
UC4N28B71I	2026-03-04 10:52:53	OverDraft of Credit Party	Completed	60.00		60.00
UC4N28B4Z1	2026-03-04 10:01:10	Merchant Payment Fuliza M-Pesa to 939618 - FAITH NKIROTE NAIROBI	Completed		-260.00	0.00
UC4N28B4Z1	2026-03-04 10:01:10	OverDraft of Credit Party	Completed	260.00		260.00
UC4N28AUQ8	2026-03-04 08:53:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0759***029 Ruth Masika	Completed		-100.00	0.00
UC4N28AUQ8	2026-03-04 08:53:55	OverDraft of Credit Party	Completed	100.00		100.00
UC3N28AA5D	2026-03-03 21:40:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UC32Z8HSQX	2026-03-03 21:40:51	Funds received from - 0743***879 Mary Mwangi	Completed	1,500.00		1,500.00
UC3N289WDJ	2026-03-03 20:08:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0701***330 Zadock Oigo	Completed		-30.00	0.00
UC3N289WDJ	2026-03-03 20:08:07	OverDraft of Credit Party	Completed	30.00		30.00
UC3N289VT7	2026-03-03 19:47:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***653 PETER MURUU	Completed		-50.00	0.00
UC3N289VT7	2026-03-03 19:47:09	OverDraft of Credit Party	Completed	50.00		50.00
UC3N289KSV	2026-03-03 19:37:22	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UC3N289KSV	2026-03-03 19:37:22	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UC3N289KSV	2026-03-03 19:37:22	OverDraft of Credit Party	Completed	157.00		157.00
UC3N288ZM3	2026-03-03 16:41:34	Merchant Payment Fuliza M-Pesa to 7562268 - Paul Gathii Karia via NBK	Completed		-590.00	0.00
UC3N288ZM3	2026-03-03 16:41:34	OverDraft of Credit Party	Completed	590.00		590.00
UC3N288XW1	2026-03-03 16:30:10	Customer Transfer Fuliza MPesa to - 254724***873 Peter Ngaruiya	Completed		-100.00	0.00
UC3N288XW1	2026-03-03 16:30:10	OverDraft of Credit Party	Completed	100.00		100.00
UC3N288DCM	2026-03-03 14:28:23	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-240.00	7.00
UC3N288DCM	2026-03-03 14:28:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UC3N288DCM	2026-03-03 14:28:23	OverDraft of Credit Party	Completed	247.00		247.00
UC3N288FU3	2026-03-03 14:20:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-530.00	0.00
UC3N288FU2	2026-03-03 14:20:24	Deposit of Funds at Agent Till 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed	530.00		530.00
UC3N288EPM	2026-03-03 14:20:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
UC3N288EPL	2026-03-03 14:20:17	Deposit of Funds at Agent Till 628789 - REDDY COMPANY County wakulima stores Kaanwa market Chuka	Completed	600.00		600.00
UC2N286B1G	2026-03-02 19:56:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***139 BONIFACE MAWEU	Completed		-100.00	0.00
UC2N286B1G	2026-03-02 19:56:35	OverDraft of Credit Party	Completed	100.00		100.00
UC2N2869FN	2026-03-02 19:49:37	Customer Transfer Fuliza MPesa to - 254728***186 REBECCAH KAMAU	Completed		-150.00	0.00
UC2N2869FN	2026-03-02 19:49:37	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UC2N2869FN	2026-03-02 19:49:37	OverDraft of Credit Party	Completed	157.00		157.00
UC2N2867WQ	2026-03-02 19:48:28	Customer Transfer Fuliza MPesa to - 254728***186 REBECCAH KAMAU	Completed		-200.00	0.00
UC2N2867WQ	2026-03-02 19:48:28	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UC2N2867WQ	2026-03-02 19:48:28	OverDraft of Credit Party	Completed	207.00		207.00
UC2N285XPI	2026-03-02 19:17:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***208 ALEX KIPTUM	Completed		-200.00	7.00
UC2N285XPI	2026-03-02 19:17:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UC2N285XPI	2026-03-02 19:17:13	OverDraft of Credit Party	Completed	207.00		207.00
UC2N285ULQ	2026-03-02 18:54:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***838 SAMSON MAINA	Completed		-40.00	0.00
UC2N285ULQ	2026-03-02 18:54:01	OverDraft of Credit Party	Completed	40.00		40.00
UC2N285WP0	2026-03-02 18:37:54	Customer Transfer Fuliza MPesa to - 0757***375 mophat wekesa	Completed		-100.00	0.00
UC2N285WP0	2026-03-02 18:37:54	OverDraft of Credit Party	Completed	100.00		100.00
UC2N285LPH	2026-03-02 17:23:47	Merchant Payment Fuliza M-Pesa Online to 847364 - Merchant Payment via Kopo Kopo	Completed		-10.00	0.00
UC2N285LPH	2026-03-02 17:23:47	OverDraft of Credit Party	Completed	10.00		10.00
UC2N285N2D	2026-03-02 17:18:43	Customer Transfer Fuliza MPesa to - 254708***490 JOHN MURIUKI	Completed		-100.00	0.00
UC2N285N2D	2026-03-02 17:18:43	OverDraft of Credit Party	Completed	100.00		100.00

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UC2N2858PH	2026-03-02 16:16:08	Merchant Payment Fuliza M-Pesa to 6434944 - EDWIN KARIUKI NJUGUNA	Completed		-400.00	0.00
UC2N2858PH	2026-03-02 16:16:08	OverDraft of Credit Party	Completed	400.00		400.00
UC2N284RDY	2026-03-02 13:32:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254797***824 GEOFFERY MUIRURI	Completed		-200.00	7.00
UC2N284RDY	2026-03-02 13:32:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UC2N284RDY	2026-03-02 13:32:09	OverDraft of Credit Party	Completed	207.00		207.00
UC2N284E75	2026-03-02 12:35:59	Customer Transfer Fuliza MPesa to - 254702***490 ONGERA ESBON	Completed		-70.00	0.00
UC2N284E75	2026-03-02 12:35:59	OverDraft of Credit Party	Completed	70.00		70.00
UC2N283PIU	2026-03-02 08:49:24	Customer Transfer of Funds Charge	Completed		-7.00	230.00
UC2N283PIU	2026-03-02 08:49:24	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-230.00	0.00
UC2N283PIU	2026-03-02 08:49:24	OverDraft of Credit Party	Completed	237.00		237.00
UC2N283MFN	2026-03-02 07:47:10	Pay Bill Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5eph	Completed		-1,000.00	0.00
UC2N283MFN	2026-03-02 07:47:10	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UC1N282QIS	2026-03-01 19:44:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UC1N282QIQ	2026-03-01 19:44:42	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABE9578F6926.	Completed	1,000.00		1,000.00
UC1N282LB5	2026-03-01 19:42:03	Merchant Payment Fuliza M-Pesa to 9654693 - TRIPLE EXE KITCHEN AND GRILL-12	Completed		-6,000.00	0.00
UC1N282LB5	2026-03-01 19:42:03	OverDraft of Credit Party	Completed	1,476.04		6,000.00
UC1N282T7X	2026-03-01 19:36:58	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1145195-...d5698355-ef8b-42d8-8aef-60d588427c3a....	Completed	4,000.00		4,523.96
UC1N282AIR	2026-03-01 18:47:04	Pay Bill Charge	Completed		-5.00	523.96
UC1N282AIR	2026-03-01 18:47:04	Pay Bill Online to 769866 - Co-operative Bank of Kenya. Acc. POS96839	Completed		-200.00	528.96
UC1N2829MT	2026-03-01 18:05:13	Customer Transfer of Funds Charge	Completed		-7.00	728.96
UC1N2829MT	2026-03-01 18:05:13	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-500.00	735.96
UC1N281O37	2026-03-01 15:28:20	Pay Merchant Charge	Completed		-1.65	1,235.96
UC1N281O37	2026-03-01 15:28:20	Merchant Payment to 5654676 - GICHERO PROPERTY HOLDINGS COMPANY LIMITED	Completed		-300.00	1,237.61
UC1N281BY6	2026-03-01 13:56:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,962.39	1,537.61
UC1N281BY5	2026-03-01 13:56:17	Merchant Customer Payment from 986471 - DOUBLE LINK 1	Completed	3,500.00		3,500.00
UC1N281D62	2026-03-01 13:52:04	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-12,000.00	0.00
UC1N281D62	2026-03-01 13:52:04	Customer Transfer of Funds Charge	Completed		-100.00	12,000.00
UC1N281D62	2026-03-01 13:52:04	OverDraft of Credit Party	Completed	1,942.96		12,100.00
UC1N281HJY	2026-03-01 13:51:29	Pay Bill Charge	Completed		-57.00	10,157.04

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UC1N281HJY	2026-03-01 13:51:29	Pay Bill Online to 522533 - Lipa na KCB Acc. 7606542#Lizkylah	Completed		-12,000.00	10,214.04
UC1N281EKN	2026-03-01 13:50:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,785.96	22,214.04
UC1N281EKM	2026-03-01 13:50:07	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1144750---9810dfe5-3ff1-4fc4-98f4-52bdc0a9e730....	Completed	25,000.00		25,000.00
UC1N280SJB	2026-03-01 11:34:19	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	5.50
UC1N280SJB	2026-03-01 11:34:19	Pay Merchant Charge	Completed		-5.50	0.00
UC1N280SJB	2026-03-01 11:34:19	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UC1N280QXG	2026-03-01 11:05:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***914 STEPHEN KARANJA	Completed		-50.00	0.00
UC1N280QXG	2026-03-01 11:05:25	OverDraft of Credit Party	Completed	50.00		50.00
UC1N280SNJ	2026-03-01 09:57:29	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UC1N280SNJ	2026-03-01 09:57:29	Customer Transfer Fuliza MPesa to - 0792***221 BENARD KAGURE	Completed		-200.00	0.00
UC1N280SNJ	2026-03-01 09:57:29	OverDraft of Credit Party	Completed	207.00		207.00
UC1N280R4R	2026-03-01 09:56:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UC1N280R4Q	2026-03-01 09:56:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1144475---e83d8608-3c0c-4824-8ad1-a2257af58811....	Completed	2,000.00		2,000.00
UBSN27Y674	2026-02-28 15:13:13	Pay Bill Charge	Completed		-5.00	0.00
UBSN27Y674	2026-02-28 15:13:13	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 999687	Completed		-300.00	5.00
UBSN27Y674	2026-02-28 15:13:13	OverDraft of Credit Party	Completed	305.00		305.00
UBSN27XDX5	2026-02-28 11:21:52	Merchant Payment Fuliza M-Pesa Online to 5070100 - BENARD MABYA	Completed		-420.00	0.00
UBSN27XDX5	2026-02-28 11:21:52	OverDraft of Credit Party	Completed	420.00		420.00
UBSN27X05S	2026-02-28 08:34:05	Customer Transfer Fuliza MPesa to - 0700***911 Stephen Kwendo	Completed		-100.00	0.00
UBSN27X05S	2026-02-28 08:34:05	OverDraft of Credit Party	Completed	100.00		100.00
UBSN27WO9A	2026-02-28 05:59:47	Customer Transfer Fuliza MPesa to - 0704***486 Isaack Mogusu	Completed		-1,000.00	13.00
UBSN27WO9A	2026-02-28 05:59:47	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UBSN27WO9A	2026-02-28 05:59:47	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UBSN27WRO0	2026-02-28 05:30:43	Merchant Payment Fuliza M-Pesa Online to 9654693 - TRIPLE EXE KITCHEN AND GRILL-12	Completed		-2,800.00	0.00
UBSN27WRO0	2026-02-28 05:30:43	OverDraft of Credit Party	Completed	1,638.06		2,800.00
UBSN27WRNZ	2026-02-28 05:29:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-838.06	1,161.94
UBSN27WRNY	2026-02-28 05:29:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1142100---6c15c159-eaa2-4f1e-812b-c5a7e396b3c0....	Completed	2,000.00		2,000.00
UBSN27WQ63	2026-02-28 05:25:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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UBSIL7W72J	2026-02-28 05:25:21	Funds received from - 254708***586 FREDRICK MURIUKI	Completed	1,000.00		1,000.00
UBSN27WMKS	2026-02-28 03:52:50	Merchant Payment Fuliza M-Pesa to 634263 - LEXO UTAWALA	Completed		-1,000.00	0.00
UBSN27WMKS	2026-02-28 03:52:50	Pay Merchant Charge	Completed		-5.50	1,000.00
UBSN27WMKS	2026-02-28 03:52:50	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UBSN27WKZ7	2026-02-28 02:41:55	Customer Transfer of Funds Charge	Completed		-7.00	420.00
UBSN27WKZ7	2026-02-28 02:41:55	Customer Transfer Fuliza MPesa to - 254708***586 FREDRICK MURIUKI	Completed		-420.00	0.00
UBSN27WKZ7	2026-02-28 02:41:55	OverDraft of Credit Party	Completed	427.00		427.00
UBSN27WI71	2026-02-28 02:28:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UBSN27WI70	2026-02-28 02:28:31	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABE87CDAA926.	Completed	2,000.00		2,000.00
UBSN27WNYA	2026-02-28 01:54:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254707***430 GEORGE NJIRAINI	Completed		-50.00	0.00
UBSN27WNYA	2026-02-28 01:54:00	OverDraft of Credit Party	Completed	50.00		50.00
UBRN27WCGH	2026-02-27 21:08:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0740***754 Purity Waita	Completed		-320.00	0.00
UBRN27WCGH	2026-02-27 21:08:41	Customer Transfer of Funds Charge	Completed		-7.00	320.00
UBRN27WCGH	2026-02-27 21:08:41	OverDraft of Credit Party	Completed	327.00		327.00
UBRN27VUIS	2026-02-27 20:05:25	Customer Transfer Fuliza MPesa to - 0726***241 JOHN WAITHIRA	Completed		-400.00	7.00
UBRN27VUIS	2026-02-27 20:05:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBRN27VUIS	2026-02-27 20:05:25	OverDraft of Credit Party	Completed	407.00		407.00
UBRN27VQBX	2026-02-27 19:40:09	Customer Transfer Fuliza MPesa to - 254724***675 DAVID KARANJA	Completed		-500.00	7.00
UBRN27VQBX	2026-02-27 19:40:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBRN27VQBX	2026-02-27 19:40:09	OverDraft of Credit Party	Completed	507.00		507.00
UBRN27VI3E	2026-02-27 18:29:03	Merchant Payment Fuliza M-Pesa to 5748654 - KENNETH MWANGI NDONGA	Completed		-20.00	0.00
UBRN27VI3E	2026-02-27 18:29:03	OverDraft of Credit Party	Completed	20.00		20.00
UBRN27V4OI	2026-02-27 17:36:06	Customer Transfer of Funds Charge	Completed		-7.00	240.00
UBRN27V4OI	2026-02-27 17:36:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***726 CHARLES MWANGI	Completed		-240.00	0.00
UBRN27V4OI	2026-02-27 17:36:06	OverDraft of Credit Party	Completed	247.00		247.00
UBRN27V7D0	2026-02-27 17:24:34	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UBRN27V7D0	2026-02-27 17:24:34	Customer Transfer Fuliza MPesa to - 254714***256 Nahashon Muugi	Completed		-300.00	0.00
UBRN27V7D0	2026-02-27 17:24:34	OverDraft of Credit Party	Completed	307.00		307.00
UBRN27UMYC	2026-02-27 15:05:32	Customer Transfer Fuliza MPesa to - 254795***587 MICHAEL NZIOKA	Completed		-200.00	0.00
UBRN27UMYC	2026-02-27 15:05:32	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UBRN27UMYC	2026-02-27 15:05:32	OverDraft of Credit Party	Completed	207.00		207.00
UBRN27UFTV	2026-02-27 14:28:59	Customer Transfer Fuliza MPesa to - 254710***433 MARK NYAGA	Completed		-590.00	0.00
UBRN27UFTV	2026-02-27 14:28:59	Customer Transfer of Funds Charge	Completed		-13.00	590.00

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UBRN27UFTV	2026-02-27 14:28:59	OverDraft of Credit Party	Completed	295.55		603.00
UBRN27U8BR	2026-02-27 13:18:50	Customer Transfer of Funds Charge	Completed		-13.00	307.45
UBRN27U8BR	2026-02-27 13:18:50	Customer Transfer to - 254708***490 JOHN MURIUKI	Completed		-550.00	320.45
UBRN27UA8Q	2026-02-27 12:15:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,429.55	870.45
UBRN27UA8P	2026-02-27 12:15:17	Funds received from - 254714***333 PATRICK OSOI	Completed	4,300.00		4,300.00
UBRN27TR7Q	2026-02-27 11:09:29	Customer Transfer Fuliza MPesa to - 254791***410 MAJID WAFULA	Completed		-50.00	0.00
UBRN27TR7Q	2026-02-27 11:09:29	OverDraft of Credit Party	Completed	50.00		50.00
UBRN27TPQ1	2026-02-27 10:04:13	Customer Transfer Fuliza MPesa to - 254706***600 SUSAN DEO	Completed		-500.00	0.00
UBRN27TPQ1	2026-02-27 10:04:13	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UBRN27TPQ1	2026-02-27 10:04:13	OverDraft of Credit Party	Completed	507.00		507.00
UBRN27TI4H	2026-02-27 09:55:16	Customer Transfer Fuliza MPesa to - 254712***610 VICTOR OKERO	Completed		-50.00	0.00
UBRN27TI4H	2026-02-27 09:55:16	OverDraft of Credit Party	Completed	50.00		50.00
UBQN27SQ2A	2026-02-26 20:59:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBQN27SQ2A	2026-02-26 20:59:01	Customer Transfer Fuliza MPesa to - 0795***601 Gladys Gatura	Completed		-400.00	7.00
UBQN27SQ2A	2026-02-26 20:59:01	OverDraft of Credit Party	Completed	407.00		407.00
UBQN27S7J9	2026-02-26 18:52:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-40.00	0.00
UBQN27S7J9	2026-02-26 18:52:48	OverDraft of Credit Party	Completed	40.00		40.00
UBQN27R8OM	2026-02-26 13:44:21	Customer Transfer Fuliza MPesa to - 254706***600 SUSAN DEO	Completed		-500.00	7.00
UBQN27R8OM	2026-02-26 13:44:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBQN27R8OM	2026-02-26 13:44:21	OverDraft of Credit Party	Completed	507.00		507.00
UBQN27QX36	2026-02-26 12:52:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-80.00	0.00
UBQN27QX36	2026-02-26 12:52:18	OverDraft of Credit Party	Completed	80.00		80.00
UBQN27Q52T	2026-02-26 09:08:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-150.00	0.00
UBQN27Q52T	2026-02-26 09:08:02	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UBQN27Q52T	2026-02-26 09:08:02	OverDraft of Credit Party	Completed	157.00		157.00
UBQN27QE3L	2026-02-26 09:01:44	Customer Transfer Fuliza MPesa to - 254799***912 MARKO NG'ANG'A	Completed		-150.00	7.00
UBQN27QE3L	2026-02-26 09:01:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBQN27QE3L	2026-02-26 09:01:44	OverDraft of Credit Party	Completed	157.00		157.00
UBQN27PVG4	2026-02-26 05:21:46	Merchant Payment Fuliza M-Pesa to 7089990 - PETER MACHARIA MWANGI 2	Completed		-1,900.00	0.00
UBQN27PVG4	2026-02-26 05:21:46	OverDraft of Credit Party	Completed	1,440.59		1,900.00
UBQN27PYIE	2026-02-26 05:19:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,540.59	459.41
UBQN27PYID	2026-02-26 05:19:21	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1136549---e9adb2d8-6000-4d2e-9eee-de8b70c42e43....	Completed	3,000.00		3,000.00

Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBPN27PGRU	2026-02-25 22:06:41	Customer Transfer Fuliza MPesa to - 254796***607 Hannah Muthoni	Completed		-1,000.00	13.00
UBPN27PGRU	2026-02-25 22:06:41	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UBPN27PGRU	2026-02-25 22:06:41	OverDraft of Credit Party	Completed	1,013.00		1,013.00
UBPN27PGQQ	2026-02-25 22:03:53	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1136468---9c9a92da-3be3-4bd5-96b1-31172fd4193c....	Completed	2,000.00		2,000.00
UBPN27PGQR	2026-02-25 22:03:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UBPN27NUL3	2026-02-25 14:41:20	Merchant Payment Fuliza M-Pesa to 6832412 - ASTROL PETROLEUM RUIRU 2	Completed		-1,000.00	0.00
UBPN27NUL3	2026-02-25 14:41:20	Pay Merchant Charge	Completed		-5.50	1,000.00
UBPN27NUL3	2026-02-25 14:41:20	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UBPN27NAJ3	2026-02-25 11:37:55	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1091962	Completed		-730.00	10.00
UBPN27NAJ3	2026-02-25 11:37:55	Pay Bill Charge	Completed		-10.00	0.00
UBPN27NAJ3	2026-02-25 11:37:55	OverDraft of Credit Party	Completed	740.00		740.00
UBPN27MQVD	2026-02-25 08:45:10	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-70.00	0.00
UBPN27MQVD	2026-02-25 08:45:10	OverDraft of Credit Party	Completed	70.00		70.00
UBON27LP2B	2026-02-24 20:20:34	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 32769184	Completed		-4,500.00	0.00
UBON27LP2B	2026-02-24 20:20:34	Pay Bill Charge	Completed		-34.00	4,500.00
UBON27LP2B	2026-02-24 20:20:34	OverDraft of Credit Party	Completed	1,667.12		4,534.00
UBON27LFH3	2026-02-24 19:26:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,133.12	2,866.88
UBON27LFH0	2026-02-24 19:26:42	Deposit of Funds at Agent Till 213479 - Cellpro Communication Kemrex Mall Kibiku Rd Off Eastern Bypass	Completed	5,000.00		5,000.00
UBON27L8NF	2026-02-24 18:21:16	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UBON27L8NF	2026-02-24 18:21:16	OverDraft of Credit Party	Completed	20.00		20.00
UBON27L2WB	2026-02-24 17:55:09	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UBON27L2WB	2026-02-24 17:55:09	OverDraft of Credit Party	Completed	20.00		20.00
UBON27KZEU	2026-02-24 17:13:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0711***441 PETER KAMAU	Completed		-60.00	0.00
UBON27KZEU	2026-02-24 17:13:38	OverDraft of Credit Party	Completed	60.00		60.00
UBON27KJMT	2026-02-24 16:21:07	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UBON27KJMT	2026-02-24 16:21:07	Customer Transfer Fuliza MPesa to - 254708***490 JOHN MURIUKI	Completed		-200.00	0.00
UBON27KJMT	2026-02-24 16:21:07	OverDraft of Credit Party	Completed	207.00		207.00
UBON27KN57	2026-02-24 15:43:26	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UBON27KN57	2026-02-24 15:43:26	Customer Transfer Fuliza MPesa to - 0798***603 esther maithya	Completed		-300.00	0.00
UBON27KN57	2026-02-24 15:43:26	OverDraft of Credit Party	Completed	307.00		307.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBON27KLO2	2026-02-24 15:26:12	Pay Bill Charge	Completed		-20.00	0.00
UBON27KLO2	2026-02-24 15:26:12	Pay Bill Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 32769184	Completed		-2,000.00	20.00
UBON27KLO2	2026-02-24 15:26:12	OverDraft of Credit Party	Completed	1,498.00		2,020.00
UBON27K7V3	2026-02-24 13:43:54	Pay Bill Charge	Completed		-5.00	522.00
UBON27K7V3	2026-02-24 13:43:54	Pay Bill to 888880 - KPLC PREPAID Acc. 22213734340	Completed		-300.00	527.00
UBON27JXTO	2026-02-24 12:54:12	Merchant Payment to 3571103 - JONAN CATERERS - 2	Completed		-120.00	827.00
UBON27JRM6	2026-02-24 11:46:18	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	947.00
UBON27JRLV	2026-02-24 11:45:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,533.00	967.00
UBON27JRLU	2026-02-24 11:45:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1131723---400ed3c5-c2f2-4a2b-b948-384af1deb20b....	Completed	4,500.00		4,500.00
UBON27JPEX	2026-02-24 10:25:16	Customer Transfer of Funds Charge	Completed		-7.00	240.00
UBON27JPEX	2026-02-24 10:25:16	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-240.00	0.00
UBON27JPEX	2026-02-24 10:25:16	OverDraft of Credit Party	Completed	247.00		247.00
UBNN27I8L5	2026-02-23 19:22:24	Merchant Payment Fuliza M-Pesa Online to 8971447 - Ken Wakahora Muraguri	Completed		-250.00	0.00
UBNN27I8L5	2026-02-23 19:22:24	OverDraft of Credit Party	Completed	250.00		250.00
UBNN27HYVO	2026-02-23 19:04:39	Customer Transfer of Funds Charge	Completed		-7.00	120.00
UBNN27HYVO	2026-02-23 19:04:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0721***389 FRANCIS NDARWA	Completed		-120.00	0.00
UBNN27HYVO	2026-02-23 19:04:39	OverDraft of Credit Party	Completed	127.00		127.00
UBNN27GMZ9	2026-02-23 12:44:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-70.00	0.00
UBNN27GMZ9	2026-02-23 12:44:36	OverDraft of Credit Party	Completed	70.00		70.00
UBNN27FZPV	2026-02-23 08:12:57	Customer Transfer Fuliza MPesa to - 0719***236 Samuel njogu	Completed		-70.00	0.00
UBNN27FZPV	2026-02-23 08:12:57	OverDraft of Credit Party	Completed	70.00		70.00
UBNN27FZBV	2026-02-23 07:40:39	Merchant Payment Fuliza M-Pesa to 6185338 - DORIS MURUGI KABURU	Completed		-110.00	0.00
UBNN27FZBV	2026-02-23 07:40:39	OverDraft of Credit Party	Completed	110.00		110.00
UBNN27FW9Z	2026-02-23 07:08:48	Merchant Payment Fuliza M-Pesa to 819157 - Galana Energies Eastern Bypass Station	Completed		-2,000.00	0.00
UBNN27FW9Z	2026-02-23 07:08:48	Pay Merchant Charge	Completed		-11.00	2,000.00
UBNN27FW9Z	2026-02-23 07:08:48	OverDraft of Credit Party	Completed	2,011.00		2,011.00
UBNN27FQLA	2026-02-23 06:39:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UBNN27FQL9	2026-02-23 06:39:40	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1128509---c4a9dd38-e3d9-4b82-8b75-06b6cd7b98fe....	Completed	2,000.00		2,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBMN27F9DN	2026-02-22 20:24:43	Merchant Payment Fuliza M-Pesa to 6481108 - IREGI FINEST	Completed		-1,970.00	0.00
UBMN27F9DN	2026-02-22 20:24:43	OverDraft of Credit Party	Completed	1,970.00		1,970.00
UBMN27F6H6	2026-02-22 20:18:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UBMN27F6H5	2026-02-22 20:18:12	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1128360---789c6abd-0f6b-42d4-8eab-d844268c5435....	Completed	2,000.00		2,000.00
UBMN27EPLM	2026-02-22 18:26:27	Merchant Payment Fuliza M-Pesa to 692707 - SHELL APTC	Completed		-1,000.00	0.00
UBMN27EPLM	2026-02-22 18:26:27	Pay Merchant Charge	Completed		-5.50	1,000.00
UBMN27EPLM	2026-02-22 18:26:27	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UBMN27ES7Z	2026-02-22 18:22:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UBMN27ES7Y	2026-02-22 18:22:18	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1128261---75b05af9-5db1-4bf0-8e38-d27a63c22937....	Completed	1,000.00		1,000.00
UBMN27E8FE	2026-02-22 16:20:50	Merchant Payment Fuliza M-Pesa to 155461 - NAIVAS KAMAKIS	Completed		-700.00	0.00
UBMN27E8FE	2026-02-22 16:20:50	OverDraft of Credit Party	Completed	700.00		700.00
UBMN27E8YL	2026-02-22 15:39:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***721 Hilda Wanjiru	Completed		-80.00	0.00
UBMN27E8YL	2026-02-22 15:39:18	OverDraft of Credit Party	Completed	80.00		80.00
UBMN27E592	2026-02-22 15:38:32	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UBMN27E592	2026-02-22 15:38:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254742***721 Hilda Wanjiru	Completed		-400.00	0.00
UBMN27E592	2026-02-22 15:38:32	OverDraft of Credit Party	Completed	407.00		407.00
UBMN27E3Z4	2026-02-22 15:37:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UBMN27E3Z3	2026-02-22 15:37:23	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1128079---af9e126a-48bd-4ddb-907d-bfb124891ad2....	Completed	2,000.00		2,000.00
UBMN27D4CA	2026-02-22 09:51:13	Merchant Payment Fuliza M-Pesa to 747613 - BE ENERGY LIMITED - UTAWALA	Completed		-200.00	0.00
UBMN27D4CA	2026-02-22 09:51:13	OverDraft of Credit Party	Completed	200.00		200.00
UBMN27DB0I	2026-02-22 09:50:33	Pay Merchant Charge	Completed		-2.75	500.00
UBMN27DB0I	2026-02-22 09:50:33	Merchant Payment Fuliza M-Pesa to 747613 - BE ENERGY LIMITED - UTAWALA	Completed		-500.00	0.00
UBMN27DB0I	2026-02-22 09:50:33	OverDraft of Credit Party	Completed	502.75		502.75
UBMN27CZG9	2026-02-22 08:15:50	Pay Bill Charge	Completed		-10.00	700.00
UBMN27CZG9	2026-02-22 08:15:50	Pay Bill Online Fuliza M-Pesa to 4045739 - AL CAPONE HQ 53 Acc. 52	Completed		-700.00	0.00
UBMN27CZG9	2026-02-22 08:15:50	OverDraft of Credit Party	Completed	710.00		710.00
UBMN27CYR4	2026-02-22 06:29:50	Pay Bill Fuliza M-Pesa to 4045297 - AL CAPONE HQ 67 Acc. 66	Completed		-1,200.00	0.00
UBMN27CYR4	2026-02-22 06:29:50	Pay Bill Charge	Completed		-15.00	1,200.00
UBMN27CYR4	2026-02-22 06:29:50	OverDraft of Credit Party	Completed	1,215.00		1,215.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBMN27CVV7	2026-02-22 06:06:30	Customer Transfer Fuliza MPesa to - 254769***904 GRACE SIFUNA	Completed		-500.00	0.00
UBMN27CVV7	2026-02-22 06:06:30	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UBMN27CVV7	2026-02-22 06:06:30	OverDraft of Credit Party	Completed	507.00		507.00
UBMN27CUJP	2026-02-22 06:03:00	Pay Bill Online Fuliza M-Pesa to 4045793 - AL CAPONE HQ 35 Acc. 34	Completed		-800.00	0.00
UBMN27CUJP	2026-02-22 06:03:00	Pay Bill Charge	Completed		-10.00	800.00
UBMN27CUJP	2026-02-22 06:03:00	OverDraft of Credit Party	Completed	240.51		810.00
UBMN27CYLV	2026-02-22 04:40:13	Pay Bill Charge	Completed		-42.00	569.49
UBMN27CYLV	2026-02-22 04:40:13	Pay Bill Online to 4045839 - AL CAPONE HQ 12 Acc. 11	Completed		-5,950.00	611.49
UBMN27CQCX	2026-02-22 03:53:09	Customer Transfer of Funds Charge	Completed		-13.00	6,561.49
UBMN27CQCX	2026-02-22 03:53:09	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-650.00	6,574.49
UBMN27CQAJ	2026-02-22 02:39:43	Customer Transfer of Funds Charge	Completed		-7.00	7,224.49
UBMN27CQAJ	2026-02-22 02:39:43	Customer Transfer to - 0717***049 RISKAREN KINOTI	Completed		-300.00	7,231.49
UBMN27CSRY	2026-02-22 02:19:46	Merchant Payment Online to 5662610 - BILLS CAFE & GRILLS 1	Completed		-4,330.00	7,531.49
UBM0W73OBW	2026-02-22 02:18:09	Funds received from - 0726***784 Eric Waithaka	Completed	1,300.00		11,861.49
UBMN27CP70	2026-02-22 02:17:48	Customer Transfer of Funds Charge	Completed		-23.00	10,561.49
UBMN27CP70	2026-02-22 02:17:48	Customer Transfer to - 0743***632 Charles Njeri	Completed		-1,200.00	10,584.49
UBLN27CFMI	2026-02-21 21:50:16	Customer Transfer of Funds Charge	Completed		-33.00	11,784.49
UBLN27CFMI	2026-02-21 21:50:16	Customer Transfer to - 254701***716 JOSHUA NJIRU	Completed		-2,000.00	11,817.49
UBLN27CD4B	2026-02-21 20:32:08	Pay Merchant Charge	Completed		-8.25	13,817.49
UBLN27CD4B	2026-02-21 20:32:08	Merchant Payment Online to 683241 - ASTROL PETROLEUM RUIRU 3	Completed		-1,500.00	13,825.74
UBLN27B8NL	2026-02-21 17:27:32	Pay Bill Charge	Completed		-10.00	16,325.74
UBLN27B8NL	2026-02-21 17:27:32	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 860064	Completed		-1,000.00	15,325.74
UBLN27ABV5	2026-02-21 12:35:26	Customer Transfer of Funds Charge	Completed		-7.00	16,335.74
UBLN27ABV5	2026-02-21 12:35:26	Customer Payment to Small Business to - 254715***129 MARTIN WAKIIRU	Completed		-140.00	16,342.74
UBLN27A8FO	2026-02-21 11:32:55	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	16,482.74
UBLN27A3QD	2026-02-21 10:56:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,497.26	16,502.74
UBLN27A3QC	2026-02-21 10:56:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1125963---16f454eb-c629-4bb3-8b28-811bdb38f2e6....	Completed	20,000.00		20,000.00
UBLN279XX1	2026-02-21 10:08:10	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-10.00	0.00
UBLN279XX1	2026-02-21 10:08:10	OverDraft of Credit Party	Completed	10.00		10.00
UBLN279RHR	2026-02-21 09:08:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***758 LUTHER IRERI	Completed		-60.00	0.00

Approved M-PESA Statement Period: 13th Aug 2025 - 13th Aug 2026
13th August 2026
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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBLN279RHR	2026-02-21 09:08:22	OverDraft of Credit Party	Completed	60.00		60.00
UBLN279SQW	2026-02-21 08:53:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0710***154 Gregory Ngigi	Completed		-100.00	0.00
UBLN279SQW	2026-02-21 08:53:00	OverDraft of Credit Party	Completed	100.00		100.00
UBKN278B7T	2026-02-20 18:51:09	Customer Transfer Fuliza MPesa to - 0712***961 Emmanuel Ndikumana	Completed		-160.00	7.00
UBKN278B7T	2026-02-20 18:51:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBKN278B7T	2026-02-20 18:51:09	OverDraft of Credit Party	Completed	167.00		167.00
UBKN2784OW	2026-02-20 17:54:47	Merchant Payment Fuliza M-Pesa Online to 5662610 - BILLS CAFE & GRILLS 1	Completed		-4,180.00	0.00
UBKN2784OW	2026-02-20 17:54:47	OverDraft of Credit Party	Completed	3,125.63		4,180.00
UBKN277ZLH	2026-02-20 17:04:05	Customer Transfer of Funds Charge	Completed		-13.00	1,054.37
UBKN277ZLH	2026-02-20 17:04:05	Customer Transfer to - 254707***203 JEMIMA AMUKOBOLE	Completed		-600.00	1,067.37
UBKN277RND	2026-02-20 17:00:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,332.63	1,667.37
UBKN277RNB	2026-02-20 17:00:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1124759---385dcfac-e5be-4d73-b519-a1c12a599a22....	Completed	4,000.00		4,000.00
UBKN277RJC	2026-02-20 16:55:42	Customer Transfer Fuliza MPesa to - 254707***203 JEMIMA AMUKOBOLE	Completed		-100.00	0.00
UBKN277RJC	2026-02-20 16:55:42	OverDraft of Credit Party	Completed	100.00		100.00
UBKN276XEF	2026-02-20 11:33:53	Merchant Payment Fuliza M-Pesa Online to 6832412 - ASTROL PETROLEUM RUIRU 2	Completed		-1,000.00	0.00
UBKN276XEF	2026-02-20 11:33:53	Pay Merchant Charge	Completed		-5.50	1,000.00
UBKN276XEF	2026-02-20 11:33:53	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UBKN276ST7	2026-02-20 10:58:02	Pay Bill Charge	Completed		-15.00	1,095.00
UBKN276ST7	2026-02-20 10:58:02	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA . Acc. kQyXvk	Completed		-1,095.00	0.00
UBKN276ST7	2026-02-20 10:58:02	OverDraft of Credit Party	Completed	1,110.00		1,110.00
UBKN276NJW	2026-02-20 10:52:11	Customer Transfer of Funds Charge	Completed		-57.00	4,500.00
UBKN276NJW	2026-02-20 10:52:11	Customer Transfer Fuliza MPesa to - 254711***221 YUCABED NYAMONGO	Completed		-4,500.00	0.00
UBKN276NJW	2026-02-20 10:52:11	OverDraft of Credit Party	Completed	94.02		4,557.00
UBKN276R4N	2026-02-20 10:45:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,537.02	4,462.98
UBKN276R4M	2026-02-20 10:45:39	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1123343---e8c78748-f5f3-4623-b504-ebaa63efc7bb....	Completed	6,000.00		6,000.00
UBKN2763MM	2026-02-20 07:15:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UBKN2763ML	2026-02-20 07:15:18	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1122840---c76f7b4a-b852-4b1a-aad7-edad1b939dfb....	Completed	2,000.00		2,000.00
UBJN273K9A	2026-02-19 12:00:32	Customer Transfer Fuliza MPesa to - 254714***256 Nahashon Muugi	Completed		-100.00	0.00
UBJN273K9A	2026-02-19 12:00:32	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBIN2725GV	2026-02-18 20:34:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254721***945 JASON MATHENGE	Completed		-20.00	0.00
UBIN2725GV	2026-02-18 20:34:32	OverDraft of Credit Party	Completed	20.00		20.00
UBIN2726LP	2026-02-18 20:22:00	Customer Transfer Fuliza MPesa to - 0717***531 Joel Bota	Completed		-100.00	0.00
UBIN2726LP	2026-02-18 20:22:00	OverDraft of Credit Party	Completed	100.00		100.00
UBIN2721BV	2026-02-18 19:36:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254703***633 SAMUEL MAINA	Completed		-100.00	0.00
UBIN2721BV	2026-02-18 19:36:49	OverDraft of Credit Party	Completed	100.00		100.00
UBIN271WJK	2026-02-18 19:08:06	Pay Bill Charge	Completed		-5.00	200.00
UBIN271WJK	2026-02-18 19:08:06	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37286810918	Completed		-200.00	0.00
UBIN271WJK	2026-02-18 19:08:06	OverDraft of Credit Party	Completed	205.00		205.00
UBIN271O9C	2026-02-18 19:05:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
UBIQE6ZJLS	2026-02-18 19:05:05	Funds received from - 0726***926 Ignitius Nyongesa	Completed	200.00		200.00
UBIN270Q02	2026-02-18 14:15:57	Merchant Payment Fuliza M-Pesa to 7411506 - JOSPHAT MUTINDA	Completed		-110.00	0.00
UBIN270Q02	2026-02-18 14:15:57	OverDraft of Credit Party	Completed	110.00		110.00
UBIN270JXT	2026-02-18 13:28:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254746***486 kevin andiego	Completed		-120.00	7.00
UBIN270JXT	2026-02-18 13:28:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBIN270JXT	2026-02-18 13:28:18	OverDraft of Credit Party	Completed	127.00		127.00
UBIN270MI8	2026-02-18 13:18:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UBIN270MI7	2026-02-18 13:18:58	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1118462---d210cdee-ff6b-434e-8e39-0e2eed13ad63....	Completed	500.00		500.00
UBIN2709RC	2026-02-18 12:28:44	Customer Transfer Fuliza MPesa to - 254724***252 DANIEL KAMAU	Completed		-30.00	0.00
UBIN2709RC	2026-02-18 12:28:44	OverDraft of Credit Party	Completed	30.00		30.00
UBIN2701WK	2026-02-18 10:51:06	Customer Transfer Fuliza MPesa to - 254724***171 PAUL MWANGI	Completed		-80.00	0.00
UBIN2701WK	2026-02-18 10:51:06	OverDraft of Credit Party	Completed	80.00		80.00
UBIN26ZVPX	2026-02-18 10:10:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0706***303 LILIAN CHENEKET	Completed		-50.00	0.00
UBIN26ZVPX	2026-02-18 10:10:43	OverDraft of Credit Party	Completed	50.00		50.00
UBIN26ZWO4	2026-02-18 09:41:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254718***345 ONKENDI NYANDONDI	Completed		-20.00	0.00
UBIN26ZWO4	2026-02-18 09:41:31	OverDraft of Credit Party	Completed	20.00		20.00
UBIN26ZZBT	2026-02-18 09:37:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254718***345 ONKENDI NYANDONDI	Completed		-30.00	0.00
UBIN26ZZBT	2026-02-18 09:37:54	OverDraft of Credit Party	Completed	30.00		30.00
UBHN26Y6RM	2026-02-17 17:50:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0115***455 RACHEAL WACHIRA	Completed		-80.00	0.00
UBHN26Y6RM	2026-02-17 17:50:38	OverDraft of Credit Party	Completed	80.00		80.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBHN26XV74	2026-02-17 16:56:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-100.00	0.00
UBHN26XV74	2026-02-17 16:56:35	OverDraft of Credit Party	Completed	100.00		100.00
UBHN26WBYJ	2026-02-17 06:41:43	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
UBHN26WBYJ	2026-02-17 06:41:43	OverDraft of Credit Party	Completed	100.00		100.00
UBGN26TMDV	2026-02-16 12:15:23	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UBGN26TMDV	2026-02-16 12:15:23	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-250.00	0.00
UBGN26TMDV	2026-02-16 12:15:23	OverDraft of Credit Party	Completed	257.00		257.00
UBGN26TSRO	2026-02-16 11:49:36	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
UBGN26TSRO	2026-02-16 11:49:36	Pay Bill Charge	Completed		-5.00	500.00
UBGN26TSRO	2026-02-16 11:49:36	OverDraft of Credit Party	Completed	505.00		505.00
UBGN26TJ47	2026-02-16 11:22:27	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. refund	Completed		-9,000.00	0.00
UBGN26TJ47	2026-02-16 11:22:27	Pay Bill Charge	Completed		-48.00	9,000.00
UBGN26TJ47	2026-02-16 11:22:27	OverDraft of Credit Party	Completed	2,112.15		9,048.00
UBGN26THYN	2026-02-16 11:19:59	Customer Transfer of Funds Charge	Completed		-13.00	6,935.85
UBGN26THYN	2026-02-16 11:19:59	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-1,000.00	6,948.85
UBGN26TCPQ	2026-02-16 10:08:34	Customer Transfer of Funds Charge	Completed		-57.00	7,948.85
UBGN26TCPQ	2026-02-16 10:08:34	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-5,000.00	8,005.85
UBGN26TFHR	2026-02-16 10:07:48	Customer Transfer of Funds Charge	Completed		-53.00	13,005.85
UBGN26TFHR	2026-02-16 10:07:48	Customer Transfer to - 254713***672 JANE GITHUKU	Completed		-3,000.00	13,058.85
UBGN26TFH2	2026-02-16 10:06:08	Customer Transfer of Funds Charge	Completed		-53.00	16,058.85
UBGN26TFH2	2026-02-16 10:06:08	Customer Transfer to - 0713***102 ANN WARUINGI	Completed		-3,000.00	16,111.85
UBGN26T8OX	2026-02-16 10:05:26	Customer Transfer of Funds Charge	Completed		-53.00	19,111.85
UBGN26T8OX	2026-02-16 10:05:26	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	19,164.85
UBGN26TE3C	2026-02-16 10:05:02	Customer Transfer of Funds Charge	Completed		-53.00	22,164.85
UBGN26TE3C	2026-02-16 10:05:02	Customer Transfer to - 0759***877 LUCY MUGO	Completed		-3,000.00	22,217.85
UBGN26T8OH	2026-02-16 10:04:37	Customer Transfer of Funds Charge	Completed		-53.00	25,217.85
UBGN26T8OH	2026-02-16 10:04:37	Customer Transfer to - 0711***828 Grace Kimani	Completed		-3,000.00	25,270.85
UBGN26TE2T	2026-02-16 10:04:16	Customer Transfer of Funds Charge	Completed		-53.00	28,270.85
UBGN26TE2T	2026-02-16 10:04:16	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	28,323.85
UBGN26TGV3	2026-02-16 10:03:53	Customer Transfer of Funds Charge	Completed		-53.00	31,323.85
UBGN26TGV3	2026-02-16 10:03:53	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,000.00	31,376.85
UBGN26SRM6	2026-02-16 06:34:50	Customer Transfer of Funds Charge	Completed		-7.00	34,376.85
UBGN26SRM6	2026-02-16 06:34:50	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	34,383.85
UBGN26SVNM	2026-02-16 05:59:54	Customer Transfer of Funds Charge	Completed		-7.00	34,583.85

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBGN26SVNM	2026-02-16 05:59:54	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	34,590.85
UBGN26SPTO	2026-02-16 02:31:51	Customer Transfer to - 254110***387 Amos Tonui	Completed		-80.00	34,790.85
UBFN26SK9O	2026-02-15 21:08:39	Customer Transfer of Funds Charge	Completed		-7.00	34,870.85
UBFN26SK9O	2026-02-15 21:08:39	Customer Transfer to - 254798***639 CHARITY WANJIKU	Completed		-500.00	34,877.85
UBFN26SFPT	2026-02-15 20:48:01	Customer Transfer of Funds Charge	Completed		-23.00	35,377.85
UBFN26SFPT	2026-02-15 20:48:01	Customer Transfer to - 254724***676 VERONICA MUTISYA	Completed		-1,500.00	35,400.85
UBFN26S0KN	2026-02-15 19:27:56	Customer Transfer of Funds Charge	Completed		-13.00	36,900.85
UBFN26S0KN	2026-02-15 19:27:56	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-1,000.00	36,913.85
UBFN26RPFH	2026-02-15 18:08:47	Customer Transfer to - 0757***386 patrick muthini	Completed		-100.00	37,913.85
UBFN26RILK	2026-02-15 18:01:19	Customer Transfer of Funds Charge	Completed		-7.00	38,013.85
UBFN26RILK	2026-02-15 18:01:19	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-500.00	38,020.85
UBFN26RMFW	2026-02-15 17:41:22	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 2169290	Completed		-1,010.00	38,520.85
UBFN26RMFW	2026-02-15 17:41:22	Pay Bill Charge	Completed		-15.00	39,530.85
UBFN26RMBR	2026-02-15 17:35:13	Customer Transfer of Funds Charge	Completed		-13.00	39,545.85
UBFN26RMBR	2026-02-15 17:35:13	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-1,000.00	39,558.85
UBFN26RF0U	2026-02-15 17:08:20	Customer Transfer to - 0702***501 Samuel Kamau	Completed		-20.00	40,558.85
UBFN26REKK	2026-02-15 16:42:41	Customer Transfer of Funds Charge	Completed		-13.00	40,578.85
UBFN26REKK	2026-02-15 16:42:41	Customer Transfer to - 254728***656 ANNE KIARIE	Completed		-1,000.00	40,591.85
UBFN26QXZ1	2026-02-15 14:28:44	Customer Transfer of Funds Charge	Completed		-7.00	41,591.85
UBFN26QXZ1	2026-02-15 14:28:44	Customer Payment to Small Business to - 0794***503 lilian Mwaura	Completed		-420.00	41,598.85
UBFN26PLD1	2026-02-15 01:47:11	Customer Transfer of Funds Charge	Completed		-7.00	42,018.85
UBFN26PLD1	2026-02-15 01:47:11	Customer Transfer to - 0740***068 IVY MICHENI	Completed		-120.00	42,025.85
UBFN26PLCY	2026-02-15 01:45:29	Customer Transfer to - 0725***201 Dennis kiprotich	Completed		-100.00	42,145.85
UBF9N6MKPI	2026-02-15 01:40:23	Funds received from - 0740***068 IVY MICHENI	Completed	5,500.00		42,245.85
UBFN26PT9E	2026-02-15 01:37:31	Customer Transfer of Funds Charge	Completed		-78.00	36,745.85
UBFN26PT9E	2026-02-15 01:37:31	Customer Transfer to - 0740***068 IVY MICHENI	Completed		-6,100.00	36,823.85
UBFN26PQ7N	2026-02-15 00:43:29	Merchant Payment Online to 5064620 - RHAPSODY DELICACIES LTD .	Completed		-2,200.00	42,923.85
UBFN26PNDI	2026-02-15 00:40:09	Merchant Payment Online to 5064620 - RHAPSODY DELICACIES LTD .	Completed		-1,640.00	45,123.85
UBFN26POQS	2026-02-15 00:34:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,236.15	46,763.85
UBFN26POQR	2026-02-15 00:34:46	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1111241---8a7f0630-89ff-4449-9026-4c3e6af5450f....	Completed	50,000.00		50,000.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBEN26OHIW	2026-02-14 18:27:29	Pay Bill Fuliza M-Pesa to 852648 - FORTUNE SACCO C2B Acc. 00027	Completed		-340.00	0.00
UBEN26OHIW	2026-02-14 18:27:29	OverDraft of Credit Party	Completed	340.00		340.00
UBEN26OG2E	2026-02-14 18:23:12	Pay Bill Online Fuliza M-Pesa to 852648 - FORTUNE SACCO C2B Acc. 00027	Completed		-70.00	0.00
UBEN26OG2E	2026-02-14 18:23:12	OverDraft of Credit Party	Completed	70.00		70.00
UBEN26O83O	2026-02-14 18:21:05	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7879141	Completed		-1,950.00	0.00
UBEN26O83O	2026-02-14 18:21:05	Pay Bill Charge	Completed		-20.00	1,950.00
UBEN26O83O	2026-02-14 18:21:05	OverDraft of Credit Party	Completed	1,970.00		1,970.00
UBEN26O954	2026-02-14 18:05:27	Customer Transfer Fuliza MPesa to - 0702***061 Peris Kibanga	Completed		-1,200.00	0.00
UBEN26O954	2026-02-14 18:05:27	Customer Transfer of Funds Charge	Completed		-23.00	1,200.00
UBEN26O954	2026-02-14 18:05:27	OverDraft of Credit Party	Completed	824.10		1,223.00
UBEN26O94G	2026-02-14 18:04:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,601.10	398.90
UBEN26O94F	2026-02-14 18:04:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1110844---7914ab88-af90-44e8-b0be-ddaf3d72d24a....	Completed	3,000.00		3,000.00
UBEN26NB2K	2026-02-14 13:38:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBEN26NB2K	2026-02-14 13:38:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0792***336 Gabriel mburu	Completed		-110.00	7.00
UBEN26NB2K	2026-02-14 13:38:48	OverDraft of Credit Party	Completed	117.00		117.00
UBEN26MZZE	2026-02-14 11:43:05	Merchant Payment Fuliza M-Pesa Online to 5475534 - REGNOL GUIRU SERVISE STATION	Completed		-5,000.00	0.00
UBEN26MZZE	2026-02-14 11:43:05	Pay Merchant Charge	Completed		-27.50	5,000.00
UBEN26MZZE	2026-02-14 11:43:05	OverDraft of Credit Party	Completed	2,458.34		5,027.50
UBEN26MW0C	2026-02-14 11:19:08	Customer Transfer of Funds Charge	Completed		-7.00	2,569.16
UBEN26MW0C	2026-02-14 11:19:08	Customer Transfer to - 0798***901 Joseph agandoa	Completed		-300.00	2,576.16
UBEN26MPVE	2026-02-14 10:49:07	Pay Bill Charge	Completed		-5.00	3,376.16
UBEN26MPVE	2026-02-14 10:49:07	Pay Bill to 529914 - KINGDOM BANK-ALTERNATE PAYBILL Acc. 204354	Completed		-500.00	2,876.16
UBEN26MUT6	2026-02-14 09:57:13	Customer Transfer of Funds Charge	Completed		-33.00	3,381.16
UBEN26MUT6	2026-02-14 09:57:13	Customer Payment to Small Business to - 0795***753 mutio john	Completed		-1,520.00	3,414.16
UBEN26MP6K	2026-02-14 09:56:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,065.84	4,934.16
UBEN26MP6J	2026-02-14 09:56:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1109638---f46bf781-7464-431f-a7e5-3db30946b5c0....	Completed	7,000.00		7,000.00
UBEN26M4HG	2026-02-14 07:00:25	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UBEN26M4HG	2026-02-14 07:00:25	Customer Transfer Fuliza MPesa to - 254790***627 Nicholas muindi	Completed		-200.00	0.00
UBEN26M4HG	2026-02-14 07:00:25	OverDraft of Credit Party	Completed	207.00		207.00
UBEN26M44X	2026-02-14 05:43:40	Merchant Payment Fuliza M-Pesa Online to 5970016 - SUSAN WANJIRU KARANJA	Completed		-140.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBEN26M44X	2026-02-14 05:43:40	OverDraft of Credit Party	Completed	140.00		140.00
UBEN26M9IL	2026-02-14 03:45:08	Merchant Payment Fuliza M-Pesa to 5970016 - SUSAN WANJIRU KARANJA	Completed		-140.00	0.00
UBEN26M9IL	2026-02-14 03:45:08	OverDraft of Credit Party	Completed	140.00		140.00
UBEN26M19N	2026-02-14 02:47:15	Merchant Payment Fuliza M-Pesa to 6478764 - SELINA ANDOCAN	Completed		-50.00	0.00
UBEN26M19N	2026-02-14 02:47:15	OverDraft of Credit Party	Completed	50.00		50.00
UBEN26M9EK	2026-02-14 02:13:38	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8444480	Completed		-610.00	10.00
UBEN26M9EK	2026-02-14 02:13:38	Pay Bill Charge	Completed		-10.00	0.00
UBEN26M9EK	2026-02-14 02:13:38	OverDraft of Credit Party	Completed	620.00		620.00
UBDN26M1SJ	2026-02-13 23:02:31	Customer Transfer Fuliza MPesa to - 0741***295 Linus Muchangi	Completed		-300.00	7.00
UBDN26M1SJ	2026-02-13 23:02:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UBDN26M1SJ	2026-02-13 23:02:31	OverDraft of Credit Party	Completed	307.00		307.00
UBDN26LUZF	2026-02-13 22:35:37	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 14104568929	Completed		-100.00	0.00
UBDN26LUZF	2026-02-13 22:35:37	OverDraft of Credit Party	Completed	100.00		100.00
UBDN26LW99	2026-02-13 22:20:36	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	0.00
UBDN26LW99	2026-02-13 22:20:36	Pay Merchant Charge	Completed		-5.50	1,000.00
UBDN26LW99	2026-02-13 22:20:36	OverDraft of Credit Party	Completed	481.38		1,005.50
UBDN26LJ8Q	2026-02-13 20:18:26	Merchant Customer Payment from 6429469 - FELISTUS KALEKYE NYERERE .	Completed	200.00		524.12
UBDN26LBWN	2026-02-13 19:41:04	Customer Transfer of Funds Charge	Completed		-33.00	324.12
UBDN26LBWN	2026-02-13 19:41:04	Customer Transfer to - 07***597 PRISCILLA MATHENGE	Completed		-1,900.00	357.12
UBDN26LA1M	2026-02-13 19:27:47	Merchant Payment to 8240143 - CAROLYNE WAITHIRA KAMANDE	Completed		-70.00	2,257.12
UBDN26L779	2026-02-13 19:21:25	Customer Transfer of Funds Charge	Completed		-7.00	2,327.12
UBDN26L779	2026-02-13 19:21:25	Customer Transfer to - 254712***691 CALORINE WARUGURU	Completed		-120.00	2,334.12
UBDN26L2SP	2026-02-13 18:59:34	Customer Transfer of Funds Charge	Completed		-13.00	2,454.12
UBDN26L2SP	2026-02-13 18:59:34	Customer Transfer to - 254796***607 Hannah Muthoni	Completed		-1,000.00	2,467.12
UBDN26KVRH	2026-02-13 18:57:46	Merchant Payment to 9893711 - MERCY NJOKI KIGUONGO	Completed		-60.00	3,467.12
UBDN26KVGD	2026-02-13 18:45:01	Customer Transfer to - 254701***139 Joseph Githiru	Completed		-100.00	3,527.12
UBDN26KQPC	2026-02-13 17:56:51	Customer Transfer of Funds Charge	Completed		-7.00	3,627.12
UBDN26KQPC	2026-02-13 17:56:51	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-200.00	3,634.12
UBDN26KNHV	2026-02-13 17:37:28	Merchant Payment to 7562268 - Paul Gathii Karia via NBK	Completed		-480.00	3,834.12
UBDN26KGZ9	2026-02-13 16:20:46	Customer Transfer of Funds Charge	Completed		-7.00	4,314.12
UBDN26KGZ9	2026-02-13 16:20:46	Customer Payment to Small Business to - 254710***433 MARK NYAGA	Completed		-460.00	4,321.12
UBDN26KCQA	2026-02-13 16:11:34	Customer Transfer of Funds Charge	Completed		-7.00	4,781.12
UBDN26KCQA	2026-02-13 16:11:34	Customer Transfer to - 254798***444 JOSEPH NJERU	Completed		-500.00	4,788.12

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UBDN26KEVO	2026-02-13 15:30:13	Customer Transfer of Funds Charge	Completed		-7.00	5,288.12
UBDN26KEVO	2026-02-13 15:30:13	Customer Transfer to - 254796***211 Samuel erastus	Completed		-300.00	5,295.12
UBDN26JQ1J	2026-02-13 13:17:30	Pay Bill Charge	Completed		-42.00	5,595.12
UBDN26JQ1J	2026-02-13 13:17:30	Pay Bill to 247247 - Equity Paybill Account Acc. 0717207404	Completed		-5,650.00	5,637.12
UBDN26JIW7	2026-02-13 10:59:19	Pay Bill to 247247 - Equity Paybill Account Acc. 0759494125	Completed		-400.00	11,292.12
UBDN26JIW7	2026-02-13 10:59:19	Pay Bill Charge	Completed		-5.00	11,287.12
UBDN26ILUQ	2026-02-13 02:11:53	Customer Transfer to - 254712***280 JOSEPH MAINA	Completed		-50.00	11,692.12
UBDN26IPRR	2026-02-13 02:06:53	Merchant Payment Online to 8259909 - VINCENT NYAINDIGA OBIRI	Completed		-100.00	11,742.12
UBDN26IS6T	2026-02-13 00:47:52	Merchant Payment Online to 3574405 - AURA SABLE LIMITED	Completed		-1,150.00	11,842.12
UBDN26IMZL	2026-02-13 00:10:39	Customer Transfer of Funds Charge	Completed		-7.00	12,992.12
UBDN26IMZL	2026-02-13 00:10:39	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-500.00	12,999.12
UBCN26IIP7	2026-02-12 23:44:15	Merchant Payment Online to 3574405 - AURA SABLE LIMITED	Completed		-1,500.00	13,499.12
UBCN26ICQ1	2026-02-12 21:59:44	Customer Transfer of Funds Charge	Completed		-57.00	14,999.12
UBCN26ICQ1	2026-02-12 21:59:44	Customer Transfer to - 0743***879 Mary Mwangi	Completed		-3,800.00	15,056.12
UBCN26IHPL	2026-02-12 21:48:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,143.88	18,856.12
UBCN26IHPK	2026-02-12 21:48:30	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1106450---6e31ca51-9fbd-414b-9159-9c10c678be2d...	Completed	20,000.00		20,000.00
UBCN26IDAC	2026-02-12 21:06:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
UBC0W69BSZ	2026-02-12 21:06:41	Funds received from - 0726***784 Eric Waithaka	Completed	400.00		400.00
UBCN26ICUR	2026-02-12 20:46:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UBC0W694WM	2026-02-12 20:46:45	Funds received from - 0726***784 Eric Waithaka	Completed	1,500.00		1,500.00
UBCN26HZE6	2026-02-12 19:50:56	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UBCN26HZE6	2026-02-12 19:50:56	Customer Transfer Fuliza MPesa to - 254714***256 Nahashon Muugi	Completed		-150.00	0.00
UBCN26HZE6	2026-02-12 19:50:56	OverDraft of Credit Party	Completed	157.00		157.00
UBCN26HZ01	2026-02-12 19:36:54	Customer Transfer of Funds Charge	Completed		-23.00	1,300.00
UBCN26HZ01	2026-02-12 19:36:54	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-1,300.00	0.00
UBCN26HZ01	2026-02-12 19:36:54	OverDraft of Credit Party	Completed	1,323.00		1,323.00
UBCN26HW8G	2026-02-12 19:35:24	Merchant Payment Fuliza M-Pesa Online to 8937865 - IGNITIUS BIELESIE NYONGESA	Completed		-700.00	0.00
UBCN26HW8G	2026-02-12 19:35:24	OverDraft of Credit Party	Completed	700.00		700.00
UBCN26HXL1	2026-02-12 19:34:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00

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UBCN26HXKZ	2026-02-12 19:34:23	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1106248---dfe5956d-8903-4a4c-9043-127e5baabb44....	Completed	2,000.00		2,000.00
UBCN26G2LK	2026-02-12 11:39:09	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UBCN26G2LK	2026-02-12 11:39:09	Customer Transfer Fuliza MPesa to - 254726***662 stanley njoroge	Completed		-250.00	0.00
UBCN26G2LK	2026-02-12 11:39:09	OverDraft of Credit Party	Completed	257.00		257.00
UBCN26G396	2026-02-12 10:40:45	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	0.00
UBCN26G396	2026-02-12 10:40:45	Pay Merchant Charge	Completed		-5.50	1,000.00
UBCN26G396	2026-02-12 10:40:45	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UBCN26FZOQ	2026-02-12 10:39:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UBCN26FZOP	2026-02-12 10:39:35	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1104508---3b3eb759-17cb-4371-9894-1d5f82add090....	Completed	1,000.00		1,000.00
UBCN26G0B3	2026-02-12 10:21:03	Pay Bill Charge	Completed		-5.00	150.00
UBCN26G0B3	2026-02-12 10:21:03	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	0.00
UBCN26G0B3	2026-02-12 10:21:03	OverDraft of Credit Party	Completed	155.00		155.00
UBBN26F47T	2026-02-11 22:00:51	Customer Transfer Fuliza MPesa to - 0717***775 derick onyango	Completed		-750.00	13.00
UBBN26F47T	2026-02-11 22:00:51	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UBBN26F47T	2026-02-11 22:00:51	OverDraft of Credit Party	Completed	763.00		763.00
UBBN26EVFK	2026-02-11 21:23:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-750.00	0.00
UBBQE6CV7E	2026-02-11 21:23:57	Funds received from 0726***026 - Ignitius Nyongesa	Completed	750.00		750.00
UBBN26DKAY	2026-02-11 15:14:05	Customer Transfer of Funds Charge	Completed		-7.00	290.00
UBBN26DKAY	2026-02-11 15:14:05	Customer Transfer Fuliza MPesa to - 254721***853 PATRICK MWOVE	Completed		-290.00	0.00
UBBN26DKAY	2026-02-11 15:14:05	OverDraft of Credit Party	Completed	297.00		297.00
UBBN26D302	2026-02-11 12:36:02	Customer Transfer Fuliza MPesa to - 0795***956 JACOB MUKARIA	Completed		-50.00	0.00
UBBN26D302	2026-02-11 12:36:02	OverDraft of Credit Party	Completed	50.00		50.00
UBBN26CO27	2026-02-11 10:28:26	Merchant Payment Fuliza M-Pesa Online to 939618 - FAITH NKIROTE NAIROBI	Completed		-180.00	0.00
UBBN26CO27	2026-02-11 10:28:26	OverDraft of Credit Party	Completed	180.00		180.00
UBBN26CP5F	2026-02-11 10:17:52	Customer Transfer Fuliza MPesa to - 0726***241 JOHN WAITHIRA	Completed		-700.00	0.00
UBBN26CP5F	2026-02-11 10:17:52	Customer Transfer of Funds Charge	Completed		-13.00	700.00
UBBN26CP5F	2026-02-11 10:17:52	OverDraft of Credit Party	Completed	713.00		713.00
UBBN26CNWG	2026-02-11 10:17:02	Pay Bill Online Fuliza M-Pesa to 540800 - Mentor SACCO Acc. BKP	Completed		-4,650.00	0.00
UBBN26CNWG	2026-02-11 10:17:02	OverDraft of Credit Party	Completed	1,126.10		4,650.00
UBBN26CJTO	2026-02-11 10:14:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,076.10	3,523.90

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UBBN26CJTN	2026-02-11 10:14:43	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1102110---97175566-d391-446d-bc07-53308708baa6....	Completed	4,600.00		4,600.00
UBBN26CFZ1	2026-02-11 09:07:34	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-2,000.00	0.00
UBBN26CFZ1	2026-02-11 09:07:34	Customer Transfer of Funds Charge	Completed		-33.00	2,000.00
UBBN26CFZ1	2026-02-11 09:07:34	OverDraft of Credit Party	Completed	1,065.44		2,033.00
UBBN26CAXJ	2026-02-11 09:06:13	Customer Payment to Small Business to - 0708***353 DAVID MUENDO	Completed		-100.00	967.56
UBAN26BP2Y	2026-02-10 22:05:36	Customer Transfer of Funds Charge	Completed		-7.00	1,067.56
UBAN26BP2Y	2026-02-10 22:05:36	Customer Transfer to - 0719***236 Samuel njogu	Completed		-300.00	1,074.56
UBAN26BRLK	2026-02-10 21:51:16	Customer Transfer of Funds Charge	Completed		-13.00	1,374.56
UBAN26BRLK	2026-02-10 21:51:16	Customer Transfer to - 254701***254 TIMOTHY NJERI	Completed		-760.00	1,387.56
UBAN26BE0K	2026-02-10 20:29:28	Pay Bill to 888880 - KPLC PREPAID Acc. 14402441555	Completed		-100.00	2,147.56
UBAN26B8GS	2026-02-10 20:24:08	Customer Transfer of Funds Charge	Completed		-13.00	2,247.56
UBAN26B8GS	2026-02-10 20:24:08	Customer Transfer to - 0704***799 Stanley Wangari	Completed		-600.00	2,260.56
UBAN26BACH	2026-02-10 19:56:29	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1101420---c6648da0-3190-47bc-a1b0-46cd56e26553....	Completed	5,000.00		5,000.00
UBAN26BACI	2026-02-10 19:56:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,139.44	2,860.56
UBAN269W2F	2026-02-10 14:22:10	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UBAN269W2F	2026-02-10 14:22:10	Customer Transfer Fuliza MPesa to - 0726***926 Ignitius Nyongesa	Completed		-500.00	0.00
UBAN269W2F	2026-02-10 14:22:10	OverDraft of Credit Party	Completed	507.00		507.00
UBAN269ODI	2026-02-10 12:59:08	Customer Transfer of Funds Charge	Completed		-7.00	400.00
UBAN269ODI	2026-02-10 12:59:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0748***152 Mercy Mburu	Completed		-400.00	0.00
UBAN269ODI	2026-02-10 12:59:08	OverDraft of Credit Party	Completed	407.00		407.00
UBAN269IRE	2026-02-10 12:57:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
UBAN269IRD	2026-02-10 12:57:29	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1099860---5aca284d-386c-479f-b524-7ce20f21492a....	Completed	1,500.00		1,500.00
UBAN26947J	2026-02-10 09:51:11	Customer Transfer of Funds Charge	Completed		-13.00	600.00
UBAN26947J	2026-02-10 09:51:11	Customer Transfer Fuliza MPesa to - 254728***348 ANTHONY IRUNGU	Completed		-600.00	0.00
UBAN26947J	2026-02-10 09:51:11	OverDraft of Credit Party	Completed	613.00		613.00
UBAN268Z8J	2026-02-10 08:29:17	Merchant Payment Fuliza M-Pesa to 7309257 - HANNAH NJERI WANJOHI	Completed		-120.00	0.00
UBAN268Z8J	2026-02-10 08:29:17	OverDraft of Credit Party	Completed	120.00		120.00
UBAN268M5V	2026-02-10 07:06:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254727***594 NYAUNDI DANIEL	Completed		-100.00	0.00
UBAN268M5V	2026-02-10 07:06:10	OverDraft of Credit Party	Completed	100.00		100.00

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UB9N267XOW	2026-02-09 20:32:53	Customer Transfer Fuliza MPesa to - 254115***260 Kelvin Kangure	Completed		-200.00	7.00
UB9N267XOW	2026-02-09 20:32:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UB9N267XOW	2026-02-09 20:32:53	OverDraft of Credit Party	Completed	207.00		207.00
UB9N2676HB	2026-02-09 17:04:43	Merchant Payment Fuliza M-Pesa Online to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-880.00	0.00
UB9N2676HB	2026-02-09 17:04:43	OverDraft of Credit Party	Completed	880.00		880.00
UB9N2674N8	2026-02-09 16:43:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UB9N2674N7	2026-02-09 16:43:58	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1097997---815662be-339b-4cc2-b60a-bbc20aaf0633....	Completed	2,000.00		2,000.00
UB9N266X35	2026-02-09 15:57:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-450.00	0.00
UB90W5Y35E	2026-02-09 15:57:10	Funds received from - 0726***784 Eric Waithaka	Completed	450.00		450.00
UB9N266N4H	2026-02-09 15:10:39	Customer Transfer Fuliza MPesa to - 0712***961 Emmanuel Ndikumana	Completed		-90.00	0.00
UB9N266N4H	2026-02-09 15:10:39	OverDraft of Credit Party	Completed	90.00		90.00
UB9N265VGF	2026-02-09 11:03:39	Pay Bill Charge	Completed		-5.00	0.00
UB9N265VGF	2026-02-09 11:03:39	Pay Bill Fuliza M-Pesa to 822309 - 2NK SACCO KARATINA Acc. 2NK	Completed		-350.00	5.00
UB9N265VGF	2026-02-09 11:03:39	OverDraft of Credit Party	Completed	355.00		355.00
UB9N265VFM	2026-02-09 11:02:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UB9N265VFL	2026-02-09 11:01:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1096630---af2a07ac-4420-409a-b69a-c2443bfac7c4....	Completed	500.00		500.00
UB8N263U46	2026-02-08 16:59:03	Customer Transfer Fuliza MPesa to - 0757***386 patrick muthini	Completed		-50.00	0.00
UB8N263U46	2026-02-08 16:59:03	OverDraft of Credit Party	Completed	50.00		50.00
UB8N263SI8	2026-02-08 16:51:46	Merchant Payment Fuliza M-Pesa to 6520670 - JOE MURUGA MUGWERU	Completed		-85.00	0.00
UB8N263SI8	2026-02-08 16:51:46	OverDraft of Credit Party	Completed	85.00		85.00
UB8N263J89	2026-02-08 15:25:08	Customer Transfer Fuliza MPesa to - 0743***532 Gedion Ngima	Completed		-80.00	0.00
UB8N263J89	2026-02-08 15:25:08	OverDraft of Credit Party	Completed	80.00		80.00
UB8N263KDW	2026-02-08 15:16:56	Merchant Payment Fuliza M-Pesa to 843848 - CHARLES NGATIA WANJAU	Completed		-250.00	0.00
UB8N263KDW	2026-02-08 15:16:56	OverDraft of Credit Party	Completed	250.00		250.00
UB8N263B0Z	2026-02-08 15:11:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UB8N263B0Y	2026-02-08 15:10:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1095561---95f6aea6-cfb3-498f-a4fc-54e742fed5d8....	Completed	500.00		500.00
UB7N261R2H	2026-02-07 22:56:51	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254720***637 BARNABAS MUCHIRI	Completed		-1,500.00	23.00
UB7N261R2H	2026-02-07 22:56:51	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UB7N261R2H	2026-02-07 22:56:51	OverDraft of Credit Party	Completed	1,523.00		1,523.00

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UB7N261O1Y	2026-02-07 22:54:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UB7N261O1X	2026-02-07 22:54:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1094940---35a897c4-60d3-4740-8c11-7002368a0fee....	Completed	1,000.00		1,000.00
UB7N25ZWAF	2026-02-07 15:11:40	Customer Transfer Fuliza MPesa to - 0743***879 Mary Mwangi	Completed		-350.00	0.00
UB7N25ZWAF	2026-02-07 15:11:40	Customer Transfer of Funds Charge	Completed		-7.00	350.00
UB7N25ZWAF	2026-02-07 15:11:40	OverDraft of Credit Party	Completed	357.00		357.00
UB7N25ZUT8	2026-02-07 15:10:15	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UB7N25ZUT8	2026-02-07 15:10:15	Customer Transfer Fuliza MPesa to - 0726***926 Ignitius Nyongesa	Completed		-300.00	0.00
UB7N25ZUT8	2026-02-07 15:10:15	OverDraft of Credit Party	Completed	307.00		307.00
UB7N25ZTR5	2026-02-07 15:09:26	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-600.00	0.00
UB7N25ZTR5	2026-02-07 15:09:26	Customer Transfer of Funds Charge	Completed		-13.00	600.00
UB7N25ZTR5	2026-02-07 15:09:26	OverDraft of Credit Party	Completed	613.00		613.00
UB7N25ZYZX	2026-02-07 15:08:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UB7N25ZYZW	2026-02-07 15:08:49	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1094188---84f7a9ff-b1c1-403c-9c5d-45544d93e491....	Completed	2,000.00		2,000.00
UB7N25ZFOK	2026-02-07 13:25:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254790***093 JOSEPH NDICHU	Completed		-40.00	0.00
UB7N25ZFOK	2026-02-07 13:25:02	OverDraft of Credit Party	Completed	40.00		40.00
UB6N25WK0R	2026-02-06 16:56:13	Customer Transfer Fuliza MPesa to - 254796***211 Samuel erastus	Completed		-800.00	0.00
UB6N25WK0R	2026-02-06 16:56:13	Customer Transfer of Funds Charge	Completed		-13.00	800.00
UB6N25WK0R	2026-02-06 16:56:13	OverDraft of Credit Party	Completed	813.00		813.00
UB6N25W9XW	2026-02-06 16:14:52	Customer Transfer Fuliza MPesa to - 254711***316 ANTHONY NYAMU	Completed		-70.00	0.00
UB6N25W9XW	2026-02-06 16:14:52	OverDraft of Credit Party	Completed	70.00		70.00
UB6N25WCW4	2026-02-06 16:10:03	Customer Transfer Fuliza MPesa to - 254726***273 BONFACE KYEVA	Completed		-500.00	0.00
UB6N25WCW4	2026-02-06 16:10:03	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UB6N25WCW4	2026-02-06 16:10:03	OverDraft of Credit Party	Completed	507.00		507.00
UB6N25WGG9	2026-02-06 15:57:11	Customer Transfer Fuliza MPesa to - 254726***857 SAMUEL MURAYA	Completed		-80.00	0.00
UB6N25WGG9	2026-02-06 15:57:11	OverDraft of Credit Party	Completed	80.00		80.00
UB6N25WDJR	2026-02-06 15:28:59	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 4006291	Completed		-200.00	5.00
UB6N25WDJR	2026-02-06 15:28:59	Pay Bill Charge	Completed		-5.00	0.00
UB6N25WDJR	2026-02-06 15:28:59	OverDraft of Credit Party	Completed	205.00		205.00
UB6N25W91V	2026-02-06 15:25:07	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 4006291	Completed		-320.00	0.00
UB6N25W91V	2026-02-06 15:25:07	Pay Bill Charge	Completed		-5.00	320.00
UB6N25W91V	2026-02-06 15:25:07	OverDraft of Credit Party	Completed	325.00		325.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UB6N25W8PJ	2026-02-06 15:02:30	Pay Bill Fuliza M-Pesa to 852648 - FORTUNE SACCO C2B Acc. 16701	Completed		-1,500.00	0.00
UB6N25W8PJ	2026-02-06 15:02:30	OverDraft of Credit Party	Completed	1,381.78		1,500.00
UB6N25W8P4	2026-02-06 15:01:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,881.78	118.22
UB6N25W8P3	2026-02-06 15:01:28	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1091567---da364837-1627-47eb-95a0-ec1df72a658a....	Completed	3,000.00		3,000.00
UB6N25VYBH	2026-02-06 13:57:33	Customer Transfer Fuliza MPesa to - 254727***474 DAVID KARIMI	Completed		-700.00	0.00
UB6N25VYBH	2026-02-06 13:57:33	Customer Transfer of Funds Charge	Completed		-13.00	700.00
UB6N25VYBH	2026-02-06 13:57:33	OverDraft of Credit Party	Completed	713.00		713.00
UB6N25VY84	2026-02-06 13:52:29	Merchant Payment Fuliza M-Pesa to 7110621 - FOREVER NEW COLLECTIONS LTD	Completed		-200.00	0.00
UB6N25VY84	2026-02-06 13:52:29	OverDraft of Credit Party	Completed	200.00		200.00
UB6N25VXC8	2026-02-06 13:49:50	Merchant Payment Fuliza M-Pesa to 7110621 - FOREVER NEW COLLECTIONS LTD	Completed		-300.00	0.00
UB6N25VXC8	2026-02-06 13:49:50	OverDraft of Credit Party	Completed	300.00		300.00
UB6N25VU2P	2026-02-06 13:32:14	Customer Transfer Fuliza MPesa to - 254729***169 PATRICK MUITA	Completed		-200.00	0.00
UB6N25VU2P	2026-02-06 13:32:14	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UB6N25VU2P	2026-02-06 13:32:14	OverDraft of Credit Party	Completed	207.00		207.00
UB6N25VX02	2026-02-06 13:29:46	Customer Transfer Fuliza MPesa to - 254705***936 GEORGE MAINA	Completed		-30.00	0.00
UB6N25VX02	2026-02-06 13:29:46	OverDraft of Credit Party	Completed	30.00		30.00
UB6N25VTWY	2026-02-06 13:23:06	Customer Transfer Fuliza MPesa to - 254118***518 BRAMWELL MAKALI	Completed		-100.00	0.00
UB6N25VTWY	2026-02-06 13:23:06	OverDraft of Credit Party	Completed	100.00		100.00
UB5N25TVG7	2026-02-05 20:30:33	Customer Transfer Fuliza MPesa to - 254705***754 HARRISON MURITHI	Completed		-200.00	0.00
UB5N25TVG7	2026-02-05 20:30:33	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UB5N25TVG7	2026-02-05 20:30:33	OverDraft of Credit Party	Completed	207.00		207.00
UB5N25TPEX	2026-02-05 19:13:49	Customer Transfer Fuliza MPesa to - 0768***080 ISAAC WERU	Completed		-300.00	7.00
UB5N25TPEX	2026-02-05 19:13:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UB5N25TPEX	2026-02-05 19:13:49	OverDraft of Credit Party	Completed	307.00		307.00
UB5N25TFB8	2026-02-05 18:40:45	Merchant Payment Fuliza M-Pesa to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-3,500.00	0.00
UB5N25TFB8	2026-02-05 18:40:45	OverDraft of Credit Party	Completed	789.24		3,500.00
UB5N25TBCT	2026-02-05 18:38:36	Customer Transfer of Funds Charge	Completed		-23.00	2,710.76
UB5N25TBCT	2026-02-05 18:38:36	Customer Transfer to - 0768***080 ISAAC WERU	Completed		-1,200.00	2,733.76
UB5N25TF4P	2026-02-05 18:32:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,066.24	3,933.76
UB5N25TF4O	2026-02-05 18:32:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1089532---f0f9c4c9-afee-4627-a2d1-abdee00302f6....	Completed	5,000.00		5,000.00
UB5N25RQAZ	2026-02-05 10:25:14	Customer Transfer of Funds Charge	Completed		-7.00	200.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UB5N25RQAZ	2026-02-05 10:25:14	Customer Transfer Fuliza MPesa to - 0701***333 Faith Muthoni	Completed		-200.00	0.00
UB5N25RQAZ	2026-02-05 10:25:14	OverDraft of Credit Party	Completed	207.00		207.00
UB4N25QR1O	2026-02-04 20:59:57	Customer Transfer Fuliza MPesa to - 254794***387 ALEX GATHOGO	Completed		-70.00	0.00
UB4N25QR1O	2026-02-04 20:59:57	OverDraft of Credit Party	Completed	70.00		70.00
UB4N25Q4MI	2026-02-04 19:23:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254728***900 MICHAEL NJENGA	Completed		-200.00	7.00
UB4N25Q4MI	2026-02-04 19:23:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UB4N25Q4MI	2026-02-04 19:23:05	OverDraft of Credit Party	Completed	207.00		207.00
UB4N25PU9Y	2026-02-04 18:44:17	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 11000	Completed		-11,000.00	57.00
UB4N25PU9Y	2026-02-04 18:44:17	Pay Bill Charge	Completed		-57.00	0.00
UB4N25PU9Y	2026-02-04 18:44:17	OverDraft of Credit Party	Completed	571.68		11,057.00
UB4N25PZMC	2026-02-04 18:43:20	Customer Transfer of Funds Charge	Completed		-7.00	10,485.32
UB4N25PZMC	2026-02-04 18:43:20	Customer Transfer to - 254710***999 Denis Kiiru	Completed		-200.00	10,492.32
UB4N25PMID	2026-02-04 17:47:31	Customer Transfer of Funds Charge	Completed		-7.00	10,692.32
UB4N25PMID	2026-02-04 17:47:31	Customer Payment to Small Business to - 254722***255 MOSES KIRAGU	Completed		-200.00	10,699.32
UB4N25POG2	2026-02-04 17:15:49	Customer Transfer of Funds Charge	Completed		-57.00	10,899.32
UB4N25POG2	2026-02-04 17:15:49	Customer Transfer to - 254796***211 Samuel erastus	Completed		-4,000.00	10,956.32
UB4N25PLLG	2026-02-04 16:59:00	Pay Bill Charge	Completed		-10.00	15,956.32
UB4N25PLLG	2026-02-04 16:59:00	Pay Bill to 714888 - LOOP BIZ Acc. 401416	Completed		-1,000.00	14,956.32
UB4N25PGDI	2026-02-04 16:57:24	Customer Transfer of Funds Charge	Completed		-13.00	15,966.32
UB4N25PGDI	2026-02-04 16:57:24	Customer Transfer to - 254707***203 JEMIMA AMUKOBOLE	Completed		-800.00	15,979.32
UB4N25PAIH	2026-02-04 15:02:51	Customer Transfer of Funds Charge	Completed		-13.00	16,779.32
UB4N25PAIH	2026-02-04 15:02:51	Customer Transfer to - 0743***879 Mary Mwangi	Completed		-710.00	16,792.32
UB4N25OHNO	2026-02-04 11:04:34	Customer Transfer of Funds Charge	Completed		-90.00	17,502.32
UB4N25OHNO	2026-02-04 11:04:34	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-10,000.00	17,592.32
UB4N25OHND	2026-02-04 11:03:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,407.68	27,592.32
UB4N25OHNB	2026-02-04 11:03:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1085265---7e9ac4bc-9802-47c1-91db-f4a2f9b39bfc....	Completed	30,000.00		30,000.00
UB4N25OEX4	2026-02-04 10:48:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254740***477 Josephine Mwisa	Completed		-140.00	7.00
UB4N25OEX4	2026-02-04 10:48:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UB4N25OEX4	2026-02-04 10:48:45	OverDraft of Credit Party	Completed	147.00		147.00
UB4N25OB9H	2026-02-04 10:04:06	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UB4N25OB9H	2026-02-04 10:04:06	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-500.00	0.00
UB4N25OB9H	2026-02-04 10:04:06	OverDraft of Credit Party	Completed	507.00		507.00

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UB4N25OA8B	2026-02-04 10:03:18	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	0.00
UB4N25OA8B	2026-02-04 10:03:18	Customer Transfer of Funds Charge	Completed		-7.00	300.00
UB4N25OA8B	2026-02-04 10:03:18	OverDraft of Credit Party	Completed	307.00		307.00
UB4N25NZC7	2026-02-04 08:00:53	Customer Transfer Fuliza MPesa to - 254707***203 JEMIMA AMUKOBOLE	Completed		-150.00	0.00
UB4N25NZC7	2026-02-04 08:00:53	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UB4N25NZC7	2026-02-04 08:00:53	OverDraft of Credit Party	Completed	157.00		157.00
UB3N25LR7C	2026-02-03 15:08:52	Merchant Payment Fuliza M-Pesa to 856025 - BUFFALO GRILL1	Completed		-770.00	0.00
UB3N25LR7C	2026-02-03 15:08:52	OverDraft of Credit Party	Completed	770.00		770.00
UB3N25L4VN	2026-02-03 10:59:36	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
UB3N25L4VN	2026-02-03 10:59:36	OverDraft of Credit Party	Completed	100.00		100.00
UB3N25KVSK	2026-02-03 09:42:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254708***930 RUTH NYIHA	Completed		-60.00	0.00
UB3N25KVSK	2026-02-03 09:42:56	OverDraft of Credit Party	Completed	60.00		60.00
UB3N25KSPR	2026-02-03 09:09:01	Customer Transfer Fuliza MPesa to - 0711***828 Grace Kimani	Completed		-3,000.00	53.00
UB3N25KSPR	2026-02-03 09:09:01	Customer Transfer of Funds Charge	Completed		-53.00	0.00
UB3N25KSPR	2026-02-03 09:09:01	OverDraft of Credit Party	Completed	335.84		3,053.00
UB3N25KHAW	2026-02-03 08:20:35	Pay Merchant Charge	Completed		-5.50	2,717.16
UB3N25KHAW	2026-02-03 08:20:35	Merchant Payment to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	2,722.66
UB3N25KO1P	2026-02-03 08:17:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,277.34	3,722.66
UB3N25KO1O	2026-02-03 08:17:13	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1082283---2f3532c7-3e00-4ed2-bb09-0898ddf1e48a....	Completed	6,000.00		6,000.00
UB2N25J3A2	2026-02-02 18:24:30	Pay Bill Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
UB2N25J3A2	2026-02-02 18:24:30	OverDraft of Credit Party	Completed	1,000.00		1,000.00
UB2N25J1R7	2026-02-02 18:12:07	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-5,000.00	57.00
UB2N25J1R7	2026-02-02 18:12:07	Customer Transfer of Funds Charge	Completed		-57.00	0.00
UB2N25J1R7	2026-02-02 18:12:07	OverDraft of Credit Party	Completed	1,254.79		5,057.00
UB2N25J4EJ	2026-02-02 18:08:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,197.79	3,802.21
UB2N25J4EI	2026-02-02 18:08:08	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1081624---b51c1727-4b45-442c-ba6d-f9469b2c8d0c....	Completed	7,000.00		7,000.00
UB2N25I8J5	2026-02-02 14:05:31	Customer Transfer Fuliza MPesa to - 254790***178 Antony Kabiruchi	Completed		-45.00	0.00
UB2N25I8J5	2026-02-02 14:05:31	OverDraft of Credit Party	Completed	45.00		45.00
UB2N25HZ87	2026-02-02 12:57:49	Customer Transfer Fuliza MPesa to - 0740***566 bryan ochieng	Completed		-50.00	0.00
UB2N25HZ87	2026-02-02 12:57:49	OverDraft of Credit Party	Completed	50.00		50.00

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UB2N25HY6B	2026-02-02 12:57:04	Pay Bill Charge	Completed		-5.00	150.00
UB2N25HY6B	2026-02-02 12:57:04	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0788337828	Completed		-150.00	0.00
UB2N25HY6B	2026-02-02 12:57:04	OverDraft of Credit Party	Completed	155.00		155.00
UB2N25HH7O	2026-02-02 10:38:34	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0706212602	Completed		-20.00	0.00
UB2N25HH7O	2026-02-02 10:38:34	OverDraft of Credit Party	Completed	20.00		20.00
UB2N25HGVP	2026-02-02 10:15:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***164 DUNCAN MBURU	Completed		-80.00	0.00
UB2N25HGVP	2026-02-02 10:15:09	OverDraft of Credit Party	Completed	80.00		80.00
UB2N25HMC7	2026-02-02 10:08:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UB2N25HMC6	2026-02-02 10:08:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1079976---aa640794-280a-466c-8a3a-dae243edb5e5....	Completed	500.00		500.00
UB2N25HBBD	2026-02-02 09:44:46	Customer Transfer Fuliza MPesa to - 0702***061 Peris Kibanga	Completed		-20.00	0.00
UB2N25HBBD	2026-02-02 09:44:46	OverDraft of Credit Party	Completed	20.00		20.00
UB2N25GSSM	2026-02-02 05:54:08	Pay Bill Charge	Completed		-5.00	120.00
UB2N25GSSM	2026-02-02 05:54:08	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-120.00	0.00
UB2N25GSSM	2026-02-02 05:54:08	OverDraft of Credit Party	Completed	125.00		125.00
UB1N25G5A5	2026-02-01 19:50:04	Pay Bill Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. dep	Completed		-20,000.00	0.00
UB1N25G5A5	2026-02-01 19:50:04	Pay Bill Charge	Completed		-62.00	20,000.00
UB1N25G5A5	2026-02-01 19:50:04	OverDraft of Credit Party	Completed	3,166.17		20,062.00
UB1N25FXHS	2026-02-01 19:18:52	Merchant Payment Online to 7289347 - SIMBISA ONLINE	Completed		-1,380.00	16,895.83
UB1N25E2PA	2026-02-01 09:40:56	Pay Merchant Charge	Completed		-5.50	18,275.83
UB1N25E2PA	2026-02-01 09:40:56	Merchant Payment to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	18,281.33
UAVN25CLNB	2026-01-31 18:59:14	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 893919	Completed		-450.00	19,281.33
UAVN25CLNB	2026-01-31 18:59:14	Pay Bill Charge	Completed		-5.00	19,731.33
UAVN25CK4N	2026-01-31 18:51:42	Customer Transfer of Funds Charge	Completed		-13.00	19,736.33
UAVN25CK4N	2026-01-31 18:51:42	Customer Transfer to - 254723***989 YVONNE MUTHUI	Completed		-1,000.00	19,749.33
UAVN25CA7M	2026-01-31 18:22:14	Customer Transfer of Funds Charge	Completed		-13.00	20,749.33
UAVN25CA7M	2026-01-31 18:22:14	Customer Transfer to - 254729***503 IRENE KITHINJI	Completed		-730.00	20,762.33
UAVN25C9UU	2026-01-31 18:06:10	Pay Bill Online to 222222 - E- CITIZEN Acc. NXDDXWMM	Completed		-200.00	21,492.33
UAVN25C9UU	2026-01-31 18:06:10	Pay Bill Charge	Completed		-5.00	21,692.33
UAVN25C2HZ	2026-01-31 17:22:48	Customer Transfer of Funds Charge	Completed		-90.00	21,697.33
UAVN25C2HZ	2026-01-31 17:22:48	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-10,000.00	21,787.33
UAVN25C50X	2026-01-31 17:03:53	Customer Transfer of Funds Charge	Completed		-13.00	31,787.33

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UAVN25C50X	2026-01-31 17:03:53	Customer Transfer to - 254708***271 Lucia Muinde	Completed		-900.00	31,800.33
UAVN25BP6L	2026-01-31 16:19:38	Customer Transfer of Funds Charge	Completed		-7.00	32,700.33
UAVN25BP6L	2026-01-31 16:19:38	Customer Transfer to - 254792***430 Lowrence Wangari	Completed		-370.00	32,707.33
UAVN25BVV0	2026-01-31 15:43:48	Merchant Payment to 8937865 - IGNITIUS BIELESIE NYONGESA	Completed		-350.00	33,077.33
UAVN25BSEN	2026-01-31 15:12:22	Customer Transfer of Funds Charge	Completed		-33.00	33,427.33
UAVN25BSEN	2026-01-31 15:12:22	Customer Transfer to - 254769***688 PAUL MWAURA	Completed		-2,000.00	33,460.33
UAVN25BLXO	2026-01-31 15:05:41	Customer Transfer of Funds Charge	Completed		-90.00	35,460.33
UAVN25BLXO	2026-01-31 15:05:41	Customer Transfer to - 0702***061 Peris Kibanga	Completed		-10,000.00	35,550.33
UAVN25BK4T	2026-01-31 14:44:18	Customer Transfer of Funds Charge	Completed		-7.00	45,550.33
UAVN25BK4T	2026-01-31 14:44:18	Customer Payment to Small Business to - 0795***753 mutio john	Completed		-255.00	45,557.33
UAVN25AZZY	2026-01-31 11:38:17	Customer Transfer of Funds Charge	Completed		-7.00	45,812.33
UAVN25AZZY	2026-01-31 11:38:17	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	45,819.33
UAVN25AU50	2026-01-31 11:36:57	Customer Transfer of Funds Charge	Completed		-7.00	46,319.33
UAVN25AU50	2026-01-31 11:36:57	Customer Transfer to - 254798***639 CHARITY WANJIKU	Completed		-500.00	46,326.33
UAVN25AMES	2026-01-31 10:01:58	Customer Transfer of Funds Charge	Completed		-7.00	46,826.33
UAVN25AMES	2026-01-31 10:01:58	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	46,833.33
UAVN25A5BL	2026-01-31 02:56:57	Customer Transfer of Funds Charge	Completed		-7.00	47,333.33
UAVN25A5BL	2026-01-31 02:56:57	Customer Transfer to - 0707***797 Jackson Muriuki	Completed		-150.00	47,340.33
UAVN259WCI	2026-01-31 00:22:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,509.67	47,490.33
UAVFG5ADAY	2026-01-31 00:22:01	Funds received from - 254711***333 PATRICK OSOI	Completed	50,000.00		50,000.00
UAUN259NIQ	2026-01-30 20:48:04	Merchant Payment Fuliza M-Pesa to 8937865 - IGNITIUS BIELESIE NYONGESA	Completed		-260.00	0.00
UAUN259NIQ	2026-01-30 20:48:04	OverDraft of Credit Party	Completed	260.00		260.00
UAUN259K5W	2026-01-30 20:26:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-160.00	0.00
UAU7155HRB	2026-01-30 20:26:41	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	160.00		160.00
UAUN2584C3	2026-01-30 14:54:40	Pay Bill Fuliza M-Pesa to 508400 - Consolidated Bank Limited Acc. 10061212000337	Completed		-20,000.00	0.00
UAUN2584C3	2026-01-30 14:54:40	Pay Bill Charge	Completed		-62.00	20,000.00
UAUN2584C3	2026-01-30 14:54:40	OverDraft of Credit Party	Completed	2,383.23		20,062.00
UAUN2588NN	2026-01-30 14:43:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,321.23	17,678.77
UAUN2588NM	2026-01-30 14:43:01	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAB4FC2988EC28.	Completed	20,000.00		20,000.00
UATN256QIG	2026-01-29 22:59:26	Customer Transfer Fuliza MPesa to - 254706***600 SUSAN DEO	Completed		-100.00	0.00
UATN256QIG	2026-01-29 22:59:26	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UATN256JWC	2026-01-29 22:30:55	Merchant Payment Fuliza M-Pesa to 3562949 - TOP QUALITY STORES	Completed		-350.00	0.00
UATN256JWC	2026-01-29 22:30:55	OverDraft of Credit Party	Completed	350.00		350.00
UATN256NEY	2026-01-29 22:28:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UATN256NEX	2026-01-29 22:28:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1073492---18ec57fe-50ec-459a-80ce-39d9d3496e10....	Completed	1,000.00		1,000.00
UATN254HI9	2026-01-29 13:27:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-475.00	0.00
UATN254HI9	2026-01-29 13:27:15	Customer Transfer of Funds Charge	Completed		-7.00	475.00
UATN254HI9	2026-01-29 13:27:15	OverDraft of Credit Party	Completed	482.00		482.00
UATN254IPS	2026-01-29 13:19:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UATN254IPR	2026-01-29 13:19:26	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1071995---d65069dc-bf21-4bc2-ae6e-cb03ef549750....	Completed	1,000.00		1,000.00
UATN253OY4	2026-01-29 07:11:40	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UATN253OY4	2026-01-29 07:11:40	OverDraft of Credit Party	Completed	20.00		20.00
UASN252RZB	2026-01-28 20:25:47	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-150.00	0.00
UASN252RZB	2026-01-28 20:25:47	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UASN252RZB	2026-01-28 20:25:47	OverDraft of Credit Party	Completed	157.00		157.00
UASN252UBI	2026-01-28 20:00:17	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	7.00
UASN252UBI	2026-01-28 20:00:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UASN252UBI	2026-01-28 20:00:17	OverDraft of Credit Party	Completed	307.00		307.00
UASN251KNS	2026-01-28 15:33:09	Customer Transfer Fuliza MPesa to - 254722***377 JAPETH MUSAU	Completed		-500.00	0.00
UASN251KNS	2026-01-28 15:33:09	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UASN251KNS	2026-01-28 15:33:09	OverDraft of Credit Party	Completed	507.00		507.00
UASN251KK9	2026-01-28 15:27:20	Merchant Payment Fuliza M-Pesa to 7077419 - JOHN KINUTHIA WANJIKU 4	Completed		-150.00	0.00
UASN251KK9	2026-01-28 15:27:20	OverDraft of Credit Party	Completed	150.00		150.00
UASN251EJU	2026-01-28 13:59:31	Merchant Payment Fuliza M-Pesa to 6185338 - DORIS MURUGI KABURU	Completed		-300.00	0.00
UASN251EJU	2026-01-28 13:59:31	OverDraft of Credit Party	Completed	300.00		300.00
UASN250PSW	2026-01-28 10:16:27	Airtime Purchase with Fuliza	Completed		-10.00	0.00
UASN250PSW	2026-01-28 10:16:27	OverDraft of Credit Party	Completed	10.00		10.00
UASN250ST8	2026-01-28 10:15:37	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-13.00	0.00
UASN250ST8	2026-01-28 10:15:37	OverDraft of Credit Party	Completed	13.00		13.00
UASN250PPU	2026-01-28 10:10:46	Pay Bill Fuliza M-Pesa to 733555 - ZASH LOAN C2B Acc. 0729993300	Completed		-100.00	0.00

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UASN250PPU	2026-01-28 10:10:46	OverDraft of Credit Party	Completed	100.00		100.00
UARN24Z368	2026-01-27 19:04:56	Merchant Payment Fuliza M-Pesa Online to 5472028 - RAY FARM CEREALS - DISTRIBUTION	Completed		-525.00	0.00
UARN24Z368	2026-01-27 19:04:56	OverDraft of Credit Party	Completed	525.00		525.00
UARN24Z4DI	2026-01-27 19:02:23	Merchant Payment Fuliza M-Pesa Online to 6579522 - JOSKAT BUTCHERY	Completed		-200.00	0.00
UARN24Z4DI	2026-01-27 19:02:23	OverDraft of Credit Party	Completed	200.00		200.00
UARN24YRQ0	2026-01-27 17:27:05	Customer Transfer Fuliza MPesa to - 0712***961 Emmanuel Ndikumana	Completed		-90.00	0.00
UARN24YRQ0	2026-01-27 17:27:05	OverDraft of Credit Party	Completed	90.00		90.00
UARN24YJKT	2026-01-27 15:37:43	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,000.00		2,000.00
UARN24YJKU	2026-01-27 15:37:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UARN24XNP3	2026-01-27 11:00:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254727***941 ANNASTASIA NDERI	Completed		-100.00	0.00
UARN24XNP3	2026-01-27 11:00:13	OverDraft of Credit Party	Completed	100.00		100.00
UARN24X6KY	2026-01-27 06:45:46	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-50.00	0.00
UARN24X6KY	2026-01-27 06:45:46	OverDraft of Credit Party	Completed	50.00		50.00
UAQN24VDOC	2026-01-26 17:03:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254724***176 LAMECK OMANWA	Completed		-80.00	0.00
UAQN24VDOC	2026-01-26 17:03:47	OverDraft of Credit Party	Completed	80.00		80.00
UAQN24UZ6B	2026-01-26 15:48:57	Customer Transfer Fuliza MPesa to - 254719***094 JOHNSON WAMBUGU	Completed		-10.00	0.00
UAQN24UZ6B	2026-01-26 15:48:57	OverDraft of Credit Party	Completed	10.00		10.00
UAQN24USLH	2026-01-26 14:16:07	Merchant Payment Fuliza M-Pesa to 5980393 - Nyasema Foods via Kopo Kopo	Completed		-710.00	0.00
UAQN24USLH	2026-01-26 14:16:07	OverDraft of Credit Party	Completed	710.00		710.00
UAQN24UMY1	2026-01-26 14:13:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAQN24UMY0	2026-01-26 14:13:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1063819---d2d3834d-b1fc-4d89-a2dd-fbc25105942c....	Completed	1,000.00		1,000.00
UAPN24T718	2026-01-25 21:25:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0791***136 Kanario Murungi	Completed		-30.00	0.00
UAPN24T718	2026-01-25 21:25:46	OverDraft of Credit Party	Completed	30.00		30.00
UAPN24T6WX	2026-01-25 21:17:28	Pay Bill Charge	Completed		-5.00	0.00
UAPN24T6WX	2026-01-25 21:17:28	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 893919	Completed		-450.00	5.00
UAPN24T6WX	2026-01-25 21:17:28	OverDraft of Credit Party	Completed	455.00		455.00
UAPN24T3JX	2026-01-25 20:46:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-700.00	0.00
UAPN24T3JW	2026-01-25 20:46:11	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1062560---a2005388-2ba1-4381-a164-98fd1615e342....	Completed	700.00		700.00

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UAPN24SPBA	2026-01-25 19:42:34	Customer Transfer Fuliza MPesa to - 254116***694 RASHIDI JUMA	Completed		-110.00	7.00
UAPN24SPBA	2026-01-25 19:42:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAPN24SPBA	2026-01-25 19:42:34	OverDraft of Credit Party	Completed	117.00		117.00
UAPN24SLWF	2026-01-25 19:22:31	Customer Transfer Fuliza MPesa to - 0791***649 Fredrick Mairu	Completed		-150.00	7.00
UAPN24SLWF	2026-01-25 19:22:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAPN24SLWF	2026-01-25 19:22:31	OverDraft of Credit Party	Completed	157.00		157.00
UAPN24SOMT	2026-01-25 19:17:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAPN24SOMT	2026-01-25 19:17:58	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-400.00	7.00
UAPN24SOMT	2026-01-25 19:17:58	OverDraft of Credit Party	Completed	407.00		407.00
UAPN24SCCZ	2026-01-25 18:10:47	Customer Transfer Fuliza MPesa to - 254797***721 JAMES NGARI	Completed		-100.00	0.00
UAPN24SCCZ	2026-01-25 18:10:47	OverDraft of Credit Party	Completed	100.00		100.00
UAPN24S5QL	2026-01-25 17:13:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAPN24S5QL	2026-01-25 17:13:41	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-400.00	7.00
UAPN24S5QL	2026-01-25 17:13:41	OverDraft of Credit Party	Completed	407.00		407.00
UAPN24S4QZ	2026-01-25 17:12:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAPN24S4QY	2026-01-25 17:12:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1062301---12c6e129-2b55-4baf-af41-cd7c76bce098....	Completed	1,000.00		1,000.00
UAPN24R083	2026-01-25 10:55:38	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-150.00	7.00
UAPN24R083	2026-01-25 10:55:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAPN24R083	2026-01-25 10:55:38	OverDraft of Credit Party	Completed	157.00		157.00
UAPN24QWDC	2026-01-25 10:33:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
UAPCZ4MXSY	2026-01-25 10:33:47	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	150.00		150.00
UAON24PB76	2026-01-24 19:20:21	Customer Transfer Fuliza MPesa to - 254708***586 FREDRICK MURIUKI	Completed		-100.00	0.00
UAON24PB76	2026-01-24 19:20:21	OverDraft of Credit Party	Completed	100.00		100.00
UAON24ODZQ	2026-01-24 14:32:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAON24ODZQ	2026-01-24 14:32:03	Customer Transfer Fuliza MPesa to - 254704***736 HILDA GWARO	Completed		-400.00	7.00
UAON24ODZQ	2026-01-24 14:32:03	OverDraft of Credit Party	Completed	407.00		407.00
UAON24NLAD	2026-01-24 10:34:42	Pay Merchant Charge	Completed		-5.50	0.00
UAON24NLAD	2026-01-24 10:34:42	Merchant Payment Fuliza M-Pesa to 692707 - SHELL APTC	Completed		-1,000.00	5.50
UAON24NLAD	2026-01-24 10:34:42	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UAON24NDYL	2026-01-24 10:12:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UAON24NDYK	2026-01-24 10:12:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1060118---cc71c90c-bfa1-4a6b-bc81-ebf169b6523b....	Completed	2,000.00		2,000.00

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UAON24NAIB	2026-01-24 08:46:00	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	5.00
UAON24NAIB	2026-01-24 08:46:00	Pay Bill Charge	Completed		-5.00	0.00
UAON24NAIB	2026-01-24 08:46:00	OverDraft of Credit Party	Completed	505.00		505.00
UAON24NBPM	2026-01-24 08:23:41	Customer Transfer Fuliza MPesa to - 0115***458 collins anjawa	Completed		-98.00	0.00
UAON24NBPM	2026-01-24 08:23:41	OverDraft of Credit Party	Completed	98.00		98.00
UAON24N7CK	2026-01-24 08:18:28	Merchant Payment Fuliza M-Pesa to 115976 - Quick Mart Utawala Express	Completed		-470.00	0.00
UAON24N7CK	2026-01-24 08:18:28	OverDraft of Credit Party	Completed	470.00		470.00
UAON24MWQG	2026-01-24 01:21:53	Merchant Payment Fuliza M-Pesa to 9363630 - Gideon Nthiga Mutegi	Completed		-400.00	0.00
UAON24MWQG	2026-01-24 01:21:53	OverDraft of Credit Party	Completed	400.00		400.00
UAON24MSJN	2026-01-24 01:20:17	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UAON24MSJN	2026-01-24 01:20:17	Customer Transfer Fuliza MPesa to - 0726***784 Eric Waithaka	Completed		-600.00	13.00
UAON24MSJN	2026-01-24 01:20:17	OverDraft of Credit Party	Completed	613.00		613.00
UANN24MTK9	2026-01-23 23:03:55	Customer Transfer of Funds Charge	Completed		-13.00	0.00
UANN24MTK9	2026-01-23 23:03:55	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-600.00	13.00
UANN24MTK9	2026-01-23 23:03:55	OverDraft of Credit Party	Completed	613.00		613.00
UANN24MRK4	2026-01-23 22:13:34	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 893919	Completed		-1,600.00	20.00
UANN24MRK4	2026-01-23 22:13:34	Pay Bill Charge	Completed		-20.00	0.00
UANN24MRK4	2026-01-23 22:13:34	OverDraft of Credit Party	Completed	752.17		1,620.00
UANEA4RSL6	2026-01-23 22:12:31	Funds received from - 254708***562 FAITH MWANZIA	Completed	450.00		867.83
UANP74ME39	2026-01-23 22:12:22	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	100.00		417.83
UAN4Z4QQ4C	2026-01-23 21:48:09	Funds received from - 254701***776 JOSHUA NJIRU	Completed	200.00		317.83
UANN24MNCF	2026-01-23 21:38:21	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. Netflix.com Los Gatos NL	Completed		-1,138.50	117.83
UANN24M1OY	2026-01-23 19:27:27	Customer Transfer of Funds Charge	Completed		-23.00	1,256.33
UANN24M1OY	2026-01-23 19:27:27	Customer Transfer to - 254769***635 Joyce Kamau	Completed		-1,150.00	1,279.33
UANN24LSPS	2026-01-23 18:41:45	Customer Transfer to - 254795***587 MICHAEL NZIOKA	Completed		-100.00	2,429.33
UANN24LSKS	2026-01-23 18:36:17	Customer Transfer of Funds Charge	Completed		-13.00	2,529.33
UANN24LSKS	2026-01-23 18:36:17	Customer Payment to Small Business to - 254792***346 GEOFFREY KARAU	Completed		-950.00	2,542.33
UANN24L5KJ	2026-01-23 15:43:38	Customer Transfer to - 254711***241 DOMINIC MAINGI	Completed		-50.00	3,492.33
UANN24L96J	2026-01-23 15:42:38	Customer Transfer of Funds Charge	Completed		-13.00	3,542.33
UANN24L96J	2026-01-23 15:42:38	Customer Transfer to - 0726***784 Eric Waithaka	Completed		-1,000.00	3,555.33
UANOT4OOJC	2026-01-23 13:19:53	Funds received from - 254798***639 CHARITY WANJIKU	Completed	1,250.00		4,555.33
UANN24KN5H	2026-01-23 12:45:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,694.67	3,305.33

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UANKU4NEBH	2026-01-23 12:45:32	Funds received from - 254793***193 Roseline Munyiri	Completed	5,000.00		5,000.00
UANN24KK7J	2026-01-23 12:38:49	Customer Transfer of Funds Charge	Completed		-7.00	250.00
UANN24KK7J	2026-01-23 12:38:49	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-250.00	0.00
UANN24KK7J	2026-01-23 12:38:49	OverDraft of Credit Party	Completed	257.00		257.00
UANN24KI27	2026-01-23 11:53:04	Merchant Payment Fuliza M-Pesa to 5463848 - fedha service station 2	Completed		-2,000.00	0.00
UANN24KI27	2026-01-23 11:53:04	Pay Merchant Charge	Completed		-11.00	2,000.00
UANN24KI27	2026-01-23 11:53:04	OverDraft of Credit Party	Completed	1,420.89		2,011.00
UANN24KKIB	2026-01-23 11:30:45	Customer Transfer of Funds Charge	Completed		-7.00	590.11
UANN24KKIB	2026-01-23 11:30:45	Customer Payment to Small Business to - 0742***912 WESTONE NDONGA	Completed		-150.00	597.11
UANN24KAF3	2026-01-23 10:33:41	Pay Bill Charge	Completed		-10.00	1,647.11
UANN24KAF3	2026-01-23 10:33:41	Pay Bill Online to 522533 - Lipa na KCB Acc. 7605797#lizkylah	Completed		-900.00	747.11
UANN24K6DL	2026-01-23 10:28:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,342.89	1,657.11
UANN24K6DJ	2026-01-23 10:28:43	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1057829---9c6829d7-1bcf-4dd9-b581-6f40cae1cdfb....	Completed	4,000.00		4,000.00
UANN24JQDG	2026-01-23 05:12:59	Merchant Payment Fuliza M-Pesa Online to 9512268 - TINGG	Completed		-53.00	0.00
UANN24JQDG	2026-01-23 05:12:59	OverDraft of Credit Party	Completed	53.00		53.00
UAMN24IIGB	2026-01-22 17:54:58	Customer Transfer of Funds Charge	Completed		-7.00	350.00
UAMN24IIGB	2026-01-22 17:54:58	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-350.00	0.00
UAMN24IIGB	2026-01-22 17:54:58	OverDraft of Credit Party	Completed	357.00		357.00
UAMN24I6L7	2026-01-22 16:51:55	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-100.00	0.00
UAMN24I6L7	2026-01-22 16:51:55	OverDraft of Credit Party	Completed	100.00		100.00
UAMN24I4U4	2026-01-22 16:26:52	Merchant Payment Fuliza M-Pesa to 7158227 - NEW EQUALIZER HOTEL	Completed		-170.00	0.00
UAMN24I4U4	2026-01-22 16:26:52	OverDraft of Credit Party	Completed	170.00		170.00
UAMN24HOLV	2026-01-22 14:44:41	Pay Merchant Charge	Completed		-2.75	0.00
UAMN24HOLV	2026-01-22 14:44:41	Merchant Payment Fuliza M-Pesa to 6716094 - GASCOM PETROLEUM LTD RUIRU PUMP 3	Completed		-500.00	2.75
UAMN24HOLV	2026-01-22 14:44:41	OverDraft of Credit Party	Completed	502.75		502.75
UAMN24H4W4	2026-01-22 11:55:19	Customer Transfer of Funds Charge	Completed		-23.00	0.00
UAMN24H4W4	2026-01-22 11:55:19	Customer Transfer Fuliza MPesa to - 0743***879 Mary Mwangi	Completed		-1,170.00	23.00
UAMN24H4W4	2026-01-22 11:55:19	OverDraft of Credit Party	Completed	1,136.94		1,193.00
UAMN24H6RF	2026-01-22 10:52:33	Customer Transfer of Funds Charge	Completed		-7.00	56.06
UAMN24H6RF	2026-01-22 10:52:33	Customer Transfer to - 0704***467 PATRICK NJOROGE	Completed		-500.00	63.06
UAMN24GX26	2026-01-22 10:19:02	Customer Transfer of Funds Charge	Completed		-23.00	563.06
UAMN24GX26	2026-01-22 10:19:02	Customer Transfer to - 254728***950 JANE IRUNGU	Completed		-1,500.00	586.06
UAMN24GX0K	2026-01-22 10:15:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,913.94	2,086.06

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UAMN24GX0J	2026-01-22 10:15:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1055603---577444c9-8396-4111-b837-a1d09208d1cc....	Completed	5,000.00		5,000.00
UAMN24GP6H	2026-01-22 08:30:19	Merchant Payment Fuliza M-Pesa to 939618 - FAITH NKIROTE NAIROBI	Completed		-80.00	0.00
UAMN24GP6H	2026-01-22 08:30:19	OverDraft of Credit Party	Completed	80.00		80.00
UAMN24GRRB	2026-01-22 08:29:14	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1055293---ee524cb8-5a8c-47db-9ee9-1ccee39742fa....	Completed	500.00		500.00
UAMN24GRRD	2026-01-22 08:29:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UAMN24GNFM	2026-01-22 07:44:29	Merchant Payment Fuliza M-Pesa Online to 9512268 - TINGG	Completed		-103.00	0.00
UAMN24GNFM	2026-01-22 07:44:29	OverDraft of Credit Party	Completed	103.00		103.00
UAMN24GHGQ	2026-01-22 06:55:48	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-50.00	0.00
UAMN24GHGQ	2026-01-22 06:55:48	OverDraft of Credit Party	Completed	50.00		50.00
UALN24F5G0	2026-01-21 18:01:21	Merchant Payment Fuliza M-Pesa to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-160.00	0.00
UALN24F5G0	2026-01-21 18:01:21	OverDraft of Credit Party	Completed	160.00		160.00
UALN24EJRM	2026-01-21 14:48:00	Merchant Payment Fuliza M-Pesa to 9577946 - LUCY AUMA MBOYA	Completed		-490.00	0.00
UALN24EJRM	2026-01-21 14:48:00	OverDraft of Credit Party	Completed	490.00		490.00
UALN24EME7	2026-01-21 14:47:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1054041---9730a170-d4d5-4b56-8896-9c63dc4f8147....	Completed	500.00		500.00
UALN24EME8	2026-01-21 14:47:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UALN24ELX3	2026-01-21 14:13:13	Customer Transfer Fuliza MPesa to - 254714***066 LEAH KAMANDE	Completed		-20.00	0.00
UALN24ELX3	2026-01-21 14:13:13	OverDraft of Credit Party	Completed	20.00		20.00
UALN24EB1J	2026-01-21 13:56:25	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7957837	Completed		-10.00	0.00
UALN24EB1J	2026-01-21 13:56:25	OverDraft of Credit Party	Completed	10.00		10.00
UALN24ED53	2026-01-21 13:24:48	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-800.00	0.00
UALN24ED53	2026-01-21 13:24:48	OverDraft of Credit Party	Completed	800.00		800.00
UALN24E58S	2026-01-21 12:19:49	Pay Merchant Charge	Completed		-1.35	0.00
UALN24E58S	2026-01-21 12:19:49	Merchant Payment Fuliza M-Pesa to 3542021 - HILAN ENERGY LIMITED	Completed		-500.00	1.35
UALN24E58S	2026-01-21 12:19:49	OverDraft of Credit Party	Completed	501.35		501.35
UALN24E2RH	2026-01-21 12:11:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UALP74DJ6W	2026-01-21 12:11:06	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	500.00		500.00
UALN24DUOT	2026-01-21 10:47:46	Pay Bill Fuliza M-Pesa to 544600 - UNAITAS SACCO LTD Acc. 731929	Completed		-130.00	5.00
UALN24DUOT	2026-01-21 10:47:46	Pay Bill Charge	Completed		-5.00	0.00
UALN24DUOT	2026-01-21 10:47:46	OverDraft of Credit Party	Completed	135.00		135.00

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UALN24E0AD	2026-01-21 10:44:48	Customer Transfer of Funds Charge	Completed		-33.00	0.00
UALN24E0AD	2026-01-21 10:44:48	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-2,000.00	33.00
UALN24E0AD	2026-01-21 10:44:48	OverDraft of Credit Party	Completed	2,020.88		2,033.00
UALN24DXHX	2026-01-21 10:43:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,987.88	12.12
UALN24DXHW	2026-01-21 10:43:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1053345---cee1a88a-b5fc-4a36-a247-c617255112e5....	Completed	3,000.00		3,000.00
UALN24DU5F	2026-01-21 10:09:57	Pay Bill Charge	Completed		-5.00	320.00
UALN24DU5F	2026-01-21 10:09:57	Pay Bill Fuliza M-Pesa to 544600 - UNAITAS SACCO LTD Acc. 731929	Completed		-320.00	0.00
UALN24DU5F	2026-01-21 10:09:57	OverDraft of Credit Party	Completed	325.00		325.00
UALN24DR2A	2026-01-21 09:18:20	Merchant Payment Fuliza M-Pesa to 6115488 - BENJAMIN KIIRU KARIUKI .	Completed		-100.00	0.00
UALN24DR2A	2026-01-21 09:18:20	OverDraft of Credit Party	Completed	100.00		100.00
UALN24DFMY	2026-01-21 08:06:36	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-101.00	0.00
UALN24DFMY	2026-01-21 08:06:36	OverDraft of Credit Party	Completed	101.00		101.00
UALN24DA17	2026-01-21 08:06:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UALN24DA16	2026-01-21 08:06:13	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1052974---3341bcd7-8327-4a10-bd94-eb7c04473334....	Completed	1,000.00		1,000.00
UAKN24BLCF	2026-01-20 16:51:56	Customer Transfer Fuliza MPesa to - 254748***967 ROBERT NYANGA	Completed		-100.00	0.00
UAKN24BLCF	2026-01-20 16:51:56	OverDraft of Credit Party	Completed	100.00		100.00
UAKN24BDVB	2026-01-20 16:06:16	Merchant Payment Fuliza M-Pesa to 3563181 - Wanyoks Cycleman	Completed		-460.00	0.00
UAKN24BDVB	2026-01-20 16:06:16	OverDraft of Credit Party	Completed	460.00		460.00
UAKN24BGFM	2026-01-20 16:05:19	Customer Transfer Fuliza MPesa to - 254110***622 JAMES WANJAMA	Completed		-100.00	0.00
UAKN24BGFM	2026-01-20 16:05:19	OverDraft of Credit Party	Completed	100.00		100.00
UAKN24B1Q5	2026-01-20 14:09:39	Pay Merchant Charge	Completed		-1.65	0.00
UAKN24B1Q5	2026-01-20 14:09:39	Merchant Payment Fuliza M-Pesa to 7760745 - REDWAY LIMITED	Completed		-300.00	1.65
UAKN24B1Q5	2026-01-20 14:09:39	OverDraft of Credit Party	Completed	301.65		301.65
UAKN24B6SB	2026-01-20 14:02:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UAK734GKLK	2026-01-20 14:02:42	Funds received from - 254710***999 Denis Kiiru	Completed	500.00		500.00
UAKN24AOMI	2026-01-20 11:24:39	Customer Transfer Fuliza MPesa to - 0746***184 OLIVER TAIFA	Completed		-65.00	0.00
UAKN24AOMI	2026-01-20 11:24:39	OverDraft of Credit Party	Completed	65.00		65.00
UAJN249ULY	2026-01-19 22:37:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAJN249ULY	2026-01-19 22:37:53	Customer Transfer Fuliza MPesa to - 254728***650 ANNE KIARIE	Completed		-500.00	7.00
UAJN249ULY	2026-01-19 22:37:53	OverDraft of Credit Party	Completed	507.00		507.00

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UAJN247YZJ	2026-01-19 14:05:49	Customer Transfer Fuliza MPesa to - 0792***523 Ian Lugano	Completed		-30.00	0.00
UAJN247YZJ	2026-01-19 14:05:49	OverDraft of Credit Party	Completed	30.00		30.00
UAJN247S5S	2026-01-19 14:02:47	Merchant Payment Fuliza M-Pesa to 7194383 - NIGHT JOSEPH 2	Completed		-600.00	0.00
UAJN247S5S	2026-01-19 14:02:47	OverDraft of Credit Party	Completed	600.00		600.00
UAJN247QXR	2026-01-19 14:01:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAJN247QXQ	2026-01-19 14:01:49	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1048774---3aa0846e-e89e-4d32-b99e-ffe192565234....	Completed	1,000.00		1,000.00
UAJN246RZD	2026-01-19 06:34:07	Customer Transfer of Funds Charge	Completed		-53.00	0.00
UAJN246RZD	2026-01-19 06:34:07	Customer Transfer Fuliza MPesa to - 0726***241 JOHN WAITHIRA	Completed		-3,000.00	53.00
UAJN246RZD	2026-01-19 06:34:07	OverDraft of Credit Party	Completed	2,722.50		3,053.00
UAJN246NRP	2026-01-19 06:33:41	Customer Transfer of Funds Charge	Completed		-53.00	330.50
UAJN246NRP	2026-01-19 06:33:41	Customer Transfer to - 0759***877 LUCY MUGO	Completed		-3,000.00	383.50
UAJN246T63	2026-01-19 06:33:14	Customer Transfer of Funds Charge	Completed		-53.00	3,383.50
UAJN246T63	2026-01-19 06:33:14	Customer Transfer to - 0711***828 Grace Kimani	Completed		-3,000.00	3,436.50
UAJN246T5U	2026-01-19 06:32:51	Customer Transfer of Funds Charge	Completed		-53.00	6,436.50
UAJN246T5U	2026-01-19 06:32:51	Customer Transfer to - 254713***672 JANE GITHUKU	Completed		-3,000.00	6,489.50
UAJN246NQU	2026-01-19 06:30:24	Customer Transfer of Funds Charge	Completed		-53.00	9,489.50
UAJN246NQU	2026-01-19 06:30:24	Customer Transfer to - 0713***102 ANN WARUINGI	Completed		-3,000.00	9,542.50
UAJN246RYG	2026-01-19 06:29:54	Customer Transfer of Funds Charge	Completed		-53.00	12,542.50
UAJN246RYG	2026-01-19 06:29:54	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-3,000.00	12,595.50
UAJN246T4X	2026-01-19 06:29:15	Customer Transfer of Funds Charge	Completed		-53.00	15,595.50
UAJN246T4X	2026-01-19 06:29:15	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	15,648.50
UAJN246RXZ	2026-01-19 06:27:44	Customer Transfer of Funds Charge	Completed		-53.00	18,648.50
UAJN246RXZ	2026-01-19 06:27:44	Customer Transfer to - 254716***396 Cynthia Gitau	Completed		-3,000.00	18,701.50
UAJN246M78	2026-01-19 06:20:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,298.50	21,701.50
UAJN246M77	2026-01-19 06:20:06	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1047473---f18f7220-9027-499f-84a8-731d3831d546....	Completed	25,000.00		25,000.00
UAIN244LOR	2026-01-18 13:48:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAIN244LOR	2026-01-18 13:48:09	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	7.00
UAIN244LOR	2026-01-18 13:48:09	OverDraft of Credit Party	Completed	307.00		307.00
UAIN244MKX	2026-01-18 13:23:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAIN244MKX	2026-01-18 13:23:31	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-500.00	7.00
UAIN244MKX	2026-01-18 13:23:31	OverDraft of Credit Party	Completed	507.00		507.00

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UAIN244HB0	2026-01-18 13:20:43	Merchant Payment Fuliza M-Pesa to 5471736 - MAJORSTONE HOLDINGS LIMITED	Completed		-300.00	0.00
UAIN244HB0	2026-01-18 13:20:43	OverDraft of Credit Party	Completed	300.00		300.00
UAIN244MIX	2026-01-18 13:20:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAIN244MIW	2026-01-18 13:20:07	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1046876---eb8353f3-6cfd-4c1d-bc63-a90ce3428f11....	Completed	1,000.00		1,000.00
UAIN2440HW	2026-01-18 10:34:30	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UAIN2440HW	2026-01-18 10:34:30	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-200.00	0.00
UAIN2440HW	2026-01-18 10:34:30	OverDraft of Credit Party	Completed	207.00		207.00
UAIN243N72	2026-01-18 06:29:51	Customer Transfer Fuliza MPesa to - 254723***989 YVONNE MUTHUI	Completed		-15,000.00	100.00
UAIN243N72	2026-01-18 06:29:51	Customer Transfer of Funds Charge	Completed		-100.00	0.00
UAIN243N72	2026-01-18 06:29:51	OverDraft of Credit Party	Completed	2,934.94		15,100.00
UAIN243J4S	2026-01-18 06:28:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,334.94	12,165.06
UAIN243J4R	2026-01-18 06:28:06	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1046501---c34264d3-f72a-4c42-b164-24d4cce9c4c5....	Completed	15,500.00		15,500.00
UAHN24314B	2026-01-17 21:37:38	Customer Transfer Fuliza MPesa to - 0790***450 ROSELINE ODHIAMBO	Completed		-98.00	0.00
UAHN24314B	2026-01-17 21:37:38	OverDraft of Credit Party	Completed	98.00		98.00
UAHN242X5N	2026-01-17 20:20:46	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,290.00	0.00
UAHN242X5N	2026-01-17 20:20:46	OverDraft of Credit Party	Completed	1,290.00		1,290.00
UAHN242YHY	2026-01-17 20:20:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAHN242YHX	2026-01-17 20:20:01	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1046326---1302e4de-fe63-4657-88ba-87ee6be2827c....	Completed	1,000.00		1,000.00
UAHN2426GN	2026-01-17 17:28:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAHN2426GN	2026-01-17 17:28:38	Customer Transfer Fuliza MPesa to - 254710***433 MARK NYAGA	Completed		-200.00	7.00
UAHN2426GN	2026-01-17 17:28:38	OverDraft of Credit Party	Completed	207.00		207.00
UAHN241NDS	2026-01-17 15:32:06	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-80.00	0.00
UAHN241NDS	2026-01-17 15:32:06	OverDraft of Credit Party	Completed	80.00		80.00
UAHN241MIU	2026-01-17 14:43:14	Merchant Payment Fuliza M-Pesa to 310944 - Powerstar supermarket	Completed		-167.00	0.00
UAHN241MIU	2026-01-17 14:43:14	OverDraft of Credit Party	Completed	167.00		167.00
UAHN2409WQ	2026-01-17 07:45:42	Pay Bill Charge	Completed		-5.00	500.00
UAHN2409WQ	2026-01-17 07:45:42	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
UAHN2409WQ	2026-01-17 07:45:42	OverDraft of Credit Party	Completed	505.00		505.00
UAHN2409E8	2026-01-17 06:39:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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UAHCZ3WC13	2026-01-17 06:39:05	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,000.00		1,000.00
UAGN23ZGAP	2026-01-16 20:11:53	Pay Bill Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-19,500.00	62.00
UAGN23ZGAP	2026-01-16 20:11:53	Pay Bill Charge	Completed		-62.00	0.00
UAGN23ZGAP	2026-01-16 20:11:53	OverDraft of Credit Party	Completed	2,929.17		19,562.00
UAGN23Z652	2026-01-16 19:38:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,367.17	16,632.83
UAGN23ZACZ	2026-01-16 19:38:24	Receive International Transfer From 838225 - CO-OP MTOs B2C. Original conversation ID is 052100020161_TTSXH43LQjz6W opgwwAI3_001PAY....	Completed	20,000.00		20,000.00
UAGN23Z5GO	2026-01-16 19:14:59	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UAGN23Z5GO	2026-01-16 19:14:59	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-150.00	0.00
UAGN23Z5GO	2026-01-16 19:14:59	OverDraft of Credit Party	Completed	157.00		157.00
UAGN23YSPR	2026-01-16 17:50:17	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UAGN23YSPR	2026-01-16 17:50:17	OverDraft of Credit Party	Completed	20.00		20.00
UAGN23YRCV	2026-01-16 17:36:49	Merchant Payment Fuliza M-Pesa to 7940284 - NUH ABDI MUSA	Completed		-150.00	0.00
UAGN23YRCV	2026-01-16 17:36:49	OverDraft of Credit Party	Completed	150.00		150.00
UAGN23YE8P	2026-01-16 16:19:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254700***237 MUIRURI NYAMBURA	Completed		-40.00	0.00
UAGN23YE8P	2026-01-16 16:19:00	OverDraft of Credit Party	Completed	40.00		40.00
UAGN23YBUO	2026-01-16 15:14:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAGN23YBUO	2026-01-16 15:14:34	Customer Transfer Fuliza MPesa to - 254722***727 Samuel Ndichu	Completed		-300.00	7.00
UAGN23YBUO	2026-01-16 15:14:34	OverDraft of Credit Party	Completed	307.00		307.00
UAGN23YBSS	2026-01-16 15:11:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-320.00	0.00
UAGHQ4120N	2026-01-16 15:11:00	Funds received from - 254727***431 ANNE MUNENE	Completed	320.00		320.00
UAGN23XSUF	2026-01-16 13:18:37	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 543608	Completed		-20.00	0.00
UAGN23XSUF	2026-01-16 13:18:37	OverDraft of Credit Party	Completed	20.00		20.00
UAGN23X7PR	2026-01-16 09:14:04	Merchant Payment Fuliza M-Pesa to 7428116 - NEPRA TECHNOLOGIES	Completed		-500.00	0.00
UAGN23X7PR	2026-01-16 09:14:04	OverDraft of Credit Party	Completed	500.00		500.00
UAGN23X5D6	2026-01-16 09:12:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAGN23X5D5	2026-01-16 09:12:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1042307---56050aa7-1563-4386-b06f-fc1126d17d67....	Completed	1,000.00		1,000.00
UAGN23WZR0	2026-01-16 07:24:24	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UAGN23WZR0	2026-01-16 07:24:24	OverDraft of Credit Party	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UAFN23VRTG	2026-01-15 19:21:54	Customer Transfer Fuliza MPesa to - 254759***802 EVANCE OTIENO	Completed		-80.00	0.00
UAFN23VRTG	2026-01-15 19:21:54	OverDraft of Credit Party	Completed	80.00		80.00
UAFN23UO2E	2026-01-15 14:44:28	Merchant Payment Fuliza M-Pesa to 6271927 - DOMINION ENERGY LIMITED	Completed		-200.00	0.00
UAFN23UO2E	2026-01-15 14:44:28	OverDraft of Credit Party	Completed	200.00		200.00
UAFN23U782	2026-01-15 12:10:49	Merchant Payment Fuliza M-Pesa to 188417 - CREAMY INN THIKA BAZAAR	Completed		-200.00	0.00
UAFN23U782	2026-01-15 12:10:49	OverDraft of Credit Party	Completed	200.00		200.00
UAFN23U9VH	2026-01-15 12:05:13	Merchant Payment Fuliza M-Pesa to 5515508 - ASTROL FURAHA	Completed		-150.00	0.00
UAFN23U9VH	2026-01-15 12:05:13	OverDraft of Credit Party	Completed	150.00		150.00
UAFN23UCD4	2026-01-15 12:04:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UAFN23UCD2	2026-01-15 12:04:36	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1040169---78e6c008-3bae-4872-b016-a7d0a64e2af0....	Completed	500.00		500.00
UAFN23TRQR	2026-01-15 09:47:06	Customer Transfer of Funds Charge	Completed		-7.00	150.00
UAFN23TRQR	2026-01-15 09:47:06	Customer Transfer Fuliza MPesa to - 254115***710 DICKSON KANG'ONG'A	Completed		-150.00	0.00
UAFN23TRQR	2026-01-15 09:47:06	OverDraft of Credit Party	Completed	157.00		157.00
UAFN23TQ8N	2026-01-15 09:33:07	Customer Transfer Fuliza MPesa to - 254115***710 DICKSON KANG'ONG'A	Completed		-100.00	0.00
UAFN23TQ8N	2026-01-15 09:33:07	OverDraft of Credit Party	Completed	100.00		100.00
UAFN23TORH	2026-01-15 09:06:30	Merchant Payment Fuliza M-Pesa to 7529619 - EUNICE GATHONI	Completed		-80.00	0.00
UAFN23TORH	2026-01-15 09:06:30	OverDraft of Credit Party	Completed	80.00		80.00
UAFN23TPQQ	2026-01-15 08:56:30	Merchant Payment Fuliza M-Pesa to 7976692 - GALAXY PLUS TRADERS	Completed		-200.00	0.00
UAFN23TPQQ	2026-01-15 08:56:30	OverDraft of Credit Party	Completed	200.00		200.00
UAFN23TTGD	2026-01-15 08:37:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UAFN23TTGC	2026-01-15 08:37:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1039579---96fcb1b8-da8d-414e-8f8b-b91c83f9a28d....	Completed	500.00		500.00
UAFN23TP1I	2026-01-15 08:05:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254708***825 DENNIS GUCHU	Completed		-100.00	0.00
UAFN23TP1I	2026-01-15 08:05:24	OverDraft of Credit Party	Completed	100.00		100.00
UAEN23SYUG	2026-01-14 21:03:39	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
UAEN23SYUG	2026-01-14 21:03:39	OverDraft of Credit Party	Completed	20.00		20.00
UAEN23S6R9	2026-01-14 18:57:17	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-500.00	7.00
UAEN23S6R9	2026-01-14 18:57:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAEN23S6R9	2026-01-14 18:57:17	OverDraft of Credit Party	Completed	507.00		507.00
UAEN23SAMN	2026-01-14 18:56:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UAEN23SAMN	2026-01-14 18:56:26	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	7.00

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UAEN23SAMN	2026-01-14 18:56:26	OverDraft of Credit Party	Completed	507.00		507.00
UAEN23RSOW	2026-01-14 17:25:24	Customer Transfer Fuliza MPesa to - 254115***710 DICKSON KANG'ONG'A	Completed		-100.00	0.00
UAEN23RSOW	2026-01-14 17:25:24	OverDraft of Credit Party	Completed	100.00		100.00
UAEN23R7WS	2026-01-14 13:41:34	Merchant Payment Fuliza M-Pesa to 3562949 - TOP QUALITY STORES	Completed		-360.00	0.00
UAEN23R7WS	2026-01-14 13:41:34	OverDraft of Credit Party	Completed	360.00		360.00
UAEN23R43W	2026-01-14 13:40:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UAEN23R43V	2026-01-14 13:40:47	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1038041---28b99fca-0b9c-4ec4-827c-225ab71a30c8....	Completed	1,000.00		1,000.00
UAEN23QQYP	2026-01-14 10:58:45	Pay Merchant Charge	Completed		-5.50	1,000.00
UAEN23QQYP	2026-01-14 10:58:45	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	0.00
UAEN23QQYP	2026-01-14 10:58:45	OverDraft of Credit Party	Completed	1,005.50		1,005.50
UADN23PSRH	2026-01-13 21:33:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-700.00	0.00
UADQE3NEUL	2026-01-13 21:33:32	Funds received from - 0726***926 Ignitius Nyongesa	Completed	700.00		700.00
UACN23LZDS	2026-01-12 19:29:14	Customer Transfer Fuliza MPesa to - 0712***961 Emmanuel Ndikumana	Completed		-40.00	0.00
UACN23LZDS	2026-01-12 19:29:14	OverDraft of Credit Party	Completed	40.00		40.00
UACN23LW0E	2026-01-12 18:55:29	Pay Bill Charge	Completed		-5.00	0.00
UACN23LW0E	2026-01-12 18:55:29	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8443480	Completed		-450.00	5.00
UACN23LW0E	2026-01-12 18:55:29	OverDraft of Credit Party	Completed	455.00		455.00
UACN23LRS9	2026-01-12 18:51:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UACN23LRS7	2026-01-12 18:51:06	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1033998---777f5b64-58b4-4ee1-80bc-4b55085bce42....	Completed	1,000.00		1,000.00
UACN23KAHN	2026-01-12 12:02:19	Customer Transfer of Funds Charge	Completed		-7.00	210.00
UACN23KAHN	2026-01-12 12:02:19	Customer Transfer Fuliza MPesa to - 254724***422 ANNE MBUGUA	Completed		-210.00	0.00
UACN23KAHN	2026-01-12 12:02:19	OverDraft of Credit Party	Completed	217.00		217.00
UACN23KFS9	2026-01-12 11:58:47	Pay Bill Fuliza M-Pesa to 222222 - E-CITIZEN Acc. 2020260000137273	Completed		-561.00	10.00
UACN23KFS9	2026-01-12 11:58:47	Pay Bill Charge	Completed		-10.00	0.00
UACN23KFS9	2026-01-12 11:58:47	OverDraft of Credit Party	Completed	571.00		571.00
UACN23KFQZ	2026-01-12 11:56:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UACN23KFQY	2026-01-12 11:56:47	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1032457---7afaeac5-dd49-4bec-a8a6-7b1b1806d86b....	Completed	1,000.00		1,000.00
UACN23KE0U	2026-01-12 11:17:19	Pay Merchant Charge	Completed		-1.65	0.00
UACN23KE0U	2026-01-12 11:17:19	Merchant Payment Fuliza M-Pesa to 827805 - ASTROL PETROLEUM-THIKA ROAD	Completed		-300.00	1.65

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UACN23KE0U	2026-01-12 11:17:19	OverDraft of Credit Party	Completed	301.65		301.65
UACN23KCLJ	2026-01-12 11:16:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UACN23KCLI	2026-01-12 11:16:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1032314---2ab9a0a2-88c4-4c92-9638-067e40966c09....	Completed	500.00		500.00
UABN23IHDK	2026-01-11 19:04:57	Merchant Payment Fuliza M-Pesa to 6861368 - CHICKEN PLACE- MEAT	Completed		-250.00	0.00
UABN23IHDK	2026-01-11 19:04:57	OverDraft of Credit Party	Completed	250.00		250.00
UABN23IL6B	2026-01-11 18:57:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
UABN23IL6A	2026-01-11 18:57:39	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1031552---55df0691-7aff-4c5d-9af4-694d67de53e7....	Completed	500.00		500.00
UABN23H3CP	2026-01-11 11:18:22	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-500.00	0.00
UABN23H3CP	2026-01-11 11:18:22	Customer Transfer of Funds Charge	Completed		-7.00	500.00
UABN23H3CP	2026-01-11 11:18:22	OverDraft of Credit Party	Completed	507.00		507.00
UABN23GPVO	2026-01-11 09:49:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254714***188 CICILIA NDITHA	Completed		-30.00	0.00
UABN23GPVO	2026-01-11 09:49:10	OverDraft of Credit Party	Completed	30.00		30.00
UAAN23FYC8	2026-01-10 21:47:22	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7662055	Completed		-3,400.00	25.00
UAAN23FYC8	2026-01-10 21:47:22	Pay Bill Charge	Completed		-25.00	0.00
UAAN23FYC8	2026-01-10 21:47:22	OverDraft of Credit Party	Completed	2,902.46		3,425.00
UAAN23FSFI	2026-01-10 21:15:04	Pay Bill Charge	Completed		-67.00	522.54
UAAN23FSFI	2026-01-10 21:15:04	Pay Bill to 522533 - Lipa na KCB Acc. 7662055	Completed		-20,150.00	589.54
UAAN23FS8M	2026-01-10 21:04:38	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQW47E9BE9AF666.	Completed	10,000.00		20,739.54
UAAN23FPEP	2026-01-10 20:59:43	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1030603---d7d80b23-5b8d-4b21-b9f6-49992960a9cd....	Completed	10,000.00		10,739.54
UAAN23FLUB	2026-01-10 20:09:05	Pay Bill to 247247 - Equity Paybill Account Acc. 933575	Completed		-1,200.00	754.54
UAAN23FLUB	2026-01-10 20:09:05	Pay Bill Charge	Completed		-15.00	739.54
UAA4Z3GU9K	2026-01-10 07:37:50	Funds received from - 254701***776 JOSHUA NJIRU	Completed	1,000.00		1,954.54
UA9FG3D8D4	2026-01-09 22:07:53	Funds received from - 254714***333 PATRICK OSOI	Completed	3,600.00		3,600.00
UA9N23CNH7	2026-01-09 22:07:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,645.46	954.54
UA9N23C2R6	2026-01-09 19:28:04	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,180.00	0.00
UA9N23C2R6	2026-01-09 19:28:04	OverDraft of Credit Party	Completed	1,180.00		1,180.00
UA9N23C1ND	2026-01-09 19:27:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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UA9N23C1NB	2026-01-09 19:27:00	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1028287---91a5e989-3091-4084-a082-c99560230fa3....	Completed	1,000.00		1,000.00
UA9N23BCQB	2026-01-09 16:33:44	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-200.00	0.00
UA9N23BCQB	2026-01-09 16:33:44	Customer Transfer of Funds Charge	Completed		-7.00	200.00
UA9N23BCQB	2026-01-09 16:33:44	OverDraft of Credit Party	Completed	207.00		207.00
UA9N23B8DZ	2026-01-09 16:21:06	Pay Bill Charge	Completed		-5.00	170.00
UA9N23B8DZ	2026-01-09 16:21:06	Pay Bill Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 5993427	Completed		-170.00	0.00
UA9N23B8DZ	2026-01-09 16:21:06	OverDraft of Credit Party	Completed	175.00		175.00
UA9N23B9JN	2026-01-09 16:18:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UA9N23B9JM	2026-01-09 16:18:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1027601---40d215f7-0feb-4a2c-9791-35fb5de624ac....	Completed	1,000.00		1,000.00
UA9N23B82X	2026-01-09 16:00:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
UA9CZ37F4H	2026-01-09 16:00:51	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	100.00		100.00
UA9N23AMQM	2026-01-09 13:01:37	Pay Merchant Charge	Completed		-1.65	0.00
UA9N23AMQM	2026-01-09 13:01:37	Merchant Payment Fuliza M-Pesa to 6832412 - ASTROL PETROLEUM RUIRU 2	Completed		-300.00	1.65
UA9N23AMQM	2026-01-09 13:01:37	OverDraft of Credit Party	Completed	301.65		301.65
UA9N239R9K	2026-01-09 07:08:47	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
UA9N239R9K	2026-01-09 07:08:47	Pay Bill Charge	Completed		-5.00	500.00
UA9N239R9K	2026-01-09 07:08:47	OverDraft of Credit Party	Completed	505.00		505.00
UA9N239NKC	2026-01-09 07:07:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
UA9N239NKA	2026-01-09 07:07:34	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1026016---7a450878-52bf-435b-8f17-533f8eb09036....	Completed	1,000.00		1,000.00
UA8N238P66	2026-01-08 19:20:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0794***072 Bernard Waithera	Completed		-100.00	0.00
UA8N238P66	2026-01-08 19:20:21	OverDraft of Credit Party	Completed	100.00		100.00
UA8N238NM6	2026-01-08 19:18:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
UA8N238NM5	2026-01-08 19:18:07	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1025597---6ff7e573-c22c-451b-8851-8e6e4430cc53....	Completed	200.00		200.00
UA8N238J8M	2026-01-08 19:06:01	Merchant Payment Fuliza M-Pesa to 6175636 - ALICE WAITHIRA KAMAU	Completed		-100.00	0.00
UA8N238J8M	2026-01-08 19:06:01	OverDraft of Credit Party	Completed	100.00		100.00
UA8N238468	2026-01-08 17:33:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA8N238468	2026-01-08 17:33:23	Customer Transfer Fuliza MPesa to - 254708***490 JOHN MURIUKI	Completed		-200.00	7.00

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UA8N238468	2026-01-08 17:33:23	OverDraft of Credit Party	Completed	207.00		207.00
UA8N2389BF	2026-01-08 17:32:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA8N2389BF	2026-01-08 17:32:44	Customer Transfer Fuliza MPesa to - 0721***646 REINHARD GALANA	Completed		-150.00	7.00
UA8N2389BF	2026-01-08 17:32:44	OverDraft of Credit Party	Completed	157.00		157.00
UA8N237KQA	2026-01-08 13:50:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254704***379 Johnson Ndwiga	Completed		-20.00	0.00
UA8N237KQA	2026-01-08 13:50:31	OverDraft of Credit Party	Completed	20.00		20.00
UA8N237ERY	2026-01-08 13:16:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254727***403 STEPHEN CHEGE	Completed		-70.00	0.00
UA8N237ERY	2026-01-08 13:16:56	OverDraft of Credit Party	Completed	70.00		70.00
UA8N237EDU	2026-01-08 12:51:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***035 MARIGA NEAVLY	Completed		-30.00	0.00
UA8N237EDU	2026-01-08 12:51:54	OverDraft of Credit Party	Completed	30.00		30.00
UA7N2360O9	2026-01-07 22:41:40	Merchant Payment Fuliza M-Pesa to 5484682 - BLESSING BUTCHERY	Completed		-150.00	0.00
UA7N2360O9	2026-01-07 22:41:40	OverDraft of Credit Party	Completed	150.00		150.00
UA7N2364GQ	2026-01-07 22:39:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA7N2364GQ	2026-01-07 22:39:10	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-300.00	7.00
UA7N2364GQ	2026-01-07 22:39:10	OverDraft of Credit Party	Completed	307.00		307.00
UA7N2362ME	2026-01-07 21:47:03	Customer Transfer Fuliza MPesa to - 254714***077 JOSEPH NG'ANGA	Completed		-100.00	0.00
UA7N2362ME	2026-01-07 21:47:03	OverDraft of Credit Party	Completed	100.00		100.00
UA7N235OEP	2026-01-07 21:02:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA7N235OEP	2026-01-07 21:02:18	Customer Transfer Fuliza MPesa to - 254748***927 peter musyoka	Completed		-200.00	7.00
UA7N235OEP	2026-01-07 21:02:18	OverDraft of Credit Party	Completed	207.00		207.00
UA7N234U2E	2026-01-07 17:05:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA7N234U2E	2026-01-07 17:05:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0110***957 DIEUDONNE NIGARURA	Completed		-200.00	7.00
UA7N234U2E	2026-01-07 17:05:49	OverDraft of Credit Party	Completed	207.00		207.00
UA7N234KYU	2026-01-07 16:04:20	Withdrawal Charge	Completed		-115.00	0.00
UA7N234KYU	2026-01-07 16:04:20	Customer Withdrawal at Agent Till with Fuliza to 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed		-8,580.00	115.00
UA7N234KYU	2026-01-07 16:04:20	OverDraft of Credit Party	Completed	1,839.17		8,695.00
UA7N234M4E	2026-01-07 16:02:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,144.17	6,855.83
UA7N234M4D	2026-01-07 16:02:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1022248---a58d22d0-4d9c-4b4c-846e-e66811ed0684....	Completed	8,000.00		8,000.00
UA7N234BIU	2026-01-07 14:35:06	Customer Transfer Fuliza MPesa to - 0707***250 Teresia kamau	Completed		-100.00	0.00
UA7N234BIU	2026-01-07 14:35:06	OverDraft of Credit Party	Completed	100.00		100.00
UA6N231ZGV	2026-01-06 19:47:53	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UA6N231ZGV	2026-01-06 19:47:53	Customer Transfer Fuliza MPesa to - 0745***412 Ruth Wairima	Completed		-700.00	13.00
UA6N231ZGV	2026-01-06 19:47:53	OverDraft of Credit Party	Completed	713.00		713.00
UA6N231OHD	2026-01-06 18:41:56	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
UA6N231OHD	2026-01-06 18:41:56	OverDraft of Credit Party	Completed	319.84		1,000.00
UA6N231IUG	2026-01-06 18:17:19	Customer Transfer of Funds Charge	Completed		-78.00	680.16
UA6N231IUG	2026-01-06 18:17:19	Customer Transfer to - 254703***796 JULIAN MWANGI	Completed		-6,500.00	758.16
UA6N231H1R	2026-01-06 18:07:23	Receive International Transfer From 4020383 - EQUITY BANK IMT B2C ACCOUNT. Original conversation ID is TTS78427754353449.	Completed	6,500.00		7,258.16
UA6N231JOY	2026-01-06 17:45:09	Customer Transfer of Funds Charge	Completed		-13.00	758.16
UA6N231JOY	2026-01-06 17:45:09	Customer Transfer to - 254720***167 SIMON NJOKI	Completed		-550.00	771.16
UA6N231A9P	2026-01-06 16:30:10	Pay Bill Charge	Completed		-5.00	1,321.16
UA6N231A9P	2026-01-06 16:30:10	Pay Bill Online to 522533 - Lipa na KCB Acc. 5752896	Completed		-250.00	1,326.16
UA6N230GD7	2026-01-06 11:55:34	Pay Bill Charge	Completed		-5.00	1,576.16
UA6N230GD7	2026-01-06 11:55:34	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 853561	Completed		-200.00	1,581.16
UA6N2309LJ	2026-01-06 11:54:27	Customer Transfer of Funds Charge	Completed		-7.00	1,781.16
UA6N2309LJ	2026-01-06 11:54:27	Customer Transfer to - 0794***052 HAVY ISAMI	Completed		-400.00	1,788.16
UA6N2307R7	2026-01-06 11:11:06	Customer Transfer to - 0758***122 Samuel Wachira	Completed		-100.00	2,188.16
UA6N22ZZTO	2026-01-06 09:43:13	Withdrawal Charge	Completed		-29.00	2,288.16
UA6N22ZZTO	2026-01-06 09:43:13	Customer Withdrawal At Agent Till 289071 - Matant Comms Princeof Peace Building Githunguri Ruiru Agg	Completed		-700.00	2,317.16
UA6N23014N	2026-01-06 09:34:04	Pay Bill to 247247 - Equity Paybill Account Acc. 0711763117	Completed		-700.00	3,027.16
UA6N23014N	2026-01-06 09:34:04	Pay Bill Charge	Completed		-10.00	3,017.16
UA6N22ZV67	2026-01-06 08:49:47	Customer Transfer to - 0717***818 Edward Wambui	Completed		-40.00	3,727.16
UA6N22ZQ35	2026-01-06 07:20:27	Customer Transfer of Funds Charge	Completed		-53.00	3,767.16
UA6N22ZQ35	2026-01-06 07:20:27	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-3,000.00	3,820.16
UA64Z333H8	2026-01-06 06:59:41	Funds received from - 254701***776 JOSHUA NJIRU	Completed	5,000.00		6,820.16
UA5N22YQ2A	2026-01-05 20:00:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,179.84	1,820.16
UA5IC30CIK	2026-01-05 20:00:54	Funds received from - 254707***623 CAROLINE KIHARA	Completed	5,000.00		5,000.00
UA5N22Y3ES	2026-01-05 18:15:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA5N22Y3ES	2026-01-05 18:15:21	Customer Transfer Fuliza MPesa to - 0116***588 gedion ngima	Completed		-370.00	7.00
UA5N22Y3ES	2026-01-05 18:15:21	OverDraft of Credit Party	Completed	377.00		377.00
UA5N22XM57	2026-01-05 15:49:36	Merchant Payment Fuliza M-Pesa Online to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-3,500.00	0.00
UA5N22XM57	2026-01-05 15:49:36	OverDraft of Credit Party	Completed	2,771.35		3,500.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UA5N22XKQG	2026-01-05 15:48:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,271.35	728.65
UA5N22XKQD	2026-01-05 15:48:10	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
UA5N22XK8G	2026-01-05 15:16:15	Pay Bill Charge	Completed		-57.00	15,000.00
UA5N22XK8G	2026-01-05 15:16:15	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7606542#Lizkylah	Completed		-15,000.00	0.00
UA5N22XK8G	2026-01-05 15:16:15	OverDraft of Credit Party	Completed	1,258.76		15,057.00
UA5N22XJM6	2026-01-05 14:38:03	Customer Transfer of Funds Charge	Completed		-7.00	13,798.24
UA5N22XJM6	2026-01-05 14:38:03	Customer Transfer to - 254716***942 Christopher Kabeba	Completed		-400.00	13,805.24
UA5N22XH0C	2026-01-05 14:36:02	Customer Transfer of Funds Charge	Completed		-7.00	14,205.24
UA5N22XH0C	2026-01-05 14:36:02	Customer Transfer to - 254797***287 SAMUEL MWANZIA	Completed		-300.00	14,212.24
UA5N22XI6G	2026-01-05 14:29:00	Customer Transfer to - 254725***268 BONFACE GACHERU	Completed		-80.00	14,512.24
UA5N22X4YT	2026-01-05 13:14:28	Merchant Payment to 8828705 - DEDAN MURIUKI NGUGI	Completed		-1,030.00	14,592.24
UA5N22WYN9	2026-01-05 12:12:11	Pay Merchant Charge	Completed		-27.50	15,622.24
UA5N22WYN9	2026-01-05 12:12:11	Merchant Payment to 7397634 - ROSHENN ENERGY	Completed		-5,000.00	15,649.74
UA5N22X0ZT	2026-01-05 11:35:49	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1015513---1369da98-4da3-4180-be28-658207b62a9b....	Completed	20,000.00		20,649.74
UA4N22VE6L	2026-01-04 20:14:35	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	649.74
UA4N22UXUI	2026-01-04 17:47:53	Customer Transfer to - 254726***206 FAITH GATHIGO	Completed		-30.00	749.74
UA4N22UMF0	2026-01-04 17:10:10	Customer Transfer to - 254701***684 BONFACE MASIO	Completed		-40.00	779.74
UA4N22UM3Y	2026-01-04 16:52:12	Customer Transfer to - 254796***568 JOHN NDUNGI	Completed		-100.00	819.74
UA4N22UJB6	2026-01-04 16:41:30	Pay Bill Charge	Completed		-10.00	919.74
UA4N22UJB6	2026-01-04 16:41:30	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 40054782	Completed		-520.00	929.74
UA4N22U67L	2026-01-04 14:11:23	Merchant Payment Online to 6225815 - GALANO QUICK SHOP	Completed		-260.00	1,449.74
UA4N22U7O3	2026-01-04 14:07:01	Merchant Payment Online to 886804 - DAVES CORNER RESTAURANT	Completed		-575.00	1,709.74
UA4N22TSW8	2026-01-04 12:27:06	Customer Transfer of Funds Charge	Completed		-7.00	2,284.74
UA4N22TSW8	2026-01-04 12:27:06	Customer Payment to Small Business to - 254726***658 BETH NDUNG'U	Completed		-120.00	2,291.74
UA4N22TSVY	2026-01-04 12:26:30	Customer Transfer of Funds Charge	Completed		-7.00	2,411.74
UA4N22TSVY	2026-01-04 12:26:30	Customer Transfer to - 254795***587 MICHAEL NZIOKA	Completed		-500.00	2,418.74
UA4N22TPCF	2026-01-04 11:27:03	Customer Payment to Small Business to - 0702***809 Jeremia Kamande	Completed		-80.00	2,918.74
UA3N22SW8P	2026-01-03 22:45:04	Pay Merchant Charge	Completed		-82.50	2,998.74
UA3N22SW8P	2026-01-03 22:45:04	Merchant Payment Online to 7110443 - BARAKA ENTERPRISES	Completed		-15,000.00	3,081.24
UA3N22SRTO	2026-01-03 22:43:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,918.76	18,081.24

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UA3N22SRTN	2026-01-03 22:43:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1013795---77f102ba-e212-49e8-9589-927f8aea80c8....	Completed	20,000.00		20,000.00
UA3N22RNF6	2026-01-03 17:14:59	Pay Bill Charge	Completed		-34.00	0.00
UA3N22RNF6	2026-01-03 17:14:59	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 690004	Completed		-4,250.00	34.00
UA3N22RNF6	2026-01-03 17:14:59	OverDraft of Credit Party	Completed	1,899.76		4,284.00
UA3N22QZBV	2026-01-03 12:55:32	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-10.00	2,384.24
UA3N22PS26	2026-01-03 06:36:13	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-107.00	2,394.24
UA2N22PMQ5	2026-01-02 21:53:29	Merchant Payment Online to 5248436 - Robert Wambua Katiwa	Completed		-490.00	2,501.24
UA2N22PBSF	2026-01-02 20:19:32	Customer Transfer of Funds Charge	Completed		-13.00	2,991.24
UA2N22PBSF	2026-01-02 20:19:32	Customer Transfer to - 0111***193 Paul Magana	Completed		-600.00	3,004.24
UA2N22PE69	2026-01-02 20:08:38	Customer Transfer of Funds Charge	Completed		-7.00	3,604.24
UA2N22PE69	2026-01-02 20:08:38	Customer Transfer to - 254700***938 JANE MATHEKA	Completed		-300.00	3,611.24
UA2N22P62E	2026-01-02 20:06:22	Customer Transfer of Funds Charge	Completed		-7.00	3,911.24
UA2N22P62E	2026-01-02 20:06:22	Customer Transfer to - 254714***503 THOMAS MUTHUI	Completed		-250.00	3,918.24
UA2N22P3H9	2026-01-02 19:09:56	Customer Transfer of Funds Charge	Completed		-7.00	4,168.24
UA2N22P3H9	2026-01-02 19:09:56	Customer Transfer to - 254702***703 EVANS NGWONO	Completed		-400.00	4,175.24
UA2N22OTWR	2026-01-02 18:58:22	Pay Merchant Charge	Completed		-27.50	4,575.24
UA2N22OTWR	2026-01-02 18:58:22	Merchant Payment Online to 160432 - Lake Oil Group Ltd Kitui Station 2	Completed		-5,000.00	4,602.74
UA2N22OYX8	2026-01-02 18:49:52	Merchant Payment Online to 515003 - Naivas Supermarket Kitui	Completed		-1,800.00	9,602.74
UA2N22OXAG	2026-01-02 18:26:10	Merchant Payment Online to 9450398 - Emmanuel Munyao Ituku	Completed		-1,070.00	11,402.74
UA2N22OQH1	2026-01-02 18:16:20	Merchant Payment Online to 9450398 - Emmanuel Munyao Ituku	Completed		-275.00	12,472.74
UA2N22ONMO	2026-01-02 18:05:33	Customer Transfer of Funds Charge	Completed		-7.00	12,747.74
UA2N22ONMO	2026-01-02 18:05:33	Customer Transfer to - 254712***542 ALEX KIVUVA	Completed		-500.00	12,754.74
UA2N22OHPW	2026-01-02 17:47:02	Merchant Payment Online to 9450398 - Emmanuel Munyao Ituku	Completed		-2,630.00	13,254.74
UA2N22OPUA	2026-01-02 17:43:00	Merchant Payment Online to 5340670 - peter ketonya musya	Completed		-50.00	15,884.74
UA2N22OHHZ	2026-01-02 17:34:48	Customer Transfer to - 254790***826 FATIME YUSUF	Completed		-100.00	15,934.74
UA2N22OO2P	2026-01-02 17:28:17	Customer Transfer to - 254792***230 Joel Mumo	Completed		-50.00	16,034.74
UA2N22OG7Z	2026-01-02 17:23:18	Merchant Payment Online to 6863164 - ANNA NDINDA KIMANI	Completed		-500.00	16,084.74
UA2N22OH2V	2026-01-02 17:10:42	Customer Transfer of Funds Charge	Completed		-13.00	16,584.74
UA2N22OH2V	2026-01-02 17:10:42	Customer Transfer to - 0790***066 EMILLY MAFUNGA	Completed		-800.00	16,597.74

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UA2N22OEEW	2026-01-02 17:04:10	Merchant Payment Online to 670582 - Mwitaka Galaxy Shop .	Completed		-500.00	17,397.74
UA2N22NCHF	2026-01-02 10:13:25	Merchant Payment Online to 670582 - Mwitaka Galaxy Shop .	Completed		-150.00	17,897.74
UA2N22NCGT	2026-01-02 10:12:25	Customer Transfer of Funds Charge	Completed		-7.00	18,047.74
UA2N22NCGT	2026-01-02 10:12:25	Customer Transfer to - 254741***761 JOSEPHAT MWANZA	Completed		-350.00	18,054.74
UA2N22N60R	2026-01-02 08:23:56	Customer Transfer of Funds Charge	Completed		-7.00	18,404.74
UA2N22N60R	2026-01-02 08:23:56	Customer Transfer to - 254728***983 ATHMAN ABBAS	Completed		-200.00	18,411.74
UA2N22MZ39	2026-01-02 08:14:55	Customer Transfer of Funds Charge	Completed		-7.00	18,611.74
UA2N22MZ39	2026-01-02 08:14:55	Customer Transfer to - 254726***597 FREDRICK MWANGANGI	Completed		-300.00	18,618.74
UA2N22MY3H	2026-01-02 08:14:00	Customer Transfer to - 254726***597 FREDRICK MWANGANGI	Completed		-100.00	18,918.74
UA2N22MXNC	2026-01-02 07:26:05	Merchant Payment Online to 330102 - MONTE PUB.	Completed		-80.00	19,018.74
UA2N22MXMZ	2026-01-02 07:24:46	Merchant Payment Online to 330102 - MONTE PUB.	Completed		-200.00	19,098.74
UA2N22MZVN	2026-01-02 06:42:09	Merchant Payment Online to 330102 - MONTE PUB.	Completed		-1,080.00	19,298.74
UA2N22MUOW	2026-01-02 06:30:48	Merchant Payment Online to 9450398 - Emmanuel Munyao Ituku	Completed		-60.00	20,378.74
UA2N22MYBL	2026-01-02 06:22:22	Merchant Payment Online to 9450398 - Emmanuel Munyao Ituku	Completed		-420.00	20,438.74
UA2N22MOWN	2026-01-02 04:47:22	Pay Bill Charge	Completed		-10.00	20,858.74
UA2N22MOWN	2026-01-02 04:47:22	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 40089215	Completed		-600.00	20,868.74
UA2N22MQDK	2026-01-02 04:30:01	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 40089215	Completed		-770.00	21,468.74
UA2N22MQDK	2026-01-02 04:30:01	Pay Bill Charge	Completed		-10.00	22,238.74
UA2N22MQD6	2026-01-02 04:21:54	Customer Transfer of Funds Charge	Completed		-7.00	22,248.74
UA2N22MQD6	2026-01-02 04:21:54	Customer Transfer to - 254704***589 BENSON JUMA	Completed		-150.00	22,255.74
UA2N22MOUL	2026-01-02 03:28:59	Merchant Payment Online to 5248436 - Robert Wambua Katiwa	Completed		-50.00	22,405.74
UA2N22MVNB	2026-01-02 03:13:14	Merchant Payment Online to 5248436 - Robert Wambua Katiwa	Completed		-570.00	22,455.74
UA2N22MQ4H	2026-01-02 00:59:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,474.26	23,025.74
UA2FG2NE2I	2026-01-02 00:59:43	Funds received from - 254714***333 PATRICK OSOI	Completed	25,500.00		25,500.00
UA1N22MECP	2026-01-01 20:14:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-320.00	0.00
UA1QE2K3EN	2026-01-01 20:14:51	Funds received from - 0726***926 Ignitius Nyongesa	Completed	320.00		320.00
UA1N22M0UG	2026-01-01 18:56:00	Merchant Payment Fuliza M-Pesa Online to 5248436 - Robert Wambua Katiwa	Completed		-560.00	0.00
UA1N22M0UG	2026-01-01 18:56:00	OverDraft of Credit Party	Completed	560.00		560.00
UA1N22LS5X	2026-01-01 18:30:14	Merchant Payment Fuliza M-Pesa Online to 5248436 - Robert Wambua Katiwa	Completed		-760.00	0.00
UA1N22LS5X	2026-01-01 18:30:14	OverDraft of Credit Party	Completed	760.00		760.00

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UA1N22LRTX	2026-01-01 18:10:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
UA1N22LRTW	2026-01-01 18:10:53	Customer Transfer to - 0795***480 Laureen Muthui	Completed	2,000.00		2,000.00
UA1N22L9VO	2026-01-01 15:49:36	Merchant Payment Fuliza M-Pesa Online to 8969799 - JUSTUS KIMANZI MWANIKI	Completed		-1,900.00	0.00
UA1N22L9VO	2026-01-01 15:49:36	OverDraft of Credit Party	Completed	1,900.00		1,900.00
UA1N22L87A	2026-01-01 15:21:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
UA1CZ2HQL6	2026-01-01 15:21:18	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,200.00		1,200.00
UA1N22L62Q	2026-01-01 14:36:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
UA1N22L62Q	2026-01-01 14:36:12	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-350.00	7.00
UA1N22L62Q	2026-01-01 14:36:12	OverDraft of Credit Party	Completed	357.00		357.00
UA1N22L3PD	2026-01-01 14:35:32	Customer Transfer Fuliza MPesa to - 0794***068 James Wambua	Completed		-100.00	0.00
UA1N22L3PD	2026-01-01 14:35:32	OverDraft of Credit Party	Completed	100.00		100.00
UA1N22K0ZV	2026-01-01 07:50:06	Pay Merchant Charge	Completed		-22.00	4,000.00
UA1N22K0ZV	2026-01-01 07:50:06	Merchant Payment Fuliza M-Pesa Online to 160706 - Lake Oil Group Ltd Ruai Staion	Completed		-4,000.00	0.00
UA1N22K0ZV	2026-01-01 07:50:06	OverDraft of Credit Party	Completed	2,257.91		4,022.00
TLVN22JDIK	2025-12-31 21:52:42	Pay Merchant Charge	Completed		-27.50	1,764.09
TLVN22JDIK	2025-12-31 21:52:42	Merchant Payment Online to 634263 - LEXO UTAWALA	Completed		-5,000.00	1,791.59
TLVN22JCUG	2025-12-31 21:15:57	Customer Transfer of Funds Charge	Completed		-7.00	6,791.59
TLVN22JCUG	2025-12-31 21:15:57	Customer Transfer to - 0741***972 Kelvin Murigi	Completed		-150.00	6,798.59
TLVN22JAA0	2025-12-31 21:06:13	Pay Merchant Charge	Completed		-4.07	6,948.59
TLVN22JAA0	2025-12-31 21:06:13	Merchant Payment Online to 692707 - SHELL APTC	Completed		-740.00	6,952.66
TLVN22JBJ1	2025-12-31 20:56:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,307.34	7,692.66
TLVN22JBJ0	2025-12-31 20:56:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1009172---36979de7-57ee-40ad-800d-f66c108104b9....	Completed	11,000.00		11,000.00
TLVN22GUV8	2025-12-31 10:27:42	Merchant Payment Fuliza M-Pesa Online to 7940284 - NUH ABDI MUSA	Completed		-65.00	0.00
TLVN22GUV8	2025-12-31 10:27:42	OverDraft of Credit Party	Completed	65.00		65.00
TLVN22GUS1	2025-12-31 10:21:51	Merchant Payment Fuliza M-Pesa Online to 7586143 - Kuality butchery	Completed		-250.00	0.00
TLVN22GUS1	2025-12-31 10:21:51	OverDraft of Credit Party	Completed	250.00		250.00
TLVN22GHAA	2025-12-31 02:50:26	Pay Merchant Charge	Completed		-5.50	0.00
TLVN22GHAA	2025-12-31 02:50:26	Merchant Payment Fuliza M-Pesa Online to 5033470 - TOSHA LIMITED	Completed		-1,000.00	5.50
TLVN22GHAA	2025-12-31 02:50:26	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TLVN22GHA7	2025-12-31 02:49:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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TLVN22GHA6	2025-12-31 02:49:38	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1007353---50643427-722f-49ef-be38-63b0bd8f79d7....	Completed	1,000.00		1,000.00
TLUN22EXU2	2025-12-30 16:39:33	Pay Merchant Charge	Completed		-5.50	1,000.00
TLUN22EXU2	2025-12-30 16:39:33	Merchant Payment Fuliza M-Pesa Online to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-1,000.00	0.00
TLUN22EXU2	2025-12-30 16:39:33	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TLUN22EPON	2025-12-30 16:15:48	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-4,000.00	57.00
TLUN22EPON	2025-12-30 16:15:48	Customer Transfer of Funds Charge	Completed		-57.00	0.00
TLUN22EPON	2025-12-30 16:15:48	OverDraft of Credit Party	Completed	1,938.68		4,057.00
TLUN22EUPT	2025-12-30 16:15:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,381.68	2,118.32
TLUN22EUPS	2025-12-30 16:15:19	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1006642---2780fd47-1111-48de-8066-fe085d4439aa....	Completed	5,500.00		5,500.00
TLTN22D2GL	2025-12-29 22:26:30	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
TLTN22D2GL	2025-12-29 22:26:30	OverDraft of Credit Party	Completed	100.00		100.00
TLTN22CP01	2025-12-29 20:25:51	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-300.00	7.00
TLTN22CP01	2025-12-29 20:25:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLTN22CP01	2025-12-29 20:25:51	OverDraft of Credit Party	Completed	307.00		307.00
TLTN22C4YS	2025-12-29 18:15:39	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-100.00	0.00
TLTN22C4YS	2025-12-29 18:15:39	OverDraft of Credit Party	Completed	100.00		100.00
TLTN22B0RV	2025-12-29 12:15:14	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254705***512 JANET KIBET	Completed		-100.00	0.00
TLTN22B0RV	2025-12-29 12:15:14	OverDraft of Credit Party	Completed	100.00		100.00
TLTN22A5Y8	2025-12-29 04:29:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLTN22A5Y8	2025-12-29 04:29:40	Customer Transfer Fuliza MPesa to - 254728***644 SIMON NZYOKA	Completed		-200.00	7.00
TLTN22A5Y8	2025-12-29 04:29:40	OverDraft of Credit Party	Completed	207.00		207.00
TLTN22A8NP	2025-12-29 02:55:48	Merchant Payment Fuliza M-Pesa to 7443467 - RUAI GARDENS.	Completed		-1,150.00	0.00
TLTN22A8NP	2025-12-29 02:55:48	OverDraft of Credit Party	Completed	1,150.00		1,150.00
TLTN22A4RN	2025-12-29 02:52:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TLTIC2BTJU	2025-12-29 02:52:29	Funds received from - 254707***623 CAROLINE KIHARA	Completed	1,000.00		1,000.00
TLSN22A9FU	2025-12-28 23:13:32	Customer Transfer Fuliza MPesa to - 254701***776 JOSHUA NJIRU	Completed		-50.00	0.00
TLSN22A9FU	2025-12-28 23:13:32	OverDraft of Credit Party	Completed	50.00		50.00
TLSN229JIP	2025-12-28 19:05:56	Pay Bill Charge	Completed		-5.00	0.00
TLSN229JIP	2025-12-28 19:05:56	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7879141	Completed		-350.00	5.00
TLSN229JIP	2025-12-28 19:05:56	OverDraft of Credit Party	Completed	355.00		355.00
TLSN2294MD	2025-12-28 17:29:18	Pay Merchant Charge	Completed		-27.50	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TLSN2294MD	2025-12-28 17:29:18	Merchant Payment Fuliza M-Pesa Online to 480191 - ILADE OIL EMBU	Completed		-5,000.00	27.50
TLSN2294MD	2025-12-28 17:29:18	OverDraft of Credit Party	Completed	1,963.35		5,027.50
TLSN22937M	2025-12-28 17:28:24	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		3,064.15
TLSN2291NI	2025-12-28 17:02:20	Merchant Payment Online to 7606041 - MAGUNAS EMBU DALLAS	Completed		-480.00	1,064.15
TLSN22903T	2025-12-28 16:55:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,455.85	1,544.15
TLSN22903S	2025-12-28 16:55:04	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1003190---03d9ca9f-0a1d-4b7e-8d58-d0697bcaddb5....	Completed	5,000.00		5,000.00
TLSN228SUR	2025-12-28 16:19:22	Merchant Payment Fuliza M-Pesa Online to 500498 - PURITY KARIMI 2	Completed		-410.00	0.00
TLSN228SUR	2025-12-28 16:19:22	OverDraft of Credit Party	Completed	410.00		410.00
TLSN228R7P	2025-12-28 15:39:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLSN228R7P	2025-12-28 15:39:57	Customer Transfer Fuliza MPesa to - 254722***381 BONFACE MUTURI	Completed		-300.00	7.00
TLSN228R7P	2025-12-28 15:39:57	OverDraft of Credit Party	Completed	307.00		307.00
TLSN228L2M	2025-12-28 14:49:30	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TLSN228L2M	2025-12-28 14:49:30	OverDraft of Credit Party	Completed	20.00		20.00
TLSN228LBB	2025-12-28 13:13:54	Customer Transfer Fuliza MPesa to - 0790***568 Tunda Charo	Completed		-20.00	0.00
TLSN228LBB	2025-12-28 13:13:54	OverDraft of Credit Party	Completed	20.00		20.00
TLSN228FTY	2025-12-28 12:58:33	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TLSN228FTY	2025-12-28 12:58:33	Customer Transfer Fuliza MPesa to - 254728***806 SIMON NJIRU	Completed		-200.00	0.00
TLSN228FTY	2025-12-28 12:58:33	OverDraft of Credit Party	Completed	207.00		207.00
TLSN228I61	2025-12-28 12:58:09	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TLSN228I61	2025-12-28 12:58:09	Customer Transfer Fuliza MPesa to - 254728***806 SIMON NJIRU	Completed		-1,000.00	13.00
TLSN228I61	2025-12-28 12:58:09	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TLSN2286P8	2025-12-28 11:50:10	Merchant Payment Fuliza M-Pesa to 570349 - GACHURIRI FILLING STATION	Completed		-3,000.00	16.50
TLSN2286P8	2025-12-28 11:50:10	Pay Merchant Charge	Completed		-16.50	0.00
TLSN2286P8	2025-12-28 11:50:10	OverDraft of Credit Party	Completed	1,444.63		3,016.50
TLSN2286EV	2025-12-28 11:26:36	Pay Merchant Charge	Completed		-4.44	1,571.87
TLSN2286EV	2025-12-28 11:26:36	Merchant Payment to 570349 - GACHURIRI FILLING STATION	Completed		-808.00	1,576.31
TLSN227XPQ	2025-12-28 10:27:16	Customer Transfer of Funds Charge	Completed		-7.00	2,384.31
TLSN227XPQ	2025-12-28 10:27:16	Customer Transfer to - 0714***856 Rose Wanja	Completed		-200.00	2,391.31
TLSN2281P8	2025-12-28 10:25:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,408.69	2,591.31
TLSN2281P7	2025-12-28 10:25:56	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	6,000.00		6,000.00
TLRN22796T	2025-12-27 21:49:51	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TLRN22796T	2025-12-27 21:49:51	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	0.00
TLRN22796T	2025-12-27 21:49:51	OverDraft of Credit Party	Completed	207.00		207.00

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TLRN226DO4	2025-12-27 17:35:29	Pay Bill Charge	Completed		-10.00	0.00
TLRN226DO4	2025-12-27 17:35:29	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0766883303	Completed		-850.00	10.00
TLRN226DO4	2025-12-27 17:35:29	OverDraft of Credit Party	Completed	860.00		860.00
TLQN2246C3	2025-12-26 20:09:30	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
TLQN2246C3	2025-12-26 20:09:30	OverDraft of Credit Party	Completed	100.00		100.00
TLQN223V0T	2025-12-26 19:40:59	Merchant Payment Fuliza M-Pesa to 5456684 - ROSHENN KITCHEN	Completed		-500.00	0.00
TLQN223V0T	2025-12-26 19:40:59	OverDraft of Credit Party	Completed	500.00		500.00
TLQN223TH5	2025-12-26 19:19:52	Merchant Payment Fuliza M-Pesa to 7176932 - MARTIN MURIITHI MBOGO 5	Completed		-500.00	0.00
TLQN223TH5	2025-12-26 19:19:52	OverDraft of Credit Party	Completed	500.00		500.00
TLQN223ECV	2025-12-26 17:43:29	Pay Merchant Charge	Completed		-11.00	2,000.00
TLQN223ECV	2025-12-26 17:43:29	Merchant Payment Fuliza M-Pesa to 6818192 - Galana Energies Station - Embu Mutunduri	Completed		-2,000.00	0.00
TLQN223ECV	2025-12-26 17:43:29	OverDraft of Credit Party	Completed	1,186.55		2,011.00
TLQN223420	2025-12-26 15:09:43	Merchant Payment to 8490063 - CAROLINE SHEILA WAMBUI	Completed		-1,000.00	824.45
TLQ73279QH	2025-12-26 15:09:25	Funds received from - 254710***999 Denis Kiiru	Completed	508.00		1,824.45
TLQN222ZN8	2025-12-26 14:34:35	Customer Transfer of Funds Charge	Completed		-7.00	1,316.45
TLQN222ZN8	2025-12-26 14:34:35	Customer Transfer to - 0115***973 Dickson Muchangi	Completed		-300.00	1,323.45
TLQN2230ZY	2025-12-26 14:33:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1000616---6542c762-f605-4751-a804-b0ac5bdbf956...	Completed	5,000.00		5,000.00
TLQN2230ZZ	2025-12-26 14:33:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,376.55	1,623.45
TLQN222F1N	2025-12-26 10:27:25	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TLQN222F1N	2025-12-26 10:27:25	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	13.00
TLQN222F1N	2025-12-26 10:27:25	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TLQN22214F	2025-12-26 09:34:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLQN22214F	2025-12-26 09:34:32	Customer Transfer Fuliza MPesa to - 254712***677 REGINAH KIBANGA	Completed		-500.00	7.00
TLQN22214F	2025-12-26 09:34:32	OverDraft of Credit Party	Completed	507.00		507.00
TLQN221RKO	2025-12-26 06:52:01	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
TLQN221RKO	2025-12-26 06:52:01	OverDraft of Credit Party	Completed	100.00		100.00
TLPN221G4T	2025-12-25 21:23:13	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
TLPN221G4T	2025-12-25 21:23:13	OverDraft of Credit Party	Completed	100.00		100.00

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TLPN220MR5	2025-12-25 17:17:22	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TLPN220MR5	2025-12-25 17:17:22	OverDraft of Credit Party	Completed	99.00		99.00
TLPN2203TB	2025-12-25 13:42:24	Customer Transfer of Funds Charge	Completed		-7.00	250.00
TLPN2203TB	2025-12-25 13:42:24	Customer Transfer Fuliza MPesa to - 254792***923 BRIAN MUIA	Completed		-250.00	0.00
TLPN2203TB	2025-12-25 13:42:24	OverDraft of Credit Party	Completed	257.00		257.00
TLPN21ZK99	2025-12-25 11:33:46	Merchant Payment Fuliza M-Pesa Online to 595605 - MATHAI SUPERMARKET EMBU	Completed		-300.00	0.00
TLPN21ZK99	2025-12-25 11:33:46	OverDraft of Credit Party	Completed	300.00		300.00
TLPN21ZHFO	2025-12-25 11:16:17	Customer Transfer Fuliza MPesa to - 0110***829 Erastus Nakaito	Completed		-100.00	0.00
TLPN21ZHFO	2025-12-25 11:16:17	OverDraft of Credit Party	Completed	100.00		100.00
TLPN21ZFXH	2025-12-25 11:14:27	Merchant Payment Fuliza M-Pesa Online to 7606041 - MAGUNAS EMBU DALLAS	Completed		-1,155.00	0.00
TLPN21ZFXH	2025-12-25 11:14:27	OverDraft of Credit Party	Completed	867.11		1,155.00
TLPN21Z9GE	2025-12-25 10:02:37	Customer Transfer of Funds Charge	Completed		-13.00	287.89
TLPN21Z9GE	2025-12-25 10:02:37	Customer Transfer to - 254728***837 JANE KIBANGA	Completed		-1,000.00	300.89
TLPN21Z6XJ	2025-12-25 09:58:30	Pay Merchant Charge	Completed		-16.50	1,300.89
TLPN21Z6XJ	2025-12-25 09:58:30	Merchant Payment to 5067022 - LAKE OIl LIMITED - KARATINA STATION	Completed		-3,000.00	1,317.39
TLPN21Z7PM	2025-12-25 09:13:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-682.61	4,317.39
TLPN21Z7PL	2025-12-25 09:13:42	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		5,000.00
TLON21YAR6	2025-12-24 22:35:00	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-1,000.00	0.00
TLON21YAR6	2025-12-24 22:35:00	OverDraft of Credit Party	Completed	675.85		1,000.00
TLON21Y8CL	2025-12-24 21:38:04	Customer Transfer of Funds Charge	Completed		-7.00	324.15
TLON21Y8CL	2025-12-24 21:38:04	Customer Transfer to - 254769***839 Flolence Mukuma	Completed		-300.00	331.15
TLON21YBBJ	2025-12-24 21:35:59	Merchant Payment to 5158728 - THREE IN ONE CHOMA VILLAGE INN LIMITED	Completed		-150.00	631.15
TLON21Y5A5	2025-12-24 21:25:21	Customer Transfer to - 254726***714 HERENAH MBUTHIA	Completed		-60.00	781.15
TLON21X5C0	2025-12-24 17:43:23	Customer Transfer of Funds Charge	Completed		-7.00	841.15
TLON21X5C0	2025-12-24 17:43:23	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-400.00	848.15
TLON21WW2N	2025-12-24 16:36:29	Pay Merchant Charge	Completed		-11.00	1,248.15
TLON21WW2N	2025-12-24 16:36:29	Merchant Payment Online to 838652 - 2NK SHELL KARATINA	Completed		-2,000.00	1,259.15
TLON21WCXY	2025-12-24 15:08:12	Customer Transfer of Funds Charge	Completed		-13.00	3,259.15
TLON21WCXY	2025-12-24 15:08:12	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	3,272.15
TLON21W85R	2025-12-24 14:02:21	Airtime Purchase	Completed		-20.00	4,272.15
TLO4Z1YCD3	2025-12-24 09:15:29	Funds received from - 254701***776 JOSHUA NJIRU	Completed	2,000.00		4,292.15

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TLON21UZP1	2025-12-24 08:10:35	Customer Transfer of Funds Charge	Completed		-7.00	2,292.15
TLON21UZP1	2025-12-24 08:10:35	Customer Transfer to - 254723***802 JOSEPH MWANGI	Completed		-350.00	2,299.15
TLNN21UDFI	2025-12-23 21:03:06	Customer Transfer of Funds Charge	Completed		-7.00	2,649.15
TLNN21UDFI	2025-12-23 21:03:06	Customer Transfer to - 254799***457 MILLICENT WANJIRU	Completed		-500.00	2,656.15
TLNN21U02J	2025-12-23 20:02:02	Customer Transfer of Funds Charge	Completed		-7.00	3,156.15
TLNN21U02J	2025-12-23 20:02:02	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	3,163.15
TLNN21TE5R	2025-12-23 17:43:05	Merchant Payment to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-700.00	3,663.15
TLNN21TCK6	2025-12-23 17:36:12	Customer Transfer of Funds Charge	Completed		-7.00	4,363.15
TLNN21TCK6	2025-12-23 17:36:12	Customer Transfer to - 254746***822 neema kandali	Completed		-500.00	4,370.15
TLNN21TAHQ	2025-12-23 16:45:51	Customer Transfer of Funds Charge	Completed		-7.00	4,870.15
TLNN21TAHQ	2025-12-23 16:45:51	Customer Transfer to - 0790***036 Joel laisa	Completed		-400.00	4,877.15
TLNN21T699	2025-12-23 16:28:23	Pay Merchant Charge	Completed		-27.50	5,277.15
TLNN21T699	2025-12-23 16:28:23	Merchant Payment to 7758786 - TOTAL ENERGIES SERVICE STATION KAMAKIS TSS	Completed		-5,000.00	5,304.65
TLNN21S6VP	2025-12-23 11:36:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,745.35	10,304.65
TLNN21S6VO	2025-12-23 11:36:51	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_ABCE4B554F25.	Completed	12,050.00		12,050.00
TLNN21RWET	2025-12-23 10:21:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TLN731VWWP	2025-12-23 10:21:24	Funds received from - 254710***899 Denis Kiiru	Completed	1,000.00		1,000.00
TLNN21RT9Y	2025-12-23 09:50:19	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TLNN21RT9Y	2025-12-23 09:50:19	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	0.00
TLNN21RT9Y	2025-12-23 09:50:19	OverDraft of Credit Party	Completed	207.00		207.00
TLMN21RD1U	2025-12-22 23:39:56	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TLMN21RD1U	2025-12-22 23:39:56	Customer Transfer Fuliza MPesa to - 0726***784 Eric Waithaka	Completed		-600.00	13.00
TLMN21RD1U	2025-12-22 23:39:56	OverDraft of Credit Party	Completed	613.00		613.00
TLMN21RBFK	2025-12-22 23:06:04	Merchant Payment Fuliza M-Pesa to 5545930 - BURUDANI ADDRESS	Completed		-50.00	0.00
TLMN21RBFK	2025-12-22 23:06:04	OverDraft of Credit Party	Completed	50.00		50.00
TLMN21R4VX	2025-12-22 23:04:48	Merchant Payment Fuliza M-Pesa to 5545930 - BURUDANI ADDRESS	Completed		-150.00	0.00
TLMN21R4VX	2025-12-22 23:04:48	OverDraft of Credit Party	Completed	150.00		150.00
TLMN21QYAL	2025-12-22 21:38:40	Merchant Payment Fuliza M-Pesa to 6248929 - ARIF CAFE	Completed		-1,470.00	0.00
TLMN21QYAL	2025-12-22 21:38:40	OverDraft of Credit Party	Completed	1,470.00		1,470.00
TLMN21QGK5	2025-12-22 19:03:29	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-70.00	0.00
TLMN21QGK5	2025-12-22 19:03:29	OverDraft of Credit Party	Completed	70.00		70.00
TLMN21PMOF	2025-12-22 16:21:49	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TLMN21PMOF	2025-12-22 16:21:49	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-300.00	0.00

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TLMN21PMOF	2025-12-22 16:21:49	OverDraft of Credit Party	Completed	158.16		307.00
TLMN21ON7P	2025-12-22 11:05:03	Pay Merchant Charge	Completed		-11.00	148.84
TLMN21ON7P	2025-12-22 11:05:03	Merchant Payment to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-2,000.00	159.84
TLMN21OO8X	2025-12-22 10:37:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,840.16	2,159.84
TLMN21OO8W	2025-12-22 10:37:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 991862---ff849a83-54a2-4ee9-aa39-adae21ae0aea....	Completed	5,000.00		5,000.00
TLLN21NE7I	2025-12-21 20:31:14	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
TLLN21NE7I	2025-12-21 20:31:14	OverDraft of Credit Party	Completed	100.00		100.00
TLLN21NGVX	2025-12-21 20:16:08	Customer Transfer Fuliza MPesa to - 0759***014 German Mola	Completed		-300.00	7.00
TLLN21NGVX	2025-12-21 20:16:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLLN21NGVX	2025-12-21 20:16:08	OverDraft of Credit Party	Completed	307.00		307.00
TLLN21NF30	2025-12-21 19:59:34	Merchant Payment Fuliza M-Pesa Online to 7694361 - WYCLIFFE AMABWA MALENYA	Completed		-1,300.00	0.00
TLLN21NF30	2025-12-21 19:59:34	OverDraft of Credit Party	Completed	1,300.00		1,300.00
TLLN21LTOV	2025-12-21 14:00:33	Pay Bill Charge	Completed		-5.00	0.00
TLLN21LTOV	2025-12-21 14:00:33	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
TLLN21LTOV	2025-12-21 14:00:33	OverDraft of Credit Party	Completed	205.00		205.00
TLKN21JSRA	2025-12-20 19:12:40	Merchant Payment Fuliza M-Pesa to 7940284 - NUH ABDI MUSA	Completed		-150.00	0.00
TLKN21JSRA	2025-12-20 19:12:40	OverDraft of Credit Party	Completed	150.00		150.00
TLKN21JPGS	2025-12-20 18:53:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLKN21JPGS	2025-12-20 18:53:45	Customer Transfer Fuliza MPesa to - 254798***949 Maristella Kareyo	Completed		-200.00	7.00
TLKN21JPGS	2025-12-20 18:53:45	OverDraft of Credit Party	Completed	207.00		207.00
TLKN21JNNK	2025-12-20 18:25:03	Pay Merchant Charge	Completed		-5.50	0.00
TLKN21JNNK	2025-12-20 18:25:03	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	5.50
TLKN21JNNK	2025-12-20 18:25:03	OverDraft of Credit Party	Completed	543.03		1,005.50
TLKN21JMBD	2025-12-20 18:14:35	Merchant Payment to 3562949 - TOP QUALITY STORES	Completed		-970.00	462.47
TLKN21JMA0	2025-12-20 18:13:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,567.53	1,432.47
TLKN21JM9Z	2025-12-20 18:13:15	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 989968---0055aa58-b773-4d13-8431-16c8c2bb6009....	Completed	3,000.00		3,000.00
TLKN21I140	2025-12-20 10:21:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TLKP71H5D7	2025-12-20 10:21:28	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	1,500.00		1,500.00
TLKN21HIIB	2025-12-20 06:16:09	Merchant Payment Fuliza M-Pesa Online to 795307 - Scratch Services Ltd Sonalux Hse Moi Avenue	Completed		-350.00	0.00
TLKN21HIIB	2025-12-20 06:16:09	OverDraft of Credit Party	Completed	350.00		350.00

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TLJN21GYQB	2025-12-19 21:07:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLJN21GYQB	2025-12-19 21:07:24	Customer Transfer Fuliza MPesa to - 254711***854 SALOME GITURO	Completed		-200.00	7.00
TLJN21GYQB	2025-12-19 21:07:24	OverDraft of Credit Party	Completed	207.00		207.00
TLJN21GU7K	2025-12-19 20:45:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TLJ731KKAQ	2025-12-19 20:45:46	Funds received from - 254710***999 Denis Kiiru	Completed	1,000.00		1,000.00
TLJN21F697	2025-12-19 13:37:54	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TLJN21F697	2025-12-19 13:37:54	OverDraft of Credit Party	Completed	20.00		20.00
TLJN21E90X	2025-12-19 07:08:37	Merchant Payment Fuliza M-Pesa to 717746 - UMOJA CAFE	Completed		-70.00	0.00
TLJN21E90X	2025-12-19 07:08:37	OverDraft of Credit Party	Completed	70.00		70.00
TLJN21E7JG	2025-12-19 06:58:57	Customer Transfer Fuliza MPesa to - 254727***345 OMBUNA DENNIS	Completed		-90.00	0.00
TLJN21E7JG	2025-12-19 06:58:57	OverDraft of Credit Party	Completed	90.00		90.00
TLJN21E5QB	2025-12-19 06:16:10	Merchant Payment Fuliza M-Pesa Online to 717746 - UMOJA CAFE	Completed		-160.00	0.00
TLJN21E5QB	2025-12-19 06:16:10	OverDraft of Credit Party	Completed	160.00		160.00
TLJN21E1B9	2025-12-19 01:30:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254757***731 Dennis Ndamburi	Completed		-1,000.00	13.00
TLJN21E1B9	2025-12-19 01:30:33	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TLJN21E1B9	2025-12-19 01:30:33	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TLJN21E18U	2025-12-19 00:57:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLJN21E18U	2025-12-19 00:57:06	Customer Transfer Fuliza MPesa to - 254795***745 Sarah Mbakaye	Completed		-400.00	7.00
TLJN21E18U	2025-12-19 00:57:06	OverDraft of Credit Party	Completed	407.00		407.00
TLJN21DYZE	2025-12-19 00:55:27	Merchant Payment Fuliza M-Pesa Online to 3572173 - BARAKA RIFT STOP OVER- SUPERMARKET 3	Completed		-590.00	0.00
TLJN21DYZE	2025-12-19 00:55:27	OverDraft of Credit Party	Completed	590.00		590.00
TLIN21D3D5	2025-12-18 19:02:36	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
TLIN21D3D5	2025-12-18 19:02:36	OverDraft of Credit Party	Completed	100.00		100.00
TLIN21CKZE	2025-12-18 17:15:27	Merchant Payment Fuliza M-Pesa Online to 7053085 - Quick Mart Chania.	Completed		-1,138.00	0.00
TLIN21CKZE	2025-12-18 17:15:27	OverDraft of Credit Party	Completed	1,020.25		1,138.00
TLIN21CHFA	2025-12-18 16:14:36	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. Netflix.com Los Gatos NL	Completed		-1,138.50	117.75
TLIN21CBB5	2025-12-18 15:20:41	Customer Transfer of Funds Charge	Completed		-7.00	1,256.25
TLIN21CBB5	2025-12-18 15:20:41	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-250.00	1,263.25
TLIN21C2WX	2025-12-18 14:34:48	Merchant Payment to 6279063 - MAROA MARTHA BOKE	Completed		-100.00	1,513.25
TLIN21C5IL	2025-12-18 14:34:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,386.75	1,613.25

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TLIN21C5IK	2025-12-18 14:34:10	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 984140---b00e702e-e469-435b-9f9d-22bbdebafa0c....	Completed	5,000.00		5,000.00
TLIN21BQBJ	2025-12-18 12:36:12	Customer Transfer of Funds Charge	Completed		-13.00	850.00
TLIN21BQBJ	2025-12-18 12:36:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254719***001 GRACE NJOROGE	Completed		-850.00	0.00
TLIN21BQBJ	2025-12-18 12:36:12	OverDraft of Credit Party	Completed	863.00		863.00
TLIN21BLLN	2025-12-18 11:54:12	Merchant Payment Fuliza M-Pesa Online to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-570.00	0.00
TLIN21BLLN	2025-12-18 11:54:12	OverDraft of Credit Party	Completed	570.00		570.00
TLIN21B7F7	2025-12-18 09:10:25	Customer Transfer of Funds Charge	Completed		-7.00	120.00
TLIN21B7F7	2025-12-18 09:10:25	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-120.00	0.00
TLIN21B7F7	2025-12-18 09:10:25	OverDraft of Credit Party	Completed	127.00		127.00
TLHN219AVQ	2025-12-17 17:49:18	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-400.00	7.00
TLHN219AVQ	2025-12-17 17:49:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLHN219AVQ	2025-12-17 17:49:18	OverDraft of Credit Party	Completed	407.00		407.00
TLHN219D8U	2025-12-17 17:25:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TLH8816RPT	2025-12-17 17:25:44	Funds received from - 0701***700 simon mairu	Completed	500.00		500.00
TLHN2195EK	2025-12-17 16:01:32	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IG5epH	Completed		-1,000.00	0.00
TLHN2195EK	2025-12-17 16:01:32	OverDraft of Credit Party	Completed	1,000.00		1,000.00
TLHN218VAI	2025-12-17 15:05:03	Customer Transfer Fuliza MPesa to - 254722***689 EDWARD ROBERT	Completed		-500.00	0.00
TLHN218VAI	2025-12-17 15:05:03	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TLHN218VAI	2025-12-17 15:05:03	OverDraft of Credit Party	Completed	507.00		507.00
TLHN218AEI	2025-12-17 11:27:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TLHN218AEH	2025-12-17 11:27:37	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 980188---7e93f4cc-f17b-43fb-9100-d0727010b5f4....	Completed	3,000.00		3,000.00
TLHN217IGX	2025-12-17 00:50:18	Merchant Payment Fuliza M-Pesa Online to 6248929 - ARIF CAFE	Completed		-350.00	0.00
TLHN217IGX	2025-12-17 00:50:18	OverDraft of Credit Party	Completed	350.00		350.00
TLGN215RGJ	2025-12-16 15:41:41	Merchant Payment Fuliza M-Pesa to 6248929 - ARIF CAFE	Completed		-300.00	0.00
TLGN215RGJ	2025-12-16 15:41:41	OverDraft of Credit Party	Completed	300.00		300.00
TLGN215Q25	2025-12-16 15:32:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLGN215Q25	2025-12-16 15:32:05	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-300.00	7.00
TLGN215Q25	2025-12-16 15:32:05	OverDraft of Credit Party	Completed	307.00		307.00
TLGN215OI3	2025-12-16 15:29:31	Customer Transfer Fuliza MPesa to - 254720***982 JOHN IRUNGU	Completed		-920.00	0.00
TLGN215OI3	2025-12-16 15:29:31	Customer Transfer of Funds Charge	Completed		-13.00	920.00
TLGN215OI3	2025-12-16 15:29:31	OverDraft of Credit Party	Completed	933.00		933.00

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TLGN215SO3	2025-12-16 15:23:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TLGN215SO2	2025-12-16 15:23:22	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 978186---867c9300-1def-4d86-8642-86f98ee93557....	Completed	2,000.00		2,000.00
TLFN211UD6	2025-12-15 13:04:47	Customer Transfer of Funds Charge	Completed		-7.00	135.00
TLFN211UD6	2025-12-15 13:04:47	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-135.00	0.00
TLFN211UD6	2025-12-15 13:04:47	OverDraft of Credit Party	Completed	142.00		142.00
TLFN211Y5R	2025-12-15 12:36:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLFN211Y5R	2025-12-15 12:36:42	Customer Transfer Fuliza MPesa to - 254740***043 Joseph Peter	Completed		-300.00	7.00
TLFN211Y5R	2025-12-15 12:36:42	OverDraft of Credit Party	Completed	307.00		307.00
TLFN211T5O	2025-12-15 11:46:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLFN211T5O	2025-12-15 11:46:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254768***007 MOUREEN KISIO	Completed		-110.00	7.00
TLFN211T5O	2025-12-15 11:46:00	OverDraft of Credit Party	Completed	117.00		117.00
TLFN211HMP	2025-12-15 10:47:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254798***891 FRANCIS MAINA	Completed		-100.00	0.00
TLFN211HMP	2025-12-15 10:47:05	OverDraft of Credit Party	Completed	100.00		100.00
TLFN21154Z	2025-12-15 08:47:25	Customer Transfer Fuliza MPesa to - 0791***341 JACOB BUNYOLIA	Completed		-50.00	0.00
TLFN21154Z	2025-12-15 08:47:25	OverDraft of Credit Party	Completed	50.00		50.00
TLFN211AOD	2025-12-15 08:32:25	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLFN211AOD	2025-12-15 08:32:25	Customer Transfer Fuliza MPesa to - 254711***751 CALEB KARIUKI	Completed		-400.00	7.00
TLFN211AOD	2025-12-15 08:32:25	OverDraft of Credit Party	Completed	407.00		407.00
TLEN210NGC	2025-12-14 21:19:58	Customer Bundle Purchase with Fuliza to 826913Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-24.00	0.00
TLEN210NGC	2025-12-14 21:19:58	OverDraft of Credit Party	Completed	24.00		24.00
TLEN210J6V	2025-12-14 21:13:58	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TLEN210J6V	2025-12-14 21:13:58	OverDraft of Credit Party	Completed	20.00		20.00
TLEN20ZGMW	2025-12-14 16:34:20	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-103.00	0.00
TLEN20ZGMW	2025-12-14 16:34:20	OverDraft of Credit Party	Completed	103.00		103.00
TLEN20Z9NV	2025-12-14 15:54:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254724***551 LEAH WAMBUI	Completed		-90.00	0.00
TLEN20Z9NV	2025-12-14 15:54:30	OverDraft of Credit Party	Completed	90.00		90.00
TLEN20ZBOY	2025-12-14 15:48:45	Customer Transfer Fuliza MPesa to - 254718***202 ANNE MUTAVI	Completed		-80.00	0.00
TLEN20ZBOY	2025-12-14 15:48:45	OverDraft of Credit Party	Completed	80.00		80.00
TLEN20Z384	2025-12-14 15:17:01	Pay Bill Charge	Completed		-5.00	0.00
TLEN20Z384	2025-12-14 15:17:01	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 50535	Completed		-450.00	5.00
TLEN20Z384	2025-12-14 15:17:01	OverDraft of Credit Party	Completed	455.00		455.00

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TLEN20Z4MH	2025-12-14 15:16:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TLEN20Z4MG	2025-12-14 15:15:59	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 973231---d16ad1d4-be61-4ff6-ab81-f81c6418b88d....	Completed	2,000.00		2,000.00
TLEN20Y5Y7	2025-12-14 09:02:44	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-26.00	0.00
TLEN20Y5Y7	2025-12-14 09:02:44	OverDraft of Credit Party	Completed	26.00		26.00
TLDN20VXT0	2025-12-13 14:22:53	Pay Bill Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-400.00	0.00
TLDN20VXT0	2025-12-13 14:22:53	OverDraft of Credit Party	Completed	400.00		400.00
TLDN20VWBV	2025-12-13 14:20:40	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TLDN20VWBV	2025-12-13 14:20:40	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	13.00
TLDN20VWBV	2025-12-13 14:20:40	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TLDN20VEYC	2025-12-13 12:37:35	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
TLDN20VEYC	2025-12-13 12:37:35	OverDraft of Credit Party	Completed	100.00		100.00
TLDN20V5SO	2025-12-13 12:05:52	Merchant Payment Fuliza M-Pesa to 8963097 - JANE WAWIRA MWANIKI	Completed		-2,000.00	0.00
TLDN20V5SO	2025-12-13 12:05:52	OverDraft of Credit Party	Completed	1,938.18		2,000.00
TLDN20VA4D	2025-12-13 12:00:52	Customer Transfer of Funds Charge	Completed		-13.00	61.82
TLDN20VA4D	2025-12-13 12:00:52	Customer Transfer to - 0741***643 FAITH MWANGI	Completed		-800.00	74.82
TLDN20V72S	2025-12-13 11:57:34	Merchant Payment to 6555794 - JUSTUS KYALO	Completed		-50.00	874.82
TLDN20V5NH	2025-12-13 11:55:58	Customer Transfer of Funds Charge	Completed		-13.00	924.82
TLDN20V5NH	2025-12-13 11:55:58	Customer Transfer to - 254725***677 ANNET NGARI	Completed		-550.00	937.82
TLDN20V5MU	2025-12-13 11:54:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,512.18	1,487.82
TLDN20V5MT	2025-12-13 11:54:54	Funds received from - 254714***335 PATRICK OSOI	Completed	5,000.00		5,000.00
TLDN20USDM	2025-12-13 07:49:08	Customer Transfer Fuliza MPesa to - 254745***597 Martin Kinyua	Completed		-100.00	0.00
TLDN20USDM	2025-12-13 07:49:08	OverDraft of Credit Party	Completed	100.00		100.00
TLDN20US2U	2025-12-13 07:22:43	Customer Transfer Fuliza MPesa to - 254702***555 JORAM MWAI	Completed		-50.00	0.00
TLDN20US2U	2025-12-13 07:22:43	OverDraft of Credit Party	Completed	50.00		50.00
TLDN20UKCW	2025-12-13 06:13:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254790***035 VERAGIO MUGO	Completed		-350.00	0.00
TLDN20UKCW	2025-12-13 06:13:03	Customer Transfer of Funds Charge	Completed		-7.00	350.00
TLDN20UKCW	2025-12-13 06:13:03	OverDraft of Credit Party	Completed	357.00		357.00
TLDN20UGMX	2025-12-13 02:19:26	Merchant Payment Fuliza M-Pesa Online to 7065278 - KA VIRGINIA VENTURES HQ	Completed		-300.00	1.65
TLDN20UGMX	2025-12-13 02:19:26	Pay Merchant Charge	Completed		-1.65	0.00
TLDN20UGMX	2025-12-13 02:19:26	OverDraft of Credit Party	Completed	301.65		301.65

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TLDN20U9AE	2025-12-13 01:54:32	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TLDN20U9AE	2025-12-13 01:54:32	Customer Transfer Fuliza MPesa to - 0704***992 Faith Wambui	Completed		-500.00	0.00
TLDN20U9AE	2025-12-13 01:54:32	OverDraft of Credit Party	Completed	507.00		507.00
TLCN20UBB3	2025-12-12 22:34:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0724***289 john wachira	Completed		-20.00	0.00
TLCN20UBB3	2025-12-12 22:34:32	OverDraft of Credit Party	Completed	20.00		20.00
TLCN20U06K	2025-12-12 21:56:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLCN20U06K	2025-12-12 21:56:47	Customer Transfer Fuliza MPesa to - 254720***982 JOHN IRUNGU	Completed		-500.00	7.00
TLCN20U06K	2025-12-12 21:56:47	OverDraft of Credit Party	Completed	507.00		507.00
TLCN20TYWP	2025-12-12 20:43:30	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-400.00	7.00
TLCN20TYWP	2025-12-12 20:43:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLCN20TYWP	2025-12-12 20:43:30	OverDraft of Credit Party	Completed	407.00		407.00
TLCN20TWRG	2025-12-12 20:34:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TLCN20TWRE	2025-12-12 20:34:08	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 970674---139636d4-9a8f-429b-9981-4d01d7a26e1d....	Completed	2,000.00		2,000.00
TLCN20TPVN	2025-12-12 19:47:38	Customer Transfer Fuliza MPesa to - 254717***484 Victoria Njeri	Completed		-50.00	0.00
TLCN20TPVN	2025-12-12 19:47:38	OverDraft of Credit Party	Completed	50.00		50.00
TLCN20TGF2	2025-12-12 18:45:53	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TLCN20TGF2	2025-12-12 18:45:53	OverDraft of Credit Party	Completed	50.00		50.00
TLCN20SLX5	2025-12-12 14:53:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TLCN2FREBA	2025-12-12 14:53:36	Send Money Reversal via API from - 254724***026 PHIDES MUNYIRI	Completed	200.00		200.00
TLCN20SLUV	2025-12-12 14:49:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLCN20SLUV	2025-12-12 14:49:46	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-200.00	7.00
TLCN20SLUV	2025-12-12 14:49:46	OverDraft of Credit Party	Completed	207.00		207.00
TLCN20SND1	2025-12-12 14:49:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLCN20SND1	2025-12-12 14:49:13	Customer Transfer Fuliza MPesa to - 254724***026 PHIDES MUNYIRI	Completed		-200.00	7.00
TLCN20SND1	2025-12-12 14:49:13	OverDraft of Credit Party	Completed	207.00		207.00
TLCN20SCPW	2025-12-12 13:25:11	Customer Transfer Fuliza MPesa to - 0712***961 Emmanuel Ndikumana	Completed		-100.00	0.00
TLCN20SCPW	2025-12-12 13:25:11	OverDraft of Credit Party	Completed	100.00		100.00
TLCN20RVNP	2025-12-12 11:24:49	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TLCN20RVNP	2025-12-12 11:24:49	OverDraft of Credit Party	Completed	99.00		99.00
TLCN20RIG1	2025-12-12 09:10:23	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TLCN20RIG1	2025-12-12 09:10:23	OverDraft of Credit Party	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TLCN20R76N	2025-12-12 03:23:09	Customer Transfer Fuliza MPesa to - 254114***330 Mary Onyango	Completed		-50.00	0.00
TLCN20R76N	2025-12-12 03:23:09	OverDraft of Credit Party	Completed	50.00		50.00
TLBN20QVKV	2025-12-11 22:47:42	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7.00
TLBN20QVKV	2025-12-11 22:47:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLBN20QVKV	2025-12-11 22:47:42	OverDraft of Credit Party	Completed	207.00		207.00
TLBN20QSV7	2025-12-11 21:19:28	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TLBN20QSV7	2025-12-11 21:19:28	OverDraft of Credit Party	Completed	20.00		20.00
TLBN20PUIG	2025-12-11 18:54:15	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TLBN20PUIG	2025-12-11 18:54:15	OverDraft of Credit Party	Completed	20.00		20.00
TLBN20PM33	2025-12-11 17:14:15	Merchant Payment Fuliza M-Pesa Online to 6019851 - BENSON NJUGUNA GITONGA 2	Completed		-320.00	0.00
TLBN20PM33	2025-12-11 17:14:15	OverDraft of Credit Party	Completed	320.00		320.00
TLBN20PJWD	2025-12-11 16:39:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLBN20PJWD	2025-12-11 16:39:48	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-370.00	7.00
TLBN20PJWD	2025-12-11 16:39:48	OverDraft of Credit Party	Completed	377.00		377.00
TLBN20OX8A	2025-12-11 13:53:38	Customer Transfer Fuliza MPesa to - 254710***464 EVANGELINE MUNYI	Completed		-100.00	0.00
TLBN20OX8A	2025-12-11 13:53:38	OverDraft of Credit Party	Completed	100.00		100.00
TLBN20OQJR	2025-12-11 11:54:21	Customer Transfer Fuliza MPesa to - 254723***262 JOSEPH KURIA	Completed		-100.00	0.00
TLBN20OQJR	2025-12-11 11:54:21	OverDraft of Credit Party	Completed	100.00		100.00
TLBN20ODXN	2025-12-11 11:35:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLBN20ODXN	2025-12-11 11:35:10	Customer Transfer Fuliza MPesa to - 0795***389 Denis Nguku	Completed		-400.00	7.00
TLBN20ODXN	2025-12-11 11:35:10	OverDraft of Credit Party	Completed	407.00		407.00
TLBN20OHLI	2025-12-11 10:33:56	Customer Transfer Fuliza MPesa to - 0742***908 james Njeru	Completed		-50.00	0.00
TLBN20OHLI	2025-12-11 10:33:56	OverDraft of Credit Party	Completed	50.00		50.00
TLBN20NXPY	2025-12-11 08:55:20	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-148.00	0.00
TLBN20NXPY	2025-12-11 08:55:20	OverDraft of Credit Party	Completed	148.00		148.00
TLAN20N3FA	2025-12-10 22:23:14	Merchant Payment Fuliza M-Pesa to 992978 - PALMDEW HIGHLANDS HOTEL LTD VIA Absa	Completed		-500.00	0.00
TLAN20N3FA	2025-12-10 22:23:14	OverDraft of Credit Party	Completed	500.00		500.00
TLAN20N3EQ	2025-12-10 22:21:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TLAN20N3EP	2025-12-10 22:21:46	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 966080---c9462b54-1f62-4e6e-a249-68f94bbdf397....	Completed	3,000.00		3,000.00

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TLAN20LJYY	2025-12-10 16:13:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254710***638 EUNICE SAMUEL	Completed		-30.00	0.00
TLAN20LJYY	2025-12-10 16:13:13	OverDraft of Credit Party	Completed	30.00		30.00
TLAN20LOC3	2025-12-10 16:12:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TLAN20LOC3	2025-12-10 16:12:33	Customer Transfer Fuliza MPesa to - 254715***159 JOYCE NJOKI	Completed		-120.00	7.00
TLAN20LOC3	2025-12-10 16:12:33	OverDraft of Credit Party	Completed	127.00		127.00
TL9N20J2YK	2025-12-09 18:52:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0112***504 Milka Munyao	Completed		-40.00	0.00
TL9N20J2YK	2025-12-09 18:52:47	OverDraft of Credit Party	Completed	40.00		40.00
TL9N20IQ7V	2025-12-09 18:30:00	Customer Transfer Fuliza MPesa to - 254712***097 JOSEPH KAMANI	Completed		-20.00	0.00
TL9N20IQ7V	2025-12-09 18:30:00	OverDraft of Credit Party	Completed	20.00		20.00
TL9N20IF3H	2025-12-09 17:02:54	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-136.00	0.00
TL9N20IF3H	2025-12-09 17:02:54	OverDraft of Credit Party	Completed	136.00		136.00
TL9N20IEVM	2025-12-09 16:51:37	Customer Transfer Fuliza MPesa to - 0768***933 SILVANDAH NJUE	Completed		-50.00	0.00
TL9N20IEVM	2025-12-09 16:51:37	OverDraft of Credit Party	Completed	50.00		50.00
TL9N20I8JY	2025-12-09 16:19:36	Customer Transfer Fuliza MPesa to - 254720***080 JONAH NTHIMBA	Completed		-300.00	0.00
TL9N20I8JY	2025-12-09 16:19:36	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TL9N20I8JY	2025-12-09 16:19:36	OverDraft of Credit Party	Completed	307.00		307.00
TL9N20I4KV	2025-12-09 15:44:08	Merchant Payment Fuliza M-Pesa to 7397634 - ROSHENN ENERGY	Completed		-1,000.00	5.50
TL9N20I4KV	2025-12-09 15:44:08	Pay Merchant Charge	Completed		-5.50	0.00
TL9N20I4KV	2025-12-09 15:44:08	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TL9N20I5QD	2025-12-09 15:23:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TL9N20I5QC	2025-12-09 15:23:51	Salary Payment from 3167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 961776---2ead7c37-824e-4027-a5be-d700581a4bbf...	Completed	1,000.00		1,000.00
TL9N20I6EV	2025-12-09 14:35:05	Pay Bill Charge	Completed		-15.00	1,050.00
TL9N20I6EV	2025-12-09 14:35:05	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0729105534	Completed		-1,050.00	0.00
TL9N20I6EV	2025-12-09 14:35:05	OverDraft of Credit Party	Completed	1,065.00		1,065.00
TL9N20HZ0Q	2025-12-09 14:29:56	Customer Transfer Fuliza MPesa to - 254714***716 Lawrence kamwochere	Completed		-150.00	0.00
TL9N20HZ0Q	2025-12-09 14:29:56	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TL9N20HZ0Q	2025-12-09 14:29:56	OverDraft of Credit Party	Completed	157.00		157.00
TL9N20HYVK	2025-12-09 14:20:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254792***393 anne muriuki	Completed		-50.00	0.00
TL9N20HYVK	2025-12-09 14:20:58	OverDraft of Credit Party	Completed	50.00		50.00
TL9N20HD6H	2025-12-09 10:57:29	Customer Transfer Fuliza MPesa to - 254712***137 IRENE MWANGI	Completed		-100.00	0.00
TL9N20HD6H	2025-12-09 10:57:29	OverDraft of Credit Party	Completed	100.00		100.00

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TL9N20HA43	2025-12-09 09:47:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TL9RC0GAXR	2025-12-09 09:47:23	Funds received from - 254725***907 BENJAMIN MBUTI	Completed	1,000.00		1,000.00
TL9N20GNHS	2025-12-09 04:41:33	Pay Bill Charge	Completed		-57.00	12,500.00
TL9N20GNHS	2025-12-09 04:41:33	Pay Bill Online Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2231116	Completed		-12,500.00	0.00
TL9N20GNHS	2025-12-09 04:41:33	OverDraft of Credit Party	Completed	2,236.96		12,557.00
TL9N20GNHN	2025-12-09 04:39:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,679.96	10,320.04
TL9N20GNHM	2025-12-09 04:39:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 960178---800a1c3b-218a-423c-8ec3-1ddb9ed7041f....	Completed	13,000.00		13,000.00
TL8N20FJWZ	2025-12-08 19:30:10	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40054782	Completed		-525.00	10.00
TL8N20FJWZ	2025-12-08 19:30:10	Pay Bill Charge	Completed		-10.00	0.00
TL8N20FJWZ	2025-12-08 19:30:10	OverDraft of Credit Party	Completed	535.00		535.00
TL8N20F1TM	2025-12-08 16:42:38	Customer Transfer of Funds Charge	Completed		-7.00	450.00
TL8N20F1TM	2025-12-08 16:42:38	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-450.00	0.00
TL8N20F1TM	2025-12-08 16:42:38	OverDraft of Credit Party	Completed	457.00		457.00
TL8N20EU9H	2025-12-08 15:28:31	Pay Bill Fuliza M-Pesa to 480587 - OLLIN SAVINGS AND CREDIT SOCIETY LTD Acc. 0541171	Completed		-20.00	0.00
TL8N20EU9H	2025-12-08 15:28:31	OverDraft of Credit Party	Completed	20.00		20.00
TL8N20EPPI	2025-12-08 15:21:50	Merchant Payment Fuliza M-Pesa Online to 137148 - EASTLEIGH MATTRESSES LIMITED-MWEA	Completed		-1,235.00	0.00
TL8N20EPPI	2025-12-08 15:21:50	OverDraft of Credit Party	Completed	1,235.00		1,235.00
TL8N20EJ3Q	2025-12-08 15:01:34	Customer Transfer Fuliza MPesa to - 254704***339 BENARD MUTHAMA	Completed		-250.00	0.00
TL8N20EJ3Q	2025-12-08 15:01:34	Customer Transfer of Funds Charge	Completed		-7.00	250.00
TL8N20EJ3Q	2025-12-08 15:01:34	OverDraft of Credit Party	Completed	257.00		257.00
TL8N20EDEX	2025-12-08 13:45:11	Pay Merchant Charge	Completed		-27.50	0.00
TL8N20EDEX	2025-12-08 13:45:11	Merchant Payment Fuliza M-Pesa to 5475534 - REGNOL RUIRU SERVISE STATION	Completed		-5,000.00	27.50
TL8N20EDEX	2025-12-08 13:45:11	OverDraft of Credit Party	Completed	149.42		5,027.50
TL8N20EG7D	2025-12-08 13:34:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,121.92	4,878.08
TL8N20EG7C	2025-12-08 13:34:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 958627---bc395cc2-fd09-4279-a8c7-731e3fda4e99....	Completed	7,000.00		7,000.00
TL8N20DX62	2025-12-08 11:36:00	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-300.00	0.00
TL8N20DX62	2025-12-08 11:36:00	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TL8N20DX62	2025-12-08 11:36:00	OverDraft of Credit Party	Completed	307.00		307.00
TL7N20CO7R	2025-12-07 20:45:33	Merchant Payment Fuliza M-Pesa to 5489652 - KEAGO NYATERO FAITH	Completed		-98.00	0.00
TL7N20CO7R	2025-12-07 20:45:33	OverDraft of Credit Party	Completed	98.00		98.00

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TL7N20CPFK	2025-12-07 20:36:07	Customer Transfer Fuliza MPesa to - 254701***776 JOSHUA NJIRU	Completed		-200.00	0.00
TL7N20CPFK	2025-12-07 20:36:07	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TL7N20CPFK	2025-12-07 20:36:07	OverDraft of Credit Party	Completed	207.00		207.00
TL7N20CNUN	2025-12-07 20:28:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TL7N20CNUM	2025-12-07 20:28:25	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 957309---b8154ae7-5560-4a68-a867-118f5abae0bc....	Completed	2,000.00		2,000.00
TL7N20AEOB	2025-12-07 09:08:06	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-50.00	0.00
TL7N20AEOB	2025-12-07 09:08:06	OverDraft of Credit Party	Completed	50.00		50.00
TL7N209XQD	2025-12-07 04:23:27	Customer Transfer Fuliza MPesa to - 254727***037 ISAAC OJINO	Completed		-700.00	0.00
TL7N209XQD	2025-12-07 04:23:27	Customer Transfer of Funds Charge	Completed		-13.00	700.00
TL7N209XQD	2025-12-07 04:23:27	OverDraft of Credit Party	Completed	713.00		713.00
TL7N20A3I3	2025-12-07 03:42:48	Pay Bill Charge	Completed		-5.00	500.00
TL7N20A3I3	2025-12-07 03:42:48	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
TL7N20A3I3	2025-12-07 03:42:48	OverDraft of Credit Party	Completed	505.00		505.00
TL7N209UPB	2025-12-07 02:21:23	Merchant Payment Fuliza M-Pesa to 7435998 - WALLETS INVESTMENTS LTD	Completed		-1,350.00	0.00
TL7N209UPB	2025-12-07 02:21:23	OverDraft of Credit Party	Completed	1,350.00		1,350.00
TL7N209UO9	2025-12-07 02:08:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
TL7N209UO8	2025-12-07 02:08:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 956128---e945f08d-873d-4561-92ce-0af54de54ea....	Completed	2,500.00		2,500.00
TL7N20A370	2025-12-07 00:42:11	Customer Transfer Fuliza MPesa to - 0715***136 Duncan Muriuki	Completed		-50.00	0.00
TL7N20A370	2025-12-07 00:42:11	OverDraft of Credit Party	Completed	50.00		50.00
TL7N209X8Z	2025-12-07 00:18:43	Merchant Payment Fuliza M-Pesa to 3702907 - RUBIS MASAKU	Completed		-1,000.00	5.50
TL7N209X8Z	2025-12-07 00:18:43	Pay Merchant Charge	Completed		-5.50	0.00
TL7N209X8Z	2025-12-07 00:18:43	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TL7N209X8R	2025-12-07 00:17:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TL7N209X8Q	2025-12-07 00:17:47	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00
TL6N209TI3	2025-12-06 22:16:04	Merchant Payment Fuliza M-Pesa to 6864023 - AMAZON SHOP	Completed		-100.00	0.00
TL6N209TI3	2025-12-06 22:16:04	OverDraft of Credit Party	Completed	100.00		100.00
TL6N209HZJ	2025-12-06 20:33:40	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TL6N209HZJ	2025-12-06 20:33:40	OverDraft of Credit Party	Completed	20.00		20.00
TL6N2095WB	2025-12-06 19:38:54	Customer Transfer Fuliza MPesa to - 0794***262 Dorris Nyamai	Completed		-2,150.00	33.00

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TL6N2095WB	2025-12-06 19:38:54	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TL6N2095WB	2025-12-06 19:38:54	OverDraft of Credit Party	Completed	2,183.00		2,183.00
TL6N208NX0	2025-12-06 17:53:10	Merchant Payment Fuliza M-Pesa to 6788213 - BRIAN MULWA GABRIEL .	Completed		-50.00	0.00
TL6N208NX0	2025-12-06 17:53:10	OverDraft of Credit Party	Completed	50.00		50.00
TL6N208SD7	2025-12-06 17:48:54	Merchant Payment Fuliza M-Pesa to 5828858 - KIOKO JOSEPH	Completed		-140.00	0.00
TL6N208SD7	2025-12-06 17:48:54	OverDraft of Credit Party	Completed	140.00		140.00
TL6N208EUV	2025-12-06 16:46:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TL6N208EUV	2025-12-06 16:46:24	Customer Transfer Fuliza MPesa to - 254712***542 ALEX KIVUVA	Completed		-250.00	7.00
TL6N208EUV	2025-12-06 16:46:24	OverDraft of Credit Party	Completed	257.00		257.00
TL6N2083FV	2025-12-06 16:10:28	Customer Transfer Fuliza MPesa to - 0705***770 Brian Nzioka	Completed		-100.00	0.00
TL6N2083FV	2025-12-06 16:10:28	OverDraft of Credit Party	Completed	100.00		100.00
TL6N2085K7	2025-12-06 15:15:05	Merchant Payment Fuliza M-Pesa Online to 7526464 - Quick Mart JOSKA	Completed		-1,539.00	0.00
TL6N2085K7	2025-12-06 15:15:05	OverDraft of Credit Party	Completed	410.95		1,539.00
TL6N2085GU	2025-12-06 15:09:58	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	3,000.00		3,000.00
TL6N2085GV	2025-12-06 15:09:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,871.95	1,128.05
TL6N2082DH	2025-12-06 15:09:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TL6EA0BW5Z	2025-12-06 15:09:30	Funds received from - 254708***562 FAITH MWANZIA	Completed	500.00		500.00
TL6N207WPP	2025-12-06 14:10:21	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINEER TRADERS LIMITED	Completed		-6,000.00	0.00
TL6N207WPP	2025-12-06 14:10:21	Pay Merchant Charge	Completed		-33.00	6,000.00
TL6N207WPP	2025-12-06 14:10:21	OverDraft of Credit Party	Completed	2,348.46		6,033.00
TL6N207Y50	2025-12-06 14:08:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,315.46	3,684.54
TL6N207Y4Z	2025-12-06 14:08:08	Funds received from - 254714***333 PATRICK OSOI	Completed	7,000.00		7,000.00
TL6N207UXQ	2025-12-06 13:53:38	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TL6N207UXQ	2025-12-06 13:53:38	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-500.00	0.00
TL6N207UXQ	2025-12-06 13:53:38	OverDraft of Credit Party	Completed	507.00		507.00
TL6N207W27	2025-12-06 13:35:05	Merchant Payment Fuliza M-Pesa to 7878576 - DENIM RETAIL STORE 2	Completed		-350.00	0.00
TL6N207W27	2025-12-06 13:35:05	OverDraft of Credit Party	Completed	350.00		350.00
TL6N207KMX	2025-12-06 12:52:10	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TL6N207KMX	2025-12-06 12:52:10	Customer Transfer Fuliza MPesa to - 254702***789 FRED DULO	Completed		-150.00	0.00
TL6N207KMX	2025-12-06 12:52:10	OverDraft of Credit Party	Completed	157.00		157.00
TL6N2075NI	2025-12-06 11:34:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TL6N2075NI	2025-12-06 11:34:42	Customer Transfer Fuliza MPesa to - 254708***329 DAVID NYATHA	Completed		-200.00	7.00
TL6N2075NI	2025-12-06 11:34:42	OverDraft of Credit Party	Completed	207.00		207.00
TL5N2068MD	2025-12-05 22:36:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TL5N2068MD	2025-12-05 22:36:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254769***431 pius m'imea	Completed		-350.00	7.00
TL5N2068MD	2025-12-05 22:36:22	OverDraft of Credit Party	Completed	357.00		357.00
TL5N206871	2025-12-05 22:01:23	Customer Transfer Fuliza MPesa to - 0720***965 MARTIN KARIUKI	Completed		-430.00	0.00
TL5N206871	2025-12-05 22:01:23	Customer Transfer of Funds Charge	Completed		-7.00	430.00
TL5N206871	2025-12-05 22:01:23	OverDraft of Credit Party	Completed	437.00		437.00
TL5N2061ZO	2025-12-05 20:49:12	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-990.00	0.00
TL5N2061ZO	2025-12-05 20:49:12	OverDraft of Credit Party	Completed	990.00		990.00
TL5N205UWA	2025-12-05 20:08:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TL5N205UWA	2025-12-05 20:08:50	Customer Transfer Fuliza MPesa to - 0710***604 Dickson Kokonya	Completed		-200.00	7.00
TL5N205UWA	2025-12-05 20:08:50	OverDraft of Credit Party	Completed	207.00		207.00
TL5N2055G4	2025-12-05 17:41:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TL5N2055G4	2025-12-05 17:41:16	Customer Transfer Fuliza MPesa to - 0798***419 Peter Mutua	Completed		-300.00	7.00
TL5N2055G4	2025-12-05 17:41:16	OverDraft of Credit Party	Completed	70.63		307.00
TL5N204ZZX	2025-12-05 17:02:34	Customer Transfer of Funds Charge	Completed		-105.00	236.37
TL5N204ZZX	2025-12-05 17:02:34	Customer Transfer to - 254711***221 YUCABED NYAMONGO	Completed		-18,000.00	341.37
TL5N204SFU	2025-12-05 17:01:12	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 953739---9da6c196-3ae3-4c64-8ed0-7f5e1baf532b....	Completed	18,000.00		18,341.37
TL5N204ZTV	2025-12-05 16:52:43	Customer Transfer to - 0791***208 Julius Gakobo	Completed		-10.00	341.37
TL5N204LWI	2025-12-05 15:19:02	Customer Transfer to - 254721***785 SALOME KHISA	Completed		-40.00	351.37
TL5N2045H1	2025-12-05 14:08:17	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254737972272	Completed		-500.00	391.37
TL5N2045H1	2025-12-05 14:08:17	Pay Bill Charge	Completed		-7.00	891.37
TL5N204B4K	2025-12-05 13:50:25	Customer Transfer of Funds Charge	Completed		-7.00	898.37
TL5N204B4K	2025-12-05 13:50:25	Customer Payment to Small Business to - 0769***613 ANTONATE RABUOGI	Completed		-200.00	905.37
TL5N20496U	2025-12-05 13:23:03	Customer Transfer of Funds Charge	Completed		-7.00	1,105.37
TL5N20496U	2025-12-05 13:23:03	Customer Transfer to - 0768***296 Reagan Wamanya	Completed		-120.00	1,112.37
TL5N203R4F	2025-12-05 10:43:56	Merchant Payment to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-3,500.00	1,232.37
TL5IC0559W	2025-12-05 09:49:19	Funds received from - 254707***623 CAROLINE KIHARA	Completed	3,000.00		4,732.37
TL4N20279A	2025-12-04 20:15:49	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. NETFLIX.COM 4087249160 NL	Completed		-310.50	1,732.37
TL4N202A5A	2025-12-04 20:13:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,957.13	2,042.87
TL4N202A58	2025-12-04 20:13:51	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 951165---95b49416-01a1-4ad6-a43c-b34a371a1b97....	Completed	5,000.00		5,000.00

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TL4N201L2E	2025-12-04 18:30:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254768***188 Stephen Kahiu	Completed		-50.00	0.00
TL4N201L2E	2025-12-04 18:30:35	OverDraft of Credit Party	Completed	50.00		50.00
TL4N201H6B	2025-12-04 17:51:42	Customer Transfer Fuliza MPesa to - 254701***550 DONALD ODHIAMBO	Completed		-630.00	13.00
TL4N201H6B	2025-12-04 17:51:42	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TL4N201H6B	2025-12-04 17:51:42	OverDraft of Credit Party	Completed	643.00		643.00
TL4N201758	2025-12-04 17:14:06	Merchant Payment Fuliza M-Pesa to 8478713 - ABDULLAHI ISSACK HARO	Completed		-200.00	0.00
TL4N201758	2025-12-04 17:14:06	OverDraft of Credit Party	Completed	200.00		200.00
TL4N201CIT	2025-12-04 17:12:20	Customer Transfer Fuliza MPesa to - 0758***514 ALI FURAHA	Completed		-200.00	0.00
TL4N201CIT	2025-12-04 17:12:20	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TL4N201CIT	2025-12-04 17:12:20	OverDraft of Credit Party	Completed	207.00		207.00
TL4N2018EV	2025-12-04 16:58:28	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 400679	Completed		-800.00	0.00
TL4N2018EV	2025-12-04 16:58:28	Pay Bill Charge	Completed		-10.00	800.00
TL4N2018EV	2025-12-04 16:58:28	OverDraft of Credit Party	Completed	810.00		810.00
TL4N201AMI	2025-12-04 16:51:28	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TL4N201AMI	2025-12-04 16:51:28	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-500.00	0.00
TL4N201AMI	2025-12-04 16:51:28	OverDraft of Credit Party	Completed	507.00		507.00
TL4N2015H2	2025-12-04 16:49:26	Customer Transfer Fuliza MPesa to - 0712***953 Catherine Mbuthia	Completed		-30.00	0.00
TL4N2015H2	2025-12-04 16:49:26	OverDraft of Credit Party	Completed	30.00		30.00
TL4N201DH3	2025-12-04 16:48:36	Customer Transfer Fuliza MPesa to - 254726***022 DOWSON WAMBUA	Completed		-20.00	0.00
TL4N201DH3	2025-12-04 16:48:36	OverDraft of Credit Party	Completed	20.00		20.00
TL4N201C0R	2025-12-04 16:45:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***189 IBRAHIM HASSAN	Completed		-2,100.00	33.00
TL4N201C0R	2025-12-04 16:45:43	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TL4N201C0R	2025-12-04 16:45:43	OverDraft of Credit Party	Completed	460.85		2,133.00
TL4N201DES	2025-12-04 16:44:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,177.85	1,672.15
TL4N201DER	2025-12-04 16:44:55	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 950575---75709cfe-d182-40c9-b5ca-bbde31daa872....	Completed	4,000.00		4,850.00
TL4N2016AW	2025-12-04 16:26:18	Customer Withdrawal at Agent Till with Fuliza to 386263 - Twin Comm Wafoo centre Agg	Completed		-3,650.00	919.00
TL4N2016AW	2025-12-04 16:26:18	Withdrawal Charge	Completed		-69.00	850.00
TL4N2016AW	2025-12-04 16:26:18	OverDraft of Credit Party	Completed	3,146.38		4,569.00
TL4NK01IK9	2025-12-04 16:26:17	Funds received from - 0719***397 PRISCILLA MATHENGE	Completed	850.00		1,422.62
TL4N200XKJ	2025-12-04 15:25:12	Customer Transfer of Funds Charge	Completed		-7.00	572.62
TL4N200XKJ	2025-12-04 15:25:12	Customer Transfer to - 0797***534 KENNEDY WAMBUI	Completed		-150.00	579.62
TL3N2BVTSG	2025-12-03 21:38:25	Customer Transfer of Funds Charge	Completed		-7.00	729.62

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TL3N2BVTSG	2025-12-03 21:38:25	Customer Transfer to - 254798***639 CHARITY WANJIKU	Completed		-500.00	736.62
TL3N2BVNNV	2025-12-03 21:06:50	Withdrawal Charge	Completed		-29.00	1,236.62
TL3N2BVNNV	2025-12-03 21:06:50	Customer Withdrawal At Agent Till 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed		-1,000.00	1,265.62
TL3N2BUHFK	2025-12-03 16:25:19	Merchant Payment to 8259909 - VINCENT NYAINDIGA OBIRI	Completed		-420.00	2,265.62
TL3N2BU69G	2025-12-03 15:42:23	Customer Transfer to - 254712***511 JOSEPH NG'ANG'A	Completed		-20.00	2,685.62
TL3N2BU7FX	2025-12-03 15:41:05	Customer Transfer of Funds Charge	Completed		-7.00	2,705.62
TL3N2BU7FX	2025-12-03 15:41:05	Customer Transfer to - 254723***554 DANIEL MUNYI	Completed		-350.00	2,712.62
TL3N2BU2NL	2025-12-03 14:52:09	Customer Transfer of Funds Charge	Completed		-7.00	3,062.62
TL3N2BU2NL	2025-12-03 14:52:09	Customer Transfer to - 0796***356 Jackline Njuguna	Completed		-400.00	3,069.62
TL3N2BU3T7	2025-12-03 14:44:45	Customer Transfer to - 254795***765 NAZZARIUS NDIRANGU	Completed		-100.00	3,469.62
TL3N2BU3JQ	2025-12-03 14:27:43	Merchant Payment to 5234056 - PETER NDAI MWAURA	Completed		-780.00	3,569.62
TL3N2BTUC1	2025-12-03 12:55:48	Customer Transfer of Funds Charge	Completed		-7.00	4,349.62
TL3N2BTUC1	2025-12-03 12:55:48	Customer Payment to Small Business to - 0740***767 alice muthee	Completed		-150.00	4,356.62
TL3N2BTD6C	2025-12-03 11:43:06	Pay Bill to 247247 - Equity Paybill Account Acc. 0717467446	Completed		-150.00	4,511.62
TL3N2BTD6C	2025-12-03 11:43:06	Pay Bill Charge	Completed		-5.00	4,506.62
TL3N2BTD9V	2025-12-03 10:11:38	Customer Transfer to - 254708***005 CHRISTINE NJERI	Completed		-50.00	4,661.62
TL3N2BT53C	2025-12-03 09:44:50	Customer Transfer of Funds Charge	Completed		-13.00	4,711.62
TL3N2BT53C	2025-12-03 09:44:50	Customer Transfer to - 0758***079 NORAH MURIITHI	Completed		-1,000.00	4,724.62
TL3N2BT4Q5	2025-12-03 09:20:42	Merchant Payment Online to 5234056 - PETER NDAI MWAURA	Completed		-540.00	5,724.62
TL3N2BSUDH	2025-12-03 08:04:12	Pay Bill to 247247 - Equity Paybill Account Acc. 0717467446	Completed		-200.00	6,264.62
TL3N2BSUDH	2025-12-03 08:04:12	Pay Bill Charge	Completed		-5.00	6,464.62
TL3N2BSNX1	2025-12-03 06:36:05	Merchant Payment to 5234056 - PETER NDAI MWAURA	Completed		-400.00	6,469.62
TL3N2BSNWL	2025-12-03 06:34:33	Customer Transfer to - 254740***409 Joyce M'koronya	Completed		-70.00	6,869.62
TL3N2BSMCB	2025-12-03 06:19:03	Merchant Payment to 5234056 - PETER NDAI MWAURA	Completed		-930.00	6,939.62
TL3N2BSOVO	2025-12-03 04:28:44	Customer Transfer of Funds Charge	Completed		-7.00	7,869.62
TL3N2BSOVO	2025-12-03 04:28:44	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-400.00	7,876.62
TL3N2BSM1U	2025-12-03 02:49:46	Merchant Payment to 5116678 - AREA DYNAMIC LIMITED	Completed		-700.00	8,276.62
TL3BJBUMRZ	2025-12-03 01:05:23	Funds received from - 254727***057 JOSEPH GITHINJI	Completed	350.00		8,976.62
TL3N2BSJP0	2025-12-03 00:53:18	Customer Transfer of Funds Charge	Completed		-7.00	8,626.62
TL3N2BSJP0	2025-12-03 00:53:18	Customer Transfer to - 254790***410 KELVIN MWANGI	Completed		-500.00	8,633.62
TL2N2BSKAE	2025-12-02 22:42:56	Customer Transfer of Funds Charge	Completed		-7.00	9,133.62
TL2N2BSKAE	2025-12-02 22:42:56	Customer Payment to Small Business to - 254720***637 BARNABAS MUCHIRI	Completed		-320.00	9,140.62

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TL2N2BRI83	2025-12-02 18:52:24	Customer Transfer of Funds Charge	Completed		-7.00	9,460.62
TL2N2BRI83	2025-12-02 18:52:24	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-200.00	9,467.62
TL2N2BQI9N	2025-12-02 13:58:18	Merchant Payment to 5545956 - EVAN GATURU	Completed		-510.00	9,667.62
TL2N2BQHCS	2025-12-02 13:48:57	Customer Transfer to - 254701***028 FRANCIS NJOGU	Completed		-50.00	10,177.62
TL2N2BQ5X7	2025-12-02 11:32:24	Customer Transfer of Funds Charge	Completed		-13.00	10,227.62
TL2N2BQ5X7	2025-12-02 11:32:24	Customer Transfer to - 254791***303 mary kimani	Completed		-800.00	10,240.62
TL2N2BPUPD	2025-12-02 11:04:38	Merchant Payment to 7218338 - TABITHA WANGUI KARANJA7	Completed		-480.00	11,040.62
TL2N2BPZRB	2025-12-02 10:53:08	Pay Bill Charge	Completed		-10.00	12,460.62
TL2N2BPZRB	2025-12-02 10:53:08	Pay Bill to 522533 - Lipa na KCB Acc. 7741007	Completed		-940.00	11,520.62
TL2N2BPBO1	2025-12-02 07:44:00	Pay Merchant Charge	Completed		-27.50	12,470.62
TL2N2BPBO1	2025-12-02 07:44:00	Merchant Payment to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-5,000.00	12,498.12
TL1N2BOA3W	2025-12-01 19:00:05	Customer Transfer of Funds Charge	Completed		-7.00	17,498.12
TL1N2BOA3W	2025-12-01 19:00:05	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-300.00	17,505.12
TL1N2BNT2F	2025-12-01 17:31:04	Customer Transfer of Funds Charge	Completed		-7.00	17,805.12
TL1N2BNT2F	2025-12-01 17:31:04	Customer Payment to Small Business to - 254722***139 BONIFACE MAWEU	Completed		-130.00	17,812.12
TL1N2BNG3J	2025-12-01 16:07:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,057.88	17,942.12
TL1FGBO5ZJ	2025-12-01 16:07:01	Funds received from - 254714***333 PATRICK OSOI	Completed	21,000.00		21,000.00
TL1N2BNDXK	2025-12-01 15:20:42	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njoru	Completed		-50.00	0.00
TL1N2BNDXK	2025-12-01 15:20:42	OverDraft of Credit Party	Completed	50.00		50.00
TL1N2BNGMU	2025-12-01 15:04:59	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1091962	Completed		-3,400.00	0.00
TL1N2BNGMU	2025-12-01 15:04:59	Pay Bill Charge	Completed		-25.00	3,400.00
TL1N2BNGMU	2025-12-01 15:04:59	OverDraft of Credit Party	Completed	2,977.60		3,425.00
TL1N2BNC6H	2025-12-01 15:03:16	Customer Transfer of Funds Charge	Completed		-23.00	447.40
TL1N2BNC6H	2025-12-01 15:03:16	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-1,225.00	470.40
TL1N2BNDH9	2025-12-01 14:52:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,304.60	1,695.40
TL1N2BNDH7	2025-12-01 14:52:34	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		5,000.00
TL1N2BM33B	2025-12-01 07:51:23	Merchant Payment Fuliza M-Pesa to 3545323 - SELECT AND PICK MINIMATT LTD	Completed		-130.00	0.00
TL1N2BM33B	2025-12-01 07:51:23	OverDraft of Credit Party	Completed	130.00		130.00
TKUN2BLFN5	2025-11-30 22:08:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKUN2BLFN5	2025-11-30 22:08:41	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-200.00	7.00
TKUN2BLFN5	2025-11-30 22:08:41	OverDraft of Credit Party	Completed	207.00		207.00

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TKUN2BLF4R	2025-11-30 21:34:57	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 893919	Completed		-450.00	5.00
TKUN2BLF4R	2025-11-30 21:34:57	Pay Bill Charge	Completed		-5.00	0.00
TKUN2BLF4R	2025-11-30 21:34:57	OverDraft of Credit Party	Completed	455.00		455.00
TKUN2BLNUH	2025-11-30 21:32:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TKUN2BLNUG	2025-11-30 21:32:35	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 940636---1debccdc-e116-4fba-bfa2-5e31671a764b....	Completed	1,000.00		1,000.00
TKUN2BKOIJ	2025-11-30 17:54:09	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
TKUN2BKOIJ	2025-11-30 17:54:09	OverDraft of Credit Party	Completed	100.00		100.00
TKUN2BKJRW	2025-11-30 17:38:26	Merchant Payment Fuliza M-Pesa to 6579522 - JOSKAT BUTCHERY	Completed		-250.00	0.00
TKUN2BKJRW	2025-11-30 17:38:26	OverDraft of Credit Party	Completed	250.00		250.00
TKUN2BK04G	2025-11-30 15:07:07	Customer Transfer Fuliza MPesa to - 0112***841 lydia athiambo	Completed		-250.00	0.00
TKUN2BK04G	2025-11-30 15:07:07	Customer Transfer of Funds Charge	Completed		-7.00	250.00
TKUN2BK04G	2025-11-30 15:07:07	OverDraft of Credit Party	Completed	257.00		257.00
TKUN2BJZWC	2025-11-30 14:53:40	Customer Transfer Fuliza MPesa to - 254715***937 EMMANUEL NYAMU	Completed		-20.00	0.00
TKUN2BJZWC	2025-11-30 14:53:40	OverDraft of Credit Party	Completed	20.00		20.00
TKUN2BJVXR	2025-11-30 14:10:30	Customer Transfer Fuliza MPesa to - 254700***093 GEORGE AWITI	Completed		-400.00	7.00
TKUN2BJVXR	2025-11-30 14:10:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKUN2BJVXR	2025-11-30 14:10:30	OverDraft of Credit Party	Completed	407.00		407.00
TKUN2BJLI1	2025-11-30 12:26:07	Customer Transfer Fuliza MPesa to - 254700***093 GEORGE AWITI	Completed		-500.00	7.00
TKUN2BJLI1	2025-11-30 12:26:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKUN2BJLI1	2025-11-30 12:26:07	OverDraft of Credit Party	Completed	507.00		507.00
TKUN2BJHKW	2025-11-30 11:45:53	Customer Transfer Fuliza MPesa to - 254742***903 Esther Kathini	Completed		-20.00	0.00
TKUN2BJHKW	2025-11-30 11:45:53	OverDraft of Credit Party	Completed	20.00		20.00
TKUN2BJJWC	2025-11-30 10:53:55	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-200.00	0.00
TKUN2BJJWC	2025-11-30 10:53:55	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TKUN2BJJWC	2025-11-30 10:53:55	OverDraft of Credit Party	Completed	207.00		207.00
TKUN2BJ463	2025-11-30 10:24:25	Pay Merchant Charge	Completed		-2.75	500.00
TKUN2BJ463	2025-11-30 10:24:25	Merchant Payment Fuliza M-Pesa to 6125960 - MONLY LTD RUBIS RUAI	Completed		-500.00	0.00
TKUN2BJ463	2025-11-30 10:24:25	OverDraft of Credit Party	Completed	502.75		502.75
TKUN2BJ42Q	2025-11-30 10:18:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TKUN2BJ42P	2025-11-30 10:18:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 939920---f1f0f39e-6ca7-4b8e-b86a-4c9fca7539b1....	Completed	2,000.00		2,000.00
TKTN2BI8KC	2025-11-29 20:58:19	Merchant Payment Fuliza M-Pesa Online to 9342198 - MARY WAITHIRA NJAMBI	Completed		-190.00	0.00

Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKTN2BI8KC	2025-11-29 20:58:19	OverDraft of Credit Party	Completed	190.00		190.00
TKTN2BH4BU	2025-11-29 16:28:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TKT73BJLOU	2025-11-29 16:28:26	Funds received from - 254710***999 Denis Kiiru	Completed	200.00		200.00
TKTN2BH3XF	2025-11-29 16:02:48	Merchant Payment Fuliza M-Pesa Online to 3533753 - Maguna Kasarani	Completed		-449.00	0.00
TKTN2BH3XF	2025-11-29 16:02:48	OverDraft of Credit Party	Completed	449.00		449.00
TKTN2BG89Y	2025-11-29 12:10:25	Pay Bill Charge	Completed		-5.00	500.00
TKTN2BG89Y	2025-11-29 12:10:25	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00
TKTN2BG89Y	2025-11-29 12:10:25	OverDraft of Credit Party	Completed	505.00		505.00
TKTN2BG1PR	2025-11-29 11:38:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TKTN2BG1PQ	2025-11-29 11:38:56	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00
TKTN2BFSM8	2025-11-29 10:10:31	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-65.00	0.00
TKTN2BFSM8	2025-11-29 10:10:31	OverDraft of Credit Party	Completed	65.00		65.00
TKTN2BFSFC	2025-11-29 09:57:37	Merchant Payment Fuliza M-Pesa to 5489652 - KEAGO NYATERO FAITH	Completed		-112.00	0.00
TKTN2BFSFC	2025-11-29 09:57:37	OverDraft of Credit Party	Completed	112.00		112.00
TKTN2BFQWQ	2025-11-29 09:55:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254727***743 SALOME NYAMOKAMI	Completed		-70.00	0.00
TKTN2BFQWQ	2025-11-29 09:55:44	OverDraft of Credit Party	Completed	70.00		70.00
TKTN2BFQVV	2025-11-29 09:54:07	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 5943637	Completed		-30.00	0.00
TKTN2BFQVV	2025-11-29 09:54:07	OverDraft of Credit Party	Completed	30.00		30.00
TKSN2BEYCG	2025-11-28 22:39:03	Pay Bill Charge	Completed		-72.00	0.00
TKSN2BEYCG	2025-11-28 22:39:03	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-27,000.00	72.00
TKSN2BEYCG	2025-11-28 22:39:03	OverDraft of Credit Party	Completed	2,922.78		27,072.00
TKSN2BEV3W	2025-11-28 22:14:47	Customer Transfer of Funds Charge	Completed		-7.00	24,149.22
TKSN2BEV3W	2025-11-28 22:14:47	Customer Transfer to - 0711***029 COSMAS KALANI	Completed		-200.00	24,156.22
TKSN2BEUSO	2025-11-28 21:50:27	Pay Merchant Charge	Completed		-5.50	24,356.22
TKSN2BEUSO	2025-11-28 21:50:27	Merchant Payment to 692707 - SHELL APTC	Completed		-1,000.00	24,361.72
TKSN2BENYV	2025-11-28 20:04:18	Pay Bill to 522533 - Lipa na KCB Acc. 7526929	Completed		-180.00	25,361.72
TKSN2BENYV	2025-11-28 20:04:18	Pay Bill Charge	Completed		-5.00	25,541.72
TKSN2BEEOS	2025-11-28 20:03:13	Pay Bill to 522533 - Lipa na KCB Acc. 7526929	Completed		-180.00	25,546.72
TKSN2BEEOS	2025-11-28 20:03:13	Pay Bill Charge	Completed		-5.00	25,726.72
TKSN2BEJC9	2025-11-28 19:59:21	Merchant Payment to 6453340 - FIDIES KAMAU	Completed		-100.00	25,731.72
TKSN2BEGNR	2025-11-28 19:23:01	Pay Merchant Charge	Completed		-2.75	25,831.72
TKSN2BEGNR	2025-11-28 19:23:01	Merchant Payment to 5410492 - RUIRU KIMBO TESS	Completed		-500.00	25,834.47
TKSN2BE78V	2025-11-28 19:09:47	Customer Transfer of Funds Charge	Completed		-13.00	26,334.47

Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKSN2BE78V	2025-11-28 19:09:47	Customer Transfer to - 254708***562 FAITH MWANZIA	Completed		-900.00	26,347.47
TKSN2BDVI3	2025-11-28 17:35:18	Customer Transfer of Funds Charge	Completed		-7.00	27,247.47
TKSN2BDVI3	2025-11-28 17:35:18	Customer Transfer to - 254725***157 FIDESIO NJAGI	Completed		-130.00	27,254.47
TKSN2BDBGR	2025-11-28 15:59:52	Merchant Payment Online to 310944 - Powerstar supermarket	Completed		-827.00	27,384.47
TKSN2BD7WR	2025-11-28 13:58:40	Customer Transfer of Funds Charge	Completed		-23.00	28,211.47
TKSN2BD7WR	2025-11-28 13:58:40	Customer Transfer to - 0791***519 Cynthia Nthiga	Completed		-1,500.00	28,234.47
TKSN2BCPHT	2025-11-28 12:27:31	Business Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 1d4ae18d871aa9576b2a.	Completed	100.00		29,734.47
TKSN2BCFRD	2025-11-28 10:09:03	Customer Transfer of Funds Charge	Completed		-7.00	29,634.47
TKSN2BCFRD	2025-11-28 10:09:03	Customer Transfer to - 254795***587 MICHAEL NZIOKA	Completed		-200.00	29,641.47
TKRN2BBDU6	2025-11-27 21:37:31	Customer Transfer of Funds Charge	Completed		-13.00	29,841.47
TKRN2BBDU6	2025-11-27 21:37:31	Customer Transfer to - 254796***211 Samuel erastus	Completed		-1,000.00	29,854.47
TKRN2BB86E	2025-11-27 21:35:58	Customer Transfer of Funds Charge	Completed		-7.00	30,854.47
TKRN2BB86E	2025-11-27 21:35:58	Customer Transfer to - 0759***877 LUCY MUGO	Completed		-500.00	30,861.47
TKRN2BBAXS	2025-11-27 21:35:30	Customer Transfer of Funds Charge	Completed		-13.00	31,361.47
TKRN2BBAXS	2025-11-27 21:35:30	Customer Transfer to - 0726***241 JOHN WAITHIRA	Completed		-800.00	31,374.47
TKRN2BBANY	2025-11-27 21:16:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,825.53	32,174.47
TKRN2BBGB9	2025-11-27 21:16:55	Receive International Transfer from 4020383 - EQUITY BANK IMT B2C ACCOUNT. Original conversation ID is TTS47501734626680.	Completed	35,000.00		35,000.00
TKRN2BAHY3	2025-11-27 18:37:07	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-300.00	7.00
TKRN2BAHY3	2025-11-27 18:37:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKRN2BAHY3	2025-11-27 18:37:07	OverDraft of Credit Party	Completed	307.00		307.00
TKRN2BAKEI	2025-11-27 18:25:11	Pay Bill Online Fuliza M-Pesa to 540800 - Mentor SACCO Acc. BKP	Completed		-2,600.00	0.00
TKRN2BAKEI	2025-11-27 18:25:11	OverDraft of Credit Party	Completed	2,490.55		2,600.00
TKRN2BADBB	2025-11-27 18:23:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,390.55	109.45
TKRN2BADBA	2025-11-27 18:23:18	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 934493---f234b998-b84a-4bce-a96f-7d2d8a51ca2c....	Completed	1,500.00		1,500.00
TKRN2BAA3N	2025-11-27 17:36:52	Customer Transfer Fuliza MPesa to - 0790***450 ROSELINE ODHIAMBO	Completed		-70.00	0.00
TKRN2BAA3N	2025-11-27 17:36:52	OverDraft of Credit Party	Completed	70.00		70.00
TKRN2BA6W1	2025-11-27 17:09:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKRN2BA6W1	2025-11-27 17:09:39	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-200.00	7.00
TKRN2BA6W1	2025-11-27 17:09:39	OverDraft of Credit Party	Completed	207.00		207.00
TKRN2B9VAP	2025-11-27 14:36:55	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-26.00	0.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKRN2B9VAP	2025-11-27 14:36:55	OverDraft of Credit Party	Completed	26.00		26.00
TKRN2B9I8P	2025-11-27 13:32:56	Customer Transfer of Funds Charge	Completed		-7.00	120.00
TKRN2B9I8P	2025-11-27 13:32:56	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-120.00	0.00
TKRN2B9I8P	2025-11-27 13:32:56	OverDraft of Credit Party	Completed	127.00		127.00
TKRN2B8VD9	2025-11-27 10:20:18	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-1,863.00	0.00
TKRN2B8VD9	2025-11-27 10:20:18	OverDraft of Credit Party	Completed	946.78		1,863.00
TKRN2B8O9O	2025-11-27 07:19:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-83.78	916.22
TKROTB8UWT	2025-11-27 07:19:58	Funds received from - 254798***639 CHARITY WANJIKU	Completed	1,000.00		1,000.00
TKQN2B82BI	2025-11-26 20:35:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKQN2B82BI	2025-11-26 20:35:04	Customer Transfer Fuliza MPesa to - 254701***776 JOSHUA NJIRU	Completed		-270.00	7.00
TKQN2B82BI	2025-11-26 20:35:04	OverDraft of Credit Party	Completed	82.95		277.00
TKQN2B7WMS	2025-11-26 20:34:17	Customer Transfer to - 254701***776 JOSHUA NJIRU	Completed		-30.00	194.05
TKQN2B7UVR	2025-11-26 20:03:28	Customer Transfer to - 0791***281 JEAN NDAGIJIMANA	Completed		-50.00	224.05
TKQN2B6EWL	2025-11-26 14:12:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,775.95	274.05
TKQ12B6IZV	2025-11-26 14:12:36	Funds received from - 0768***601 FREDRICK MURIUKI	Completed	3,050.00		3,050.00
TKQN2B643M	2025-11-26 12:34:28	Customer Transfer Fuliza MPesa to - 254728***774 LUCY KIMANI	Completed		-650.00	13.00
TKQN2B643M	2025-11-26 12:34:28	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TKQN2B643M	2025-11-26 12:34:28	OverDraft of Credit Party	Completed	663.00		663.00
TKQN2B5K59	2025-11-26 09:16:03	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-400.00	0.00
TKQN2B5K59	2025-11-26 09:16:03	Customer Transfer of Funds Charge	Completed		-7.00	400.00
TKQN2B5K59	2025-11-26 09:16:03	OverDraft of Credit Party	Completed	407.00		407.00
TKPN2B41J0	2025-11-25 18:06:24	Merchant Payment Fuliza M-Pesa Online to 173486 - DAD Utawala	Completed		-1,380.00	0.00
TKPN2B41J0	2025-11-25 18:06:24	OverDraft of Credit Party	Completed	1,380.00		1,380.00
TKPN2B3Z9Q	2025-11-25 17:59:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TKPN2B3Z9P	2025-11-25 17:59:40	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 929412---243a5a73-e328-44eb-85e3-15ea5f733acc....	Completed	2,000.00		2,000.00
TKPN2B3L99	2025-11-25 16:08:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-750.00	0.00
TKPP7B2C5X	2025-11-25 16:08:12	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	750.00		750.00
TKPN2B3I6Z	2025-11-25 15:46:29	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1084114	Completed		-50.00	0.00
TKPN2B3I6Z	2025-11-25 15:46:29	OverDraft of Credit Party	Completed	50.00		50.00
TKPN2B356Y	2025-11-25 13:11:29	Merchant Payment Fuliza M-Pesa to 3573229 - Midax Shell Jacaranda 3	Completed		-500.00	0.00
TKPN2B356Y	2025-11-25 13:11:29	Pay Merchant Charge	Completed		-2.75	500.00
TKPN2B356Y	2025-11-25 13:11:29	OverDraft of Credit Party	Completed	502.75		502.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKPN2B3023	2025-11-25 13:10:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TKPN2B3022	2025-11-25 13:10:06	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00
TKPN2B2O9U	2025-11-25 10:10:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-60.00	0.00
TKPN2B2O9U	2025-11-25 10:10:38	OverDraft of Credit Party	Completed	60.00		60.00
TKON2B1QFC	2025-11-24 21:07:59	Pay Bill Charge	Completed		-5.00	0.00
TKON2B1QFC	2025-11-24 21:07:59	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
TKON2B1QFC	2025-11-24 21:07:59	OverDraft of Credit Party	Completed	205.00		205.00
TKON2B00ZU	2025-11-24 13:42:04	Pay Merchant Charge	Completed		-11.00	0.00
TKON2B00ZU	2025-11-24 13:42:04	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-2,000.00	11.00
TKON2B00ZU	2025-11-24 13:42:04	OverDraft of Credit Party	Completed	2,011.00		2,011.00
TKON2AZJVM	2025-11-24 10:58:34	Customer Transfer of Funds Charge	Completed		-13.00	750.00
TKON2AZJVM	2025-11-24 10:58:34	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-750.00	0.00
TKON2AZJVM	2025-11-24 10:58:34	OverDraft of Credit Party	Completed	763.00		763.00
TKON2AZNUH	2025-11-24 10:53:42	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-750.00	0.00
TKON2AZNUH	2025-11-24 10:53:42	Customer Transfer of Funds Charge	Completed		-13.00	750.00
TKON2AZNUH	2025-11-24 10:53:42	OverDraft of Credit Party	Completed	419.58		763.00
TKON2AZ7WP	2025-11-24 09:38:50	Customer Transfer of Funds Charge	Completed		-7.00	343.42
TKON2AZ7WP	2025-11-24 09:38:50	Customer Transfer to - 0795***480 Laureen Muthui	Completed		-290.00	350.42
TKON2AZ481	2025-11-24 07:36:56	Customer Transfer of Funds Charge	Completed		-33.00	640.42
TKON2AZ481	2025-11-24 07:36:56	Customer Transfer to - 254724***026 PHIDES MUNYIRI	Completed		-2,030.00	673.42
TKON2AYUFZ	2025-11-24 06:42:00	Customer Transfer of Funds Charge	Completed		-7.00	2,703.42
TKON2AYUFZ	2025-11-24 06:42:00	Customer Transfer to - 0759***877 LUCY MUGO	Completed		-500.00	2,710.42
TKON2AYY7B	2025-11-24 06:39:52	Customer Transfer of Funds Charge	Completed		-7.00	3,210.42
TKON2AYY7B	2025-11-24 06:39:52	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	3,217.42
TKMN2AVTOA	2025-11-22 22:59:45	Merchant Payment Online to 5034118 - GREENLEAF KITCHEN -POOL AREA	Completed		-300.00	3,717.42
TKMN2AVR17	2025-11-22 22:58:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-982.58	4,017.42
TKMN2AVR16	2025-11-22 22:58:15	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 923781---6175c096-e95c-4066-9232-0c557780bf0d....	Completed	5,000.00		5,000.00
TKMN2AVJDU	2025-11-22 21:29:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
TKMFGAWKZ6	2025-11-22 21:29:10	Funds received from - 254714***333 PATRICK OSOI	Completed	2,500.00		2,500.00
TKMN2AUO3X	2025-11-22 18:01:40	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TKMN2AUO3X	2025-11-22 18:01:40	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-500.00	0.00

Approved - 13th August 2026
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M-PESA Statement Period: 13th Aug 2025 - 13th Aug 2026
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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKMN2AUO3X	2025-11-22 18:01:40	OverDraft of Credit Party	Completed	507.00		507.00
TKMN2AUDYL	2025-11-22 17:14:36	Customer Transfer Fuliza MPesa to - 254717***617 GEORGE MUTIE	Completed		-100.00	0.00
TKMN2AUDYL	2025-11-22 17:14:36	OverDraft of Credit Party	Completed	100.00		100.00
TKMN2AU86Z	2025-11-22 15:28:51	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-100.00	0.00
TKMN2AU86Z	2025-11-22 15:28:51	OverDraft of Credit Party	Completed	100.00		100.00
TKMEOAW8JZ	2025-11-22 14:39:36	Customer Payment to Small Business from - 254717***617 GEORGE MUTIE	Completed	1.00		1.00
TKMN2ATS9I	2025-11-22 13:53:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254710***696 SHADRACK MAINGI	Completed		-70.00	0.00
TKMN2ATS9I	2025-11-22 13:53:52	OverDraft of Credit Party	Completed	70.00		70.00
TKMN2ASSJK	2025-11-22 07:54:25	Merchant Payment Fuliza M-Pesa to 5524978 - SAMOSA WORLD KENYA LTD 2	Completed		-180.00	0.00
TKMN2ASSJK	2025-11-22 07:54:25	OverDraft of Credit Party	Completed	180.00		180.00
TKMN2ASR9F	2025-11-22 07:50:38	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 922197---157dc15a-3e33-4e91-a338-4f16754ee397....	Completed	1,000.00		1,000.00
TKMN2ASR9G	2025-11-22 07:50:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TKMN2ASP05	2025-11-22 06:13:08	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-100.00	0.00
TKMN2ASP05	2025-11-22 06:13:08	OverDraft of Credit Party	Completed	100.00		100.00
TKLN2ARS7T	2025-11-21 19:12:15	Customer Transfer Fuliza MPesa to - 254706***936 FAITH MUTUA	Completed		-65.00	0.00
TKLN2ARS7T	2025-11-21 19:12:15	OverDraft of Credit Party	Completed	65.00		65.00
TKLN2ARJZJ	2025-11-21 18:54:02	Merchant Payment Fuliza M-Pesa Online to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-320.00	0.00
TKLN2ARJZJ	2025-11-21 18:54:02	OverDraft of Credit Party	Completed	320.00		320.00
TKLN2ARNM5	2025-11-21 18:41:17	Customer Transfer Fuliza MPesa to - 0768***693 NEEMA KANDALI	Completed		-500.00	7.00
TKLN2ARNM5	2025-11-21 18:41:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKLN2ARNM5	2025-11-21 18:41:17	OverDraft of Credit Party	Completed	507.00		507.00
TKLN2ARGG1	2025-11-21 18:25:25	Customer Transfer Fuliza MPesa to - 254722***377 JAPETH MUSAU	Completed		-200.00	0.00
TKLN2ARGG1	2025-11-21 18:25:25	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TKLN2ARGG1	2025-11-21 18:25:25	OverDraft of Credit Party	Completed	207.00		207.00
TKLN2AQAX3	2025-11-21 12:39:46	Customer Withdrawal at Agent Till with Fuliza to 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed		-2,000.00	29.00
TKLN2AQAX3	2025-11-21 12:39:46	Withdrawal Charge	Completed		-29.00	0.00
TKLN2AQAX3	2025-11-21 12:39:46	OverDraft of Credit Party	Completed	2,029.00		2,029.00
TKLN2AQCB2	2025-11-21 12:33:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TKLN2AQCB1	2025-11-21 12:33:17	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 920184---a0429b46-7824-4019-836a-4793639af8eb....	Completed	3,000.00		3,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKKN2ANUGA	2025-11-20 16:33:14	Merchant Payment Fuliza M-Pesa to 6147361 - Lake Oil Ltd Kimbo	Completed		-500.00	0.00
TKKN2ANUGA	2025-11-20 16:33:14	Pay Merchant Charge	Completed		-2.75	500.00
TKKN2ANUGA	2025-11-20 16:33:14	OverDraft of Credit Party	Completed	502.75		502.75
TKKN2ANN5D	2025-11-20 15:23:03	Customer Transfer Fuliza MPesa to - 0796***393 dennis odhiambo	Completed		-300.00	0.00
TKKN2ANN5D	2025-11-20 15:23:03	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TKKN2ANN5D	2025-11-20 15:23:03	OverDraft of Credit Party	Completed	307.00		307.00
TKKN2ANN44	2025-11-20 15:20:54	Pay Bill Online Fuliza M-Pesa to 714888 - LOOP BIZ Acc. 384563	Completed		-300.00	0.00
TKKN2ANN44	2025-11-20 15:20:54	Pay Bill Charge	Completed		-5.00	300.00
TKKN2ANN44	2025-11-20 15:20:54	OverDraft of Credit Party	Completed	305.00		305.00
TKKN2ANOLG	2025-11-20 15:19:30	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TKKN2ANOLG	2025-11-20 15:19:30	Customer Transfer Fuliza MPesa to - 254740***527 Denis Mutegi	Completed		-700.00	13.00
TKKN2ANOLG	2025-11-20 15:19:30	OverDraft of Credit Party	Completed	713.00		713.00
TKKN2ANCX0	2025-11-20 14:13:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TKKN2ANCWZ	2025-11-20 14:13:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 917962---211b1051-36a1-4c2f-9e5a-e4ae647e0d43....	Completed	2,000.00		2,000.00
TKKN2AMJIE	2025-11-20 09:16:54	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-200.00	0.00
TKKN2AMJIE	2025-11-20 09:16:54	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TKKN2AMJIE	2025-11-20 09:16:54	OverDraft of Credit Party	Completed	207.00		207.00
TKJN2ALHVV	2025-11-19 19:44:45	Customer Transfer Fuliza MPesa to - 0710***909 FRANCK NIYONKURU	Completed		-50.00	0.00
TKJN2ALHVV	2025-11-19 19:44:45	OverDraft of Credit Party	Completed	50.00		50.00
TKJN2ALG8P	2025-11-19 19:41:11	Customer Transfer Fuliza MPesa to - 254715***912 Lilian Muema	Completed		-200.00	7.00
TKJN2ALG8P	2025-11-19 19:41:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKJN2ALG8P	2025-11-19 19:41:11	OverDraft of Credit Party	Completed	207.00		207.00
TKJN2ALF05	2025-11-19 19:38:08	Pay Bill Charge	Completed		-5.00	200.00
TKJN2ALF05	2025-11-19 19:38:08	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 633484	Completed		-200.00	0.00
TKJN2ALF05	2025-11-19 19:38:08	OverDraft of Credit Party	Completed	205.00		205.00
TKJN2AKKH1	2025-11-19 16:37:09	Merchant Payment Fuliza M-Pesa to 9447184 - MERCYLINE WAITHIRA KAMANDE	Completed		-80.00	0.00
TKJN2AKKH1	2025-11-19 16:37:09	OverDraft of Credit Party	Completed	80.00		80.00
TKJN2AKFC5	2025-11-19 14:53:29	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TKJN2AKFC5	2025-11-19 14:53:29	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-300.00	0.00
TKJN2AKFC5	2025-11-19 14:53:29	OverDraft of Credit Party	Completed	307.00		307.00
TKJN2AKCL8	2025-11-19 14:44:11	Customer Transfer Fuliza MPesa to - 254724***862 ESTHER KAMUHU	Completed		-10.00	0.00
TKJN2AKCL8	2025-11-19 14:44:11	OverDraft of Credit Party	Completed	10.00		10.00
TKJN2AK1OV	2025-11-19 12:53:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254723***201 JANE WACHERA	Completed		-30.00	0.00

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TKJN2AKIOV	2025-11-19 12:53:38	OverDraft of Credit Party	Completed	30.00		30.00
TKJN2AKIN3	2025-11-19 12:49:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***861 PHILIP WEKESA	Completed		-80.00	0.00
TKJN2AKIN3	2025-11-19 12:49:52	OverDraft of Credit Party	Completed	80.00		80.00
TKJN2AJZTC	2025-11-19 12:29:06	Pay Bill Online Fuliza M-Pesa to 4162022 - KIAMBU COUNTY GOVERNMENT REVENUE Acc. LEY84Y9U6U	Completed		-100.00	0.00
TKJN2AJZTC	2025-11-19 12:29:06	OverDraft of Credit Party	Completed	100.00		100.00
TKJN2AJWIY	2025-11-19 11:45:52	Merchant Payment Fuliza M-Pesa to 6147361 - Lake Oil Ltd Kimbo	Completed		-1,500.00	0.00
TKJN2AJWIY	2025-11-19 11:45:52	Pay Merchant Charge	Completed		-8.25	1,500.00
TKJN2AJWIY	2025-11-19 11:45:52	OverDraft of Credit Party	Completed	1,508.25		1,508.25
TKJN2AJXM4	2025-11-19 11:37:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
TKJN2AJXM3	2025-11-19 11:37:20	Funds received from - 254714***333 PATRICK OSOI	Completed	2,500.00		2,500.00
TKJN2AJOMT	2025-11-19 10:07:35	Customer Transfer Fuliza MPesa to - 254704***045 john KINGORI	Completed		-60.00	0.00
TKJN2AJOMT	2025-11-19 10:07:35	OverDraft of Credit Party	Completed	60.00		60.00
TKJN2AJI0Y	2025-11-19 09:56:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254705***928 SAMWEL GACHATHI	Completed		-30.00	0.00
TKJN2AJI0Y	2025-11-19 09:56:20	OverDraft of Credit Party	Completed	30.00		30.00
TKJN2AJB6L	2025-11-19 08:04:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0742***606 JOSEPH NDEGWA	Completed		-30.00	0.00
TKJN2AJB6L	2025-11-19 08:04:22	OverDraft of Credit Party	Completed	30.00		30.00
TKIN2AITDV	2025-11-18 20:53:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-40.00	0.00
TKIN2AITDV	2025-11-18 20:53:21	OverDraft of Credit Party	Completed	40.00		40.00
TKIN2AHH75	2025-11-18 15:57:15	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-300.00	0.00
TKIN2AHH75	2025-11-18 15:57:15	Pay Merchant Charge	Completed		-1.65	300.00
TKIN2AHH75	2025-11-18 15:57:15	OverDraft of Credit Party	Completed	301.65		301.65
TKIN2AHE8I	2025-11-18 15:44:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254726***193 STELLA KITILA	Completed		-20.00	0.00
TKIN2AHE8I	2025-11-18 15:44:24	OverDraft of Credit Party	Completed	20.00		20.00
TKIN2AHDVC	2025-11-18 15:20:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-70.00	0.00
TKIN2AHDVC	2025-11-18 15:20:37	OverDraft of Credit Party	Completed	70.00		70.00
TKIN2AHAWO	2025-11-18 15:19:07	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
TKIN2AHAWO	2025-11-18 15:19:07	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	0.00
TKIN2AHAWO	2025-11-18 15:19:07	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TKIN2AHHR5	2025-11-18 15:18:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-1,775.00	0.00
TKIN2AHHR5	2025-11-18 15:18:25	Customer Transfer of Funds Charge	Completed		-33.00	1,775.00

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TKIN2AHHR5	2025-11-18 15:18:25	OverDraft of Credit Party	Completed	1,502.27		1,808.00
TKIN2AHHQ3	2025-11-18 15:16:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,694.27	305.73
TKIN2AHHQ1	2025-11-18 15:16:29	Funds received from - 254714***333 PATRICK OSOI	Completed	3,000.00		3,000.00
TKIN2AHHII	2025-11-18 15:00:12	Customer Transfer Fuliza MPesa to - 0796***588 Nicholas Mutuma	Completed		-305.00	7.00
TKIN2AHHII	2025-11-18 15:00:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKIN2AHHII	2025-11-18 15:00:12	OverDraft of Credit Party	Completed	312.00		312.00
TKIN2AH0A0	2025-11-18 13:41:32	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TKIN2AH0A0	2025-11-18 13:41:32	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-150.00	0.00
TKIN2AH0A0	2025-11-18 13:41:32	OverDraft of Credit Party	Completed	157.00		157.00
TKIN2AGOAL	2025-11-18 10:33:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
TKI73AII09	2025-11-18 10:33:47	Funds received from - 254710***999 Denis Kiiru	Completed	800.00		800.00
TKHN2AFTU3	2025-11-17 22:03:44	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TKHN2AFTU3	2025-11-17 22:03:44	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-500.00	0.00
TKHN2AFTU3	2025-11-17 22:03:44	OverDraft of Credit Party	Completed	507.00		507.00
TKHN2AFONK	2025-11-17 21:36:35	Customer Transfer Fuliza MPesa to - 0710***909 FRANCK NIYONKURU	Completed		-50.00	0.00
TKHN2AFONK	2025-11-17 21:36:35	OverDraft of Credit Party	Completed	50.00		50.00
TKHN2AFK0A	2025-11-17 21:23:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TKHN2AFK09	2025-11-17 21:23:34	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 911620---5a589b8f-93ce-4ae7-a851-0ab4f30466ba...	Completed	1,000.00		1,000.00
TKHN2AENMK	2025-11-17 18:04:16	Merchant Payment Fuliza M-Pesa Online to 894925 - QENNAS VENTURES	Completed		-400.00	0.00
TKHN2AENMK	2025-11-17 18:04:16	OverDraft of Credit Party	Completed	400.00		400.00
TKHN2AE4V0	2025-11-17 14:45:31	Pay Bill Charge	Completed		-67.00	20,500.00
TKHN2AE4V0	2025-11-17 14:45:31	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 406013	Completed		-20,500.00	0.00
TKHN2AE4V0	2025-11-17 14:45:31	OverDraft of Credit Party	Completed	3,023.77		20,567.00
TKHN2AE4UE	2025-11-17 14:44:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,456.77	17,543.23
TKHN2AE4UD	2025-11-17 14:44:04	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 910453---38501d97-dcc9-4d09-8e07-6ed5a4b8dfce....	Completed	21,000.00		21,000.00
TKHN2ADZ76	2025-11-17 13:20:34	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-400.00	7.00
TKHN2ADZ76	2025-11-17 13:20:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKHN2ADZ76	2025-11-17 13:20:34	OverDraft of Credit Party	Completed	407.00		407.00
TKGN2ABDT8	2025-11-16 16:19:36	Customer Transfer Fuliza MPesa to - 254715***464 diana mwaura	Completed		-2,000.00	33.00
TKGN2ABDT8	2025-11-16 16:19:36	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TKGN2ABDT8	2025-11-16 16:19:36	OverDraft of Credit Party	Completed	2,033.00		2,033.00

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TKGN2ABDRM	2025-11-16 16:16:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TKGN2ABDRI	2025-11-16 16:16:34	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 908630---44488ded-73b6-4732-a3b1-835ac5da2be0....	Completed	2,000.00		2,000.00
TKGN2ABF44	2025-11-16 16:11:10	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TKGN2ABF44	2025-11-16 16:11:10	OverDraft of Credit Party	Completed	20.00		20.00
TKGN2AB95U	2025-11-16 16:10:05	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-150.00	0.00
TKGN2AB95U	2025-11-16 16:10:05	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TKGN2AB95U	2025-11-16 16:10:05	OverDraft of Credit Party	Completed	157.00		157.00
TKGN2AAY1P	2025-11-16 14:07:45	Merchant Payment Fuliza M-Pesa Online to 8469065 - FRANCIS MURIITHI MURIUKI	Completed		-30.00	0.00
TKGN2AAY1P	2025-11-16 14:07:45	OverDraft of Credit Party	Completed	30.00		30.00
TKGN2AATG9	2025-11-16 12:35:04	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40070812	Completed		-200.00	0.00
TKGN2AATG9	2025-11-16 12:35:04	Pay Bill Charge	Completed		-5.00	200.00
TKGN2AATG9	2025-11-16 12:35:04	OverDraft of Credit Party	Completed	205.00		205.00
TKGN2AA282	2025-11-16 08:54:25	Customer Transfer Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-80.00	0.00
TKGN2AA282	2025-11-16 08:54:25	OverDraft of Credit Party	Completed	80.00		80.00
TKGN2AA9HJ	2025-11-16 08:52:46	Customer Send Money to MicroSME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-80.00	0.00
TKGN2AA9HJ	2025-11-16 08:52:46	OverDraft of Credit Party	Completed	80.00		80.00
TKFN2A9ABX	2025-11-15 20:21:54	Merchant Payment Fuliza M-Pesa Online to 5833986 - LICK FAMS	Completed		-530.00	0.00
TKFN2A9ABX	2025-11-15 20:21:54	OverDraft of Credit Party	Completed	530.00		530.00
TKFN2A9D1O	2025-11-15 20:20:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TKFCYA8ZDD	2025-11-15 20:20:21	Funds received from - 254717***380 DAUDI MAFUNGA	Completed	150.00		150.00
TKFN2A978S	2025-11-15 20:19:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
TKFP7A7O07	2025-11-15 20:19:49	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	70.00		70.00
TKFN2A95F2	2025-11-15 20:07:31	Customer Transfer Fuliza MPesa to - 0115***260 Kelvin Kangure	Completed		-100.00	0.00
TKFN2A95F2	2025-11-15 20:07:31	OverDraft of Credit Party	Completed	100.00		100.00
TKFN2A95EJ	2025-11-15 20:06:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TKFN2A95EI	2025-11-15 20:06:49	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 907853---b712f67a-6c96-4459-b14d-e0eceee92fef....	Completed	1,500.00		1,500.00
TKFN2A80F2	2025-11-15 15:50:19	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
TKFN2A80F2	2025-11-15 15:50:19	OverDraft of Credit Party	Completed	50.00		50.00

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TKFN2A7UHT	2025-11-15 13:01:51	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-200.00	7.00
TKFN2A7UHT	2025-11-15 13:01:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKFN2A7UHT	2025-11-15 13:01:51	OverDraft of Credit Party	Completed	207.00		207.00
TKFN2A7T1J	2025-11-15 13:00:42	Pay Merchant Charge	Completed		-16.50	0.00
TKFN2A7T1J	2025-11-15 13:00:42	Merchant Payment Fuliza M-Pesa to 5475534 - REGNOL RUIRU SERVISE STATION	Completed		-3,000.00	16.50
TKFN2A7T1J	2025-11-15 13:00:42	OverDraft of Credit Party	Completed	3,016.50		3,016.50
TKFN2A7MWV	2025-11-15 12:54:31	Merchant Payment Fuliza M-Pesa to 6185338 - DORIS MURUGI KABURU	Completed		-80.00	0.00
TKFN2A7MWV	2025-11-15 12:54:31	OverDraft of Credit Party	Completed	80.00		80.00
TKFN2A7KMD	2025-11-15 12:22:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0729***951 ANTONY WANJIKU	Completed		-80.00	0.00
TKFN2A7KMD	2025-11-15 12:22:34	OverDraft of Credit Party	Completed	80.00		80.00
TKFN2A7LD9	2025-11-15 11:35:36	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	7.00
TKFN2A7LD9	2025-11-15 11:35:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKFN2A7LD9	2025-11-15 11:35:36	OverDraft of Credit Party	Completed	30.20		507.00
TKFN2A7CGE	2025-11-15 11:34:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,523.20	476.80
TKFN2A7CGD	2025-11-15 11:34:48	Funds received from - 254714***333 PATRICK OSOI	Completed	4,000.00		4,000.00
TKEN2A3WCP	2025-11-14 08:25:56	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-200.00	0.00
TKEN2A3WCP	2025-11-14 08:25:56	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TKEN2A3WCP	2025-11-14 08:25:56	OverDraft of Credit Party	Completed	207.00		207.00
TKEN2A35X1	2025-11-14 00:11:59	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TKEN2A35X1	2025-11-14 00:11:59	OverDraft of Credit Party	Completed	20.00		20.00
TKDN2A0CDC	2025-11-13 06:46:25	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-130.00	0.00
TKDN2A0CDC	2025-11-13 06:46:25	Customer Transfer of Funds Charge	Completed		-7.00	130.00
TKDN2A0CDC	2025-11-13 06:46:25	OverDraft of Credit Party	Completed	137.00		137.00
TKDN2A05T3	2025-11-13 05:45:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKDN2A05T3	2025-11-13 05:45:31	Customer Transfer Fuliza MPesa to - 254727***362 FRIDAH WAMBUA	Completed		-200.00	7.00
TKDN2A05T3	2025-11-13 05:45:31	OverDraft of Credit Party	Completed	207.00		207.00
TKDN2A05SX	2025-11-13 05:44:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-299.00	0.00
TKDN2A05SW	2025-11-13 05:44:29	Business Payment from 3035609 - MOPAWA SOFTWARE LTD via API. Original conversation ID is d791-4933-9452- 49faa42621c7327039.	Completed	299.00		299.00
TKDN2A076N	2025-11-13 04:05:18	Customer Transfer Fuliza MPesa to - 0768***806 KELVIN MWITHAGA	Completed		-500.00	7.00
TKDN2A076N	2025-11-13 04:05:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKDN2A076N	2025-11-13 04:05:18	OverDraft of Credit Party	Completed	507.00		507.00
TKDN2A076E	2025-11-13 03:59:25	Customer Transfer Fuliza MPesa to - 0768***806 KELVIN MWITHAGA	Completed		-718.00	0.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TKDN2A076E	2025-11-13 03:59:25	Customer Transfer of Funds Charge	Completed		-13.00	718.00
TKDN2A076E	2025-11-13 03:59:25	OverDraft of Credit Party	Completed	731.00		731.00
TKDN2A05NJ	2025-11-13 03:52:09	Pay Bill Online Fuliza M-Pesa to 444333 - MOPAWA SOFTWARE LIMITED Acc. 979830	Completed		-499.00	5.00
TKDN2A05NJ	2025-11-13 03:52:09	Pay Bill Charge	Completed		-5.00	0.00
TKDN2A05NJ	2025-11-13 03:52:09	OverDraft of Credit Party	Completed	504.00		504.00
TKDN2A05NG	2025-11-13 03:49:03	Merchant Payment Fuliza M-Pesa Online to 7984762 - BURUDANI ADDRESS 3	Completed		-1,250.00	0.00
TKDN2A05NG	2025-11-13 03:49:03	OverDraft of Credit Party	Completed	1,250.00		1,250.00
TKDN2A075D	2025-11-13 03:09:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TKDPA9U6HE	2025-11-13 03:09:08	Funds received from - 0768***806 KELVIN MWITHAGA	Completed	500.00		500.00
TKDN2A03ZJ	2025-11-13 02:13:54	Customer Transfer Fuliza MPesa to - 254716***440 JOHN MWANGI	Completed		-500.00	0.00
TKDN2A03ZJ	2025-11-13 02:13:54	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TKDN2A03ZJ	2025-11-13 02:13:54	OverDraft of Credit Party	Completed	507.00		507.00
TKDN29ZY8D	2025-11-13 02:09:25	Merchant Payment Fuliza M-Pesa Online to 8641485 - EMMANUEL KURESOI KUDATE	Completed		-20.00	0.00
TKDN29ZY8D	2025-11-13 02:09:25	OverDraft of Credit Party	Completed	20.00		20.00
TKDN2A02I9	2025-11-13 00:53:00	Merchant Payment Fuliza M-Pesa Online to 8351697 - VINTAGE CLASSIFIED SOLUTIONS	Completed		-1,900.00	0.00
TKDN2A02I9	2025-11-13 00:53:00	OverDraft of Credit Party	Completed	168.01		1,900.00
TKDPA9U6CC	2025-11-13 00:51:19	Funds received from - 0768***806 KELVIN MWITHAGA	Completed	500.00		1,731.99
TKD73A1W9B	2025-11-13 00:50:51	Funds received from - 254710***999 Denis Kiiru	Completed	300.00		1,231.99
TKCN2A05AH	2025-11-12 23:54:00	Merchant Payment Online to 8351697 - VINTAGE CLASSIFIED SOLUTIONS	Completed		-1,100.00	931.99
TKCN29ZZAJ	2025-11-12 23:39:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,968.01	2,031.99
TKCN29ZZAI	2025-11-12 23:39:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 900909---4763d4a5-f4ab-468d-826a-ecee773df1b3....	Completed	5,000.00		5,000.00
TKCN29ZBPZ	2025-11-12 19:28:47	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-39.00	0.00
TKCN29ZBPZ	2025-11-12 19:28:47	OverDraft of Credit Party	Completed	39.00		39.00
TKCN29Z3EA	2025-11-12 19:13:13	Merchant Payment Fuliza M-Pesa to 3562949 - TOP QUALITY STORES	Completed		-910.00	0.00
TKCN29Z3EA	2025-11-12 19:13:13	OverDraft of Credit Party	Completed	910.00		910.00
TKCN29YVGP	2025-11-12 18:09:12	Customer Transfer Fuliza MPesa to - 0768***806 KELVIN MWITHAGA	Completed		-100.00	0.00
TKCN29YVGP	2025-11-12 18:09:12	OverDraft of Credit Party	Completed	100.00		100.00
TKCN29YTC0	2025-11-12 17:37:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TKC4ZA1PUJ	2025-11-12 17:37:58	Funds received from - 254701***776 JOSHUA NJIRU	Completed	50.00		50.00

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TKCN29YRSB	2025-11-12 17:34:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TKC4ZA1LH5	2025-11-12 17:34:45	Funds received from - 254701***776 JOSHUA NJIRU	Completed	100.00		100.00
TKCN29YPMD	2025-11-12 16:48:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0110***957 DIEUDONNE NIGARURA	Completed		-205.00	0.00
TKCN29YPMD	2025-11-12 16:48:52	Customer Transfer of Funds Charge	Completed		-7.00	205.00
TKCN29YPMD	2025-11-12 16:48:52	OverDraft of Credit Party	Completed	212.00		212.00
TKCN29YAE6	2025-11-12 13:53:06	Customer Transfer Fuliza MPesa to - 254722***628 GEORGE MURAGE	Completed		-100.00	0.00
TKCN29YAE6	2025-11-12 13:53:06	OverDraft of Credit Party	Completed	100.00		100.00
TKCN29Y751	2025-11-12 13:41:40	Merchant Payment Fuliza M-Pesa to 7612232 - LAKE OIL LIMITED MWEA	Completed		-3,000.00	0.00
TKCN29Y751	2025-11-12 13:41:40	Pay Merchant Charge	Completed		-16.50	3,000.00
TKCN29Y751	2025-11-12 13:41:40	OverDraft of Credit Party	Completed	1,726.13		3,016.50
TKCN29Y0HZ	2025-11-12 13:10:43	Customer Transfer of Funds Charge	Completed		-7.00	1,290.37
TKCN29Y0HZ	2025-11-12 13:10:43	Customer Transfer to - 0796***663 Alice Muriithi	Completed		-110.00	1,297.37
TKCN29Y2Z7	2025-11-12 12:45:54	Customer Transfer to - 254715***567 STANLEY NJAGI	Completed		-20.00	1,407.37
TKCN29Y2YP	2025-11-12 12:45:11	Merchant Payment to 8737199 - DORIS NYAKIO KANINI	Completed		-25.00	1,427.37
TKCN29Y0XG	2025-11-12 11:56:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,547.63	1,452.37
TKCN29Y0XF	2025-11-12 11:56:58	Funds received from - 254714***333 PATRICK OSOI	Completed	4,000.00		4,000.00
TKBN29WGCR	2025-11-11 20:07:47	Customer Transfer Fuliza MPesa to - 254706***998 DORCAS KARANJA	Completed		-200.00	7.00
TKBN29WGCR	2025-11-11 20:07:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKBN29WGCR	2025-11-11 20:07:47	OverDraft of Credit Party	Completed	207.00		207.00
TKBN29V9IS	2025-11-11 15:29:32	Customer Transfer Fuliza MPesa to - 254757***672 Susan Munge	Completed		-50.00	0.00
TKBN29V9IS	2025-11-11 15:29:32	OverDraft of Credit Party	Completed	50.00		50.00
TKBN29VDGU	2025-11-11 14:57:47	Customer Transfer Fuliza MPesa to - 254723***196 PETER MURIU	Completed		-500.00	7.00
TKBN29VDGU	2025-11-11 14:57:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKBN29VDGU	2025-11-11 14:57:47	OverDraft of Credit Party	Completed	507.00		507.00
TKBN29UOGS	2025-11-11 12:41:41	Merchant Payment Fuliza M-Pesa Online to 7193099 - GRACE WANJIRU 4	Completed		-380.00	0.00
TKBN29UOGS	2025-11-11 12:41:41	OverDraft of Credit Party	Completed	380.00		380.00
TKBN29UOFX	2025-11-11 12:40:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TKBN29UOFW	2025-11-11 12:40:21	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,000.00		2,000.00
TKBN29TXRS	2025-11-11 07:39:14	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-50.00	0.00
TKBN29TXRS	2025-11-11 07:39:14	OverDraft of Credit Party	Completed	50.00		50.00
TKBN29TX8C	2025-11-11 06:42:51	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TKBN29TX8C	2025-11-11 06:42:51	Customer Transfer Fuliza MPesa to - 0716***201 jerusha kariuki	Completed		-300.00	0.00

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TKBN29TX8C	2025-11-11 06:42:51	OverDraft of Credit Party	Completed	307.00		307.00
TKAN29TFMS	2025-11-10 21:32:22	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TKAN29TFMS	2025-11-10 21:32:22	OverDraft of Credit Party	Completed	99.00		99.00
TKAN29THGM	2025-11-10 20:27:14	Merchant Payment Fuliza M-Pesa to 687829 - Riva Petroleum Embu	Completed		-1,000.00	0.00
TKAN29THGM	2025-11-10 20:27:14	Pay Merchant Charge	Completed		-5.50	1,000.00
TKAN29THGM	2025-11-10 20:27:14	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TKAN29SAAW	2025-11-10 15:25:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TKAKU9TFD1	2025-11-10 15:25:21	Funds received from - 254793***193 Roseline Munyiri	Completed	1,000.00		1,000.00
TKAN29RADG	2025-11-10 11:13:42	Customer Transfer Fuliza MPesa to - 254707***741 MICHAEL NDII	Completed		-200.00	0.00
TKAN29RADG	2025-11-10 11:13:42	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TKAN29RADG	2025-11-10 11:13:42	OverDraft of Credit Party	Completed	207.00		207.00
TKAN29R7IX	2025-11-10 09:31:53	Customer Transfer Fuliza MPesa to - 0740***935 JEREMIAH MARIGU	Completed		-150.00	0.00
TKAN29R7IX	2025-11-10 09:31:53	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TKAN29R7IX	2025-11-10 09:31:53	OverDraft of Credit Party	Completed	157.00		157.00
TKAN29R10R	2025-11-10 09:31:12	Customer Transfer Fuliza MPesa to - 0700***811 Alfred Mugo	Completed		-430.00	0.00
TKAN29R10R	2025-11-10 09:31:12	Customer Transfer of Funds Charge	Completed		-7.00	430.00
TKAN29R10R	2025-11-10 09:31:12	OverDraft of Credit Party	Completed	437.00		437.00
TKAN29R0UE	2025-11-10 09:18:47	Merchant Payment Fuliza M-Pesa to 570349 - GACHURIRI FILLING STATION	Completed		-800.00	0.00
TKAN29R0UE	2025-11-10 09:18:47	Pay Merchant Charge	Completed		-4.40	800.00
TKAN29R0UE	2025-11-10 09:18:47	OverDraft of Credit Party	Completed	804.40		804.40
TKAN29R3VZ	2025-11-10 09:17:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TKAN29R3VY	2025-11-10 09:17:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 893358---dda6c84f-eb62-44b5-8319-de819df09750....	Completed	2,000.00		2,000.00
TKAN29QX3W	2025-11-10 08:05:25	Customer Transfer Fuliza MPesa to - 254713***090 BENJAMIN NJIRU	Completed		-100.00	0.00
TKAN29QX3W	2025-11-10 08:05:25	OverDraft of Credit Party	Completed	100.00		100.00
TKAN29QNEO	2025-11-10 07:26:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKAN29QNEO	2025-11-10 07:26:08	Customer Transfer Fuliza MPesa to - 254720***424 JAMES NJUE	Completed		-250.00	7.00
TKAN29QNEO	2025-11-10 07:26:08	OverDraft of Credit Party	Completed	257.00		257.00
TKAN29QPUD	2025-11-10 06:43:19	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TKAN29QPUD	2025-11-10 06:43:19	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7.00
TKAN29QPUD	2025-11-10 06:43:19	OverDraft of Credit Party	Completed	207.00		207.00
TK9N29QL6A	2025-11-09 22:23:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
TK9MN9P9KA	2025-11-09 22:22:59	Funds received from - 254722***689 EDWARD ROBERT	Completed	600.00		600.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TK9N29QBFF	2025-11-09 20:56:22	Customer Transfer Fuliza MPesa to - 254700***048 Susan njue	Completed		-150.00	7.00
TK9N29QBFF	2025-11-09 20:56:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK9N29QBFF	2025-11-09 20:56:22	OverDraft of Credit Party	Completed	157.00		157.00
TK9N29Q4TX	2025-11-09 20:47:07	Merchant Payment Fuliza M-Pesa Online to 7916719 - PETER MUGO ITUMU 5	Completed		-80.00	0.00
TK9N29Q4TX	2025-11-09 20:47:07	OverDraft of Credit Party	Completed	80.00		80.00
TK9N29QCNR	2025-11-09 20:39:58	Merchant Payment Fuliza M-Pesa to 7916719 - PETER MUGO ITUMU 5	Completed		-320.00	0.00
TK9N29QCNR	2025-11-09 20:39:58	OverDraft of Credit Party	Completed	320.00		320.00
TK9N29Q2ZP	2025-11-09 20:18:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TK9F39T6LC	2025-11-09 20:18:25	Funds received from - 254718***571 Jonathan Kibuti	Completed	100.00		100.00
TK9N29Q5KU	2025-11-09 20:04:14	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	7.00
TK9N29Q5KU	2025-11-09 20:04:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK9N29Q5KU	2025-11-09 20:04:14	OverDraft of Credit Party	Completed	507.00		507.00
TK9N29Q6SA	2025-11-09 19:54:05	Merchant Payment Fuliza M-Pesa to 6088092 - LOWISA OIL LTD	Completed		-750.00	0.00
TK9N29Q6SA	2025-11-09 19:54:05	Pay Merchant Charge	Completed		-4.12	750.00
TK9N29Q6SA	2025-11-09 19:54:05	OverDraft of Credit Party	Completed	754.12		754.12
TK9N29P3BV	2025-11-09 15:21:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
TK92T9QT59	2025-11-09 15:21:17	Funds received from - 0714***754 STEPHEN NJERU	Completed	250.00		250.00
TK9N29P3BG	2025-11-09 15:20:50	Merchant Payment Fuliza M-Pesa Online to 5434196 - JACKLINE WANJIRU MUTHONI	Completed		-140.00	0.00
TK9N29P3BG	2025-11-09 15:20:50	OverDraft of Credit Party	Completed	140.00		140.00
TK9N29OX2J	2025-11-09 14:58:15	Merchant Payment Fuliza M-Pesa Online to 8828705 - DEDAN MURIUKI NGUGI	Completed		-1,225.00	0.00
TK9N29OX2J	2025-11-09 14:58:15	OverDraft of Credit Party	Completed	1,225.00		1,225.00
TK9N29P2WU	2025-11-09 14:55:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TK9N29P2WT	2025-11-09 14:55:47	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	3,000.00		3,000.00
TK9N29OUZM	2025-11-09 14:10:16	Merchant Payment Fuliza M-Pesa Online to 5382760 - OLA ENERGY EMBU-DESTINY POSSE TOURS AND TRAVEL LTD	Completed		-1,000.00	5.50
TK9N29OUZM	2025-11-09 14:10:16	Pay Merchant Charge	Completed		-5.50	0.00
TK9N29OUZM	2025-11-09 14:10:16	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TK9N29OQNB	2025-11-09 13:08:40	Merchant Payment Fuliza M-Pesa to 7620102 - STEPHEN MURAGE 2	Completed		-140.00	0.00
TK9N29OQNB	2025-11-09 13:08:40	OverDraft of Credit Party	Completed	140.00		140.00
TK9N29OQGS	2025-11-09 12:57:37	Customer Transfer Fuliza MPesa to - 0745***315 Charles Mwangi	Completed		-100.00	0.00
TK9N29OQGS	2025-11-09 12:57:37	OverDraft of Credit Party	Completed	100.00		100.00
TK9N29OLVJ	2025-11-09 12:49:15	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	13.00
TK9N29OLVJ	2025-11-09 12:49:15	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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TK9N29OLVJ	2025-11-09 12:49:15	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TK9N29OQ90	2025-11-09 12:42:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0769***231 rachael muthoni	Completed		-60.00	0.00
TK9N29OQ90	2025-11-09 12:42:49	OverDraft of Credit Party	Completed	60.00		60.00
TK9N29OIOZ	2025-11-09 12:18:26	Customer Transfer Fuliza MPesa to - 254713***513 SUSAN KIMANI	Completed		-175.00	0.00
TK9N29OIOZ	2025-11-09 12:18:26	Customer Transfer of Funds Charge	Completed		-7.00	175.00
TK9N29OIOZ	2025-11-09 12:18:26	OverDraft of Credit Party	Completed	182.00		182.00
TK9N29OJYX	2025-11-09 12:03:47	Merchant Payment Fuliza M-Pesa Online to 7620102 - STEPHEN MURAGE 2	Completed		-180.00	0.00
TK9N29OJYX	2025-11-09 12:03:47	OverDraft of Credit Party	Completed	180.00		180.00
TK9N29OA7M	2025-11-09 11:25:58	Merchant Payment Fuliza M-Pesa Online to 7620102 - STEPHEN MURAGE 2	Completed		-400.00	0.00
TK9N29OA7M	2025-11-09 11:25:58	OverDraft of Credit Party	Completed	400.00		400.00
TK9N29O8O8	2025-11-09 11:24:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TK9N29O8O7	2025-11-09 11:24:01	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 892329---644b987d-2c9b-4c8b-b9cd-c8fa7b62d930....	Completed	3,000.00		3,000.00
TK9N29O9WB	2025-11-09 11:01:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK9N29O9WB	2025-11-09 11:01:10	Customer Transfer Fuliza MPesa to - 254706***783 EUNICE MBATIA	Completed		-300.00	7.00
TK9N29O9WB	2025-11-09 11:01:10	OverDraft of Credit Party	Completed	307.00		307.00
TK9N29OH1D	2025-11-09 10:53:19	Merchant Payment Fuliza M-Pesa Online to 7620102 - STEPHEN MURAGE 2	Completed		-160.00	0.00
TK9N29OH1D	2025-11-09 10:53:19	OverDraft of Credit Party	Completed	160.00		160.00
TK9N29NTW4	2025-11-09 02:42:14	Customer Transfer Fuliza MPesa to - 0717***993 ibrahim wandia	Completed		-100.00	0.00
TK9N29NTW4	2025-11-09 02:42:14	OverDraft of Credit Party	Completed	100.00		100.00
TK9N29NTVO	2025-11-09 02:34:25	Customer Transfer Fuliza MPesa to - 0717***993 ibrahim wandia	Completed		-100.00	0.00
TK9N29NTVO	2025-11-09 02:34:25	OverDraft of Credit Party	Completed	100.00		100.00
TK8N29MO2C	2025-11-08 18:05:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK8N29MO2C	2025-11-08 18:05:16	Customer Transfer Fuliza MPesa to - 254726***575 ANTHONY NDII	Completed		-400.00	7.00
TK8N29MO2C	2025-11-08 18:05:16	OverDraft of Credit Party	Completed	407.00		407.00
TK8N29LM1B	2025-11-08 14:03:58	Customer Transfer Fuliza MPesa to - 0792***095 POLINE NDIRANGU	Completed		-100.00	0.00
TK8N29LM1B	2025-11-08 14:03:58	OverDraft of Credit Party	Completed	100.00		100.00
TK8N29LGXW	2025-11-08 12:06:09	Customer Transfer Fuliza MPesa to - 254724***652 FRANCIS NGARE	Completed		-5,400.00	0.00
TK8N29LGXW	2025-11-08 12:06:09	Customer Transfer of Funds Charge	Completed		-78.00	5,400.00
TK8N29LGXW	2025-11-08 12:06:09	OverDraft of Credit Party	Completed	2,135.60		5,478.00
TK8N29L7D4	2025-11-08 11:45:43	Merchant Payment to 6623787 - BALTIC TEXTILE TRADING LTD - EMBU RETAIL	Completed		-1,800.00	3,342.40
TK8N29L3PY	2025-11-08 11:00:38	Merchant Payment to 6758928 - Kennedy mwendia	Completed		-190.00	5,142.40

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TK8N29L232	2025-11-08 10:51:34	Customer Transfer of Funds Charge	Completed		-7.00	5,332.40
TK8N29L232	2025-11-08 10:51:34	Customer Payment to Small Business to - 0790***658 JOSPHINE KANANU	Completed		-160.00	5,339.40
TK8N29L21F	2025-11-08 10:48:33	Merchant Payment to 986471 - DOUBLE LINK 1	Completed		-100.00	5,499.40
TK8N29L2XN	2025-11-08 10:06:32	Pay Bill to 100400 - HFC Limited Acc. 0819#	Completed		-570.00	5,599.40
TK8N29L2XN	2025-11-08 10:06:32	Pay Bill Charge	Completed		-10.00	6,169.40
TK8N29KRF4	2025-11-08 09:11:45	Receive International Transfer From 3036635 - WAPI MONEY TRANSFER LTD 3. Original conversation ID is IMTReceiveMoneyTransferReque st_530c7b8a-69bc-f011-8577-...	Completed	5,000.00		6,179.40
TK8N29KPV0	2025-11-08 09:06:15	Pay Bill Online to 100400 - HFC Limited Acc. 0819#	Completed		-10,870.00	1,236.40
TK8N29KPV0	2025-11-08 09:06:15	Pay Bill Charge	Completed		-57.00	1,179.40
TK8N29KPKT	2025-11-08 08:45:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,893.60	12,106.40
TK8N29KPKS	2025-11-08 08:45:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 890404---bae751b8-afde-4314-b19d-a4e856a36b25....	Completed	15,000.00		15,000.00
TK8N29KG2T	2025-11-08 04:04:10	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-115.00	0.00
TK8N29KG2T	2025-11-08 04:04:10	OverDraft of Credit Party	Completed	115.00		115.00
TK7N29K1Z1	2025-11-07 21:24:07	Customer Transfer of Funds Charge	Completed		-90.00	10,000.00
TK7N29K1Z1	2025-11-07 21:24:07	Customer Transfer Fuliza MPesa to - 254714***333 PATRICK OSOI	Completed		-10,000.00	0.00
TK7N29K1Z1	2025-11-07 21:24:07	OverDraft of Credit Party	Completed	2,749.95		10,090.00
TK7N29K3GI	2025-11-07 21:23:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,659.95	7,340.05
TK7N29K3GH	2025-11-07 21:23:15	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 890156---af77eb0a-d7b2-4e46-8e41-c172a2a100ca....	Completed	10,000.00		10,000.00
TK7N29JHYL	2025-11-07 19:09:38	Merchant Payment Fuliza M-Pesa to 5497480 - MELOW Kenya Agribusiness	Completed		-890.00	0.00
TK7N29JHYL	2025-11-07 19:09:38	OverDraft of Credit Party	Completed	890.00		890.00
TK7N29JGFB	2025-11-07 19:08:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TK7N29JGFA	2025-11-07 19:08:34	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00
TK7N29IJ9F	2025-11-07 16:05:05	Customer Transfer Fuliza MPesa to - 254758***684 Joseph Kombo	Completed		-1,000.00	13.00
TK7N29IJ9F	2025-11-07 16:05:05	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TK7N29IJ9F	2025-11-07 16:05:05	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TK7N29IHS8	2025-11-07 14:47:33	Pay Bill Online Fuliza M-Pesa to 290077 - GAMEMANIA Acc. iklj6l	Completed		-95.00	0.00
TK7N29IHS8	2025-11-07 14:47:33	Pay Bill Charge	Completed		-6.00	95.00
TK7N29IHS8	2025-11-07 14:47:33	OverDraft of Credit Party	Completed	101.00		101.00
TK7N29HKO0	2025-11-07 08:45:17	Merchant Payment Fuliza M-Pesa to 570349 - GACHURIRI FILLING STATION	Completed		-1,000.00	5.50

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TK7N29HKO0	2025-11-07 08:45:17	Pay Merchant Charge	Completed		-5.50	0.00
TK7N29HKO0	2025-11-07 08:45:17	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TK7N29H0CW	2025-11-07 03:23:26	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TK7N29H0CW	2025-11-07 03:23:26	OverDraft of Credit Party	Completed	99.00		99.00
TK7N29H3FQ	2025-11-07 03:22:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TK7N29H3FP	2025-11-07 03:22:52	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 887731---6cdc487f-0dd1-417d-a583-85807bf0601f....	Completed	3,000.00		3,000.00
TK7N29H9JL	2025-11-07 02:19:24	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TK7N29H9JL	2025-11-07 02:19:24	OverDraft of Credit Party	Completed	20.00		20.00
TK6N29GLH2	2025-11-06 21:28:39	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TK6N29GLH2	2025-11-06 21:28:39	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-900.00	13.00
TK6N29GLH2	2025-11-06 21:28:39	OverDraft of Credit Party	Completed	913.00		913.00
TK6N29GITI	2025-11-06 21:23:08	Merchant Payment Fuliza M-Pesa Online to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-3,500.00	0.00
TK6N29GITI	2025-11-06 21:23:08	OverDraft of Credit Party	Completed	2,552.50		3,500.00
TK6N29GLCH	2025-11-06 21:21:10	Customer Transfer of Funds Charge	Completed		-13.00	947.50
TK6N29GLCH	2025-11-06 21:21:10	Customer Transfer to - 0759***897 LUCY MUGO	Completed		-600.00	960.50
TK6N29GJP7	2025-11-06 21:10:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,439.50	1,560.50
TK6N29GJP6	2025-11-06 21:10:48	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 887580---0a3a7016-da28-46c9-8171-4743745171f3....	Completed	5,000.00		5,000.00
TK5N29DF5P	2025-11-05 21:59:35	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TK5N29DF5P	2025-11-05 21:59:35	OverDraft of Credit Party	Completed	99.00		99.00
TK5N29DGJU	2025-11-05 21:58:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TK5N29DGJT	2025-11-05 21:58:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 884975---55ece64c-4eca-4025-b94a-979a2ac71d67....	Completed	200.00		200.00
TK5N29C8LY	2025-11-05 17:52:56	Customer Transfer Fuliza MPesa to - 254715***383 URBANUS MUTHIANI	Completed		-100.00	0.00
TK5N29C8LY	2025-11-05 17:52:56	OverDraft of Credit Party	Completed	100.00		100.00
TK5N29BYJ2	2025-11-05 15:56:31	Customer Transfer of Funds Charge	Completed		-7.00	330.00
TK5N29BYJ2	2025-11-05 15:56:31	Customer Transfer Fuliza MPesa to - 0768***933 SILVANDAH NJUE	Completed		-330.00	0.00
TK5N29BYJ2	2025-11-05 15:56:31	OverDraft of Credit Party	Completed	337.00		337.00
TK5N29BKNF	2025-11-05 13:51:01	Customer Transfer Fuliza MPesa to - 254715***383 URBANUS MUTHIANI	Completed		-100.00	0.00

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TK5N29BKNF	2025-11-05 13:51:01	OverDraft of Credit Party	Completed	100.00		100.00
TK5N29BDZW	2025-11-05 13:43:19	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TK5N29BDZW	2025-11-05 13:43:19	OverDraft of Credit Party	Completed	99.00		99.00
TK5N29AXVJ	2025-11-05 10:56:00	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-10.00	0.00
TK5N29AXVJ	2025-11-05 10:56:00	OverDraft of Credit Party	Completed	10.00		10.00
TK4N299WNM	2025-11-04 21:32:21	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TK4N299WNM	2025-11-04 21:32:21	OverDraft of Credit Party	Completed	99.00		99.00
TK4N297CB2	2025-11-04 09:18:54	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-850.00	13.00
TK4N297CB2	2025-11-04 09:18:54	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TK4N297CB2	2025-11-04 09:18:54	OverDraft of Credit Party	Completed	863.00		863.00
TK3N295XGY	2025-11-03 18:48:27	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-103.00	0.00
TK3N295XGY	2025-11-03 18:48:27	OverDraft of Credit Party	Completed	103.00		103.00
TK3N295FRM	2025-11-03 16:45:55	Merchant Payment Fuliza M-Pesa to 6345137 - Roots 1- Gachoka	Completed		-680.00	0.00
TK3N295FRM	2025-11-03 16:45:55	OverDraft of Credit Party	Completed	680.00		680.00
TK3N295ABD	2025-11-03 16:10:54	Merchant Payment Fuliza M-Pesa Online to 7606041 - MAGUNAS EMBU DALLAS	Completed		-1,670.00	0.00
TK3N295ABD	2025-11-03 16:10:54	OverDraft of Credit Party	Completed	1,086.13		1,670.00
TK3N295CSV	2025-11-03 15:56:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,416.13	583.87
TK3N295CSU	2025-11-03 15:56:15	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 878645---fded8fdb-1f34-4242-b076-034d7e23eb65....	Completed	4,000.00		4,000.00
TK3N295AZ3	2025-11-03 15:27:15	Pay Bill Charge	Completed		-5.00	290.00
TK3N295AZ3	2025-11-03 15:27:15	Pay Bill Online Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 990980	Completed		-290.00	0.00
TK3N295AZ3	2025-11-03 15:27:15	OverDraft of Credit Party	Completed	295.00		295.00
TK3N29518M	2025-11-03 14:57:17	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-100.00	0.00
TK3N29518M	2025-11-03 14:57:17	OverDraft of Credit Party	Completed	100.00		100.00
TK3N294ZCL	2025-11-03 14:24:02	Merchant Payment Fuliza M-Pesa to 8828705 - DEDAN MURIUKI NGUGI	Completed		-555.00	0.00
TK3N294ZCL	2025-11-03 14:24:02	OverDraft of Credit Party	Completed	555.00		555.00
TK3N294MS5	2025-11-03 12:24:17	Customer Transfer Fuliza MPesa to - 254716***693 Jackline Mwihaki	Completed		-800.00	13.00
TK3N294MS5	2025-11-03 12:24:17	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TK3N294MS5	2025-11-03 12:24:17	OverDraft of Credit Party	Completed	813.00		813.00
TK3N294L89	2025-11-03 12:21:05	Merchant Payment Fuliza M-Pesa to 566709 - CANNON FUEL KARATINA	Completed		-3,500.00	0.00

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TK3N294L89	2025-11-03 12:21:05	Pay Merchant Charge	Completed		-19.25	3,500.00
TK3N294L89	2025-11-03 12:21:05	OverDraft of Credit Party	Completed	1,619.30		3,519.25
TK3N294JT9	2025-11-03 12:20:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,100.05	1,899.95
TK3N294JT8	2025-11-03 12:20:08	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 877840---dd58cd9b-ea86-48b4-96a3-e91992f95430....	Completed	5,000.00		5,000.00
TK2N29319V	2025-11-02 19:37:45	Customer Transfer Fuliza MPesa to - 254740***159 Deborah Simotwo	Completed		-200.00	7.00
TK2N29319V	2025-11-02 19:37:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK2N29319V	2025-11-02 19:37:45	OverDraft of Credit Party	Completed	207.00		207.00
TK2N292JCM	2025-11-02 18:05:02	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	7.00
TK2N292JCM	2025-11-02 18:05:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK2N292JCM	2025-11-02 18:05:02	OverDraft of Credit Party	Completed	307.00		307.00
TK2N292KLB	2025-11-02 17:47:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TK2F094WKR	2025-11-02 17:47:11	Funds received from - 254723***220 HESBON MURIITHI	Completed	150.00		150.00
TK2N292HJ1	2025-11-02 17:36:58	Customer Transfer Fuliza MPesa to - 254722***689 EDWARD ROBERT	Completed		-500.00	7.00
TK2N292HJ1	2025-11-02 17:36:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK2N292HJ1	2025-11-02 17:36:58	OverDraft of Credit Party	Completed	507.00		507.00
TK2N292DT8	2025-11-02 17:32:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
TK27B911P6	2025-11-02 17:32:37	Funds received from - 254720***600 GEOFFREY MWANGI	Completed	70.00		70.00
TK2N2924NX	2025-11-02 16:49:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK2N2924NX	2025-11-02 16:49:41	Customer Transfer Fuliza MPesa to - 254729***627 ESTHER KAMANDE	Completed		-120.00	7.00
TK2N2924NX	2025-11-02 16:49:41	OverDraft of Credit Party	Completed	127.00		127.00
TK2N29252R	2025-11-02 15:59:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TK2N29252Q	2025-11-02 15:59:10	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,000.00		1,000.00
TK2N291QPI	2025-11-02 14:06:31	Pay Merchant Charge	Completed		-16.50	0.00
TK2N291QPI	2025-11-02 14:06:31	Merchant Payment Fuliza M-Pesa to 755197 - TOTAL KOMAROCK	Completed		-3,000.00	16.50
TK2N291QPI	2025-11-02 14:06:31	OverDraft of Credit Party	Completed	3,016.50		3,016.50
TK2N291VKU	2025-11-02 14:03:16	Customer Transfer Fuliza MPesa to - 254728***991 DICKSON OMONDI	Completed		-5,600.00	78.00
TK2N291VKU	2025-11-02 14:03:16	Customer Transfer of Funds Charge	Completed		-78.00	0.00
TK2N291VKU	2025-11-02 14:03:16	OverDraft of Credit Party	Completed	112.77		5,678.00
TK2N291VK0	2025-11-02 14:01:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,934.77	5,565.23
TK2N291VJZ	2025-11-02 14:01:55	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	8,500.00		8,500.00
TK2N291ORE	2025-11-02 13:40:28	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-1,200.00	23.00
TK2N291ORE	2025-11-02 13:40:28	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TK2N291ORE	2025-11-02 13:40:28	OverDraft of Credit Party	Completed	1,223.00		1,223.00

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TK2N29144B	2025-11-02 09:16:06	Customer Transfer Fuliza MPesa to - 0711***044 Titus Muiruri	Completed		-770.00	0.00
TK2N29144B	2025-11-02 09:16:06	Customer Transfer of Funds Charge	Completed		-13.00	770.00
TK2N29144B	2025-11-02 09:16:06	OverDraft of Credit Party	Completed	783.00		783.00
TK1N28YTQ9	2025-11-01 16:33:10	Merchant Payment Fuliza M-Pesa to 7056006 - TOTALENERGIES SYOKIMAU	Completed		-330.00	1.81
TK1N28YTQ9	2025-11-01 16:33:10	Pay Merchant Charge	Completed		-1.81	0.00
TK1N28YTQ9	2025-11-01 16:33:10	OverDraft of Credit Party	Completed	331.81		331.81
TK1N28YMTS	2025-11-01 14:39:20	Merchant Payment Fuliza M-Pesa Online to 6588452 - WAECONMATT LTD - NGOINGWA	Completed		-2,234.00	0.00
TK1N28YMTS	2025-11-01 14:39:20	OverDraft of Credit Party	Completed	567.90		2,234.00
TK10W8UX02	2025-11-01 14:36:44	Funds received from - 0726***784 Eric Waithaka	Completed	500.00		1,666.10
TK1N28YI8P	2025-11-01 14:22:09	Pay Merchant Charge	Completed		-3.85	1,166.10
TK1N28YI8P	2025-11-01 14:22:09	Merchant Payment to 144980 - HASS THIKA ROAD	Completed		-700.00	1,169.95
TK1N28YJM3	2025-11-01 14:21:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,130.05	1,869.95
TK1N28YJM1	2025-11-01 14:21:32	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 874988---6873dc21-c0fd-4538-87d7-4841954a3470....	Completed	5,000.00		5,000.00
TK1N28Y71N	2025-11-01 12:27:10	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TK1N28Y71N	2025-11-01 12:27:10	Customer Transfer Fuliza MPesa to - 254745***802 DAVID MBUKU	Completed		-300.00	0.00
TK1N28Y71N	2025-11-01 12:27:10	OverDraft of Credit Party	Completed	307.00		307.00
TK1N28Y0G3	2025-11-01 12:12:28	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TK1N28Y0G3	2025-11-01 12:12:28	Customer Transfer Fuliza MPesa to - 0793***294 JOAKIM GIKUHI	Completed		-150.00	0.00
TK1N28Y0G3	2025-11-01 12:12:28	OverDraft of Credit Party	Completed	157.00		157.00
TK1N28Y6SO	2025-11-01 12:11:00	Customer Transfer Fuliza MPesa to - 0793***294 JOAKIM GIKUHI	Completed		-100.00	0.00
TK1N28Y6SO	2025-11-01 12:11:00	OverDraft of Credit Party	Completed	100.00		100.00
TK1N28Y0BF	2025-11-01 12:04:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK1N28Y0BF	2025-11-01 12:04:44	Customer Transfer Fuliza MPesa to - 0768***095 JUSTER GAKII	Completed		-200.00	7.00
TK1N28Y0BF	2025-11-01 12:04:44	OverDraft of Credit Party	Completed	207.00		207.00
TK1N28Y1RF	2025-11-01 12:03:05	Merchant Payment Fuliza M-Pesa to 6383420 - SHELL NORTHLANDS 2	Completed		-50.00	0.00
TK1N28Y1RF	2025-11-01 12:03:05	OverDraft of Credit Party	Completed	50.00		50.00
TK1N28XXCY	2025-11-01 11:59:55	Pay Merchant Charge	Completed		-3.85	0.00
TK1N28XXCY	2025-11-01 11:59:55	Merchant Payment Fuliza M-Pesa to 6383420 - SHELL NORTHLANDS 2	Completed		-700.00	3.85
TK1N28XXCY	2025-11-01 11:59:55	OverDraft of Credit Party	Completed	703.85		703.85
TK1N28XYGW	2025-11-01 11:40:17	Customer Transfer Fuliza MPesa to - 0769***561 Aron ndamwe	Completed		-208.00	7.00
TK1N28XYGW	2025-11-01 11:40:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK1N28XYGW	2025-11-01 11:40:17	OverDraft of Credit Party	Completed	215.00		215.00
TK1N28Y2FM	2025-11-01 11:16:27	Customer Transfer Fuliza MPesa to - 254719***198 KIHONGE MACHARIA	Completed		-500.00	7.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TK1N28Y2FM	2025-11-01 11:16:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TK1N28Y2FM	2025-11-01 11:16:27	OverDraft of Credit Party	Completed	507.00		507.00
TK1N28XT90	2025-11-01 09:43:49	Customer Transfer of Funds Charge	Completed		-7.00	160.00
TK1N28XT90	2025-11-01 09:43:49	Customer Transfer Fuliza MPesa to - 0768***095 JUSTER GAKII	Completed		-160.00	0.00
TK1N28XT90	2025-11-01 09:43:49	OverDraft of Credit Party	Completed	167.00		167.00
TK1N28XMZJ	2025-11-01 09:13:51	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TK1N28XMZJ	2025-11-01 09:13:51	Customer Transfer Fuliza MPesa to - 0768***095 JUSTER GAKII	Completed		-1,000.00	13.00
TK1N28XMZJ	2025-11-01 09:13:51	OverDraft of Credit Party	Completed	685.20		1,013.00
TK1N28XLOS	2025-11-01 09:12:31	Customer Transfer of Funds Charge	Completed		-13.00	327.80
TK1N28XLOS	2025-11-01 09:12:31	Customer Transfer to - 0768***095 JUSTER GAKII	Completed		-1,000.00	340.80
TK1N28XKHX	2025-11-01 08:27:48	Merchant Payment Online to 870904 - Green Spot Gardens..	Completed		-1,440.00	1,340.80
TK1N28XITB	2025-11-01 08:15:51	Customer Transfer of Funds Charge	Completed		-7.00	2,780.80
TK1N28XITB	2025-11-01 08:15:51	Customer Transfer to - 254796***717 Edna Kawira	Completed		-308.00	2,787.80
TK1N28XB3S	2025-11-01 07:29:15	Business Payment from 3035609 - MOPAWA SOFTWARE LTD via API. Original conversation ID is 99da-46da-95ef-583362250afc406396....	Completed	449.00		3,095.80
TK1N28XF8T	2025-11-01 07:15:44	Customer Transfer of Funds Charge	Completed		-7.00	2,646.80
TK1N28XF8T	2025-11-01 07:15:44	Customer Transfer to - 0768***095 JUSTER GAKII	Completed		-150.00	2,653.80
TK1N28XGOL	2025-11-01 07:12:23	Pay Bill to 444333 - MOPAWA SOFTWARE LIMITED Acc. 969692	Completed		-499.00	2,803.80
TK1N28XGOL	2025-11-01 07:12:23	Pay Bill Charge	Completed		-5.00	3,302.80
TK1N28XAVR	2025-11-01 07:08:33	Customer Transfer of Funds Charge	Completed		-13.00	3,307.80
TK1N28XAVR	2025-11-01 07:08:33	Customer Transfer to - 254715***071 JEMIMAH MATHENGE	Completed		-1,000.00	3,320.80
TK1N28X9VS	2025-11-01 05:48:02	Customer Transfer of Funds Charge	Completed		-13.00	4,320.80
TK1N28X9VS	2025-11-01 05:48:02	Customer Transfer to - 254740***159 Deborah Simotwo	Completed		-1,000.00	4,333.80
TK1N28X9T5	2025-11-01 05:17:16	Customer Transfer of Funds Charge	Completed		-7.00	5,333.80
TK1N28X9T5	2025-11-01 05:17:16	Customer Transfer to - 0742***245 Whitney Juma	Completed		-400.00	5,340.80
TK1N28X3YK	2025-11-01 05:11:08	Merchant Payment to 5474094 - WAKALUCY FISH PALACE	Completed		-850.00	5,740.80
TK1N28X12D	2025-11-01 04:55:23	Customer Transfer of Funds Charge	Completed		-13.00	6,590.80
TK1N28X12D	2025-11-01 04:55:23	Customer Transfer to - 254740***159 Deborah Simotwo	Completed		-700.00	6,603.80
TK1N28X3TH	2025-11-01 03:06:29	Customer Transfer of Funds Charge	Completed		-7.00	7,303.80
TK1N28X3TH	2025-11-01 03:06:29	Customer Transfer to - 254707***486 RONALD GERARD	Completed		-150.00	7,310.80
TK1N28X9MD	2025-11-01 03:01:19	Merchant Payment Online to 7984764 - BURUDANI ADDRESS 4	Completed		-500.00	7,460.80
TK1N28X9LJ	2025-11-01 02:32:19	Customer Transfer of Funds Charge	Completed		-13.00	7,960.80
TK1N28X9LJ	2025-11-01 02:32:19	Customer Transfer to - 0726***784 Eric Waithaka	Completed		-1,000.00	7,973.80
TK1N28X287	2025-11-01 02:23:11	Customer Transfer of Funds Charge	Completed		-7.00	8,973.80

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TKIN28X287	2025-11-01 02:23:11	Customer Transfer to - 254792***072 DORCAS NJINJU	Completed		-200.00	8,980.80
TKIN28X82K	2025-11-01 02:18:53	Merchant Payment Online to 7984762 - BURUDANI ADDRESS 3	Completed		-3,000.00	9,180.80
TJVN28WYMW	2025-10-31 21:17:01	Merchant Payment Online to 7659959 - NEW COOL TREE SHADE RESORT	Completed		-2,440.00	12,180.80
TJVN28WLMY	2025-10-31 20:33:45	Merchant Payment Online to 6147101 - NEW COOL TREE SHADE RESORT .	Completed		-1,000.00	14,620.80
TJVN28VX1H	2025-10-31 17:18:17	Customer Transfer of Funds Charge	Completed		-13.00	15,620.80
TJVN28VX1H	2025-10-31 17:18:17	Customer Transfer to - 254723***982 PETER MUKURU	Completed		-700.00	15,633.80
TJVN28VISG	2025-10-31 16:52:15	Customer Transfer of Funds Charge	Completed		-13.00	16,333.80
TJVN28VISG	2025-10-31 16:52:15	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-1,000.00	16,346.80
TJVN28VN62	2025-10-31 16:45:37	Merchant Payment to 8406631 - JACKLINE WANJA MAGARA	Completed		-500.00	17,346.80
TJVFG8WQDZ	2025-10-31 16:15:30	Funds received from - 254714***333 PATRICK OSOI	Completed	16,000.00		17,846.80
TJVN28VGW5	2025-10-31 15:37:21	Customer Transfer of Funds Charge	Completed		-7.00	1,846.80
TJVN28VGW5	2025-10-31 15:37:21	Customer Payment to Small Business to - 0712***681 Brian njuguna	Completed		-200.00	1,853.80
TJVN28V862	2025-10-31 15:36:04	Customer Transfer of Funds Charge	Completed		-7.00	2,053.80
TJVN28V862	2025-10-31 15:36:04	Customer Transfer to - 254740***669 Peter njuki	Completed		-300.00	2,060.80
TJVN28VC8X	2025-10-31 15:11:20	Merchant Payment Online to 7659959 - NEW COOL TREE SHADE RESORT	Completed		-1,500.00	2,360.80
TJVN28V7GR	2025-10-31 14:56:05	Customer Transfer to - 254714***256 Nahashon Muugi	Completed		-100.00	3,860.80
TJVN28V08O	2025-10-31 13:54:48	Customer Transfer of Funds Charge	Completed		-7.00	3,960.80
TJVN28V08O	2025-10-31 13:54:48	Customer Transfer to - 254769***839 Flolence Mukuma	Completed		-200.00	3,967.80
TJVN28V4OR	2025-10-31 13:53:58	Customer Transfer of Funds Charge	Completed		-100.00	4,167.80
TJVN28V4OR	2025-10-31 13:53:58	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-13,850.00	4,267.80
TJVN28UX62	2025-10-31 13:53:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,882.20	18,117.80
TJVN28UX61	2025-10-31 13:53:04	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAA2C182BA173E.	Completed	20,000.00		20,000.00
TJVN28V4H2	2025-10-31 13:40:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254724***428 AIDAN LWANGU	Completed		-40.00	0.00
TJVN28V4H2	2025-10-31 13:40:28	OverDraft of Credit Party	Completed	40.00		40.00
TJVL98XOUB	2025-10-31 09:34:30	Funds received from - 254720***982 JOHN IRUNGU	Completed	1,200.00		1,200.00
TJVN28UC9G	2025-10-31 09:34:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
TJVN28TPWM	2025-10-31 03:46:09	Merchant Payment Fuliza M-Pesa Online to 6781235 - MIDNIGHT CAFE AND GARDEN LIMITED	Completed		-540.00	0.00
TJVN28TPWM	2025-10-31 03:46:09	OverDraft of Credit Party	Completed	540.00		540.00
TJVN28TPWG	2025-10-31 03:42:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJVN28TPWF	2025-10-31 03:42:21	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00

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TJUN28TYEJ	2025-10-30 23:50:11	Merchant Payment Fuliza M-Pesa to 3562949 - TOP QUALITY STORES	Completed		-70.00	0.00
TJUN28TYEJ	2025-10-30 23:50:11	OverDraft of Credit Party	Completed	70.00		70.00
TJUN28TU23	2025-10-30 23:45:26	Customer Transfer Fuliza MPesa to - 0710***909 FRANCK NIYONKURU	Completed		-160.00	0.00
TJUN28TU23	2025-10-30 23:45:26	Customer Transfer of Funds Charge	Completed		-7.00	160.00
TJUN28TU23	2025-10-30 23:45:26	OverDraft of Credit Party	Completed	167.00		167.00
TJUN28TCOD	2025-10-30 19:43:24	Customer Transfer Fuliza MPesa to - 254720***424 JAMES NJUE	Completed		-100.00	0.00
TJUN28TCOD	2025-10-30 19:43:24	OverDraft of Credit Party	Completed	100.00		100.00
TJUN28RDH4	2025-10-30 10:39:50	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJUN28RDH4	2025-10-30 10:39:50	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-200.00	0.00
TJUN28RDH4	2025-10-30 10:39:50	OverDraft of Credit Party	Completed	207.00		207.00
TJUN28R53Q	2025-10-30 09:55:17	Merchant Payment Fuliza M-Pesa to 3546287 - MOSHEART MILK BAR	Completed		-20.00	0.00
TJUN28R53Q	2025-10-30 09:55:17	OverDraft of Credit Party	Completed	20.00		20.00
TJUN28R20S	2025-10-30 09:51:20	Merchant Payment Fuliza M-Pesa to 3546287 - MOSHEART MILK BAR	Completed		-200.00	0.00
TJUN28R20S	2025-10-30 09:51:20	OverDraft of Credit Party	Completed	200.00		200.00
TJUN28QXKZ	2025-10-30 08:09:08	Merchant Payment Fuliza M-Pesa Online to 7758786 - TOTAL ENERGIES SERVICE STATION KAMAKIS TSS	Completed		-200.00	0.00
TJUN28QXKZ	2025-10-30 08:09:08	OverDraft of Credit Party	Completed	200.00		200.00
TJUN28QPX3	2025-10-30 08:08:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJUN28QPX2	2025-10-30 08:08:30	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,000.00		1,000.00
TJTN28P430	2025-10-29 18:21:55	Merchant Payment Fuliza M-Pesa Online to 740288 - SHADRACK KITHAKA MUNYIRI	Completed		-500.00	0.00
TJTN28P430	2025-10-29 18:21:55	OverDraft of Credit Party	Completed	500.00		500.00
TJTN28O9M4	2025-10-29 14:13:01	Customer Send Money to MicroSME Business with Fuliza MPesa to - 254701***769 JERUSHA STANLEY	Completed		-60.00	0.00
TJTN28O9M4	2025-10-29 14:13:01	OverDraft of Credit Party	Completed	60.00		60.00
TJTN28O84F	2025-10-29 14:11:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
TJTN28O84D	2025-10-29 14:11:50	Customer Transfer to - 0795***480 Laureen Muthui	Completed	600.00		600.00
TJTN28O5U8	2025-10-29 13:21:04	Merchant Payment Fuliza M-Pesa Online to 7147134 - TOTALENERGIES OUTERING	Completed		-200.00	0.00
TJTN28O5U8	2025-10-29 13:21:04	OverDraft of Credit Party	Completed	200.00		200.00
TJTN28NU4K	2025-10-29 11:24:11	Pay Bill Online Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-5,000.00	0.00
TJTN28NU4K	2025-10-29 11:24:11	OverDraft of Credit Party	Completed	3,298.17		5,000.00
TJTN28NPUI	2025-10-29 11:20:35	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		5,000.00
TJTN28NPUK	2025-10-29 11:20:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,298.17	1,701.83
TJTN28NO60	2025-10-29 10:50:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJTN28NO60	2025-10-29 10:50:34	Customer Transfer Fuliza MPesa to - 254728***991 DICKSON OMONDI	Completed		-300.00	7.00

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TJTN28NO60	2025-10-29 10:50:34	OverDraft of Credit Party	Completed	307.00		307.00
TJTN28N43C	2025-10-29 06:43:58	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
TJTN28N43C	2025-10-29 06:43:58	OverDraft of Credit Party	Completed	100.00		100.00
TJTN28N2RM	2025-10-29 06:43:46	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
TJTN28N2RM	2025-10-29 06:43:46	OverDraft of Credit Party	Completed	100.00		100.00
TJSN28MPFI	2025-10-28 20:32:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TJS4Z8P3XF	2025-10-28 20:32:51	Funds received from - 254701***776 JOSHUA NJIRU	Completed	500.00		500.00
TJSN28MJ40	2025-10-28 19:27:43	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-25,000.00	0.00
TJSN28MJ40	2025-10-28 19:27:43	Pay Bill Charge	Completed		-67.00	25,000.00
TJSN28MJ40	2025-10-28 19:27:43	OverDraft of Credit Party	Completed	3,253.56		25,067.00
TJSN28LNIJ	2025-10-28 16:27:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,186.56	21,813.44
TJSFG8MSUW	2025-10-28 16:27:15	Funds received from - 254714***333 PATRICK OSOI	Completed	25,000.00		25,000.00
TJSN28LHE5	2025-10-28 16:18:05	Customer Transfer Fuliza MPesa to - 254717***617 GEORGE MUTIE	Completed		-50.00	0.00
TJSN28LHE5	2025-10-28 16:18:05	OverDraft of Credit Party	Completed	50.00		50.00
TJSN28LEMY	2025-10-28 15:30:58	Merchant Payment Fuliza M-Pesa to 7940284 - NUH ABDI MUSA	Completed		-10.00	0.00
TJSN28LEMY	2025-10-28 15:30:58	OverDraft of Credit Party	Completed	10.00		10.00
TJSN28LEM6	2025-10-28 15:29:24	Merchant Payment Fuliza M-Pesa Online to 7940284 - NUH ABDI MUSA	Completed		-120.00	0.00
TJSN28LEM6	2025-10-28 15:29:24	OverDraft of Credit Party	Completed	120.00		120.00
TJSN28LGLE	2025-10-28 15:28:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TJSN28LGLD	2025-10-28 15:28:37	Customer Transfer to - 0795***480 Laureen Muthui	Completed	500.00		500.00
TJSN28LA8E	2025-10-28 15:25:43	Customer Transfer Fuliza MPesa to - 254711***725 GEORGE IRUNGU	Completed		-100.00	0.00
TJSN28LA8E	2025-10-28 15:25:43	OverDraft of Credit Party	Completed	100.00		100.00
TJSN28L6W1	2025-10-28 14:58:39	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,380.00	0.00
TJSN28L6W1	2025-10-28 14:58:39	OverDraft of Credit Party	Completed	1,380.00		1,380.00
TJSN28LFH2	2025-10-28 14:55:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,300.00	0.00
TJSN28LFH0	2025-10-28 14:55:20	Customer Transfer to - 0795***480 Laureen Muthui	Completed	1,300.00		1,300.00
TJSN28L6BA	2025-10-28 14:19:03	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 254729***300 SHADRACK MUNYIRI	Completed		-30.00	0.00
TJSN28L6BA	2025-10-28 14:19:03	OverDraft of Credit Party	Completed	30.00		30.00
TJSN28KHAA	2025-10-28 08:41:33	Customer Transfer Fuliza MPesa to - 0795***480 Laureen Muthui	Completed		-120.00	7.00
TJSN28KHAA	2025-10-28 08:41:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJSN28KHAA	2025-10-28 08:41:33	OverDraft of Credit Party	Completed	127.00		127.00
TJSN28JZO2	2025-10-28 07:19:09	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJSN28JZO2	2025-10-28 07:19:09	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	0.00

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TJSN28JZO2	2025-10-28 07:19:09	OverDraft of Credit Party	Completed	207.00		207.00
TJRN28J4CD	2025-10-27 19:05:15	Pay Bill Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. dep	Completed		-60,000.00	0.00
TJRN28J4CD	2025-10-27 19:05:15	Pay Bill Charge	Completed		-108.00	60,000.00
TJRN28J4CD	2025-10-27 19:05:15	OverDraft of Credit Party	Completed	2,913.18		60,108.00
TJRN28JA4L	2025-10-27 19:04:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,805.18	57,194.82
TJRN28JA4J	2025-10-27 19:04:16	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA0BA9EDADDEEC.	Completed	60,000.00		60,000.00
TJRN28J069	2025-10-27 18:38:20	Customer Transfer Fuliza MPesa to - 0743***964 Brian mwendwa	Completed		-50.00	0.00
TJRN28J069	2025-10-27 18:38:20	OverDraft of Credit Party	Completed	50.00		50.00
TJRN28IRHS	2025-10-27 17:37:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***139 BONIFACE MAWEU	Completed		-105.00	7.00
TJRN28IRHS	2025-10-27 17:37:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJRN28IRHS	2025-10-27 17:37:37	OverDraft of Credit Party	Completed	112.00		112.00
TJRN28IJFW	2025-10-27 17:21:43	Merchant Payment Fuliza M-Pesa Online to 7940284 - NUH ABDI MUSA	Completed		-40.00	0.00
TJRN28IJFW	2025-10-27 17:21:43	OverDraft of Credit Party	Completed	40.00		40.00
TJRN28HZ3A	2025-10-27 13:50:03	Merchant Payment Fuliza M-Pesa Online to 6651813 - Totalenergies Embakasi- 1	Completed		-300.00	0.00
TJRN28HZ3A	2025-10-27 13:50:03	Pay Merchant Charge	Completed		-1.65	300.00
TJRN28HZ3A	2025-10-27 13:50:03	OverDraft of Credit Party	Completed	301.65		301.65
TJRN28I1JM	2025-10-27 13:21:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,030.00	0.00
TJR128HKQD	2025-10-27 13:21:23	Funds received from 0768***601 FREDRICK MURIUKI	Completed	1,030.00		1,030.00
TJRN28GWIT	2025-10-27 02:12:08	Merchant Payment Fuliza M-Pesa Online to 3536395 - 3D CAFE	Completed		-700.00	0.00
TJRN28GWIT	2025-10-27 02:12:08	OverDraft of Credit Party	Completed	700.00		700.00
TJRN28GOXX	2025-10-27 01:27:11	Merchant Payment Fuliza M-Pesa Online to 3540473 - 3D CAFE - Accommodation	Completed		-700.00	0.00
TJRN28GOXX	2025-10-27 01:27:11	OverDraft of Credit Party	Completed	700.00		700.00
TJRN28GNJH	2025-10-27 01:22:25	Merchant Payment Fuliza M-Pesa Online to 3540473 - 3D CAFE - Accommodation	Completed		-700.00	0.00
TJRN28GNJH	2025-10-27 01:22:25	OverDraft of Credit Party	Completed	700.00		700.00
TJRN28GUVV	2025-10-27 00:50:56	Merchant Payment Fuliza M-Pesa to 5680048 - LASKA ENERGY LTD	Completed		-1,000.00	0.00
TJRN28GUVV	2025-10-27 00:50:56	Pay Merchant Charge	Completed		-5.50	1,000.00
TJRN28GUVV	2025-10-27 00:50:56	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TJQN28GW6C	2025-10-26 23:24:29	Merchant Payment Fuliza M-Pesa Online to 5107556 - SERENGETI ASANTE GARDENS LIMITED	Completed		-300.00	0.00
TJQN28GW6C	2025-10-26 23:24:29	OverDraft of Credit Party	Completed	188.04		300.00
TJQN28GVMD	2025-10-26 22:02:27	Merchant Payment to 5107556 - SERENGETI ASANTE GARDENS LIMITED	Completed		-1,380.00	111.96

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TJQN28GPNO	2025-10-26 22:01:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,508.04	1,491.96
TJQN28GPNN	2025-10-26 22:01:31	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 860790---bf2e0b49-b481-41c0-9389-f33f6702ae81....	Completed	5,000.00		5,000.00
TJQN28FRZD	2025-10-26 18:12:23	Merchant Payment Fuliza M-Pesa to 5116678 - AREA DYNAMIC LIMITED	Completed		-500.00	0.00
TJQN28FRZD	2025-10-26 18:12:23	OverDraft of Credit Party	Completed	500.00		500.00
TJQN28FNMP	2025-10-26 17:09:45	Customer Transfer Fuliza MPesa to - 254708***158 PAUL NAITERRA	Completed		-70.00	0.00
TJQN28FNMP	2025-10-26 17:09:45	OverDraft of Credit Party	Completed	70.00		70.00
TJQN28FF5K	2025-10-26 16:13:06	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TJQN28FF5K	2025-10-26 16:13:06	OverDraft of Credit Party	Completed	50.00		50.00
TJQN28FA9N	2025-10-26 14:31:49	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 893919	Completed		-450.00	0.00
TJQN28FA9N	2025-10-26 14:31:49	Pay Bill Charge	Completed		-5.00	450.00
TJQN28FA9N	2025-10-26 14:31:49	OverDraft of Credit Party	Completed	455.00		455.00
TJQN28F8PV	2025-10-26 14:30:39	Merchant Payment Fuliza M-Pesa Online to 9426912 - GLORIA KARIUKI	Completed		-250.00	0.00
TJQN28F8PV	2025-10-26 14:30:39	OverDraft of Credit Party	Completed	250.00		250.00
TJQN28F3I2	2025-10-26 13:56:01	Customer Transfer Fuliza MPesa to - 0114***836 Dominion kisasati	Completed		-150.00	7.00
TJQN28F3I2	2025-10-26 13:56:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJQN28F3I2	2025-10-26 13:56:01	OverDraft of Credit Party	Completed	157.00		157.00
TJQN28EVJ1	2025-10-26 13:31:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TJQCZ8D2KU	2025-10-26 13:31:04	Funds received from - 254795***398 LAUREEN MUTHUI	Completed	200.00		200.00
TJQN28EL4T	2025-10-26 12:10:19	Merchant Payment Fuliza M-Pesa to 6693438 - DESMAN ENERGY LIMITED	Completed		-709.00	0.00
TJQN28EL4T	2025-10-26 12:10:19	Pay Merchant Charge	Completed		-3.89	709.00
TJQN28EL4T	2025-10-26 12:10:19	OverDraft of Credit Party	Completed	712.89		712.89
TJQN28EPQM	2025-10-26 12:08:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TJQN28EPQL	2025-10-26 12:08:30	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
TJQN28ECJI	2025-10-26 09:00:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254769***431 pius m'imea	Completed		-120.00	0.00
TJQN28ECJI	2025-10-26 09:00:17	Customer Transfer of Funds Charge	Completed		-7.00	120.00
TJQN28ECJI	2025-10-26 09:00:17	OverDraft of Credit Party	Completed	127.00		127.00
TJQN28ECHN	2025-10-26 08:56:24	Merchant Payment Fuliza M-Pesa to 5524978 - SAMOSA WORLD KENYA LTD 2	Completed		-60.00	0.00
TJQN28ECHN	2025-10-26 08:56:24	OverDraft of Credit Party	Completed	60.00		60.00
TJQN28DOZ7	2025-10-26 01:57:23	Merchant Payment Fuliza M-Pesa Online to 5498876 - SHELL RUAI EXIT -3	Completed		-300.00	0.00
TJQN28DOZ7	2025-10-26 01:57:23	Pay Merchant Charge	Completed		-1.65	300.00
TJQN28DOZ7	2025-10-26 01:57:23	OverDraft of Credit Party	Completed	301.65		301.65

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TJQN28DVGH	2025-10-26 01:55:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TJQN28DVGG	2025-10-26 01:55:06	Funds received from - 254714***333 PATRICK OSOI	Completed	500.00		500.00
TJPN28AY5S	2025-10-25 09:51:38	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TJPN28AY5S	2025-10-25 09:51:38	Customer Transfer Fuliza MPesa to - 0793***071 Mwende Mutua	Completed		-150.00	0.00
TJPN28AY5S	2025-10-25 09:51:38	OverDraft of Credit Party	Completed	157.00		157.00
TJPN28AV2L	2025-10-25 08:51:23	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-200.00	7.00
TJPN28AV2L	2025-10-25 08:51:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJPN28AV2L	2025-10-25 08:51:23	OverDraft of Credit Party	Completed	207.00		207.00
TJPN28APLE	2025-10-25 06:31:43	Pay Bill Charge	Completed		-10.00	0.00
TJPN28APLE	2025-10-25 06:31:43	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA . Acc. 6MP8Wa	Completed		-769.00	10.00
TJPN28APLE	2025-10-25 06:31:43	OverDraft of Credit Party	Completed	779.00		779.00
TJPN28APL4	2025-10-25 06:30:19	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TJPN28APL5	2025-10-25 06:30:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJON289925	2025-10-24 17:09:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0721***469 PATRICK NDIRANGU	Completed		-70.00	0.00
TJON289925	2025-10-24 17:09:55	OverDraft of Credit Party	Completed	70.00		70.00
TJON288OF4	2025-10-24 15:02:40	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TJON288OF4	2025-10-24 15:02:40	Customer Transfer Fuliza MPesa to - 254713***672 JANE GITHUKU	Completed		-150.00	0.00
TJON288OF4	2025-10-24 15:02:40	OverDraft of Credit Party	Completed	157.00		157.00
TJON288BFR	2025-10-24 12:42:57	Merchant Payment Fuliza M-Pesa to 7849551 - MAC-GEE ENTERPRISES	Completed		-300.00	0.00
TJON288BFR	2025-10-24 12:42:57	Pay Merchant Charge	Completed		-1.65	300.00
TJON288BFR	2025-10-24 12:42:57	OverDraft of Credit Party	Completed	301.65		301.65
TJON2889DH	2025-10-24 11:54:55	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-200.00	0.00
TJON2889DH	2025-10-24 11:54:55	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJON2889DH	2025-10-24 11:54:55	OverDraft of Credit Party	Completed	207.00		207.00
TJON287Y7C	2025-10-24 11:27:15	Merchant Payment Fuliza M-Pesa to 6185338 - DORIS MURUGI KABURU	Completed		-100.00	0.00
TJON287Y7C	2025-10-24 11:27:15	OverDraft of Credit Party	Completed	100.00		100.00
TJON287XYI	2025-10-24 11:09:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJON287XYG	2025-10-24 11:09:37	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TJNN286PSP	2025-10-23 19:45:14	Pay Bill Charge	Completed		-5.00	0.00
TJNN286PSP	2025-10-23 19:45:14	Pay Bill Online Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	5.00
TJNN286PSP	2025-10-23 19:45:14	OverDraft of Credit Party	Completed	505.00		505.00
TJNN286JC0	2025-10-23 19:44:03	Pay Bill Charge	Completed		-5.00	500.00
TJNN286JC0	2025-10-23 19:44:03	Pay Bill Online Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	0.00

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TJNN286JC0	2025-10-23 19:44:03	OverDraft of Credit Party	Completed	505.00		505.00
TJNN286O1X	2025-10-23 19:36:49	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJNN286O1X	2025-10-23 19:36:49	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-200.00	0.00
TJNN286O1X	2025-10-23 19:36:49	OverDraft of Credit Party	Completed	207.00		207.00
TJNN286BEX	2025-10-23 18:41:32	Merchant Payment Fuliza M-Pesa to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-400.00	0.00
TJNN286BEX	2025-10-23 18:41:32	OverDraft of Credit Party	Completed	400.00		400.00
TJNN2868EN	2025-10-23 18:38:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-300.00	7.00
TJNN2868EN	2025-10-23 18:38:56	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJNN2868EN	2025-10-23 18:38:56	OverDraft of Credit Party	Completed	307.00		307.00
TJNN2863TF	2025-10-23 18:32:07	Merchant Payment Fuliza M-Pesa to 7077419 - JOHN KINUTHIA WANJIKU 4	Completed		-150.00	0.00
TJNN2863TF	2025-10-23 18:32:07	OverDraft of Credit Party	Completed	150.00		150.00
TJNN2863IX	2025-10-23 17:58:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TJNN2863IW	2025-10-23 17:58:42	Customer Transfer to - 0795***480 Laureen Muthui	Completed	2,000.00		2,000.00
TJNN285I9G	2025-10-23 15:49:09	Customer Transfer Fuliza MPesa to - 254790***627 Nicholas muindi	Completed		-200.00	7.00
TJNN285I9G	2025-10-23 15:49:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJNN285I9G	2025-10-23 15:49:09	OverDraft of Credit Party	Completed	207.00		207.00
TJNN2850IU	2025-10-23 11:56:41	Customer Transfer Fuliza MPesa to - 254743***141 ALICE MWANGI	Completed		-40.00	0.00
TJNN2850IU	2025-10-23 11:56:41	OverDraft of Credit Party	Completed	40.00		40.00
TJNN284RJK	2025-10-23 10:23:56	Merchant Payment Fuliza M-Pesa to 7760745 - REDWAY LIMITED	Completed		-500.00	2.75
TJNN284RJK	2025-10-23 10:23:56	Pay Merchant Charge	Completed		-2.75	0.00
TJNN284RJK	2025-10-23 10:23:56	OverDraft of Credit Party	Completed	502.75		502.75
TJNN284CGN	2025-10-23 08:44:24	Merchant Payment Fuliza M-Pesa to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-6,500.00	0.00
TJNN284CGN	2025-10-23 08:44:24	OverDraft of Credit Party	Completed	2,621.01		6,500.00
TJNN284DYK	2025-10-23 08:42:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,621.01	3,878.99
TJNN284DYI	2025-10-23 08:42:40	Funds received from - 254714***333 PATRICK OSOI	Completed	6,500.00		6,500.00
TJMN283SZX	2025-10-22 20:44:43	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-100.00	0.00
TJMN283SZX	2025-10-22 20:44:43	OverDraft of Credit Party	Completed	100.00		100.00
TJMN283JCW	2025-10-22 20:25:56	Pay Bill Charge	Completed		-62.00	0.00
TJMN283JCW	2025-10-22 20:25:56	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depi	Completed		-20,000.00	62.00
TJMN283JCW	2025-10-22 20:25:56	OverDraft of Credit Party	Completed	2,495.05		20,062.00
TJMN283PNT	2025-10-22 20:24:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,433.05	17,566.95
TJMN283PNS	2025-10-22 20:24:39	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA61EA7AD5532E.	Completed	21,000.00		21,000.00

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TJMN2837W6	2025-10-22 18:56:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-40.00	0.00
TJMN2837W6	2025-10-22 18:56:14	OverDraft of Credit Party	Completed	40.00		40.00
TJMN282LQZ	2025-10-22 15:54:23	Merchant Payment Fuliza M-Pesa Online to 6245004 - James Gatiga Mwea - Hotel	Completed		-360.00	0.00
TJMN282LQZ	2025-10-22 15:54:23	OverDraft of Credit Party	Completed	360.00		360.00
TJMN281M07	2025-10-22 10:12:58	Pay Merchant Charge	Completed		-2.75	500.00
TJMN281M07	2025-10-22 10:12:58	Merchant Payment Fuliza M-Pesa Online to 7758786 - TOTAL ENERGIES SERVICE STATION KAMAKIS TSS	Completed		-500.00	0.00
TJMN281M07	2025-10-22 10:12:58	OverDraft of Credit Party	Completed	502.75		502.75
TJMN281IKJ	2025-10-22 09:56:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJMN281IKI	2025-10-22 09:56:06	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TJLN280ARV	2025-10-21 19:20:16	Customer Transfer Fuliza MPesa to - 0115***260 Kelvin Kangure	Completed		-100.00	0.00
TJLN280ARV	2025-10-21 19:20:16	OverDraft of Credit Party	Completed	100.00		100.00
TJLN27ZSIS	2025-10-21 18:20:14	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-100.00	0.00
TJLN27ZSIS	2025-10-21 18:20:14	OverDraft of Credit Party	Completed	100.00		100.00
TJLN27Z7ZR	2025-10-21 14:46:23	Merchant Payment Fuliza M-Pesa to 634267 - SHELL LEXO JUJA	Completed		-300.00	1.65
TJLN27Z7ZR	2025-10-21 14:46:23	Pay Merchant Charge	Completed		-1.65	0.00
TJLN27Z7ZR	2025-10-21 14:46:23	OverDraft of Credit Party	Completed	301.65		301.65
TJLN27YXW8	2025-10-21 13:48:00	Merchant Payment Fuliza M-Pesa to 5864800 - RHODA NJUNGARI KIIRU	Completed		-40.00	0.00
TJLN27YXW8	2025-10-21 13:48:00	OverDraft of Credit Party	Completed	40.00		40.00
TJLN27YXUI	2025-10-21 13:44:20	Pay Bill Fuliza M-Pesa to 540800 - Mentor SACCO Acc. bkp	Completed		-1,082.00	0.00
TJLN27YXUI	2025-10-21 13:44:20	OverDraft of Credit Party	Completed	1,082.00		1,082.00
TJLN27Z53R	2025-10-21 13:42:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
TJLN27Z53Q	2025-10-21 13:42:37	Funds received from - 254714***333 PATRICK OSOI	Completed	1,200.00		1,200.00
TJLN27YKQT	2025-10-21 10:56:51	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-150.00	7.00
TJLN27YKQT	2025-10-21 10:56:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJLN27YKQT	2025-10-21 10:56:51	OverDraft of Credit Party	Completed	157.00		157.00
TJLN27Y2YZ	2025-10-21 08:19:20	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7737508	Completed		-100.00	0.00
TJLN27Y2YZ	2025-10-21 08:19:20	OverDraft of Credit Party	Completed	100.00		100.00
TJKN27XMBC	2025-10-20 21:38:28	Merchant Payment Fuliza M-Pesa Online to 9426912 - GLORIA KARIUKI	Completed		-250.00	0.00
TJKN27XMBC	2025-10-20 21:38:28	OverDraft of Credit Party	Completed	250.00		250.00
TJKN27XL9B	2025-10-20 20:31:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJKN27XL9B	2025-10-20 20:31:40	Customer Transfer Fuliza MPesa to - 254708***271 Lucia Muinde	Completed		-300.00	7.00
TJKN27XL9B	2025-10-20 20:31:40	OverDraft of Credit Party	Completed	307.00		307.00
TJKN27XJRG	2025-10-20 20:31:07	Pay Bill Charge	Completed		-15.00	1,500.00

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TJKN27XJRG	2025-10-20 20:31:07	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 893919	Completed		-1,500.00	0.00
TJKN27XJRG	2025-10-20 20:31:07	OverDraft of Credit Party	Completed	1,515.00		1,515.00
TJKN27XDY9	2025-10-20 20:28:32	Customer Transfer of Funds Charge	Completed		-7.00	350.00
TJKN27XDY9	2025-10-20 20:28:32	Customer Transfer Fuliza MPesa to - 0794***957 simon mutua	Completed		-350.00	0.00
TJKN27XDY9	2025-10-20 20:28:32	OverDraft of Credit Party	Completed	357.00		357.00
TJKN27XGIP	2025-10-20 20:22:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TJKN27XGIO	2025-10-20 20:22:34	Funds received from - 254714***333 PATRICK OSOI	Completed	3,000.00		3,000.00
TJKN27XJDM	2025-10-20 20:12:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TJK4Z7ZKXK	2025-10-20 20:12:32	Funds received from - 254701***776 JOSHUA NJIRU	Completed	100.00		100.00
TJKN27WPLJ	2025-10-20 17:39:10	Merchant Payment Fuliza M-Pesa Online to 506687 - BALTIC TEXTILE DONHOLM.. ..	Completed		-350.00	0.00
TJKN27WPLJ	2025-10-20 17:39:10	OverDraft of Credit Party	Completed	350.00		350.00
TJKN27WKRG	2025-10-20 17:18:24	Pay Merchant Charge	Completed		-2.75	500.00
TJKN27WKRG	2025-10-20 17:18:24	Merchant Payment Fuliza M-Pesa Online to 177545 - DONHOLM TOTAL S.S1	Completed		-500.00	0.00
TJKN27WKRG	2025-10-20 17:18:24	OverDraft of Credit Party	Completed	502.75		502.75
TJKN27WB2R	2025-10-20 15:07:26	Merchant Payment Fuliza M-Pesa to 6043400 - MASILA NZIOKA .	Completed		-490.00	0.00
TJKN27WB2R	2025-10-20 15:07:26	OverDraft of Credit Party	Completed	490.00		490.00
TJKN27W8BH	2025-10-20 15:06:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJKN27W8BG	2025-10-20 15:06:37	Funds received from - 254795***478 LAUREEN MUTHUI	Completed	1,000.00		1,000.00
TJKN27W7YF	2025-10-20 14:41:08	Customer Transfer Fuliza MPesa to - 0743***964 Brian mwendwa	Completed		-100.00	0.00
TJKN27W7YF	2025-10-20 14:41:08	OverDraft of Credit Party	Completed	100.00		100.00
TJKN27W7PZ	2025-10-20 14:24:31	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
TJKN27W7PZ	2025-10-20 14:24:31	OverDraft of Credit Party	Completed	100.00		100.00
TJKN27VM2A	2025-10-20 10:43:06	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-100.00	0.00
TJKN27VM2A	2025-10-20 10:43:06	OverDraft of Credit Party	Completed	100.00		100.00
TJKN27VJ5U	2025-10-20 09:32:21	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TJKN27VJ5U	2025-10-20 09:32:21	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-300.00	0.00
TJKN27VJ5U	2025-10-20 09:32:21	OverDraft of Credit Party	Completed	307.00		307.00
TJKN27VJ3I	2025-10-20 09:27:47	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-280.00	7.00
TJKN27VJ3I	2025-10-20 09:27:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJKN27VJ3I	2025-10-20 09:27:47	OverDraft of Credit Party	Completed	287.00		287.00
TJKN27V443	2025-10-20 07:36:14	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-140.00	0.00
TJKN27V443	2025-10-20 07:36:14	Customer Transfer of Funds Charge	Completed		-7.00	140.00
TJKN27V443	2025-10-20 07:36:14	OverDraft of Credit Party	Completed	147.00		147.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJKN27V6WP	2025-10-20 07:19:32	Customer Transfer Fuliza MPesa to - 0743***964 Brian mwendwa	Completed		-50.00	0.00
TJKN27V6WP	2025-10-20 07:19:32	OverDraft of Credit Party	Completed	50.00		50.00
TJKN27UZD3	2025-10-20 06:41:19	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-120.00	7.00
TJKN27UZD3	2025-10-20 06:41:19	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJKN27UZD3	2025-10-20 06:41:19	OverDraft of Credit Party	Completed	127.00		127.00
TJKN27V0MT	2025-10-20 05:08:46	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-280.00	0.00
TJKN27V0MT	2025-10-20 05:08:46	Customer Transfer of Funds Charge	Completed		-7.00	280.00
TJKN27V0MT	2025-10-20 05:08:46	OverDraft of Credit Party	Completed	287.00		287.00
TJKN27V1ZM	2025-10-20 05:03:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJKN27V1ZL	2025-10-20 05:03:26	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,000.00		1,000.00
TJKN27V0MH	2025-10-20 05:02:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TJK717SL07	2025-10-20 05:02:16	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	300.00		300.00
TJKN27UVMC	2025-10-20 04:36:40	Merchant Payment Fuliza M-Pesa to 6812007 - Habsan Energy LTD	Completed		-800.00	4.40
TJKN27UVMC	2025-10-20 04:36:40	Pay Merchant Charge	Completed		-4.40	0.00
TJKN27UVMC	2025-10-20 04:36:40	OverDraft of Credit Party	Completed	804.40		804.40
TJKN27UYJQ	2025-10-20 03:41:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0741***295 Linus Muchangi	Completed		-70.00	0.00
TJKN27UYJQ	2025-10-20 03:41:44	OverDraft of Credit Party	Completed	70.00		70.00
TJKN27V1XD	2025-10-20 03:40:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJKN27V1XD	2025-10-20 03:40:51	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-250.00	7.00
TJKN27V1XD	2025-10-20 03:40:51	OverDraft of Credit Party	Completed	257.00		257.00
TJKN27UX0O	2025-10-20 02:34:02	Merchant Payment Fuliza M-Pesa to 6830588 - BE ENERGY RUAI STATION	Completed		-500.00	0.00
TJKN27UX0O	2025-10-20 02:34:02	Pay Merchant Charge	Completed		-2.75	500.00
TJKN27UX0O	2025-10-20 02:34:02	OverDraft of Credit Party	Completed	502.75		502.75
TJKN27UVIC	2025-10-20 02:32:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TJKN27UVIB	2025-10-20 02:32:37	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,000.00		2,000.00
TJKN27V1UU	2025-10-20 02:28:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***294 BOSCO GITONGA	Completed		-100.00	0.00
TJKN27V1UU	2025-10-20 02:28:10	OverDraft of Credit Party	Completed	100.00		100.00
TJKN27UVES	2025-10-20 00:59:53	Merchant Payment Fuliza M-Pesa to 5657672 - TOMCATS 18	Completed		-2,450.00	0.00
TJKN27UVES	2025-10-20 00:59:53	OverDraft of Credit Party	Completed	2,450.00		2,450.00
TJKN27V0DY	2025-10-20 00:56:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
TJKN27V0DX	2025-10-20 00:56:21	Funds received from - 254714***333 PATRICK OSOI	Completed	1,200.00		1,200.00
TJJN27T6T7	2025-10-19 14:40:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJJN27T6T7	2025-10-19 14:40:09	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-250.00	7.00

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TJJN27T6T7	2025-10-19 14:40:09	OverDraft of Credit Party	Completed	257.00		257.00
TJJN27SYS2	2025-10-19 12:25:28	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-400.00	0.00
TJJN27SYS2	2025-10-19 12:25:28	Customer Transfer of Funds Charge	Completed		-7.00	400.00
TJJN27SYS2	2025-10-19 12:25:28	OverDraft of Credit Party	Completed	407.00		407.00
TJJN27SSYO	2025-10-19 11:09:27	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-100.00	0.00
TJJN27SSYO	2025-10-19 11:09:27	OverDraft of Credit Party	Completed	100.00		100.00
TJJN27SGV3	2025-10-19 09:13:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0706***640 beatrice nduta	Completed		-100.00	0.00
TJJN27SGV3	2025-10-19 09:13:41	OverDraft of Credit Party	Completed	100.00		100.00
TJJN27SI6O	2025-10-19 09:02:05	Pay Merchant Charge	Completed		-2.75	500.00
TJJN27SI6O	2025-10-19 09:02:05	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-500.00	0.00
TJJN27SI6O	2025-10-19 09:02:05	OverDraft of Credit Party	Completed	502.75		502.75
TJIN27RZ6N	2025-10-18 23:04:28	Pay Bill Charge	Completed		-15.00	1,360.00
TJIN27RZ6N	2025-10-18 23:04:28	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8444480	Completed		-1,360.00	0.00
TJIN27RZ6N	2025-10-18 23:04:28	OverDraft of Credit Party	Completed	459.67		1,375.00
TJIN27QLJ6	2025-10-18 15:47:34	Customer Transfer to - 254796***746 Erick Nyaga	Completed		-100.00	915.33
TJIN27Q4AS	2025-10-18 13:55:40	Customer Transfer of Funds Charge	Completed		-13.00	1,015.33
TJIN27Q4AS	2025-10-18 13:55:40	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-600.00	1,028.33
TJIN27Q239	2025-10-18 13:09:33	Customer Transfer of Funds Charge	Completed		-7.00	1,628.33
TJIN27Q239	2025-10-18 13:09:33	Customer Transfer to - 0713***959 Christine Mutie	Completed		-250.00	1,635.33
TJIN27Q50V	2025-10-18 13:03:11	Pay Bill to 540800 - Mentor SACCO Acc. bkp	Completed		-6,100.00	1,885.33
TJIN27PYX2	2025-10-18 12:58:31	Funds received from - 254714***333 PATRICK OSOI	Completed	7,000.00		7,985.33
TJIN27PITG	2025-10-18 08:37:35	Customer Transfer of Funds Charge	Completed		-7.00	985.33
TJIN27PITG	2025-10-18 08:37:35	Customer Transfer to - 0729***971 SHARLEEN NGIGI	Completed		-200.00	992.33
TJIN27P7GO	2025-10-18 07:46:17	Customer Transfer of Funds Charge	Completed		-23.00	1,192.33
TJIN27P7GO	2025-10-18 07:46:17	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-1,500.00	1,215.33
TJHN27OYCQ	2025-10-17 23:51:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,284.67	2,715.33
TJHN27OYCP	2025-10-17 23:51:22	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		5,000.00
TJHL97RMG6	2025-10-17 23:48:04	Funds received from - 254720***982 JOHN IRUNGU	Completed	600.00		600.00
TJHN27OTVN	2025-10-17 23:48:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
TJHN27OWYM	2025-10-17 23:46:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
TJH717MJWU	2025-10-17 23:46:03	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	600.00		600.00
TJHN27N5D8	2025-10-17 13:56:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJHN27N5D8	2025-10-17 13:56:04	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-200.00	7.00

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TJHN27N5D8	2025-10-17 13:56:04	OverDraft of Credit Party	Completed	207.00		207.00
TJHN27M9OT	2025-10-17 08:50:40	Merchant Payment Fuliza M-Pesa Online to 937355 - MIDAX PETROLEUM STATION	Completed		-300.00	1.65
TJHN27M9OT	2025-10-17 08:50:40	Pay Merchant Charge	Completed		-1.65	0.00
TJHN27M9OT	2025-10-17 08:50:40	OverDraft of Credit Party	Completed	301.65		301.65
TJGN27LCEN	2025-10-16 21:23:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254717***618 RODGERS MATAGARO	Completed		-20.00	0.00
TJGN27LCEN	2025-10-16 21:23:30	OverDraft of Credit Party	Completed	20.00		20.00
TJGN27KJ7W	2025-10-16 18:43:27	Pay Bill Fuliza M-Pesa to 822309 - 2NK SACCO KARATINA Acc. 2nk	Completed		-350.00	5.00
TJGN27KJ7W	2025-10-16 18:43:27	Pay Bill Charge	Completed		-5.00	0.00
TJGN27KJ7W	2025-10-16 18:43:27	OverDraft of Credit Party	Completed	355.00		355.00
TJGN27KQ12	2025-10-16 18:26:17	Customer Transfer Fuliza MPesa to - 0707***137 DAVID WAHOME	Completed		-110.00	7.00
TJGN27KQ12	2025-10-16 18:26:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJGN27KQ12	2025-10-16 18:26:17	OverDraft of Credit Party	Completed	117.00		117.00
TJGN27KDFE	2025-10-16 18:09:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJGN27KDFD	2025-10-16 18:09:27	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TJGN27JYZ8	2025-10-16 16:07:25	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 5000	Completed		-5,000.00	0.00
TJGN27JYZ8	2025-10-16 16:07:25	Pay Bill Charge	Completed		-34.00	5,000.00
TJGN27JYZ8	2025-10-16 16:07:25	OverDraft of Credit Party	Completed	3,439.61		5,034.00
TJGN27J8ES	2025-10-16 10:21:19	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	1,594.39
TJFN27HW2V	2025-10-15 19:26:41	Customer Transfer to - 254741***568 FREDRICK KIRIMI	Completed		-50.00	1,614.39
TJFN27HT2J	2025-10-15 19:22:03	Customer Transfer to - 254724***798 james muiga	Completed		-30.00	1,664.39
TJFN27HQWJ	2025-10-15 19:14:41	Customer Transfer to - 254725***312 JUSTUS NJAGI	Completed		-50.00	1,694.39
TJFN27HQGG	2025-10-15 18:59:23	Merchant Payment to 7508528 - MIGHTY KING KONG 2	Completed		-820.00	1,744.39
TJFN27H2UE	2025-10-15 15:33:50	Customer Transfer to - 254716***651 JESEE NGOTHO	Completed		-100.00	2,564.39
TJFN27GQA9	2025-10-15 15:12:10	Customer Transfer of Funds Charge	Completed		-7.00	2,664.39
TJFN27GQA9	2025-10-15 15:12:10	Customer Transfer to - 254721***277 HARUN GACHERU	Completed		-200.00	2,671.39
TJFN27GOLR	2025-10-15 14:57:58	Customer Transfer to - 254722***458 JOSEPHAT MWANGI	Completed		-80.00	2,871.39
TJFN27GU5X	2025-10-15 14:36:54	Merchant Payment to 6370118 - NAFSTEP BAKERS	Completed		-50.00	2,951.39
TJFN27GMRG	2025-10-15 14:32:47	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 4006291	Completed		-540.00	3,001.39
TJFN27GMRG	2025-10-15 14:32:47	Pay Bill Charge	Completed		-10.00	3,541.39
TJFN27GDMM	2025-10-15 12:57:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,948.61	3,551.39
TJFN27GDML	2025-10-15 12:57:53	Funds received from - 254714***333 PATRICK OSOI	Completed	6,500.00		6,500.00

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TJFN27FUB7	2025-10-15 08:02:05	Customer Transfer Fuliza MPesa to - 0759***400 SUSSY KINYUA	Completed		-150.00	0.00
TJFN27FUB7	2025-10-15 08:02:05	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TJFN27FUB7	2025-10-15 08:02:05	OverDraft of Credit Party	Completed	157.00		157.00
TJEN27EFQ1	2025-10-14 18:07:54	Customer Transfer Fuliza MPesa to - 254716***239 QUINZY WANJIRU	Completed		-100.00	0.00
TJEN27EFQ1	2025-10-14 18:07:54	OverDraft of Credit Party	Completed	100.00		100.00
TJEN27DSY7	2025-10-14 15:19:54	Customer Transfer Fuliza MPesa to - 254724***128 DANIEL NJOKI	Completed		-100.00	0.00
TJEN27DSY7	2025-10-14 15:19:54	OverDraft of Credit Party	Completed	100.00		100.00
TJEN27DRCX	2025-10-14 15:10:55	Customer Transfer of Funds Charge	Completed		-23.00	1,250.00
TJEN27DRCX	2025-10-14 15:10:55	Customer Transfer Fuliza MPesa to - 254720***167 SIMON NJOKI	Completed		-1,250.00	0.00
TJEN27DRCX	2025-10-14 15:10:55	OverDraft of Credit Party	Completed	1,273.00		1,273.00
TJEN27DO74	2025-10-14 15:01:11	Merchant Payment Fuliza M-Pesa Online to 7967207 - MAGUNAS DISCOUNT 2	Completed		-141.00	0.00
TJEN27DO74	2025-10-14 15:01:11	OverDraft of Credit Party	Completed	141.00		141.00
TJEN27DMLI	2025-10-14 14:57:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TJEN27DMLG	2025-10-14 14:57:24	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
TJEN27DMHH	2025-10-14 14:49:42	Pay Bill Online Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 551661	Completed		-250.00	5.00
TJEN27DMHH	2025-10-14 14:49:42	Pay Bill Charge	Completed		-5.00	0.00
TJEN27DMHH	2025-10-14 14:49:42	OverDraft of Credit Party	Completed	255.00		255.00
TJEN27DSHF	2025-10-14 14:45:50	Merchant Payment Fuliza MPesa to 5494984 - FRALY LIMITED	Completed		-340.00	0.00
TJEN27DSHF	2025-10-14 14:45:50	OverDraft of Credit Party	Completed	340.00		340.00
TJEN27DDID	2025-10-14 13:20:29	Customer Send Money to MicroSME Business with Fuliza MPesa to - 0757***715 DICKSON MURIKI	Completed		-70.00	0.00
TJEN27DDID	2025-10-14 13:20:29	OverDraft of Credit Party	Completed	70.00		70.00
TJEN27DG7A	2025-10-14 12:56:06	Pay Bill Charge	Completed		-10.00	950.00
TJEN27DG7A	2025-10-14 12:56:06	Pay Bill Online Fuliza M-Pesa to 222222 - E-CITIZEN Acc. YHIQWRX	Completed		-950.00	0.00
TJEN27DG7A	2025-10-14 12:56:06	OverDraft of Credit Party	Completed	960.00		960.00
TJEN27D9NU	2025-10-14 12:23:06	Customer Transfer Fuliza MPesa to - 0796***640 Dennis Wanjau	Completed		-100.00	0.00
TJEN27D9NU	2025-10-14 12:23:06	OverDraft of Credit Party	Completed	100.00		100.00
TJEN27CRU8	2025-10-14 09:27:57	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TJEN27CRU8	2025-10-14 09:27:57	OverDraft of Credit Party	Completed	99.00		99.00
TJEN27CN2Q	2025-10-14 07:09:09	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	0.00
TJEN27CN2Q	2025-10-14 07:09:09	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJEN27CN2Q	2025-10-14 07:09:09	OverDraft of Credit Party	Completed	207.00		207.00
TJDN27B2ES	2025-10-13 18:23:52	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00

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TJDN27B2ES	2025-10-13 18:23:52	OverDraft of Credit Party	Completed	99.00		99.00
TJDN27AWWW	2025-10-13 17:17:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJDN27AWWW	2025-10-13 17:17:46	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	7.00
TJDN27AWWW	2025-10-13 17:17:46	OverDraft of Credit Party	Completed	507.00		507.00
TJDN27AMRO	2025-10-13 16:23:55	Pay Bill Fuliza M-Pesa to 4078003 - BITWISE DIGITAL SOLUTIONS LTD 6 Acc. IC5epH	Completed		-2,500.00	0.00
TJDN27AMRO	2025-10-13 16:23:55	OverDraft of Credit Party	Completed	491.61		2,500.00
TJDN27AQRZ	2025-10-13 16:15:33	Customer Transfer of Funds Charge	Completed		-7.00	2,008.39
TJDN27AQRZ	2025-10-13 16:15:33	Customer Transfer to - 0748***205 paul kariuki	Completed		-250.00	2,015.39
TJDFG7BSGW	2025-10-13 12:54:31	Funds received from - 254714***333 PATRICK OSOI	Completed	5,100.00		5,100.00
TJDN27A3VQ	2025-10-13 12:54:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,834.61	2,265.39
TJDN279ZFC	2025-10-13 12:29:35	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJDN279ZFC	2025-10-13 12:29:35	Customer Transfer Fuliza MPesa to - 254769***839 Flolence Mukuma	Completed		-200.00	0.00
TJDN279ZFC	2025-10-13 12:29:35	OverDraft of Credit Party	Completed	207.00		207.00
TJDN279N3X	2025-10-13 09:47:37	Pay Bill Online Fuliza M-Pesa to 540800 - Mentor SACCO Acc. BKP	Completed		-2,500.00	0.00
TJDN279N3X	2025-10-13 09:47:37	OverDraft of Credit Party	Completed	2,500.00		2,500.00
TJDN279INJ	2025-10-13 09:39:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
TJDN279INI	2025-10-13 09:39:16	Funds received from - 254714***333 PATRICK OSOI	Completed	3,000.00		3,000.00
TJDN279ELX	2025-10-13 07:43:09	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJDN279ELX	2025-10-13 07:43:09	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	0.00
TJDN279ELX	2025-10-13 07:43:09	OverDraft of Credit Party	Completed	207.00		207.00
TJDN279BN7	2025-10-13 06:27:07	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254728***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
TJDN279BN7	2025-10-13 06:27:07	OverDraft of Credit Party	Completed	100.00		100.00
TJCN278RXM	2025-10-12 21:03:07	Customer Transfer Fuliza MPesa to - 0745***096 Erick Maina	Completed		-50.00	0.00
TJCN278RXM	2025-10-12 21:03:07	OverDraft of Credit Party	Completed	50.00		50.00
TJCN278J9K	2025-10-12 20:20:39	Merchant Payment Fuliza M-Pesa Online to 6814733 - Erick chege muthoni	Completed		-200.00	0.00
TJCN278J9K	2025-10-12 20:20:39	OverDraft of Credit Party	Completed	200.00		200.00
TJCN278HVB	2025-10-12 20:15:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0792***406 Paul Magu	Completed		-250.00	7.00
TJCN278HVB	2025-10-12 20:15:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJCN278HVB	2025-10-12 20:15:52	OverDraft of Credit Party	Completed	257.00		257.00
TJCN2785QD	2025-10-12 18:45:35	Customer Transfer Fuliza MPesa to - 0115***260 Kelvin Kangure	Completed		-200.00	7.00
TJCN2785QD	2025-10-12 18:45:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJCN2785QD	2025-10-12 18:45:35	OverDraft of Credit Party	Completed	207.00		207.00

Approved 13th August 2026
M-PESA Statement Period 13th Aug 2025 - 13th Aug 2026
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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJCN277V6O	2025-10-12 16:59:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-510.00	0.00
TJCN277V6O	2025-10-12 16:59:19	Customer Transfer of Funds Charge	Completed		-13.00	510.00
TJCN277V6O	2025-10-12 16:59:19	OverDraft of Credit Party	Completed	523.00		523.00
TJCN277SU8	2025-10-12 16:56:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJCN277SU8	2025-10-12 16:56:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-300.00	7.00
TJCN277SU8	2025-10-12 16:56:04	OverDraft of Credit Party	Completed	307.00		307.00
TJCN277PXH	2025-10-12 16:55:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TJCN277PXG	2025-10-12 16:55:25	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 833544---d9094851-4f9f-4b21-af69-2be34748094e....	Completed	2,000.00		2,000.00
TJCN277PME	2025-10-12 16:36:38	Customer Transfer Fuliza MPesa to - 0742***831 Samuel Mwangi	Completed		-20.00	0.00
TJCN277PME	2025-10-12 16:36:38	OverDraft of Credit Party	Completed	20.00		20.00
TJCN277SE2	2025-10-12 16:28:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254704***099 Lucy Wanjohi	Completed		-60.00	0.00
TJCN277SE2	2025-10-12 16:28:59	OverDraft of Credit Party	Completed	60.00		60.00
TJCN277NCF	2025-10-12 15:44:23	Customer Transfer of Funds Charge	Completed		-7.00	200.00
TJCN277NCF	2025-10-12 15:44:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0798***891 FRANCIS MAINA	Completed		-200.00	0.00
TJCN277NCF	2025-10-12 15:44:23	OverDraft of Credit Party	Completed	207.00		207.00
TJCN277KA8	2025-10-12 15:15:51	Pay Bill Online Fuliza M-Pesa to - 247247 - Equity Paybill Account Acc. 0117717050	Completed		-100.00	0.00
TJCN277KA8	2025-10-12 15:15:51	OverDraft of Credit Party	Completed	100.00		100.00
TJCN276P61	2025-10-12 11:18:59	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-100.00	0.00
TJCN276P61	2025-10-12 11:18:59	OverDraft of Credit Party	Completed	100.00		100.00
TJCN276QKY	2025-10-12 11:18:37	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
TJCN276QKY	2025-10-12 11:18:37	OverDraft of Credit Party	Completed	100.00		100.00
TJCN276LGU	2025-10-12 09:32:40	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-500.00	0.00
TJCN276LGU	2025-10-12 09:32:40	Pay Merchant Charge	Completed		-2.75	500.00
TJCN276LGU	2025-10-12 09:32:40	OverDraft of Credit Party	Completed	502.75		502.75
TJCN276FUX	2025-10-12 09:23:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJCN276FUW	2025-10-12 09:23:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 833145---fe6251d6-fc77-4aaf-964f-ed5a13f09cdc....	Completed	1,000.00		1,000.00
TJCN27676J	2025-10-12 02:17:09	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	0.00
TJCN27676J	2025-10-12 02:17:09	Customer Transfer of Funds Charge	Completed		-7.00	150.00
TJCN27676J	2025-10-12 02:17:09	OverDraft of Credit Party	Completed	157.00		157.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJBN275651	2025-10-11 18:50:24	Customer Transfer of Funds Charge	Completed		-7.00	250.00
TJBN275651	2025-10-11 18:50:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0746***333 FARIDAH KAWIRA	Completed		-250.00	0.00
TJBN275651	2025-10-11 18:50:24	OverDraft of Credit Party	Completed	257.00		257.00
TJBN27524L	2025-10-11 18:41:49	Merchant Payment Fuliza M-Pesa to 5116678 - AREA DYNAMIC LIMITED	Completed		-1,080.00	0.00
TJBN27524L	2025-10-11 18:41:49	OverDraft of Credit Party	Completed	1,080.00		1,080.00
TJBN275093	2025-10-11 18:19:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TJBN2DRIWD	2025-10-11 18:19:20	Send Money Reversal via API from - 0791***331 Dennis Terer	Completed	100.00		100.00
TJBN2752WB	2025-10-11 18:11:52	Customer Transfer Fuliza MPesa to - 0791***331 Dennis Terer	Completed		-100.00	0.00
TJBN2752WB	2025-10-11 18:11:52	OverDraft of Credit Party	Completed	100.00		100.00
TJBN274V39	2025-10-11 17:26:53	Customer Transfer Fuliza MPesa to - 0713***102 ANN WARUINGI	Completed		-110.00	7.00
TJBN274V39	2025-10-11 17:26:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJBN274V39	2025-10-11 17:26:53	OverDraft of Credit Party	Completed	117.00		117.00
TJBN274SQI	2025-10-11 17:25:49	Customer Transfer Fuliza MPesa to - 254716***396 Cynthia Gitau	Completed		-100.00	0.00
TJBN274SQI	2025-10-11 17:25:49	OverDraft of Credit Party	Completed	100.00		100.00
TJBN274PW5	2025-10-11 17:24:52	Customer Transfer Fuliza MPesa to - 254713***672 JANE GITHUKU	Completed		-150.00	7.00
TJBN274PW5	2025-10-11 17:24:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJBN274PW5	2025-10-11 17:24:52	OverDraft of Credit Party	Completed	157.00		157.00
TJBN274OF8	2025-10-11 17:19:34	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 832558---68176e7f-c899-4b64-906b-388250a66bbc	Completed	2,000.00		2,000.00
TJBN274OF9	2025-10-11 17:19:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TJBN2749HI	2025-10-11 14:13:01	Merchant Payment Fuliza M-Pesa to 7997265 - CARIBOU REINDEER TRADERS LIMITED	Completed		-500.00	2.75
TJBN2749HI	2025-10-11 14:13:01	Pay Merchant Charge	Completed		-2.75	0.00
TJBN2749HI	2025-10-11 14:13:01	OverDraft of Credit Party	Completed	502.75		502.75
TJBN273CY1	2025-10-11 08:48:58	Customer Transfer Fuliza MPesa to - 0115***260 Kelvin Kangure	Completed		-300.00	7.00
TJBN273CY1	2025-10-11 08:48:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJBN273CY1	2025-10-11 08:48:58	OverDraft of Credit Party	Completed	307.00		307.00
TJBN2734LC	2025-10-11 08:11:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254769***431 pius m'imea	Completed		-102.00	7.00
TJBN2734LC	2025-10-11 08:11:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJBN2734LC	2025-10-11 08:11:06	OverDraft of Credit Party	Completed	109.00		109.00
TJBN273BP9	2025-10-11 08:07:53	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-1,048.00	0.00
TJBN273BP9	2025-10-11 08:07:53	OverDraft of Credit Party	Completed	1,048.00		1,048.00
TJBN2735V3	2025-10-11 07:59:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJBN2735V2	2025-10-11 07:59:58	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,000.00		2,000.00
TJAN271XN0	2025-10-10 19:13:12	Merchant Payment Fuliza M-Pesa to 7399650 - RONALD TUMUSIIME	Completed		-1,000.00	0.00
TJAN271XN0	2025-10-10 19:13:12	OverDraft of Credit Party	Completed	1,000.00		1,000.00
TJAN2723J0	2025-10-10 19:11:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
TJAN2723IY	2025-10-10 19:11:31	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,200.00		1,200.00
TJAN270E7F	2025-10-10 11:38:47	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	0.00
TJAN270E7F	2025-10-10 11:38:47	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TJAN270E7F	2025-10-10 11:38:47	OverDraft of Credit Party	Completed	307.00		307.00
TJAN26ZQWL	2025-10-10 01:40:59	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8444480	Completed		-80.00	0.00
TJAN26ZQWL	2025-10-10 01:40:59	OverDraft of Credit Party	Completed	80.00		80.00
TJAN26ZMHI	2025-10-10 01:31:22	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8444480	Completed		-330.00	5.00
TJAN26ZMHI	2025-10-10 01:31:22	Pay Bill Charge	Completed		-5.00	0.00
TJAN26ZMHI	2025-10-10 01:31:22	OverDraft of Credit Party	Completed	335.00		335.00
TJAN26ZQUY	2025-10-10 01:07:03	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8444480	Completed		-440.00	0.00
TJAN26ZQUY	2025-10-10 01:07:03	Pay Bill Charge	Completed		-5.00	440.00
TJAN26ZQUY	2025-10-10 01:07:03	OverDraft of Credit Party	Completed	445.00		445.00
TJAN26ZKZ2	2025-10-10 01:04:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJAN26ZKZ1	2025-10-10 01:04:16	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TJAN26ZJCZ	2025-10-10 00:11:14	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 8444480	Completed		-160.00	5.00
TJAN26ZJCZ	2025-10-10 00:11:14	Pay Bill Charge	Completed		-5.00	0.00
TJAN26ZJCZ	2025-10-10 00:11:14	OverDraft of Credit Party	Completed	165.00		165.00
TJ9N26YZ68	2025-10-09 19:52:53	Merchant Payment Fuliza M-Pesa to 8645665 - CAROLYNE WAITHIRA KAMANDE	Completed		-1,070.00	0.00
TJ9N26YZ68	2025-10-09 19:52:53	OverDraft of Credit Party	Completed	1,070.00		1,070.00
TJ9N26YXKS	2025-10-09 19:50:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJ9N26YXKS	2025-10-09 19:50:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-190.00	7.00
TJ9N26YXKS	2025-10-09 19:50:52	OverDraft of Credit Party	Completed	197.00		197.00
TJ9N26Z1ZH	2025-10-09 19:48:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJ9N26Z1ZF	2025-10-09 19:48:34	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TJ9N26YA4B	2025-10-09 17:18:30	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TJ9N26YA4B	2025-10-09 17:18:30	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-800.00	13.00
TJ9N26YA4B	2025-10-09 17:18:30	OverDraft of Credit Party	Completed	813.00		813.00
TJ9N26YFRB	2025-10-09 17:12:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TJ9N26YFRA	2025-10-09 17:12:43	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,000.00		1,000.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJ9N26Y5Z5	2025-10-09 16:41:10	Customer Withdrawal at Agent Till with Fuliza to 414869 - Reddy Company Ruiru Rehoboth gen shop and mpesa ruiru	Completed		-8,300.00	0.00
TJ9N26Y5Z5	2025-10-09 16:41:10	Withdrawal Charge	Completed		-115.00	8,300.00
TJ9N26Y5Z5	2025-10-09 16:41:10	OverDraft of Credit Party	Completed	2,964.51		8,415.00
TJ9N26Y7CL	2025-10-09 16:38:59	Funds received from - 254714***333 PATRICK OSOI	Completed	5,000.00		5,450.49
TJ9N26XYLQ	2025-10-09 15:02:12	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	450.49
TJ9N26XJHK	2025-10-09 12:19:30	Pay Bill Charge	Completed		-108.00	470.49
TJ9N26XJHK	2025-10-09 12:19:30	Pay Bill Online to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 124000	Completed		-124,000.00	578.49
TJ9N26X3BR	2025-10-09 11:02:25	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 2231116	Completed		-12,500.00	124,578.49
TJ9N26X3BR	2025-10-09 11:02:25	Pay Bill Charge	Completed		-57.00	137,078.49
TJ9N26X740	2025-10-09 10:19:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,864.51	137,135.49
TJ9N26X73Z	2025-10-09 10:19:05	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA9147B8901439.	Completed	140,000.00		140,000.00
TJ9N26WTHR	2025-10-09 08:31:45	Pay Bill Charge	Completed		-48.00	8,000.00
TJ9N26WTHR	2025-10-09 08:31:45	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 8000	Completed		-8,000.00	0.00
TJ9N26WTHR	2025-10-09 08:31:45	OverDraft of Credit Party	Completed	2,836.14		8,048.00
TJ9N26WZCR	2025-10-09 08:30:48	Funds received from - 254714***333 PATRICK OSOI	Completed	4,500.00		5,211.86
TJ9N26WOHV	2025-10-09 05:01:01	Pay Bill Charge	Completed		-103.00	711.86
TJ9N26WOHV	2025-10-09 05:01:01	Pay Bill Online to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. d	Completed		-45,000.00	814.86
TJ9N26WK5I	2025-10-09 04:59:58	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAAAEE8640CCAA.	Completed	31,000.00		45,814.86
TJ8N26V7K3	2025-10-08 17:37:32	Merchant Payment to 6180696 - BONFACE WACHIRA WAHOME	Completed		-60.00	14,814.86
TJ8N26V90B	2025-10-08 17:34:23	Customer Transfer of Funds Charge	Completed		-7.00	14,874.86
TJ8N26V90B	2025-10-08 17:34:23	Customer Transfer to - 0710***727 VIVIAN WAFULA	Completed		-230.00	14,881.86
TJ8N26V6WL	2025-10-08 17:01:31	Merchant Payment to 6180696 - BONFACE WACHIRA WAHOME	Completed		-60.00	15,111.86
TJ8N26V875	2025-10-08 16:51:55	Merchant Payment to 6762561 - Peterson maina kariuki .	Completed		-460.00	15,171.86
TJ8N26V2AB	2025-10-08 16:44:16	Customer Transfer to - 254729***894 EUNICE MULI	Completed		-20.00	15,631.86
TJ8N26V4ZY	2025-10-08 16:31:42	Customer Transfer of Funds Charge	Completed		-7.00	15,651.86
TJ8N26V4ZY	2025-10-08 16:31:42	Customer Transfer to - 0794***396 JAMILA PENDO	Completed		-400.00	15,658.86
TJ8N26V21W	2025-10-08 16:29:30	Customer Transfer to - 0710***727 VIVIAN WAFULA	Completed		-20.00	16,058.86
TJ8N26UW0A	2025-10-08 15:08:48	Merchant Payment to 8516977 - ERICKSEN MBEVI	Completed		-20.00	16,078.86
TJ8N26UFQV	2025-10-08 13:49:51	Merchant Payment to 6762561 - Peterson maina kariuki .	Completed		-70.00	16,098.86

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJ8N26UGVS	2025-10-08 13:25:09	Customer Transfer to - 254701***776 JOSHUA NJIRU	Completed		-100.00	16,168.86
TJ84Z6VXM3	2025-10-08 13:12:30	Funds received from - 254701***776 JOSHUA NJIRU	Completed	100.00		16,268.86
TJ8N26UI2S	2025-10-08 13:10:14	Customer Transfer of Funds Charge	Completed		-7.00	16,168.86
TJ8N26UI2S	2025-10-08 13:10:14	Customer Payment to Small Business to - 0700***526 LUCY KARIUKI	Completed		-470.00	16,175.86
TJ84Z6VRNZ	2025-10-08 13:09:42	Funds received from - 254701***776 JOSHUA NJIRU	Completed	100.00		16,645.86
TJ8N26U263	2025-10-08 10:28:36	Pay Bill to 247247 - Equity Paybill Account Acc. 0728222006	Completed		-90.00	16,545.86
TJ8N26TRJB	2025-10-08 08:51:52	Customer Transfer of Funds Charge	Completed		-7.00	16,635.86
TJ8N26TRJB	2025-10-08 08:51:52	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-300.00	16,642.86
TJ8N26TRDF	2025-10-08 08:38:54	Pay Merchant Charge	Completed		-1.08	16,942.86
TJ8N26TRDF	2025-10-08 08:38:54	Merchant Payment Online to 5409784 - SAKINA GAS COMPANY LTD TASYA FEDHA	Completed		-400.00	16,943.94
TJ8N26TP18	2025-10-08 08:01:00	Customer Transfer of Funds Charge	Completed		-7.00	17,343.94
TJ8N26TP18	2025-10-08 08:01:00	Customer Payment to Small Business to - 0700***526 LUCY KARIUKI	Completed		-300.00	17,350.94
TJ8N26T8OH	2025-10-08 05:16:17	Pay Bill Charge	Completed		-5.00	17,800.94
TJ8N26T8OH	2025-10-08 05:16:17	Pay Bill to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	17,650.94
TJ7N26SL9C	2025-10-07 19:47:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,194.06	17,805.94
TJ7QE6RLFY	2025-10-07 19:47:06	Funds received from - 0726***926 Ignitius Nyongesa	Completed	20,000.00		20,000.00
TJ7N26RN6Q	2025-10-07 14:43:00	Pay Merchant Charge	Completed		-2.75	0.00
TJ7N26RN6Q	2025-10-07 14:43:00	Merchant Payment Fuliza M-Pesa to 6812007 - Habsah Energy LTD	Completed		-500.00	2.75
TJ7N26RN6Q	2025-10-07 14:43:00	OverDraft of Credit Party	Completed	502.75		502.75
TJ7N26RMEQ	2025-10-07 13:49:01	Merchant Payment Fuliza M-Pesa Online to 7256695 - ECKOUS SOLUTIONS LIMITED	Completed		-2,500.00	0.00
TJ7N26RMEQ	2025-10-07 13:49:01	OverDraft of Credit Party	Completed	1,669.58		2,500.00
TJ7N26RDEN	2025-10-07 13:47:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,169.58	830.42
TJ7N26RDEM	2025-10-07 13:47:10	Funds received from - 254714***333 PATRICK OSOI	Completed	4,000.00		4,000.00
TJ6N26PYQM	2025-10-06 21:30:41	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. dep	Completed		-99,500.00	0.00
TJ6N26PYQM	2025-10-06 21:30:41	Pay Bill Charge	Completed		-108.00	99,500.00
TJ6N26PYQM	2025-10-06 21:30:41	OverDraft of Credit Party	Completed	3,138.19		99,608.00
TJ6N26PYQ0	2025-10-06 21:29:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,530.19	96,469.81
TJ6N26PYPZ	2025-10-06 21:29:16	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA889B40C790B6.	Completed	100,000.00		100,000.00
TJ6N26PWFS	2025-10-06 20:41:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254792***764 JOHN NGUGI	Completed		-100.00	0.00
TJ6N26PWFS	2025-10-06 20:41:15	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TJ6N26PEXO	2025-10-06 19:13:15	Customer Transfer Fuliza MPesa to - 0701***700 simon mairu	Completed		-100.00	0.00
TJ6N26PEXO	2025-10-06 19:13:15	OverDraft of Credit Party	Completed	100.00		100.00
TJ6N26NAYM	2025-10-06 07:54:57	Pay Merchant Charge	Completed		-5.50	1,000.00
TJ6N26NAYM	2025-10-06 07:54:57	Merchant Payment Fuliza M-Pesa to 7758786 - TOTAL ENERGIES SERVICE STATION KAMAKIS TSS	Completed		-1,000.00	0.00
TJ6N26NAYM	2025-10-06 07:54:57	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TJ5N26MGY1	2025-10-05 19:20:03	Customer Transfer of Funds Charge	Completed		-23.00	1,500.00
TJ5N26MGY1	2025-10-05 19:20:03	Customer Transfer Fuliza MPesa to - 254798***639 CHARITY WANJIKU	Completed		-1,500.00	0.00
TJ5N26MGY1	2025-10-05 19:20:03	OverDraft of Credit Party	Completed	1,523.00		1,523.00
TJ5N26LXN4	2025-10-05 17:36:48	Customer Transfer Fuliza MPesa to - 0701***700 simon mairu	Completed		-50.00	0.00
TJ5N26LXN4	2025-10-05 17:36:48	OverDraft of Credit Party	Completed	50.00		50.00
TJ5N26LR7U	2025-10-05 17:19:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJ5N26LR7U	2025-10-05 17:19:45	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
TJ5N26LR7U	2025-10-05 17:19:45	OverDraft of Credit Party	Completed	207.00		207.00
TJ5N26KMGL	2025-10-05 11:54:34	Customer Transfer Fuliza MPesa to - 0758***024 VERONICAH MWANGI	Completed		-100.00	0.00
TJ5N26KMGL	2025-10-05 11:54:34	OverDraft of Credit Party	Completed	100.00		100.00
TJ5N26KPIM	2025-10-05 11:48:13	Merchant Payment Fuliza M-Pesa to 819157 - Galana Energies Eastern Bypass Station	Completed		-500.00	2.75
TJ5N26KPIM	2025-10-05 11:48:13	Pay Merchant Charge	Completed		-2.75	0.00
TJ5N26KPIM	2025-10-05 11:48:13	OverDraft of Credit Party	Completed	409.73		502.75
TJ5N26KQTI	2025-10-05 11:33:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,906.98	93.02
TJ5N26KQTH	2025-10-05 11:33:24	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 818608---225274d5-0f42-4c17-b4db-0cd34222bcba....	Completed	3,000.00		3,000.00
TJ5N26KLGO	2025-10-05 10:32:51	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-100.00	0.00
TJ5N26KLGO	2025-10-05 10:32:51	OverDraft of Credit Party	Completed	100.00		100.00
TJ5N26KABB	2025-10-05 08:05:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJ5N26KABB	2025-10-05 08:05:01	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-500.00	7.00
TJ5N26KABB	2025-10-05 08:05:01	OverDraft of Credit Party	Completed	507.00		507.00
TJ4N26J26M	2025-10-04 19:58:36	Customer Transfer Fuliza MPesa to - 0790***450 ROSELINE ODHIAMBO	Completed		-84.00	0.00
TJ4N26J26M	2025-10-04 19:58:36	OverDraft of Credit Party	Completed	84.00		84.00
TJ4N26J23T	2025-10-04 19:54:55	Pay Bill Fuliza M-Pesa to 529914 - KINGDOM BANK- ALTERNATE PAYBILL Acc. 51927	Completed		-250.00	5.00
TJ4N26J23T	2025-10-04 19:54:55	Pay Bill Charge	Completed		-5.00	0.00
TJ4N26J23T	2025-10-04 19:54:55	OverDraft of Credit Party	Completed	255.00		255.00
TJ4N26IQUD	2025-10-04 18:36:54	Customer Transfer of Funds Charge	Completed		-13.00	800.00
TJ4N26IQUD	2025-10-04 18:36:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***224 EUNICE KAIGAI	Completed		-800.00	0.00

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TJ4N26IQUD	2025-10-04 18:36:54	OverDraft of Credit Party	Completed	813.00		813.00
TJ4N26I07M	2025-10-04 15:51:30	Customer Transfer of Funds Charge	Completed		-13.00	800.00
TJ4N26I07M	2025-10-04 15:51:30	Customer Transfer Fuliza MPesa to - 0790***132 Bedan Mureithi	Completed		-800.00	0.00
TJ4N26I07M	2025-10-04 15:51:30	OverDraft of Credit Party	Completed	813.00		813.00
TJ4N26HTWA	2025-10-04 15:39:54	Customer Transfer Fuliza MPesa to - 0791***898 Hannah Kamau	Completed		-500.00	0.00
TJ4N26HTWA	2025-10-04 15:39:54	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TJ4N26HTWA	2025-10-04 15:39:54	OverDraft of Credit Party	Completed	306.19		507.00
TJ4N26HSDK	2025-10-04 15:36:21	Merchant Payment to 5774952 - MICHAEL KATUTA MUNYALO	Completed		-1,500.00	200.81
TJ4N26HVDG	2025-10-04 15:35:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,299.19	1,700.81
TJ4N26HVDF	2025-10-04 15:35:41	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 817721---b94b220a-e0ce-4a89-8b41-9833eda6402b....	Completed	5,000.00		5,000.00
TJ4N26HH9X	2025-10-04 13:46:28	Pay Merchant Charge	Completed		-2.75	500.00
TJ4N26HH9X	2025-10-04 13:46:28	Merchant Payment Fuliza M-Pesa Online to 819157 - Galana Energies Eastern Bypass Station	Completed		-500.00	0.00
TJ4N26HH9X	2025-10-04 13:46:28	OverDraft of Credit Party	Completed	502.75		502.75
TJ4N26HIPI	2025-10-04 13:41:43	Customer Transfer Fuliza MPesa to - 0701***700 simon mairu	Completed		-200.00	7.00
TJ4N26HIPI	2025-10-04 13:41:43	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJ4N26HIPI	2025-10-04 13:41:43	OverDraft of Credit Party	Completed	207.00		207.00
TJ4N26GJDN	2025-10-04 05:08:43	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 57176301498	Completed		-100.00	0.00
TJ4N26GJDN	2025-10-04 05:08:43	OverDraft of Credit Party	Completed	100.00		100.00
TJ4N26GJ5I	2025-10-04 01:47:32	Merchant Payment Fuliza M-Pesa to 7535535 - Gladys Kagendo	Completed		-50.00	0.00
TJ4N26GJ5I	2025-10-04 01:47:32	OverDraft of Credit Party	Completed	50.00		50.00
TJ4N26GBKY	2025-10-04 00:47:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJ4N26GBKY	2025-10-04 00:47:53	Customer Transfer Fuliza MPesa to - 254701***776 JOSHUA NJIRU	Completed		-200.00	7.00
TJ4N26GBKY	2025-10-04 00:47:53	OverDraft of Credit Party	Completed	207.00		207.00
TJ4N26GJ11	2025-10-04 00:38:38	Pay Merchant Charge	Completed		-5.50	1,000.00
TJ4N26GJ11	2025-10-04 00:38:38	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-1,000.00	0.00
TJ4N26GJ11	2025-10-04 00:38:38	OverDraft of Credit Party	Completed	1,005.50		1,005.50
TJ4N26GFY1	2025-10-04 00:07:04	Customer Transfer Fuliza MPesa to - 254701***776 JOSHUA NJIRU	Completed		-500.00	7.00
TJ4N26GFY1	2025-10-04 00:07:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TJ4N26GFY1	2025-10-04 00:07:04	OverDraft of Credit Party	Completed	507.00		507.00
TJ3N26FRQC	2025-10-03 20:12:36	Merchant Payment Fuliza M-Pesa Online to 7485450 - GITHUNGURI FOODS	Completed		-1,100.00	0.00
TJ3N26FRQC	2025-10-03 20:12:36	OverDraft of Credit Party	Completed	687.26		1,100.00
TJ3N26F45E	2025-10-03 17:40:39	Customer Transfer to - 0745***562 john mugo	Completed		-100.00	412.74

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TJ3N26F4ZS	2025-10-03 17:06:12	Customer Payment to Small Business to - 0706***655 Monicah Mugo	Completed		-50.00	512.74
TJ3N26F0E5	2025-10-03 15:39:29	Pay Bill Charge	Completed		-5.00	562.74
TJ3N26F0E5	2025-10-03 15:39:29	Pay Bill to 600100 - Stanbic Bank Acc. 251020	Completed		-200.00	567.74
TJ3N26EUA1	2025-10-03 15:38:18	Customer Payment to Small Business to - 0791***136 Kanario Murungi	Completed		-40.00	767.74
TJ3N26E3QM	2025-10-03 11:53:33	Pay Bill Charge	Completed		-108.00	807.74
TJ3N26E3QM	2025-10-03 11:53:33	Pay Bill Online to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-96,000.00	915.74
TJ3N26DR5Z	2025-10-03 09:48:06	Customer Transfer of Funds Charge	Completed		-13.00	96,915.74
TJ3N26DR5Z	2025-10-03 09:48:06	Customer Transfer to - 254711***860 STAICY NGEMI	Completed		-600.00	96,928.74
TJ2KQ6DRDY	2025-10-02 20:00:21	Funds received from - 0742***144 vincent omondi	Completed	200.00		97,528.74
TJ2HG6D85P	2025-10-02 20:00:11	Funds received from - 254724***757 JOHN KARANJA	Completed	200.00		97,328.74
TJ2N26C5RF	2025-10-02 19:53:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,871.26	97,128.74
TJ2N26C8SU	2025-10-02 19:53:06	Receive International Transfer From 3036635 - WAPI MONEY TRANSFER LTD 3. Original conversation ID is IMTReceiveMoneyTransferRequest_f0303437-b09f-f011-8577-...	Completed	100,000.00		100,000.00
TJ2N26BVZO	2025-10-02 18:38:21	Merchant Payment Fuliza M-Pesa to 910176 - Shell Kirimari Service station	Completed		-2,000.00	11.00
TJ2N26BVZO	2025-10-02 18:38:21	Pay Merchant Charge	Completed		-11.00	0.00
TJ2N26BVZO	2025-10-02 18:38:21	OverDraft of Credit Party	Completed	2,011.00		2,011.00
TJ2N26BDUD	2025-10-02 16:26:51	Customer Transfer Fuliza MPesa to - 254715***375 BENSON NJUE	Completed		-50.00	0.00
TJ2N26BDUD	2025-10-02 16:26:51	OverDraft of Credit Party	Completed	50.00		50.00
TJ2N26B7MI	2025-10-02 16:14:19	Merchant Payment Fuliza M-Pesa to 6758928 - Kennedy mwendia	Completed		-410.00	0.00
TJ2N26B7MI	2025-10-02 16:14:19	OverDraft of Credit Party	Completed	410.00		410.00
TJ2N269P1H	2025-10-02 05:04:01	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-30.00	0.00
TJ2N269P1H	2025-10-02 05:04:01	OverDraft of Credit Party	Completed	30.00		30.00
TJ1N268QYS	2025-10-01 21:17:05	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TJ1N268QYS	2025-10-01 21:17:05	OverDraft of Credit Party	Completed	99.00		99.00
TJ1N268HYN	2025-10-01 20:03:42	Customer Transfer Fuliza MPesa to - 0759***877 LUCY MUGO	Completed		-9,000.00	90.00
TJ1N268HYN	2025-10-01 20:03:42	Customer Transfer of Funds Charge	Completed		-90.00	0.00
TJ1N268HYN	2025-10-01 20:03:42	OverDraft of Credit Party	Completed	242.83		9,090.00
TJ1N268GH5	2025-10-01 20:03:10	Merchant Payment Online to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-6,000.00	8,847.17
TJ1N268JEX	2025-10-01 20:00:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,152.83	14,847.17

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TJIN268JEW	2025-10-01 20:00:57	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 811337---80ab9c5d-85ae-4aa5-8f85-a9aef285360b....	Completed	16,000.00		16,000.00
TJIN2686NY	2025-10-01 19:41:36	Customer Transfer Fuliza MPesa to - 0743***412 Lestuta Gakii	Completed		-700.00	0.00
TJIN2686NY	2025-10-01 19:41:36	Customer Transfer of Funds Charge	Completed		-13.00	700.00
TJIN2686NY	2025-10-01 19:41:36	OverDraft of Credit Party	Completed	713.00		713.00
TJIN267H1Y	2025-10-01 15:21:49	Merchant Payment Fuliza M-Pesa to 7775750 - OCTO PLUMBING SERVICES	Completed		-900.00	0.00
TJIN267H1Y	2025-10-01 15:21:49	OverDraft of Credit Party	Completed	428.41		900.00
TJIN267CDS	2025-10-01 15:17:01	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	471.59
TJIN266IVW	2025-10-01 09:44:51	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	571.59
TIUN265MVW	2025-09-30 21:22:17	Customer Transfer of Funds Charge	Completed		-7.00	670.59
TIUN265MVW	2025-09-30 21:22:17	Customer Transfer to - 0700***755 DOROTHY WERUMA	Completed		-200.00	677.59
TIUN265JHA	2025-09-30 21:01:05	Customer Transfer of Funds Charge	Completed		-33.00	877.59
TIUN265JHA	2025-09-30 21:01:05	Customer Payment to Small Business to - 0791***797 COLLINS SOM	Completed		-1,740.00	910.59
TIUN265NZC	2025-09-30 20:58:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,669.41	2,650.59
TIUN265NZB	2025-09-30 20:58:40	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	5,000.00		5,320.00
TIUQE62BN5	2025-09-30 12:40:11	Funds received from - 0726***926 Ignitius Nyongesa	Completed	320.00		320.00
TITN261B2E	2025-09-29 19:54:38	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-100.00	0.00
TITN261B2E	2025-09-29 19:54:38	OverDraft of Credit Party	Completed	100.00		100.00
TITN260BIN	2025-09-29 14:52:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254713***385 Jane Gitari	Completed		-80.00	0.00
TITN260BIN	2025-09-29 14:52:00	OverDraft of Credit Party	Completed	80.00		80.00
TITN25ZRXF	2025-09-29 13:26:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TITF3613WR	2025-09-29 13:26:20	Funds received from - 254718***571 Jonathan Kibuti	Completed	300.00		300.00
TITN25ZRCN	2025-09-29 12:46:49	Airtime Purchase For Other with Fuliza	Completed		-30.00	0.00
TITN25ZRCN	2025-09-29 12:46:49	OverDraft of Credit Party	Completed	30.00		30.00
TITN25ZK4G	2025-09-29 11:39:18	Merchant Payment Fuliza M-Pesa to 9909316 - DOUGLAS MURINGI MWANIKI	Completed		-1,780.00	0.00
TITN25ZK4G	2025-09-29 11:39:18	OverDraft of Credit Party	Completed	1,780.00		1,780.00
TITN25ZOR2	2025-09-29 11:38:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TITN25ZOR1	2025-09-29 11:38:40	Funds received from - 254714***333 PATRICK OSOI	Completed	1,500.00		1,500.00
TITN25ZIM5	2025-09-29 11:35:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-790.00	0.00

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TITQD5YM74	2025-09-29 11:35:35	Funds received from - 254723***460 CHARLES MUNYIRI	Completed	790.00		790.00
TITN25ZMG9	2025-09-29 10:41:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TITN25ZMG9	2025-09-29 10:41:34	Customer Transfer Fuliza MPesa to - 254757***146 Agnes Ondieki	Completed		-250.00	7.00
TITN25ZMG9	2025-09-29 10:41:34	OverDraft of Credit Party	Completed	257.00		257.00
TITN25Z6G9	2025-09-29 09:53:17	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TITN25Z6G9	2025-09-29 09:53:17	OverDraft of Credit Party	Completed	99.00		99.00
TISN25XI3M	2025-09-28 19:11:54	Customer Transfer of Funds Charge	Completed		-57.00	0.00
TISN25XI3M	2025-09-28 19:11:54	Customer Transfer Fuliza MPesa to - 254724***670 ESTHER KINYUA	Completed		-4,000.00	57.00
TISN25XI3M	2025-09-28 19:11:54	OverDraft of Credit Party	Completed	2,858.36		4,057.00
TISN25XHZD	2025-09-28 19:07:32	Customer Transfer to - 254721***529 JOSEPH MUNG'AU	Completed		-50.00	1,198.64
TISN25XEUX	2025-09-28 19:01:49	Customer Transfer of Funds Charge	Completed		-7.00	1,248.64
TISN25XEUX	2025-09-28 19:01:49	Customer Transfer to - 254727***778 PHILIP MACHARIA	Completed		-150.00	1,255.64
TISN25XJ9S	2025-09-28 18:56:14	Pay Merchant Charge	Completed		-27.50	1,405.64
TISN25XJ9S	2025-09-28 18:56:14	Merchant Payment to 838652 - 2NK SHELL KARATINA	Completed		-5,000.00	1,433.14
TISN25XHPC	2025-09-28 18:54:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,566.86	6,433.14
TISN25XHPB	2025-09-28 18:54:56	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 803706---86e8ca42-925d-4acb-948c-276270298bf2	Completed	9,000.00		9,000.00
TISN25X3I6	2025-09-28 17:20:12	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5991828	Completed		-140.00	0.00
TISN25X3I6	2025-09-28 17:20:12	Pay Bill Charge	Completed		-5.00	140.00
TISN25X3I6	2025-09-28 17:20:12	OverDraft of Credit Party	Completed	145.00		145.00
TISN25X6EP	2025-09-28 17:12:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TISN25X6EO	2025-09-28 17:12:27	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TISN25WQDN	2025-09-28 14:59:49	Customer Transfer of Funds Charge	Completed		-7.00	350.00
TISN25WQDN	2025-09-28 14:59:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254720***982 JOHN MWANGI	Completed		-350.00	0.00
TISN25WQDN	2025-09-28 14:59:49	OverDraft of Credit Party	Completed	357.00		357.00
TISN25WJMQ	2025-09-28 14:15:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***039 THOMAS NDUNGU	Completed		-20.00	0.00
TISN25WJMQ	2025-09-28 14:15:19	OverDraft of Credit Party	Completed	20.00		20.00
TISN25WCP6	2025-09-28 13:26:29	Merchant Payment Fuliza M-Pesa to 687157 - EXIT ELEVEN INN	Completed		-250.00	0.00
TISN25WCP6	2025-09-28 13:26:29	OverDraft of Credit Party	Completed	250.00		250.00
TISN25WB0B	2025-09-28 13:18:23	Merchant Payment Fuliza M-Pesa to 328470 - ROBERT WAMBUGU KAMERE 6	Completed		-1,350.00	0.00
TISN25WB0B	2025-09-28 13:18:23	OverDraft of Credit Party	Completed	1,350.00		1,350.00
TISN25W69C	2025-09-28 13:00:25	Customer Transfer of Funds Charge	Completed		-13.00	800.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TISN25W69C	2025-09-28 13:00:25	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-800.00	0.00
TISN25W69C	2025-09-28 13:00:25	OverDraft of Credit Party	Completed	813.00		813.00
TISN25WDT2	2025-09-28 12:59:43	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 803389---d20da606-f033-40d3-a153-f8c5e18af09b....	Completed	2,500.00		2,500.00
TISN25WDT3	2025-09-28 12:59:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
TISN25W8V4	2025-09-28 12:29:31	Customer Transfer of Funds Charge	Completed		-7.00	300.00
TISN25W8V4	2025-09-28 12:29:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254791***698 GEDEON NKURUNZIZA	Completed		-300.00	0.00
TISN25W8V4	2025-09-28 12:29:31	OverDraft of Credit Party	Completed	307.00		307.00
TISN25VZ5C	2025-09-28 11:54:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***181 PETER MWANGI	Completed		-90.00	0.00
TISN25VZ5C	2025-09-28 11:54:21	OverDraft of Credit Party	Completed	90.00		90.00
TISN25W3D8	2025-09-28 11:24:44	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TISN25W3D8	2025-09-28 11:24:44	OverDraft of Credit Party	Completed	20.00		20.00
TISN25W07L	2025-09-28 11:13:09	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-100.00	0.00
TISN25W07L	2025-09-28 11:13:09	OverDraft of Credit Party	Completed	100.00		100.00
TISN25VUFB	2025-09-28 09:52:14	Customer Transfer Fuliza MPesa to - 254721***641 PATRICK MWANGI	Completed		-100.00	0.00
TISN25VUFB	2025-09-28 09:52:14	OverDraft of Credit Party	Completed	100.00		100.00
TISN25VW4A	2025-09-28 09:51:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TISN25VW48	2025-09-28 09:51:34	Funds received from - 254718***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TIRN25UBSX	2025-09-27 18:08:19	Customer Transfer Fuliza MPesa to - 254711***860 STAICY NGEMI	Completed		-1,400.00	23.00
TIRN25UBSX	2025-09-27 18:08:19	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TIRN25UBSX	2025-09-27 18:08:19	OverDraft of Credit Party	Completed	1,423.00		1,423.00
TIRN25U4VJ	2025-09-27 17:28:13	Merchant Payment Fuliza M-Pesa to 6128092 - PINKIES CAFE	Completed		-400.00	0.00
TIRN25U4VJ	2025-09-27 17:28:13	OverDraft of Credit Party	Completed	400.00		400.00
TIRN25TY9G	2025-09-27 17:06:40	Customer Transfer Fuliza MPesa to - 254717***380 DAUDI MAFUNGA	Completed		-500.00	0.00
TIRN25TY9G	2025-09-27 17:06:40	Customer Transfer of Funds Charge	Completed		-7.00	500.00
TIRN25TY9G	2025-09-27 17:06:40	OverDraft of Credit Party	Completed	507.00		507.00
TIRN25TY76	2025-09-27 17:03:36	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TIRN25TY76	2025-09-27 17:03:36	Customer Transfer Fuliza MPesa to - 254717***380 DAUDI MAFUNGA	Completed		-900.00	13.00
TIRN25TY76	2025-09-27 17:03:36	OverDraft of Credit Party	Completed	913.00		913.00
TIRN25TGP2	2025-09-27 14:46:17	Customer Transfer Fuliza MPesa to - 254711***366 SAMUEL JAMES	Completed		-1,029.00	0.00
TIRN25TGP2	2025-09-27 14:46:17	Customer Transfer of Funds Charge	Completed		-23.00	1,029.00
TIRN25TGP2	2025-09-27 14:46:17	OverDraft of Credit Party	Completed	201.89		1,052.00
TIRN25TG3R	2025-09-27 14:15:30	Customer Transfer of Funds Charge	Completed		-7.00	850.11

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TIRN25TG3R	2025-09-27 14:15:30	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-400.00	857.11
TIRN25T6IZ	2025-09-27 13:50:48	Pay Bill Charge	Completed		-48.00	1,257.11
TIRN25T6IZ	2025-09-27 13:50:48	Pay Bill Online to 522533 - Lipa na KCB Acc. 7606542#lizkaylah	Completed		-10,000.00	1,305.11
TIRN25TCBV	2025-09-27 13:30:44	Customer Transfer of Funds Charge	Completed		-13.00	11,305.11
TIRN25TCBV	2025-09-27 13:30:44	Customer Transfer to - 254711***860 STAICY NGEMI	Completed		-1,000.00	11,318.11
TIRN25TDRK	2025-09-27 13:22:43	Funds received from - 254714***333 PATRICK OSOI	Completed	8,000.00		12,318.11
TIRN25T361	2025-09-27 11:51:31	Customer Transfer of Funds Charge	Completed		-23.00	4,318.11
TIRN25T361	2025-09-27 11:51:31	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-1,200.00	4,341.11
TIRN25SVEL	2025-09-27 11:43:42	Customer Transfer of Funds Charge	Completed		-7.00	5,541.11
TIRN25SVEL	2025-09-27 11:43:42	Customer Transfer to - 254715***291 RICHARD MUSYOKA	Completed		-400.00	5,548.11
TIRN25SVEB	2025-09-27 11:43:14	Customer Transfer of Funds Charge	Completed		-13.00	5,948.11
TIRN25SVEB	2025-09-27 11:43:14	Customer Transfer to - 0729***318 lunar juma	Completed		-800.00	5,961.11
TIRN25SPC9	2025-09-27 10:02:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,238.89	6,761.11
TIRN25SPC8	2025-09-27 10:02:23	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 801673---825def51-3ac7-4d96-98b3-c5a4a6f9f777....	Completed	10,000.00		10,000.00
TIRN25STMV	2025-09-27 09:36:52	Pay Bill Charge	Completed		-5.00	0.00
TIRN25STMV	2025-09-27 09:36:52	Pay Bill Fuliza M-Pesa to 7769384 POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	5.00
TIRN25STMV	2025-09-27 09:36:52	OverDraft of Credit Party	Completed	505.00		505.00
TIRN25SNC1	2025-09-27 09:24:32	Customer Transfer Fuliza MPesa to 254713***585 JOHN NGIGI	Completed		-50.00	0.00
TIRN25SNC1	2025-09-27 09:24:32	OverDraft of Credit Party	Completed	50.00		50.00
TIRN25SNBA	2025-09-27 09:22:23	Merchant Payment Fuliza M-Pesa to 6579522 - JOSKAT BUTCHERY	Completed		-300.00	0.00
TIRN25SNBA	2025-09-27 09:22:23	OverDraft of Credit Party	Completed	300.00		300.00
TIRN25SRWN	2025-09-27 09:19:29	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-2,399.00	0.00
TIRN25SRWN	2025-09-27 09:19:29	OverDraft of Credit Party	Completed	2,351.82		2,399.00
TIRN25SRUE	2025-09-27 09:14:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,452.82	47.18
TIRN25SRUD	2025-09-27 09:14:17	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	3,500.00		3,500.00
TIQN25QA6R	2025-09-26 17:44:23	Merchant Payment Fuliza M-Pesa to 963293 - BAILEYS PUB AND GRILLS	Completed		-560.00	0.00
TIQN25QA6R	2025-09-26 17:44:23	OverDraft of Credit Party	Completed	560.00		560.00
TIQN25Q1M5	2025-09-26 16:59:39	Merchant Payment Fuliza M-Pesa Online to 963293 - BAILEYS PUB AND GRILLS	Completed		-670.00	0.00
TIQN25Q1M5	2025-09-26 16:59:39	OverDraft of Credit Party	Completed	670.00		670.00
TIQN25PWFJ	2025-09-26 16:20:33	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	13.00
TIQN25PWFJ	2025-09-26 16:20:33	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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TIQN25PWFJ	2025-09-26 16:20:33	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TIQN25POB4	2025-09-26 15:58:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,030.00	0.00
TIQF35RCN3	2025-09-26 15:58:37	Funds received from - 254718***571 Jonathan Kibuti	Completed	1,030.00		1,030.00
TIQN25PNDQ	2025-09-26 14:55:24	Pay Bill Charge	Completed		-108.00	106,000.00
TIQN25PNDQ	2025-09-26 14:55:24	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 106000	Completed		-106,000.00	0.00
TIQN25PNDQ	2025-09-26 14:55:24	OverDraft of Credit Party	Completed	2,195.43		106,108.00
TIQN25POMZ	2025-09-26 14:37:48	Receive International Transfer From 3036635 - WAPI MONEY TRANSFER LTD 3. Original conversation ID is IMTReceiveMoneyTransferReque st_a6d66931-cd9a-f011-8577-...	Completed	100,000.00		103,912.57
TIQ4Z5QSNV	2025-09-26 14:14:01	Funds received from - 254701***776 JOSHUA NJIRU	Completed	1,000.00		3,912.57
TIQN25P8ZT	2025-09-26 12:28:11	Pay Merchant Charge	Completed		-2.20	2,912.57
TIQN25P8ZT	2025-09-26 12:28:11	Merchant Payment to 953051 - Shell Baba Dogo Service Station	Completed		-400.00	2,914.77
TIQN25OWI3	2025-09-26 10:31:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,685.23	3,314.77
TIQIL5PPUB	2025-09-26 10:31:47	Funds received from - 254708***586 FREDRICK MURIUKI	Completed	5,000.00		5,000.00
TIQN25OXBY	2025-09-26 09:41:02	Merchant Payment Fuliza M-Pesa to 3546287 - MOSHEART MILK BAR	Completed		-185.00	0.00
TIQN25OXBY	2025-09-26 09:41:02	OverDraft of Credit Party	Completed	185.00		185.00
TIQN25OSQA	2025-09-26 09:36:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TIQN25OSQ9	2025-09-26 09:36:39	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,000.00		2,000.00
TIPN25O051	2025-09-25 21:41:58	Customer Transfer Fuliza MPesa to - 254722***357 BENARD KAGURE	Completed		-50.00	0.00
TIPN25O051	2025-09-25 21:41:58	OverDraft of Credit Party	Completed	50.00		50.00
TIPN25MUV4	2025-09-25 18:12:13	Merchant Payment Fuliza M-Pesa to 7586143 - Kuality butchery	Completed		-200.00	0.00
TIPN25MUV4	2025-09-25 18:12:13	OverDraft of Credit Party	Completed	200.00		200.00
TIPN25MLF6	2025-09-25 16:39:39	Merchant Payment Fuliza M-Pesa Online to 851883 - LULAS REHOBOTH MEAT SUPPLIER	Completed		-1,200.00	0.00
TIPN25MLF6	2025-09-25 16:39:39	OverDraft of Credit Party	Completed	1,200.00		1,200.00
TIPN25M9ZP	2025-09-25 15:54:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TIPN25M9ZO	2025-09-25 15:54:57	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TIPN25MHET	2025-09-25 15:52:57	Merchant Payment Fuliza M-Pesa Online to 6781235 - MIDNIGHT CAFE AND GARDEN LIMITED	Completed		-1,240.00	0.00
TIPN25MHET	2025-09-25 15:52:57	OverDraft of Credit Party	Completed	1,240.00		1,240.00
TIPN25M52P	2025-09-25 13:50:54	Merchant Payment Fuliza M-Pesa to 710141 - Chrislewis Restaurant And Pub Kimbo Nairobi	Completed		-610.00	0.00
TIPN25M52P	2025-09-25 13:50:54	OverDraft of Credit Party	Completed	610.00		610.00
TIPN25LSS5	2025-09-25 12:04:48	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-1,000.00	13.00
TIPN25LSS5	2025-09-25 12:04:48	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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TIPN25LSS5	2025-09-25 12:04:48	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TIPN25LSRC	2025-09-25 12:03:08	Customer Transfer Fuliza MPesa to - 254722***030 JUDITH MUNYAO	Completed		-1,000.00	0.00
TIPN25LSRC	2025-09-25 12:03:08	Customer Transfer of Funds Charge	Completed		-13.00	1,000.00
TIPN25LSRC	2025-09-25 12:03:08	OverDraft of Credit Party	Completed	140.84		1,013.00
TIPN25LR36	2025-09-25 11:49:59	Pay Bill Online to 200222 - SHA Acc. PTCFTYJ9	Completed		-2,000.00	892.16
TIPN25LR36	2025-09-25 11:49:59	Pay Bill Charge	Completed		-20.00	872.16
TIPN25LPKO	2025-09-25 11:48:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,207.84	2,892.16
TIPN25LPKN	2025-09-25 11:47:59	Funds received from - 254714***333 PATRICK OSOI	Completed	6,100.00		6,100.00
TIPN25L84V	2025-09-25 06:57:27	Airtime Purchase with Fuliza	Completed		-100.00	0.00
TIPN25L84V	2025-09-25 06:57:27	OverDraft of Credit Party	Completed	100.00		100.00
TION25K84D	2025-09-24 21:26:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-120.00	0.00
TION25K84D	2025-09-24 21:26:35	Customer Transfer of Funds Charge	Completed		-7.00	120.00
TION25K84D	2025-09-24 21:26:35	OverDraft of Credit Party	Completed	127.00		127.00
TION25JFUU	2025-09-24 18:36:47	Merchant Payment Fuliza M-Pesa to 6492473 - GEORGE WANJOGU	Completed		-280.00	0.00
TION25JFUU	2025-09-24 18:36:47	OverDraft of Credit Party	Completed	280.00		280.00
TION25JK7F	2025-09-24 18:31:43	Merchant Payment Fuliza M-Pesa to 7167024 - PAUL WANJAU	Completed		-200.00	0.00
TION25JK7F	2025-09-24 18:31:43	OverDraft of Credit Party	Completed	200.00		200.00
TION25JCO0	2025-09-24 18:30:37	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,000.00		1,000.00
TION25JCO1	2025-09-24 18:30:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TION25IE77	2025-09-24 11:18:46	Customer Transfer Fuliza MPesa to - 254716***109 PHYLIS MUTHII	Completed		-100.00	0.00
TION25IE77	2025-09-24 11:18:46	OverDraft of Credit Party	Completed	100.00		100.00
TION25ICFS	2025-09-24 10:57:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-90.00	0.00
TION25ICFS	2025-09-24 10:57:21	OverDraft of Credit Party	Completed	90.00		90.00
TION25HVCQ	2025-09-24 10:40:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***056 Annah Muthengi	Completed		-20.00	0.00
TION25HVCQ	2025-09-24 10:40:03	OverDraft of Credit Party	Completed	20.00		20.00
TINN25HOCP	2025-09-23 21:06:55	Customer Transfer Fuliza MPesa to - 0111***172 Beatrice Wambui	Completed		-30.00	0.00
TINN25HOCP	2025-09-23 21:06:55	OverDraft of Credit Party	Completed	30.00		30.00
TINN25H2YU	2025-09-23 20:43:24	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 37500	Completed		-37,500.00	0.00
TINN25H2YU	2025-09-23 20:43:24	Pay Bill Charge	Completed		-99.00	37,500.00
TINN25H2YU	2025-09-23 20:43:24	OverDraft of Credit Party	Completed	3,195.41		37,599.00
TINN25H7AV	2025-09-23 20:33:04	Pay Bill to 542542 - IM BANK C2B Acc. 07115	Completed		-60.00	34,403.59
TINN25H1A4	2025-09-23 20:31:44	Customer Payment to Small Business to - 0713***790 Collins Njeru	Completed		-100.00	34,463.59

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TINN25GR7C	2025-09-23 19:51:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,436.41	34,563.59
TINN25GR7B	2025-09-23 19:51:51	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 046969786248.	Completed	38,000.00		38,000.00
TINN25GQLC	2025-09-23 19:29:27	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	5.00
TINN25GQLC	2025-09-23 19:29:27	Pay Bill Charge	Completed		-5.00	0.00
TINN25GQLC	2025-09-23 19:29:27	OverDraft of Credit Party	Completed	155.00		155.00
TINN25GMT0	2025-09-23 18:57:50	Merchant Payment Fuliza M-Pesa to 5116678 - AREA DYNAMIC LIMITED	Completed		-50.00	0.00
TINN25GMT0	2025-09-23 18:57:50	OverDraft of Credit Party	Completed	50.00		50.00
TINN25G0V0	2025-09-23 16:11:35	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-200.00	7.00
TINN25G0V0	2025-09-23 16:11:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TINN25G0V0	2025-09-23 16:11:35	OverDraft of Credit Party	Completed	207.00		207.00
TINN25FVOF	2025-09-23 15:26:15	Customer Transfer Fuliza MPesa to - 254723***820 AMOS MUREITHI	Completed		-40.00	0.00
TINN25FVOF	2025-09-23 15:26:15	OverDraft of Credit Party	Completed	40.00		40.00
TINN25G05U	2025-09-23 15:21:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0700***183 SAMUEL KUYA	Completed		-100.00	0.00
TINN25G05U	2025-09-23 15:21:43	OverDraft of Credit Party	Completed	100.00		100.00
TINN25FQOQ	2025-09-23 14:55:07	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	7.00
TINN25FQOQ	2025-09-23 14:55:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TINN25FQOQ	2025-09-23 14:55:07	OverDraft of Credit Party	Completed	507.00		507.00
TINN25FQNV	2025-09-23 14:53:13	Pay Bill Charge	Completed		-5.00	0.00
TINN25FQNV	2025-09-23 14:53:13	Pay Bill Fuliza M-Pesa to 822302 - 2NK SACCO KARATINA Acc. Bank	Completed		-400.00	5.00
TINN25FQNV	2025-09-23 14:53:13	OverDraft of Credit Party	Completed	405.00		405.00
TINN25FWHE	2025-09-23 14:35:07	Pay Merchant Charge	Completed		-2.75	500.00
TINN25FWHE	2025-09-23 14:35:07	Merchant Payment Fuliza M-Pesa Online to 411555 - MOGAS Karatina.	Completed		-500.00	0.00
TINN25FWHE	2025-09-23 14:35:07	OverDraft of Credit Party	Completed	502.75		502.75
TINN25FN20	2025-09-23 14:22:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TINN25FN1Z	2025-09-23 14:22:35	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
TIMN25C8XA	2025-09-22 13:54:37	Customer Transfer Fuliza MPesa to - 0115***260 Kelvin Kangure	Completed		-100.00	0.00
TIMN25C8XA	2025-09-22 13:54:37	OverDraft of Credit Party	Completed	100.00		100.00
TIL6YKBLVY	2025-09-21 21:02:43	Pay Bill Charge	Completed		-5.00	0.00
TIL6YKBLVY	2025-09-21 21:02:43	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 46201562512	Completed		-300.00	5.00
TIL6YKBLVY	2025-09-21 21:02:43	OverDraft of Credit Party	Completed	305.00		305.00
TIL4YE7HGG	2025-09-21 20:34:26	Merchant Payment Fuliza M-Pesa Online to 7967207 - MAGUNAS DISCOUNT 2	Completed		-168.00	0.00
TIL4YE7HGG	2025-09-21 20:34:26	OverDraft of Credit Party	Completed	168.00		168.00
TIK4TWBHVO	2025-09-20 22:17:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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TIK4TWBHVO	2025-09-20 22:17:50	Customer Transfer Fuliza MPesa to - 254721***529 PETER WACHIRA	Completed		-500.00	7.00
TIK4TWBHVO	2025-09-20 22:17:50	OverDraft of Credit Party	Completed	507.00		507.00
TIK4SDZML0	2025-09-20 18:34:15	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TIK4SDZML0	2025-09-20 18:34:15	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-1,000.00	13.00
TIK4SDZML0	2025-09-20 18:34:15	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TIK4SDUJEK	2025-09-20 18:33:46	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TIK4SDUJEK	2025-09-20 18:33:46	Customer Transfer Fuliza MPesa to - 254729***486 SAMUEL ERASTUS	Completed		-600.00	13.00
TIK4SDUJEK	2025-09-20 18:33:46	OverDraft of Credit Party	Completed	613.00		613.00
TIK0RUGQZQ	2025-09-20 17:10:44	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TIK0RUGQZQ	2025-09-20 17:10:44	OverDraft of Credit Party	Completed	99.00		99.00
TIK2R4AZW4	2025-09-20 14:50:43	Pay Merchant Charge	Completed		-11.00	0.00
TIK2R4AZW4	2025-09-20 14:50:43	Merchant Payment Fuliza M-Pesa Online to 7031598 - TOTALENERGIES KARATINA	Completed		-2,000.00	11.00
TIK2R4AZW4	2025-09-20 14:50:43	OverDraft of Credit Party	Completed	568.05		2,011.00
TIK4R44F0Y	2025-09-20 14:49:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,557.05	1,442.95
TIK3R445K3	2025-09-20 14:49:43	Funds received from - 254714***333 PATRICK OSOI	Completed	4,000.00		4,000.00
TIK0R3QQD0	2025-09-20 14:47:39	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-100.00	0.00
TIK0R3QQD0	2025-09-20 14:47:39	OverDraft of Credit Party	Completed	100.00		100.00
TIK8QCK0M8	2025-09-20 12:17:03	Pay Bill Charge	Completed		-5.00	0.00
TIK8QCK0M8	2025-09-20 12:17:03	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0701718101	Completed		-240.00	5.00
TIK8QCK0M8	2025-09-20 12:17:03	OverDraft of Credit Party	Completed	245.00		245.00
TIK2Q77E2G	2025-09-20 11:45:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIK2Q77E2G	2025-09-20 11:45:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0116***465 BEATRICE NJOYA	Completed		-150.00	7.00
TIK2Q77E2G	2025-09-20 11:45:30	OverDraft of Credit Party	Completed	157.00		157.00
TIK8PMR89W	2025-09-20 09:39:19	Withdrawal Charge	Completed		-29.00	0.00
TIK8PMR89W	2025-09-20 09:39:19	Customer Withdrawal at Agent Till with Fuliza to 457442 - Wadida Invest Heshima Thiomi Shop Catholic Way Karatina	Completed		-300.00	29.00
TIK8PMR89W	2025-09-20 09:39:19	OverDraft of Credit Party	Completed	329.00		329.00
TIK2P0DIQU	2025-09-20 06:50:09	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-20.00	0.00
TIK2P0DIQU	2025-09-20 06:50:09	OverDraft of Credit Party	Completed	20.00		20.00
TIJ5NF71RR	2025-09-19 19:23:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TIJ7NF6VQB	2025-09-19 19:23:58	Funds received from - 254723***095 STEPHEN WAWERU	Completed	100.00		100.00
TIJ0MYP8GK	2025-09-19 18:26:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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TIJ0MYP8GK	2025-09-19 18:26:49	Customer Transfer Fuliza MPesa to - 254708***562 FAITH MWANZIA	Completed		-500.00	7.00
TIJ0MYP8GK	2025-09-19 18:26:49	OverDraft of Credit Party	Completed	507.00		507.00
TIJ6MMJ5JY	2025-09-19 17:36:03	Pay Merchant Charge	Completed		-13.75	0.00
TIJ6MMJ5JY	2025-09-19 17:36:03	Merchant Payment Fuliza M-Pesa Online to 5475534 - REGNOL RUIRU SERVISE STATION	Completed		-2,500.00	13.75
TIJ6MMJ5JY	2025-09-19 17:36:03	OverDraft of Credit Party	Completed	1,272.74		2,513.75
TIJ2MKIMY6	2025-09-19 17:26:57	Customer Payment to Small Business to - 254741***203 Tyson Lolmodoni	Completed		-100.00	1,241.01
TIJ6MJXGG0	2025-09-19 17:24:15	Customer Transfer of Funds Charge	Completed		-7.00	1,341.01
TIJ6MJXGG0	2025-09-19 17:24:15	Customer Payment to Small Business to - 254728***401 GEORGE NG'ANG'A	Completed		-200.00	1,348.01
TIJ4MI2W82	2025-09-19 17:15:35	Customer Transfer of Funds Charge	Completed		-7.00	1,548.01
TIJ4MI2W82	2025-09-19 17:15:35	Customer Payment to Small Business to - 254759***880 DENNIS MUIRURI	Completed		-450.00	1,555.01
TIJ3MF8WVF	2025-09-19 17:01:40	Customer Transfer of Funds Charge	Completed		-13.00	2,005.01
TIJ3MF8WVF	2025-09-19 17:01:40	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-1,000.00	2,018.01
TIJ7MBZO3H	2025-09-19 16:45:09	Customer Transfer of Funds Charge	Completed		-13.00	3,018.01
TIJ7MBZO3H	2025-09-19 16:45:09	Customer Transfer to - 0743***678 KEVIN AMIANI	Completed		-700.00	3,031.01
TIJ0MBV3I0	2025-09-19 16:44:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,268.99	3,731.01
TIJ2MBUQQM	2025-09-19 16:44:29	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 785874---29aaaf6e-9e4e-427c-b0fd-1adfa29d9bd5....	Completed	7,000.00		7,000.00
TIJ7JLDPA9	2025-09-19 05:30:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIJ7JLDPA9	2025-09-19 05:30:49	Customer Transfer Fuliza MPesa to - 254717***119 JOSEPH MUGAO	Completed		-150.00	7.00
TIJ7JLDPA9	2025-09-19 05:30:49	OverDraft of Credit Party	Completed	157.00		157.00
TIJ1JJYRHF	2025-09-19 03:46:31	Merchant Payment Fuliza M-Pesa Online to 6781235 - MIDNIGHT CAFE AND GARDEN LIMITED	Completed		-600.00	0.00
TIJ1JJYRHF	2025-09-19 03:46:31	OverDraft of Credit Party	Completed	600.00		600.00
TIJ3JI81U7	2025-09-19 01:18:58	Merchant Payment Fuliza M-Pesa Online to 7559572 - WATERVIBE HOTEL LIMITED	Completed		-400.00	0.00
TIJ3JI81U7	2025-09-19 01:18:58	OverDraft of Credit Party	Completed	400.00		400.00
TIJ0JHZKMM	2025-09-19 01:04:37	Merchant Payment Fuliza M-Pesa Online to 7559572 - WATERVIBE HOTEL LIMITED	Completed		-550.00	0.00
TIJ0JHZKMM	2025-09-19 01:04:37	OverDraft of Credit Party	Completed	550.00		550.00
TIJ5JGIUGV	2025-09-19 00:07:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-75.00	0.00
TIJ5JGIUGV	2025-09-19 00:07:09	OverDraft of Credit Party	Completed	75.00		75.00
TIJ3JGGNDB	2025-09-19 00:06:02	Funds received from - 0726***926 Ignitius Nyongesa	Completed	30.00		30.00
TIJ0JGGZYU	2025-09-19 00:06:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
TII1JFVMFJ	2025-09-18 23:52:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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TII1JFVMFJ	2025-09-18 23:52:06	Customer Transfer Fuliza MPesa to - 254714***256 Nahashon Muugi	Completed		-300.00	7.00
TII1JFVMFJ	2025-09-18 23:52:06	OverDraft of Credit Party	Completed	307.00		307.00
TII8JESJSK	2025-09-18 23:26:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TII8JESJSK	2025-09-18 23:26:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-290.00	7.00
TII8JESJSK	2025-09-18 23:26:39	OverDraft of Credit Party	Completed	297.00		297.00
TII9GS1YFZ	2025-09-18 15:35:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TII9GS1YFZ	2025-09-18 15:35:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254723***681 ROSE THIONGO	Completed		-230.00	7.00
TII9GS1YFZ	2025-09-18 15:35:01	OverDraft of Credit Party	Completed	237.00		237.00
TII5G7GQ5F	2025-09-18 13:32:24	Customer Transfer Fuliza MPesa to - 254726***461 JULIUS KINYUA	Completed		-60.00	0.00
TII5G7GQ5F	2025-09-18 13:32:24	OverDraft of Credit Party	Completed	60.00		60.00
TII7G16P59	2025-09-18 12:55:55	Customer Transfer Fuliza MPesa to - 0712***445 Geleus Habarugira	Completed		-100.00	0.00
TII7G16P59	2025-09-18 12:55:55	OverDraft of Credit Party	Completed	100.00		100.00
TII4FMZ8LS	2025-09-18 11:29:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TII4FMZ8LS	2025-09-18 11:29:09	Customer Transfer Fuliza MPesa to - 254712***263 EUNICE RIEU	Completed		-300.00	7.00
TII4FMZ8LS	2025-09-18 11:29:09	OverDraft of Credit Party	Completed	307.00		307.00
TII8FBVVBY	2025-09-18 10:20:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254723***028 ABRAHAM THONGORO	Completed		-80.00	0.00
TII8FBVVBY	2025-09-18 10:20:12	OverDraft of Credit Party	Completed	80.00		80.00
TII8FBFJFI	2025-09-18 10:17:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TII8FBFJFI	2025-09-18 10:17:20	Customer Transfer Fuliza MPesa to - 254711***366 SAMUEL JAMES	Completed		-300.00	7.00
TII8FBFJFI	2025-09-18 10:17:20	OverDraft of Credit Party	Completed	96.32		307.00
TII2F08LTY	2025-09-18 09:03:46	Customer Payment to Small Business to - 254714***692 WILSON MWIRIGI	Completed		-100.00	210.68
TII2EWR7UW	2025-09-18 08:40:27	Merchant Payment Online to 390146 - PATRICK GICHINGA WANYOIKE	Completed		-230.00	310.68
TII9EKAE4R	2025-09-18 07:04:42	Customer Transfer to - 254796***746 Erick Nyaga	Completed		-100.00	540.68
TII4EG06HQ	2025-09-18 06:09:43	Pay Bill Charge	Completed		-57.00	640.68
TII4EG06HQ	2025-09-18 06:09:43	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0100199310626	Completed		-13,000.00	697.68
TII3EFX3VH	2025-09-18 06:08:09	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	9,000.00		13,697.68
TII5EFW4JV	2025-09-18 06:07:25	Funds received from - 254714***333 PATRICK OSOI	Completed	8,000.00		8,000.00
TII9EFW7GF	2025-09-18 06:07:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,302.32	4,697.68
TIH6DI0Z32	2025-09-17 20:27:18	Pay Bill Charge	Completed		-5.00	0.00
TIH6DI0Z32	2025-09-17 20:27:18	Pay Bill Online Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2726164	Completed		-240.00	5.00
TIH6DI0Z32	2025-09-17 20:27:18	OverDraft of Credit Party	Completed	245.00		245.00
TIH6DFW07E	2025-09-17 20:18:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
TIH5DFW7H1	2025-09-17 20:18:49	Funds received from - 254795***587 MICHAEL NZIOKA	Completed	400.00		400.00

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TIH8BTBPMU	2025-09-17 16:31:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIH8BTBPMU	2025-09-17 16:31:29	Customer Transfer Fuliza MPesa to - 0707***081 Peter Kariuki	Completed		-250.00	7.00
TIH8BTBPMU	2025-09-17 16:31:29	OverDraft of Credit Party	Completed	257.00		257.00
TIH7BMJLZT	2025-09-17 15:53:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIH7BMJLZT	2025-09-17 15:53:13	Customer Transfer Fuliza MPesa to - 254719***951 DANCAN MAINA	Completed		-350.00	7.00
TIH7BMJLZT	2025-09-17 15:53:13	OverDraft of Credit Party	Completed	357.00		357.00
TIH3AXZ46F	2025-09-17 13:26:48	Customer Transfer Fuliza MPesa to - 0117***869 ALEX SYOMBUA	Completed		-100.00	0.00
TIH3AXZ46F	2025-09-17 13:26:48	OverDraft of Credit Party	Completed	100.00		100.00
TIH3ASNXFJ	2025-09-17 12:55:38	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TIH3ASNXFJ	2025-09-17 12:55:38	Customer Transfer Fuliza MPesa to - 0794***389 Samuel Wairimu	Completed		-700.00	13.00
TIH3ASNXFJ	2025-09-17 12:55:38	OverDraft of Credit Party	Completed	713.00		713.00
TIH9AG6AMZ	2025-09-17 11:38:59	Customer Transfer of Funds Charge	Completed		-53.00	0.00
TIH9AG6AMZ	2025-09-17 11:38:59	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-3,500.00	53.00
TIH9AG6AMZ	2025-09-17 11:38:59	OverDraft of Credit Party	Completed	1,993.66		3,553.00
TIH19WDKS9	2025-09-17 09:32:14	Pay Merchant Charge	Completed		-8.25	1,559.34
TIH19WDKS9	2025-09-17 09:32:14	Merchant Payment to 7543530 - GERIYAN COMPANY LTD	Completed		-1,500.00	1,567.59
TIH69WA0FK	2025-09-17 09:31:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,932.41	3,067.59
TIH79WA803	2025-09-17 09:31:33	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 779688---3c2659b0-c028-4264-bfe1-406ee313d768....	Completed	6,000.00		6,000.00
TIG78D152N	2025-09-16 20:36:51	Pay Bill Charge	Completed		-67.00	0.00
TIG78D152N	2025-09-16 20:36:51	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-25,000.00	67.00
TIG78D152N	2025-09-16 20:36:51	OverDraft of Credit Party	Completed	2,903.37		25,067.00
TIG78BVAE3	2025-09-16 20:31:53	Customer Transfer of Funds Charge	Completed		-57.00	22,163.63
TIG78BVAE3	2025-09-16 20:31:53	Customer Transfer to - 254724***870 ESTHER KINYUA	Completed		-4,000.00	22,220.63
TIG98BM45T	2025-09-16 20:30:51	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 926091015749.	Completed	28,000.00		28,000.00
TIG68BMCA8	2025-09-16 20:30:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,779.37	26,220.63
TIG3850WC1	2025-09-16 20:05:02	Merchant Payment Fuliza M-Pesa to 6295972 - CAROLYNE SEYIAN MALII	Completed		-150.00	0.00
TIG3850WC1	2025-09-16 20:05:02	OverDraft of Credit Party	Completed	150.00		150.00
TIG584NVD1	2025-09-16 20:03:48	Merchant Payment Fuliza M-Pesa to 7497145 - BEPRINTO ENTERPRISES	Completed		-30.00	0.00
TIG584NVD1	2025-09-16 20:03:48	OverDraft of Credit Party	Completed	30.00		30.00
TIG383SYEL	2025-09-16 20:00:53	Merchant Payment Fuliza M-Pesa to 5545576 - DANIEL MULINGE MUTUA-1	Completed		-200.00	0.00
TIG383SYEL	2025-09-16 20:00:53	OverDraft of Credit Party	Completed	200.00		200.00
TIG681ED6O	2025-09-16 19:52:57	Merchant Payment Fuliza M-Pesa Online to 7940284 - NUH ABDI MUSA	Completed		-340.00	0.00

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TIG681ED6O	2025-09-16 19:52:57	OverDraft of Credit Party	Completed	340.00		340.00
TIG3813TYD	2025-09-16 19:51:52	Merchant Payment Fuliza M-Pesa Online to 6244705 - URBAN BURST ENTERPRISES LIMITED	Completed		-20.00	0.00
TIG3813TYD	2025-09-16 19:51:52	OverDraft of Credit Party	Completed	20.00		20.00
TIG2805ZPY	2025-09-16 19:48:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TIG280697C	2025-09-16 19:48:43	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 779216---bf94abd9-77b6-4478-98ca-ead320fa0268....	Completed	2,000.00		2,000.00
TIG178E68D	2025-09-16 18:11:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIG178E68D	2025-09-16 18:11:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0700***526 LUCY KARIUKI	Completed		-420.00	7.00
TIG178E68D	2025-09-16 18:11:04	OverDraft of Credit Party	Completed	427.00		427.00
TIG96OAT8R	2025-09-16 16:39:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-750.00	0.00
TIG16OAGOL	2025-09-16 16:39:30	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	750.00		750.00
TIG15FYYWV	2025-09-16 12:19:19	Pay Bill Charge	Completed		-3.00	0.00
TIG15FYYWV	2025-09-16 12:19:19	Pay Bill Fuliza M-Pesa to 676727 - JOMOEBS TELECOMMUNICATIONS Acc. 0756699759	Completed		-50.00	3.00
TIG15FYYWV	2025-09-16 12:19:19	OverDraft of Credit Party	Completed	53.00		53.00
TIG45DU5HY	2025-09-16 12:06:19	Pay Bill Charge	Completed		-3.00	0.00
TIG45DU5HY	2025-09-16 12:06:19	Pay Bill Fuliza M-Pesa to 676727 - JOMOEBS TELECOMMUNICATIONS Acc. 0785530409	Completed		-50.00	3.00
TIG45DU5HY	2025-09-16 12:06:19	OverDraft of Credit Party	Completed	53.00		53.00
TIG450UVRG	2025-09-16 10:46:20	Pay Merchant Charge	Completed		-2.20	0.00
TIG450UVRG	2025-09-16 10:46:20	Merchant Payment Fuliza M-Pesa to 6046815 - TOTAL ENERGIES SERVICE STATION UTAWALA TSS	Completed		-400.00	2.20
TIG450UVRG	2025-09-16 10:46:20	OverDraft of Credit Party	Completed	402.20		402.20
TIG24GWOJ2	2025-09-16 08:35:37	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TIG24GWOJ2	2025-09-16 08:35:37	Customer Transfer Fuliza MPesa to - 0759***877 LUCY MUGO	Completed		-1,200.00	23.00
TIG24GWOJ2	2025-09-16 08:35:37	OverDraft of Credit Party	Completed	1,223.00		1,223.00
TIG54GND27	2025-09-16 08:33:54	Merchant Payment Fuliza M-Pesa to 7497145 - BEPRINTO ENTERPRISES	Completed		-200.00	0.00
TIG54GND27	2025-09-16 08:33:54	OverDraft of Credit Party	Completed	200.00		200.00
TIG74GEKOT	2025-09-16 08:32:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TIG14GENN1	2025-09-16 08:32:15	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 777507---453950c5-25c7-4f02-b1c6-274ad3c01895....	Completed	2,000.00		2,000.00
TIG04FES5Y	2025-09-16 08:25:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0110***387 Amos Tonui	Completed		-98.00	0.00
TIG04FES5Y	2025-09-16 08:25:21	OverDraft of Credit Party	Completed	98.00		98.00
TIG64ETGB2	2025-09-16 08:21:14	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-235.00	0.00

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TIG64ETGB2	2025-09-16 08:21:14	OverDraft of Credit Party	Completed	235.00		235.00
TIG64CL6N0	2025-09-16 08:05:21	Pay Bill Charge	Completed		-5.00	0.00
TIG64CL6N0	2025-09-16 08:05:21	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-200.00	5.00
TIG64CL6N0	2025-09-16 08:05:21	OverDraft of Credit Party	Completed	205.00		205.00
TIF432TPGO	2025-09-15 20:19:51	Customer Transfer Fuliza MPesa to - 0742***527 STELLA MUGAMBI	Completed		-100.00	0.00
TIF432TPGO	2025-09-15 20:19:51	OverDraft of Credit Party	Completed	100.00		100.00
TIF8121ETQ	2025-09-15 15:02:37	Customer Transfer Fuliza MPesa to - 0768***307 alex syombua	Completed		-100.00	0.00
TIF8121ETQ	2025-09-15 15:02:37	OverDraft of Credit Party	Completed	100.00		100.00
TIF911UIDV	2025-09-15 15:01:27	Customer Transfer Fuliza MPesa to - 0742***527 STELLA MUGAMBI	Completed		-100.00	0.00
TIF911UIDV	2025-09-15 15:01:27	OverDraft of Credit Party	Completed	100.00		100.00
TIF4ZKOVU4	2025-09-15 13:21:05	Merchant Payment Fuliza M-Pesa Online to 7586143 - Kuality butchery	Completed		-200.00	0.00
TIF4ZKOVU4	2025-09-15 13:21:05	OverDraft of Credit Party	Completed	200.00		200.00
TIF9Z28CIT	2025-09-15 11:31:55	Merchant Payment Fuliza M-Pesa Online to 6678081 - Samson Njeru Muriuki	Completed		-200.00	0.00
TIF9Z28CIT	2025-09-15 11:31:55	OverDraft of Credit Party	Completed	200.00		200.00
TIE2SWOKYE	2025-09-14 03:29:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIE2SWOKYE	2025-09-14 03:29:52	Customer Transfer Fuliza MPesa to - 254701***012 DICKSON KITHAMA	Completed		-200.00	7.00
TIE2SWOKYE	2025-09-14 03:29:52	OverDraft of Credit Party	Completed	207.00		207.00
TIE4SVL5FE	2025-09-14 02:22:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIE4SVL5FE	2025-09-14 02:22:45	Customer Transfer Fuliza MPesa to - 0728***962 BONFACE CHEMLANY	Completed		-200.00	7.00
TIE4SVL5FE	2025-09-14 02:22:45	OverDraft of Credit Party	Completed	207.00		207.00
TIE7SVDXYD	2025-09-14 02:10:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIE7SVDXYD	2025-09-14 02:10:14	Customer Transfer Fuliza MPesa to - 0728***962 BONFACE CHEMLANY	Completed		-200.00	7.00
TIE7SVDXYD	2025-09-14 02:10:14	OverDraft of Credit Party	Completed	207.00		207.00
TIE3SVA6ML	2025-09-14 02:04:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIE3SVA6ML	2025-09-14 02:04:39	Customer Transfer Fuliza MPesa to - 0714***010 Marlon Ongere	Completed		-200.00	7.00
TIE3SVA6ML	2025-09-14 02:04:39	OverDraft of Credit Party	Completed	207.00		207.00
TIE8SV8LY6	2025-09-14 02:01:44	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 774307---06ea7e42-d6cf-4d79-985d-51fac4ddc8c2....	Completed	2,000.00		2,000.00
TIE9SV8HK5	2025-09-14 02:01:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TIE1SV4387	2025-09-14 01:56:13	Customer Transfer Fuliza MPesa to - 0728***962 BONFACE CHEMLANY	Completed		-100.00	0.00
TIE1SV4387	2025-09-14 01:56:13	OverDraft of Credit Party	Completed	100.00		100.00
TIE0SUK34U	2025-09-14 01:27:42	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0790***723 janet njoroge	Completed		-100.00	0.00
TIE0SUK34U	2025-09-14 01:27:42	OverDraft of Credit Party	Completed	100.00		100.00
TIE1STRBY7	2025-09-14 00:56:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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TIE1STRBY7	2025-09-14 00:56:32	Customer Transfer Fuliza MPesa to - 0728***962 BONFACE CHEMLANY	Completed		-300.00	7.00
TIE1STRBY7	2025-09-14 00:56:32	OverDraft of Credit Party	Completed	307.00		307.00
TIE6SSBK5E	2025-09-14 00:16:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIE6SSBK5E	2025-09-14 00:16:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0700***761 SIMON NJUGAGA	Completed		-400.00	7.00
TIE6SSBK5E	2025-09-14 00:16:29	OverDraft of Credit Party	Completed	407.00		407.00
TIE2SRVOEI	2025-09-14 00:07:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIE2SRVOEI	2025-09-14 00:07:11	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-200.00	7.00
TIE2SRVOEI	2025-09-14 00:07:11	OverDraft of Credit Party	Completed	207.00		207.00
TID1SR35NF	2025-09-13 23:53:34	Customer Transfer Fuliza MPesa to - 254710***999 Denis Kiiru	Completed		-100.00	0.00
TID1SR35NF	2025-09-13 23:53:34	OverDraft of Credit Party	Completed	100.00		100.00
TID9SQXFR5	2025-09-13 23:50:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TID9SQXFR5	2025-09-13 23:50:05	Customer Transfer Fuliza MPesa to - 0728***962 BONFACE CHEMLANY	Completed		-200.00	7.00
TID9SQXFR5	2025-09-13 23:50:05	OverDraft of Credit Party	Completed	207.00		207.00
TID7RS6L5Z	2025-09-13 20:03:52	Pay Merchant Charge	Completed		-3.85	0.00
TID7RS6L5Z	2025-09-13 20:03:52	Merchant Payment Fuliza M-Pesa Online to 6046815 - TOTAL ENERGIES SERVICE STATION UTAWALA TSS	Completed		-700.00	3.85
TID7RS6L5Z	2025-09-13 20:03:52	OverDraft of Credit Party	Completed	703.85		703.85
TID4RJTG76	2025-09-13 19:35:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TID7RJTENP	2025-09-13 19:35:23	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
TID1PE4OYP	2025-09-13 13:38:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TID1PE4OYP	2025-09-13 13:38:17	Customer Transfer Fuliza MPesa to - 0115***260 Kelvin Kangure	Completed		-150.00	7.00
TID1PE4OYP	2025-09-13 13:38:17	OverDraft of Credit Party	Completed	157.00		157.00
TIC4LQF6TM	2025-09-12 18:48:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIC4LQF6TM	2025-09-12 18:48:44	Customer Transfer Fuliza MPesa to - 254714***503 THOMAS MUTHUI	Completed		-150.00	7.00
TIC4LQF6TM	2025-09-12 18:48:44	OverDraft of Credit Party	Completed	157.00		157.00
TIC9LDWX19	2025-09-12 18:01:33	Pay Bill Charge	Completed		-42.00	0.00
TIC9LDWX19	2025-09-12 18:01:33	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-6,500.00	42.00
TIC9LDWX19	2025-09-12 18:01:33	OverDraft of Credit Party	Completed	2,809.11		6,542.00
TIC1KVEASD	2025-09-12 16:36:07	Customer Payment to Small Business to - 0740***528 NANCY MWANGI	Completed		-20.00	3,732.89
TIC4J8A72S	2025-09-12 10:55:32	Merchant Payment to 3546287 - MOSHEART MILK BAR	Completed		-290.00	3,752.89
TIC6IZSOKQ	2025-09-12 10:03:10	Pay Bill Charge	Completed		-3.00	4,042.89
TIC6IZSOKQ	2025-09-12 10:03:10	Pay Bill to 220220 - PesaPal Acc. 0739885017	Completed		-100.00	4,045.89
TIC3IL8R09	2025-09-12 08:27:23	Withdrawal Charge	Completed		-29.00	4,145.89
TIC3IL8R09	2025-09-12 08:27:23	Customer Withdrawal At Agent Till 628789 - REDDY COMPANY County wakulima stores Kaanwa market Chuka	Completed		-1,000.00	4,174.89

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TIC9IG92EP	2025-09-12 07:51:24	Pay Merchant Charge	Completed		-2.20	5,174.89
TIC9IG92EP	2025-09-12 07:51:24	Merchant Payment to 6046815 - TOTAL ENERGIES SERVICE STATION UTAWALA TSS	Completed		-400.00	5,177.09
TIC3IAS90N	2025-09-12 07:05:24	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	5,577.09
TIB5GI39JF	2025-09-11 19:02:42	Pay Bill Charge	Completed		-5.00	5,677.09
TIB5GI39JF	2025-09-11 19:02:42	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	5,682.09
TIB1F46NZ3	2025-09-11 15:06:30	Customer Transfer of Funds Charge	Completed		-57.00	5,832.09
TIB1F46NZ3	2025-09-11 15:06:30	Customer Transfer to - 254708***586 FREDRICK MURIUKI	Completed		-5,000.00	5,889.09
TIB7ETF76V	2025-09-11 14:01:50	Customer Transfer of Funds Charge	Completed		-7.00	10,889.09
TIB7ETF76V	2025-09-11 14:01:50	Customer Transfer to - 0743***142 ann kamau	Completed		-150.00	10,896.09
TIB5ENEA6X	2025-09-11 13:27:02	Customer Transfer of Funds Charge	Completed		-7.00	11,046.09
TIB5ENEA6X	2025-09-11 13:27:02	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-300.00	11,053.09
TIB2EM76LW	2025-09-11 13:20:17	Customer Transfer of Funds Charge	Completed		-13.00	11,353.09
TIB2EM76LW	2025-09-11 13:20:17	Customer Transfer to - 0711***828 Grace Kimani	Completed		-550.00	11,366.09
TIB1E5WRZN	2025-09-11 11:42:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,083.91	11,916.09
TIB6E5WOZG	2025-09-11 11:42:01	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA0C7D8DAE6345.	Completed	14,000.00		14,000.00
TIB0E4DE6Y	2025-09-11 11:32:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIB0E4DE6Y	2025-09-11 11:32:31	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-500.00	7.00
TIB0E4DE6Y	2025-09-11 11:32:31	OverDraft of Credit Party	Completed	507.00		507.00
TIB9CZCJ0L	2025-09-11 06:43:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIB9CZCJ0L	2025-09-11 06:43:55	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7.00
TIB9CZCJ0L	2025-09-11 06:43:55	OverDraft of Credit Party	Completed	207.00		207.00
TIA0CMCX6A	2025-09-10 22:42:17	Merchant Payment Fuliza M-Pesa to 687157 - EXIT ELEVEN INN	Completed		-3,300.00	0.00
TIA0CMCX6A	2025-09-10 22:42:17	OverDraft of Credit Party	Completed	1,349.27		3,300.00
TIA2CKO9TS	2025-09-10 22:24:52	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	5,000.00		5,000.00
TIA6CKOCV2	2025-09-10 22:24:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,049.27	1,950.73
TIA9AQB42B	2025-09-10 17:39:38	Customer Transfer Fuliza MPesa to - 254792***865 ABIGAEL MUNYOKI	Completed		-50.00	0.00
TIA9AQB42B	2025-09-10 17:39:38	OverDraft of Credit Party	Completed	50.00		50.00
TIA9AA0F9P	2025-09-10 16:19:05	Merchant Payment Fuliza M-Pesa to 7309257 - HANNAH NJERI WANJOHI	Completed		-50.00	0.00
TIA9AA0F9P	2025-09-10 16:19:05	OverDraft of Credit Party	Completed	50.00		50.00
TIA6A5C8EM	2025-09-10 15:52:22	Pay Merchant Charge	Completed		-2.20	0.00
TIA6A5C8EM	2025-09-10 15:52:22	Merchant Payment Fuliza M-Pesa to 6147361 - Lake Oil Ltd Kimbo	Completed		-400.00	2.20
TIA6A5C8EM	2025-09-10 15:52:22	OverDraft of Credit Party	Completed	402.20		402.20
TIA5A4RXDX	2025-09-10 15:49:10	Pay Bill Charge	Completed		-10.00	0.00

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TIA5A4RXDX	2025-09-10 15:49:10	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0788337828	Completed		-600.00	10.00
TIA5A4RXDX	2025-09-10 15:49:10	OverDraft of Credit Party	Completed	610.00		610.00
TIA8A45C48	2025-09-10 15:45:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TIA3A45JFZ	2025-09-10 15:45:28	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,500.00		1,500.00
TIA89OLARW	2025-09-10 14:13:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0759***784 Julius Njuguna	Completed		-100.00	0.00
TIA89OLARW	2025-09-10 14:13:30	OverDraft of Credit Party	Completed	100.00		100.00
TIA37RLK4T	2025-09-10 06:49:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TIA37RLK4T	2025-09-10 06:49:16	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7.00
TIA37RLK4T	2025-09-10 06:49:16	OverDraft of Credit Party	Completed	207.00		207.00
TI9774BPL9	2025-09-09 21:29:25	Merchant Payment Fuliza M-Pesa to 7130243 - RED PUBZ BUTCHERY	Completed		-100.00	0.00
TI9774BPL9	2025-09-09 21:29:25	OverDraft of Credit Party	Completed	100.00		100.00
TI944AG888	2025-09-09 13:39:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI944AG888	2025-09-09 13:39:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-120.00	7.00
TI944AG888	2025-09-09 13:39:02	OverDraft of Credit Party	Completed	127.00		127.00
TI9244WIIG	2025-09-09 13:08:05	Merchant Payment Fuliza M-Pesa Online to 7289347 - SIMBISA ONLINE	Completed		-1,485.00	0.00
TI9244WIIG	2025-09-09 13:08:05	OverDraft of Credit Party	Completed	1,485.00		1,485.00
TI9644OJP0	2025-09-09 13:06:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TI9344O3DZ	2025-09-09 13:06:45	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,000.00		2,000.00
TI922VJJ4M	2025-09-09 08:28:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI922VJJ4M	2025-09-09 08:28:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-220.00	7.00
TI922VJJ4M	2025-09-09 08:28:07	OverDraft of Credit Party	Completed	227.00		227.00
TI89ZFIVAP	2025-09-08 18:05:20	Merchant Payment Fuliza M-Pesa to 6349125 - TERESIA WANGUI	Completed		-850.00	0.00
TI89ZFIVAP	2025-09-08 18:05:20	OverDraft of Credit Party	Completed	850.00		850.00
TI82YYPAJ0	2025-09-08 16:48:42	Merchant Payment Fuliza M-Pesa Online to 155641 - MAGUNAS KARATINA	Completed		-910.00	0.00
TI82YYPAJ0	2025-09-08 16:48:42	OverDraft of Credit Party	Completed	910.00		910.00
TI80YYFFH0	2025-09-08 16:47:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TI86YYFABM	2025-09-08 16:47:16	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,500.00		1,500.00
TI86YWIPIE	2025-09-08 16:37:16	Pay Merchant Charge	Completed		-16.50	0.00
TI86YWIPIE	2025-09-08 16:37:16	Merchant Payment Fuliza M-Pesa to 411555 - MOGAS Karatina.	Completed		-3,000.00	16.50
TI86YWIPIE	2025-09-08 16:37:16	OverDraft of Credit Party	Completed	2,851.36		3,016.50
TI86YPZYQ2	2025-09-08 16:01:23	Customer Transfer to - 254704***677 SAMUEL GICHOHI	Completed		-100.00	165.14
TI87YO3JED	2025-09-08 15:50:31	Customer Transfer to - 254725***030 JOSEPH NDIRITU	Completed		-80.00	265.14

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TI89YLLUWL	2025-09-08 15:36:13	Merchant Payment to 7055534 - Nzaikoni Insurance Agency via NBK	Completed		-4,300.00	345.14
TI86YLFO3O	2025-09-08 15:35:14	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	8,000.00		8,000.00
TI85YLFL8B	2025-09-08 15:35:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,354.86	4,645.14
TI83YFBW33	2025-09-08 14:59:35	Customer Transfer Fuliza MPesa to - 254725***030 JOSEPH NDIRITU	Completed		-50.00	0.00
TI83YFBW33	2025-09-08 14:59:35	OverDraft of Credit Party	Completed	50.00		50.00
TI83XUPEMT	2025-09-08 13:03:02	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702826942	Completed		-5.00	0.00
TI83XUPEMT	2025-09-08 13:03:02	OverDraft of Credit Party	Completed	5.00		5.00
TI82X85LM8	2025-09-08 10:51:21	Pay Bill Charge	Completed		-24.00	0.00
TI82X85LM8	2025-09-08 10:51:21	Pay Bill Online Fuliza M-Pesa to 565612 - KESSBET Acc. ixa8QDkwWl	Completed		-100.00	24.00
TI82X85LM8	2025-09-08 10:51:21	OverDraft of Credit Party	Completed	124.00		124.00
TI71VHOUOT	2025-09-07 21:02:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI71VHOUOT	2025-09-07 21:02:45	Customer Transfer Fuliza MPesa to - 0110***113 samuel kariuki	Completed		-500.00	7.00
TI71VHOUOT	2025-09-07 21:02:45	OverDraft of Credit Party	Completed	507.00		507.00
TI72UYABAM	2025-09-07 19:41:06	Customer Transfer Fuliza MPesa to - 254720***667 DAVID NJARI	Completed		-100.00	0.00
TI72UYABAM	2025-09-07 19:41:06	OverDraft of Credit Party	Completed	100.00		100.00
TI74UE9WS6	2025-09-07 18:27:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI74UE9WS6	2025-09-07 18:27:49	Customer Transfer Fuliza MPesa to - 0748***205 paul kariuki	Completed		-250.00	7.00
TI74UE9WS6	2025-09-07 18:27:49	OverDraft of Credit Party	Completed	257.00		257.00
TI73UDJZOH	2025-09-07 18:24:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TI72UDJZNM	2025-09-07 18:24:46	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	1,000.00		1,000.00
TI79TQIIWV	2025-09-07 16:34:09	Customer Transfer Fuliza MPesa to - 0704***680 REGINA MAINA	Completed		-20.00	0.00
TI79TQIIWV	2025-09-07 16:34:09	OverDraft of Credit Party	Completed	20.00		20.00
TI75TPRYUZ	2025-09-07 16:30:17	Customer Transfer Fuliza MPesa to - 0704***680 REGINA MAINA	Completed		-80.00	0.00
TI75TPRYUZ	2025-09-07 16:30:17	OverDraft of Credit Party	Completed	80.00		80.00
TI75TLGLAN	2025-09-07 16:06:57	Pay Merchant Charge	Completed		-2.75	0.00
TI75TLGLAN	2025-09-07 16:06:57	Merchant Payment Fuliza M-Pesa to 411555 - MOGAS Karatina.	Completed		-500.00	2.75
TI75TLGLAN	2025-09-07 16:06:57	OverDraft of Credit Party	Completed	502.75		502.75
TI76TCKVPY	2025-09-07 15:18:11	Customer Transfer Fuliza MPesa to - 0720***602 Wilfred maina	Completed		-100.00	0.00
TI76TCKVPY	2025-09-07 15:18:11	OverDraft of Credit Party	Completed	100.00		100.00
TI76TB6EWO	2025-09-07 15:10:20	Customer Transfer Fuliza MPesa to - 254704***375 GRACE MWANGI	Completed		-80.00	0.00
TI76TB6EWO	2025-09-07 15:10:20	OverDraft of Credit Party	Completed	80.00		80.00
TI73T82RZR	2025-09-07 14:53:00	Customer Transfer Fuliza MPesa to - 254768***929 joseph kariuki	Completed		-100.00	0.00
TI73T82RZR	2025-09-07 14:53:00	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TI76T7064U	2025-09-07 14:47:07	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 352570	Completed		-100.00	0.00
TI76T7064U	2025-09-07 14:47:07	OverDraft of Credit Party	Completed	100.00		100.00
TI71T25DHP	2025-09-07 14:20:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI71T25DHP	2025-09-07 14:20:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254724***921 ERNEST KAGIA	Completed		-200.00	7.00
TI71T25DHP	2025-09-07 14:20:12	OverDraft of Credit Party	Completed	207.00		207.00
TI70SZOP7Q	2025-09-07 14:06:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI70SZOP7Q	2025-09-07 14:06:17	Customer Transfer Fuliza MPesa to - 254724***921 ERNEST KAGIA	Completed		-200.00	7.00
TI70SZOP7Q	2025-09-07 14:06:17	OverDraft of Credit Party	Completed	207.00		207.00
TI77SY5GNL	2025-09-07 13:57:37	Customer Transfer Fuliza MPesa to - 254704***105 WILFRED MAINA	Completed		-100.00	0.00
TI77SY5GNL	2025-09-07 13:57:37	OverDraft of Credit Party	Completed	100.00		100.00
TI71SV5QYH	2025-09-07 13:40:50	Pay Bill Charge	Completed		-5.00	0.00
TI71SV5QYH	2025-09-07 13:40:50	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 352570	Completed		-200.00	5.00
TI71SV5QYH	2025-09-07 13:40:50	OverDraft of Credit Party	Completed	205.00		205.00
TI74SU45Y8	2025-09-07 13:34:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI74SU45Y8	2025-09-07 13:34:48	Customer Transfer Fuliza MPesa to - 254717***240 purity maina	Completed		-400.00	7.00
TI74SU45Y8	2025-09-07 13:34:48	OverDraft of Credit Party	Completed	407.00		407.00
TI75SU0MTV	2025-09-07 13:34:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TI76SU0GSY	2025-09-07 13:34:16	Funds received from - 254714***333 PATRICK OSOI	Completed	1,500.00		1,500.00
TI72RZYGSW	2025-09-07 10:23:59	Pay Bill Charge	Completed		-5.00	0.00
TI72RZYGSW	2025-09-07 10:23:59	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0714454594	Completed		-250.00	5.00
TI72RZYGSW	2025-09-07 10:23:59	OverDraft of Credit Party	Completed	255.00		255.00
TI73RYMAAZ	2025-09-07 10:14:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
TI77RYM8UL	2025-09-07 10:14:59	Funds received from - 254702***942 PERIS KIBANGA	Completed	60.00		60.00
TI78RYGDJE	2025-09-07 10:13:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TI72RYG62W	2025-09-07 10:13:54	Funds received from - 254702***942 PERIS KIBANGA	Completed	100.00		100.00
TI77RY8KP3	2025-09-07 10:12:29	Customer Transfer Fuliza MPesa to - 254114***623 Victor Vilita	Completed		-50.00	0.00
TI77RY8KP3	2025-09-07 10:12:29	OverDraft of Credit Party	Completed	50.00		50.00
TI74RVODBS	2025-09-07 09:55:20	Merchant Payment Fuliza M-Pesa to 7193099 - GRACE WANJIRU 4	Completed		-380.00	0.00
TI74RVODBS	2025-09-07 09:55:20	OverDraft of Credit Party	Completed	380.00		380.00
TI79RPN4FZ	2025-09-07 09:13:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254728***218 BENARD NJUE	Completed		-100.00	0.00
TI79RPN4FZ	2025-09-07 09:13:59	OverDraft of Credit Party	Completed	100.00		100.00
TI73RN7PGF	2025-09-07 08:57:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TI73RN7PGF	2025-09-07 08:57:07	Customer Transfer Fuliza MPesa to - 0112***049 Brian wangari	Completed		-150.00	7.00
TI73RN7PGF	2025-09-07 08:57:07	OverDraft of Credit Party	Completed	157.00		157.00
TI68PISLH4	2025-09-06 19:05:33	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TI68PISLH4	2025-09-06 19:05:33	OverDraft of Credit Party	Completed	99.00		99.00
TI65PFU3GB	2025-09-06 18:55:38	Merchant Payment Fuliza M-Pesa Online to 7256695 - ECKON SOLUTIONS LIMITED	Completed		-2,500.00	0.00
TI65PFU3GB	2025-09-06 18:55:38	OverDraft of Credit Party	Completed	1,762.55		2,500.00
TI65PF5K0P	2025-09-06 18:53:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,262.55	737.45
TI63PF5HUL	2025-09-06 18:53:17	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	4,000.00		4,000.00
TI66P9XF0Y	2025-09-06 18:34:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI66P9XF0Y	2025-09-06 18:34:31	Customer Transfer Fuliza MPesa to - 0115***973 Dickson Muchangi	Completed		-200.00	7.00
TI66P9XF0Y	2025-09-06 18:34:31	OverDraft of Credit Party	Completed	207.00		207.00
TI67OKDKN7	2025-09-06 16:44:01	Airtime Purchase with Fuliza	Completed		-10.00	0.00
TI67OKDKN7	2025-09-06 16:44:01	OverDraft of Credit Party	Completed	10.00		10.00
TI62NZEZ50	2025-09-06 14:53:28	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
TI62NZEZ50	2025-09-06 14:53:28	OverDraft of Credit Party	Completed	99.00		99.00
TI64MD0B76	2025-09-06 09:21:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI64MD0B76	2025-09-06 09:21:42	Customer Transfer Fuliza MPesa to - 0799***579 Folence mukuma	Completed		-200.00	7.00
TI64MD0B76	2025-09-06 09:21:42	OverDraft of Credit Party	Completed	207.00		207.00
TI62MCRMFY	2025-09-06 09:20:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI62MCRMFY	2025-09-06 09:20:09	Customer Transfer Fuliza MPesa to - 254792***070 GRACE KITHINJI	Completed		-300.00	7.00
TI62MCRMFY	2025-09-06 09:20:09	OverDraft of Credit Party	Completed	307.00		307.00
TI64MCGGE4	2025-09-06 09:18:10	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TI68MCGFNA	2025-09-06 09:18:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TI56KFWGDA	2025-09-05 19:51:07	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-132.00	0.00
TI56KFWGDA	2025-09-05 19:51:07	OverDraft of Credit Party	Completed	132.00		132.00
TI59JBINSP	2025-09-05 17:25:16	Pay Bill Charge	Completed		-10.00	0.00
TI59JBINSP	2025-09-05 17:25:16	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0728408544	Completed		-650.00	10.00
TI59JBINSP	2025-09-05 17:25:16	OverDraft of Credit Party	Completed	660.00		660.00
TI59HR86A1	2025-09-05 12:21:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI59HR86A1	2025-09-05 12:21:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254703***876 FAITH NJOGU	Completed		-160.00	7.00
TI59HR86A1	2025-09-05 12:21:26	OverDraft of Credit Party	Completed	167.00		167.00

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TI55HMIUIP	2025-09-05 11:54:00	Merchant Payment Fuliza M-Pesa to 7013061 - JANIZMAX ELECTRICAL & ELECTRONICS	Completed		-150.00	0.00
TI55HMIUIP	2025-09-05 11:54:00	OverDraft of Credit Party	Completed	150.00		150.00
TI52HKZJYC	2025-09-05 11:45:02	Merchant Payment Fuliza M-Pesa to 9615418 - GEORGE KINYANJUI WANJIKU	Completed		-700.00	0.00
TI52HKZJYC	2025-09-05 11:45:02	OverDraft of Credit Party	Completed	700.00		700.00
TI50HKC89O	2025-09-05 11:41:17	Merchant Payment Fuliza M-Pesa to 7784424 - NICHOLAS MUTUMA	Completed		-60.00	0.00
TI50HKC89O	2025-09-05 11:41:17	OverDraft of Credit Party	Completed	60.00		60.00
TI52HIUO9O	2025-09-05 11:32:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI52HIUO9O	2025-09-05 11:32:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-230.00	7.00
TI52HIUO9O	2025-09-05 11:32:40	OverDraft of Credit Party	Completed	237.00		237.00
TI50HF51D4	2025-09-05 11:10:52	Merchant Payment Fuliza M-Pesa to 5992624 - SARAH MBAIRE WAROGA	Completed		-1,000.00	0.00
TI50HF51D4	2025-09-05 11:10:52	OverDraft of Credit Party	Completed	1,000.00		1,000.00
TI57HAUJ97	2025-09-05 10:45:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TI52HAUIIO	2025-09-05 10:45:17	Funds received from - 0719***236 Samuel njogu	Completed	1,500.00		1,500.00
TI51H5I8AD	2025-09-05 10:13:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI51H5I8AD	2025-09-05 10:13:05	Customer Transfer Fuliza MPesa to - 254707***741 MICHAEL NDII	Completed		-150.00	7.00
TI51H5I8AD	2025-09-05 10:13:05	OverDraft of Credit Party	Completed	157.00		157.00
TI52H13KPG	2025-09-05 09:45:22	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TI52H13KPG	2025-09-05 09:45:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0795***753 mutio john	Completed		-1,070.00	23.00
TI52H13KPG	2025-09-05 09:45:22	OverDraft of Credit Party	Completed	1,093.00		1,093.00
TI53H0S0RB	2025-09-05 09:43:20	Funds received from - 254704***353 PATRICK OSOI	Completed	2,000.00		2,000.00
TI55H0SBRR	2025-09-05 09:43:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TI52GD6UHK	2025-09-05 06:50:34	Pay Bill Charge	Completed		-57.00	0.00
TI52GD6UHK	2025-09-05 06:50:34	Pay Bill Fuliza M-Pesa to 222111 - Family Bank Pesa Pap Acc. 2231116	Completed		-12,500.00	57.00
TI52GD6UHK	2025-09-05 06:50:34	OverDraft of Credit Party	Completed	2,499.69		12,557.00
TI41EYWDXP	2025-09-04 19:39:54	Funds received from - 254716***083 JACKLINE ANGIMA	Completed	9,400.00		10,057.31
TI41D3KSUR	2025-09-04 14:31:09	Customer Transfer of Funds Charge	Completed		-7.00	657.31
TI41D3KSUR	2025-09-04 14:31:09	Customer Transfer to - 254718***571 Jonathan Kibuti	Completed		-495.00	664.31
TI48D2MJRK	2025-09-04 14:25:38	Merchant Payment to 8240143 - CAROLYNE WAITHIRA KAMANDE	Completed		-880.00	1,159.31
TI44D10RE4	2025-09-04 14:16:21	Customer Transfer to - 254718***571 Jonathan Kibuti	Completed		-5.00	2,039.31
TI49CG8UI5	2025-09-04 12:16:48	Customer Transfer to - 254707***741 MICHAEL NDII	Completed		-70.00	2,044.31
TI39A5ZRYN	2025-09-03 20:37:18	Merchant Payment to 8240143 - CAROLYNE WAITHIRA KAMANDE	Completed		-880.00	2,114.31
TI338QPGFN	2025-09-03 17:26:48	Customer Transfer of Funds Charge	Completed		-90.00	2,994.31

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TI338QPGFN	2025-09-03 17:26:48	Customer Transfer to - 0740***737 PAMELA MAKENA	Completed		-8,000.00	3,084.31
TI318N6CAH	2025-09-03 17:10:26	Customer Payment to Small Business to - 254726***332 EMILY KARANJA	Completed		-60.00	11,084.31
TI368G8DJC	2025-09-03 16:35:18	Merchant Payment to 8240143 - CAROLYNE WAITHIRA KAMANDE	Completed		-880.00	11,144.31
TI358G0PSX	2025-09-03 16:34:11	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 752258---413f09d4-cb9f-4923-a304-6c1a286721f4....	Completed	15,000.00		15,000.00
TI378G0K1R	2025-09-03 16:34:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,975.69	12,024.31
TI3286EB9E	2025-09-03 15:40:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI3286EB9E	2025-09-03 15:40:05	Customer Transfer Fuliza MPesa to - 254707***741 MICHAEL NDII	Completed		-450.00	7.00
TI3286EB9E	2025-09-03 15:40:05	OverDraft of Credit Party	Completed	457.00		457.00
TI385PJNXS	2025-09-03 04:41:12	Merchant Payment Fuliza M-Pesa Online to 5116678 - AREA DYNAMIC LIMITED	Completed		-1,190.00	0.00
TI385PJNXS	2025-09-03 04:41:12	OverDraft of Credit Party	Completed	1,190.00		1,190.00
TI345PJ5UK	2025-09-03 04:40:33	Funds received from - 254714***333 PATRICK OSOI	Completed	2,000.00		2,000.00
TI395PJJ6F	2025-09-03 04:40:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TI315PDG1V	2025-09-03 04:26:40	Merchant Payment Fuliza M-Pesa to 6704954 - 77 SILENT CAFE	Completed		-350.00	0.00
TI315PDG1V	2025-09-03 04:26:40	OverDraft of Credit Party	Completed	350.00		350.00
TI385OKHNY	2025-09-03 03:07:42	Customer Transfer Fuliza MPesa to - 254700***105 FRANCIS NDUNGU	Completed		-100.00	0.00
TI385OKHNY	2025-09-03 03:07:42	OverDraft of Credit Party	Completed	100.00		100.00
TI2457MVSQ	2025-09-02 21:33:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254725***157 FIDESIO MJACHI	Completed		-50.00	0.00
TI2457MVSQ	2025-09-02 21:33:11	OverDraft of Credit Party	Completed	50.00		50.00
TI274XVYJB	2025-09-02 20:44:44	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TI274XVYJB	2025-09-02 20:44:44	Customer Transfer Fuliza MPesa to - 254701***776 JOSHUA NJIRU	Completed		-525.00	13.00
TI274XVYJB	2025-09-02 20:44:44	OverDraft of Credit Party	Completed	538.00		538.00
TI2947WJ2F	2025-09-02 19:11:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TI2847W7US	2025-09-02 19:11:29	Funds received from - 0799***449 BETH MAGANJO	Completed	200.00		200.00
TI254265UD	2025-09-02 18:52:08	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TI254265UD	2025-09-02 18:52:08	Customer Transfer Fuliza MPesa to - 0799***449 BETH MAGANJO	Completed		-700.00	13.00
TI254265UD	2025-09-02 18:52:08	OverDraft of Credit Party	Completed	713.00		713.00
TI233PHLKH	2025-09-02 18:04:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,610.00	0.00
TI293PHNUL	2025-09-02 18:04:24	Funds received from - 0759***877 LUCY MUGO	Completed	1,610.00		1,610.00
TI2433GFLG	2025-09-02 16:20:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI2433GFLG	2025-09-02 16:20:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0710***872 MERCY GITONGA	Completed		-130.00	7.00
TI2433GFLG	2025-09-02 16:20:27	OverDraft of Credit Party	Completed	137.00		137.00

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TI2216D0KC	2025-09-02 09:36:07	Customer Transfer Fuliza MPesa to - 0718***819 KEVIN NJERI	Completed		-100.00	0.00
TI2216D0KC	2025-09-02 09:36:07	OverDraft of Credit Party	Completed	100.00		100.00
TI22ZIUNWE	2025-09-02 06:36:56	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI22ZIUNWE	2025-09-02 06:36:56	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7.00
TI22ZIUNWE	2025-09-02 06:36:56	OverDraft of Credit Party	Completed	207.00		207.00
TI14XWKIE4	2025-09-01 19:06:30	Merchant Payment Fuliza M-Pesa to 9342198 - MARY WAITHIRA NJAMBI	Completed		-50.00	0.00
TI14XWKIE4	2025-09-01 19:06:30	OverDraft of Credit Party	Completed	50.00		50.00
TI15XVWMB1	2025-09-01 19:04:17	Merchant Payment Fuliza M-Pesa to 7497145 - BEPRINTO ENTERPRISES	Completed		-50.00	0.00
TI15XVWMB1	2025-09-01 19:04:17	OverDraft of Credit Party	Completed	50.00		50.00
TI14XV0MQC	2025-09-01 19:01:17	Customer Transfer Fuliza MPesa to - 254712***420 CATHERINE MUKHWANA	Completed		-70.00	0.00
TI14XV0MQC	2025-09-01 19:01:17	OverDraft of Credit Party	Completed	70.00		70.00
TI12XTXW3M	2025-09-01 18:57:39	Merchant Payment Fuliza M-Pesa Online to 6579522 - JOSKAT BUTCHERY	Completed		-250.00	0.00
TI12XTXW3M	2025-09-01 18:57:39	OverDraft of Credit Party	Completed	250.00		250.00
TI10XRY4SO	2025-09-01 18:50:43	Merchant Payment Fuliza M-Pesa Online to 115976 - Quick Mart Utawala Express	Completed		-699.00	0.00
TI10XRY4SO	2025-09-01 18:50:43	OverDraft of Credit Party	Completed	699.00		699.00
TI12X4I2VE	2025-09-01 17:13:37	Customer Transfer of Funds Charge	Completed		-105.00	0.00
TI12X4I2VE	2025-09-01 17:13:37	Customer Transfer Fuliza MPesa to - 254707***906 GODFREY WANJERA	Completed		-20,000.00	105.00
TI12X4I2VE	2025-09-01 17:13:37	OverDraft of Credit Party	Completed	1,757.50		20,105.00
TI16X4BJHW	2025-09-01 17:12:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,652.50	18,347.50
TI18X4B654	2025-09-01 17:12:43	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 748037---eb017d9f-f572-4366-82cc-e23417bc40f2....	Completed	21,000.00		21,000.00
TI11WLYGRB	2025-09-01 15:33:36	Pay Bill Charge	Completed		-5.00	0.00
TI11WLYGRB	2025-09-01 15:33:36	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0795888378	Completed		-500.00	5.00
TI11WLYGRB	2025-09-01 15:33:36	OverDraft of Credit Party	Completed	505.00		505.00
TI15WLRDVV	2025-09-01 15:32:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TI13WLREMR	2025-09-01 15:32:26	Funds received from - 254714***333 PATRICK OSOI	Completed	1,000.00		1,000.00
TI12VLHBE8	2025-09-01 12:02:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI12VLHBE8	2025-09-01 12:02:26	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-300.00	7.00
TI12VLHBE8	2025-09-01 12:02:26	OverDraft of Credit Party	Completed	307.00		307.00
TI15U7YXZB	2025-09-01 06:17:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TI10U7YOCS	2025-09-01 06:17:34	Funds received from - 0700***940 BOSCO KEMWAMU	Completed	300.00		300.00
THV4R7AADC	2025-08-31 14:36:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
THV4R7AADC	2025-08-31 14:36:49	Customer Transfer Fuliza MPesa to - 254746***724 BENSON ELIJAH	Completed		-300.00	7.00
THV4R7AADC	2025-08-31 14:36:49	OverDraft of Credit Party	Completed	307.00		307.00
THV8R3KKHQ	2025-08-31 14:15:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-550.00	0.00
THV3R3KJQX	2025-08-31 14:15:50	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	550.00		550.00
THV7QD1HA5	2025-08-31 11:32:09	Merchant Payment Fuliza M-Pesa to 6713654 - Duchess VIP Star Barbebers	Completed		-300.00	0.00
THV7QD1HA5	2025-08-31 11:32:09	OverDraft of Credit Party	Completed	300.00		300.00
THV8Q1ZN9Y	2025-08-31 10:17:46	Pay Bill Charge	Completed		-25.00	0.00
THV8Q1ZN9Y	2025-08-31 10:17:46	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0190286406013	Completed		-3,500.00	25.00
THV8Q1ZN9Y	2025-08-31 10:17:46	OverDraft of Credit Party	Completed	3,038.92		3,525.00
THV0PT5I8K	2025-08-31 09:16:14	Customer Payment to Small Business to - 0110***387 Amos Tonui	Completed		-84.00	486.08
THV9PSQULT	2025-08-31 09:13:23	Merchant Payment Online to 115976 - Quick Mart Utawala Express	Completed		-425.00	570.08
THU1OVCA31	2025-08-30 22:15:26	Customer Transfer to - 0116***661 SPENSER MIRANG'A	Completed		-100.00	995.08
THU5OTXVL7	2025-08-30 22:05:06	Customer Transfer of Funds Charge	Completed		-7.00	1,095.08
THU5OTXVL7	2025-08-30 22:05:06	Customer Payment to Small Business to - 254792***764 JOHN NGUGI	Completed		-200.00	1,102.08
THU0OR2XA4	2025-08-30 21:46:46	Customer Transfer of Funds Charge	Completed		-7.00	1,302.08
THU0OR2XA4	2025-08-30 21:46:46	Customer Transfer to - 254701***776 JOSHUA NJIRU	Completed		-300.00	1,309.08
THU5O6LC1V	2025-08-30 20:12:23	Merchant Payment Online to 7036761 - LIZA CHEMIST B	Completed		-10.00	1,609.08
THU7O4C7LJ	2025-08-30 20:04:00	Customer Transfer of Funds Charge	Completed		-7.00	1,619.08
THU7O4C7LJ	2025-08-30 20:04:00	Customer Transfer to - 254720***914 Joseph Muchiri	Completed		-200.00	1,626.08
THU3NTEFUR	2025-08-30 19:26:35	Customer Transfer to - 0704***799 HARRISON MAINA	Completed		-40.00	1,826.08
THU8NAE4ZC	2025-08-30 18:16:04	Customer Transfer of Funds Charge	Completed		-33.00	1,866.08
THU8NAE4ZC	2025-08-30 18:16:04	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-1,800.00	1,899.08
THU9MYVLY7	2025-08-30 17:24:45	Funds received from - 254729***486 SAMUEL ERASTUS	Completed	500.00		3,699.08
THU3M6T5G5	2025-08-30 14:57:03	Customer Transfer of Funds Charge	Completed		-7.00	3,199.08
THU3M6T5G5	2025-08-30 14:57:03	Customer Transfer to - 254702***942 PERIS KIBANGA	Completed		-500.00	3,206.08
THU5LWLDDF	2025-08-30 14:02:26	Customer Transfer of Funds Charge	Completed		-7.00	3,706.08
THU5LWLDDF	2025-08-30 14:02:26	Customer Payment to Small Business to - 254720***757 STEPHEN WAWERU	Completed		-160.00	3,713.08
THU6KCZMY8	2025-08-30 08:31:10	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	3,873.08
THT7JKQ17J	2025-08-29 22:24:20	Pay Bill Charge	Completed		-5.00	3,973.08
THT7JKQ17J	2025-08-29 22:24:20	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	3,978.08
THT3IO896D	2025-08-29 19:48:39	Merchant Payment to 7498042 - RITA KIURA	Completed		-40.00	4,128.08
THT5IMUFY1	2025-08-29 19:44:05	Pay Bill Charge	Completed		-5.00	4,168.08

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
THT5IMUFYI	2025-08-29 19:44:05	Pay Bill Online to 529914 - KINGDOM BANK- ALTERNATE PAYBILL Acc. 51927	Completed		-250.00	4,173.08
THT8HZ8JLI	2025-08-29 18:21:18	Customer Transfer to - 254795***587 MICHAEL NZIOKA	Completed		-50.00	4,423.08
THT1GU0T6P	2025-08-29 14:49:50	Customer Transfer of Funds Charge	Completed		-7.00	4,473.08
THT1GU0T6P	2025-08-29 14:49:50	Customer Transfer to - 254723***554 DANIEL MUNYI	Completed		-200.00	4,480.08
THT0GBWW72	2025-08-29 13:04:32	Customer Transfer of Funds Charge	Completed		-7.00	4,680.08
THT0GBWW72	2025-08-29 13:04:32	Customer Payment to Small Business to - 0759***032 SUSAN MUEMA	Completed		-150.00	4,687.08
THT6G9M1BW	2025-08-29 12:50:46	Customer Payment to Small Business to - 0742***702 JUSTUS KIGEN	Completed		-60.00	4,837.08
THT0FONSPK	2025-08-29 10:43:36	Airtime Purchase	Completed		-50.00	4,897.08
THT3FMPPQP	2025-08-29 10:31:32	Customer Transfer of Funds Charge	Completed		-23.00	4,947.08
THT3FMPPQP	2025-08-29 10:31:32	Customer Transfer to - 0798***663 CAROLINE MBARIA	Completed		-1,400.00	4,970.08
THT8F5B7LY	2025-08-29 08:36:55	Pay Merchant Charge	Completed		-1.65	6,370.08
THT8F5B7LY	2025-08-29 08:36:55	Merchant Payment to 7945285 - TOTAL KAMITI ROAD	Completed		-300.00	6,371.73
THT0EWUXR4	2025-08-29 07:32:29	Customer Transfer of Funds Charge	Completed		-7.00	6,671.73
THT0EWUXR4	2025-08-29 07:32:29	Customer Transfer to - 254792***070 GRACE KITHINJI	Completed		-300.00	6,678.73
THT1EVG1OZ	2025-08-29 07:19:55	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	6,978.73
THS7DSR6QR	2025-08-28 20:26:01	Customer Transfer of Funds Charge	Completed		-13.00	7,077.73
THS7DSR6QR	2025-08-28 20:26:01	Customer Transfer to - 0701***082 Joyce Peter	Completed		-700.00	7,090.73
THS5D2MG0H	2025-08-28 18:53:24	Customer Transfer of Funds Charge	Completed		-7.00	7,790.73
THS5D2MG0H	2025-08-28 18:53:24	Customer Transfer to - 254795***378 LAUREEN MUTHUI	Completed		-200.00	7,797.73
THS2BXCNZ8	2025-08-28 15:34:51	Customer Payment to Small Business to - 0714***525 ANGELA KANYUNGULU	Completed		-30.00	7,997.73
THS6BX58R2	2025-08-28 15:33:35	Customer Transfer of Funds Charge	Completed		-7.00	8,027.73
THS6BX58R2	2025-08-28 15:33:35	Customer Payment to Small Business to - 0795***753 mutio john	Completed		-410.00	8,034.73
THS5BWUMCD	2025-08-28 15:31:50	Customer Transfer to - 254708***501 NAOMI KAMAU	Completed		-65.00	8,444.73
THS1BV8OKH	2025-08-28 15:22:01	Merchant Payment Online to 5484682 - BLESSING BUTCHERY	Completed		-300.00	8,509.73
THS6B5CUWG	2025-08-28 12:46:00	Customer Transfer of Funds Charge	Completed		-7.00	8,809.73
THS6B5CUWG	2025-08-28 12:46:00	Customer Transfer to - 254707***906 GODFREY WANDERA	Completed		-500.00	8,816.73
THS8AODLW8	2025-08-28 11:00:26	Pay Merchant Charge	Completed		-1.65	9,316.73
THS8AODLW8	2025-08-28 11:00:26	Merchant Payment to 6693438 - DESMAN ENERGY LIMITED	Completed		-300.00	9,318.38
THS3ANCE3L	2025-08-28 10:53:50	Pay Bill Charge	Completed		-7.00	9,618.38
THS3ANCE3L	2025-08-28 10:53:50	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254762535670	Completed		-300.00	9,625.38
THS2AN0Q62	2025-08-28 10:51:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,074.62	9,925.38

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THS3AN0SBV	2025-08-28 10:51:44	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA01A9AFFA22EC.	Completed	13,000.00		13,000.00
THR48PZRZO	2025-08-27 20:31:42	Merchant Payment Fuliza M-Pesa Online to 6244705 - URBAN BURST ENTERPRISES LIMITED	Completed		-150.00	0.00
THR48PZRZO	2025-08-27 20:31:42	OverDraft of Credit Party	Completed	150.00		150.00
THR88OBCOY	2025-08-27 20:25:14	Pay Bill Charge	Completed		-72.00	0.00
THR88OBCOY	2025-08-27 20:25:14	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. depo	Completed		-29,000.00	72.00
THR88OBCOY	2025-08-27 20:25:14	OverDraft of Credit Party	Completed	2,894.17		29,072.00
THR078KWSA	2025-08-27 17:08:00	Customer Transfer to - 254707***738 JUDITH OTIENO	Completed		-100.00	26,177.83
THR375FINZ	2025-08-27 16:51:36	Customer Transfer of Funds Charge	Completed		-7.00	26,277.83
THR375FINZ	2025-08-27 16:51:36	Customer Transfer to - 254716***239 QUINZY WANJIRU	Completed		-200.00	26,284.83
THR36ZVW8L	2025-08-27 16:21:02	Customer Transfer of Funds Charge	Completed		-7.00	26,484.83
THR36ZVW8L	2025-08-27 16:21:02	Customer Transfer to - 0700***940 BOSCO KEMWAMU	Completed		-300.00	26,491.83
THR76WSMTZ	2025-08-27 16:02:48	Pay Bill Charge	Completed		-15.00	26,791.83
THR76WSMTZ	2025-08-27 16:02:48	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 017000016038	Completed		-1,500.00	26,806.83
THR26UZA2O	2025-08-27 15:52:02	Merchant Payment Online to 984370 - Flame Grill Embakasi	Completed		-1,760.00	28,306.83
THR36UPQID	2025-08-27 15:50:26	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA85000394725A.	Completed	33,000.00		33,000.00
THR06UPMUM	2025-08-27 15:50:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,933.17	30,066.83
THR35SLJUZ	2025-08-27 12:03:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THR35SLJUZ	2025-08-27 12:03:00	Customer Transfer Fuliza MPesa to - 254715***412 JAMES NJOROGE	Completed		-120.00	7.00
THR35SLJUZ	2025-08-27 12:03:00	OverDraft of Credit Party	Completed	127.00		127.00
THR35R3LBV	2025-08-27 11:53:57	Pay Merchant Charge	Completed		-1.65	0.00
THR35R3LBV	2025-08-27 11:53:57	Merchant Payment Fuliza M-Pesa to 7543530 - GERIYAN COMPANY LTD	Completed		-300.00	1.65
THR35R3LBV	2025-08-27 11:53:57	OverDraft of Credit Party	Completed	301.65		301.65
THR24J4136	2025-08-27 06:50:03	Pay Bill Charge	Completed		-108.00	0.00
THR24J4136	2025-08-27 06:50:03	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. payment	Completed		-83,000.00	108.00
THR24J4136	2025-08-27 06:50:03	OverDraft of Credit Party	Completed	2,475.47		83,108.00
THQ32Y61UP	2025-08-26 19:09:44	Merchant Payment Online to 115976 - Quick Mart Utawala Express	Completed		-394.00	80,632.53
THQ92NCC2N	2025-08-26 18:30:17	Customer Payment to Small Business to - 254758***390 Bradon Oriku	Completed		-100.00	81,026.53
THQ12N4IPT	2025-08-26 18:29:27	Customer Transfer of Funds Charge	Completed		-78.00	81,126.53
THQ12N4IPT	2025-08-26 18:29:27	Customer Transfer to - 254726***379 JOHN KINYUA	Completed		-7,500.00	81,204.53
THQ72MFWF1	2025-08-26 18:26:43	Funds received from - 254701***776 JOSHUA NJIRU	Completed	1,500.00		88,704.53
THQ82LPJPG	2025-08-26 18:23:49	Customer Transfer to - 254716***802 FRANCIS NDUNGU	Completed		-50.00	87,204.53

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THQ92CX2LJ	2025-08-26 17:46:18	Funds received from - 254798***639 CHARITY WANJIKU	Completed	500.00		87,254.53
THQ42AGL5U	2025-08-26 17:35:13	Customer Transfer to - 254723***833 SAMUEL KARANJA	Completed		-50.00	86,754.53
THQ01TPW0S	2025-08-26 16:09:17	Merchant Payment to 5234056 - PETER NDAI MWAURA	Completed		-600.00	86,804.53
THQ81TE4LE	2025-08-26 16:07:26	Customer Transfer of Funds Charge	Completed		-7.00	87,404.53
THQ81TE4LE	2025-08-26 16:07:26	Customer Transfer to - 0701***674 DOLPHINE CHEPKORIR	Completed		-500.00	87,411.53
THQ91RPO07	2025-08-26 15:57:44	Customer Transfer of Funds Charge	Completed		-7.00	87,911.53
THQ91RPO07	2025-08-26 15:57:44	Customer Transfer to - 0721***421 Christine Njeri	Completed		-200.00	87,918.53
THQ51R32BB	2025-08-26 15:54:05	Customer Transfer of Funds Charge	Completed		-7.00	88,118.53
THQ51R32BB	2025-08-26 15:54:05	Customer Transfer to - 254741***067 Patrick Muthui	Completed		-180.00	88,125.53
THQ91QE6RZ	2025-08-26 15:50:08	Customer Transfer of Funds Charge	Completed		-7.00	88,305.53
THQ91QE6RZ	2025-08-26 15:50:08	Customer Transfer to - 0110***113 samuel kariuki	Completed		-150.00	88,312.53
THQ21MC51Q	2025-08-26 15:26:30	Customer Transfer of Funds Charge	Completed		-33.00	88,462.53
THQ21MC51Q	2025-08-26 15:26:30	Customer Transfer to - 0794***432 Norah Mucui	Completed		-2,250.00	88,495.53
THQ71LXQW9	2025-08-26 15:24:12	Customer Transfer of Funds Charge	Completed		-7.00	90,745.53
THQ71LXQW9	2025-08-26 15:24:12	Customer Transfer to - 0797***098 MARY KIMANI	Completed		-200.00	90,752.53
THQ31LLLS1	2025-08-26 15:22:12	Customer Transfer of Funds Charge	Completed		-23.00	90,952.53
THQ31LLLS1	2025-08-26 15:22:12	Customer Payment to Small Business to - 0797***098 MARY KIMANI	Completed		-1,500.00	90,975.53
THQ717ZH9D	2025-08-26 14:02:10	Customer Transfer to - 254746***027 GIBSON WAWERU	Completed		-100.00	92,475.53
THQ3144AZT	2025-08-26 13:40:36	Customer Transfer of Funds Charge	Completed		-33.00	92,575.53
THQ3144AZT	2025-08-26 13:40:36	Customer Transfer to - 0790***934 EDNA MURUNGI	Completed		-1,800.00	92,608.53
THQ3ZY7TXZ	2025-08-26 13:07:36	Merchant Payment to 5234056 - PETER NDAI MWAURA	Completed		-350.00	94,408.53
THQ3ZU4SN3	2025-08-26 12:44:03	Customer Transfer of Funds Charge	Completed		-7.00	94,758.53
THQ3ZU4SN3	2025-08-26 12:44:03	Customer Payment to Small Business to - 254116***534 Naomi Muiruri	Completed		-300.00	94,765.53
THQ4ZR8K1I	2025-08-26 12:27:12	Merchant Payment Online to 5234056 - PETER NDAI MWAURA	Completed		-3,000.00	95,065.53
THQ6ZHIB32	2025-08-26 11:29:12	Customer Transfer to - 0742***702 JUSTUS KIGEN	Completed		-60.00	98,065.53
THQ0YRIDQW	2025-08-26 08:46:06	Airtime Purchase	Completed		-50.00	98,125.53
THQ4YQK20C	2025-08-26 08:39:50	Customer Transfer of Funds Charge	Completed		-7.00	98,175.53
THQ4YQK20C	2025-08-26 08:39:50	Customer Transfer to - 254729***486 SAMUEL ERASTUS	Completed		-500.00	98,182.53
THQ7Y4TKX7	2025-08-26 00:08:08	Funds received from - 254701***401 BENARD MBOGO	Completed	100,000.00		100,000.00
THQ8Y4TVDW	2025-08-26 00:08:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,317.47	98,682.53
THP6X77BYE	2025-08-25 20:05:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-50.00	0.00
THP6X77BYE	2025-08-25 20:05:13	OverDraft of Credit Party	Completed	50.00		50.00

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THP5WLSJFF	2025-08-25 18:52:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254703***786 Micheal Miatu	Completed		-100.00	0.00
THP5WLSJFF	2025-08-25 18:52:02	OverDraft of Credit Party	Completed	100.00		100.00
THP6VZR558	2025-08-25 17:21:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THP6VZR558	2025-08-25 17:21:48	Customer Transfer Fuliza MPesa to - 254720***654 STEPHEN MUNGA	Completed		-300.00	7.00
THP6VZR558	2025-08-25 17:21:48	OverDraft of Credit Party	Completed	307.00		307.00
THO2RGOX70	2025-08-24 18:41:04	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702826942	Completed		-50.00	0.00
THO2RGOX70	2025-08-24 18:41:04	OverDraft of Credit Party	Completed	50.00		50.00
THO2PNRR0U	2025-08-24 12:45:52	Customer Transfer of Funds Charge	Completed		-13.00	0.00
THO2PNRR0U	2025-08-24 12:45:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254793***844 DEDAN NGUGI	Completed		-855.00	13.00
THO2PNRR0U	2025-08-24 12:45:52	OverDraft of Credit Party	Completed	797.42		868.00
THO5PD7CN5	2025-08-24 11:35:59	Pay Merchant Charge	Completed		-11.00	70.58
THO5PD7CN5	2025-08-24 11:35:59	Merchant Payment Online to 7397634 - ROSHENN ENERGY	Completed		-2,000.00	81.58
THO8PBQ8IK	2025-08-24 11:25:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,918.42	2,081.58
THO2PBQHGM	2025-08-24 11:25:58	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 731189---25105710-44de-4ab7-8249-4c2cb85793e7....	Completed	5,000.00		5,000.00
THO1OCV8EH	2025-08-24 06:20:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THO1OCV8EH	2025-08-24 06:20:59	Customer Transfer Fuliza MPesa to - 254795***477 GEOFFREY NJAGI	Completed		-200.00	7.00
THO1OCV8EH	2025-08-24 06:20:59	OverDraft of Credit Party	Completed	207.00		207.00
THO2OBW9EM	2025-08-24 05:34:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254726***169 JAMES MWANGI	Completed		-100.00	0.00
THO2OBW9EM	2025-08-24 05:34:35	OverDraft of Credit Party	Completed	100.00		100.00
THN6M2QMK4	2025-08-23 17:20:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THN6M2QMK4	2025-08-23 17:20:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0791***797 COLLINS SOM	Completed		-430.00	7.00
THN6M2QMK4	2025-08-23 17:20:37	OverDraft of Credit Party	Completed	437.00		437.00
THN4M1X9B8	2025-08-23 17:16:37	Customer Transfer of Funds Charge	Completed		-13.00	0.00
THN4M1X9B8	2025-08-23 17:16:37	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-800.00	13.00
THN4M1X9B8	2025-08-23 17:16:37	OverDraft of Credit Party	Completed	813.00		813.00
THN9M13VCZ	2025-08-23 17:12:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
THN1M13Q6X	2025-08-23 17:12:35	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	2,000.00		2,000.00
THN2L9MBAE	2025-08-23 14:42:10	Customer Transfer Fuliza MPesa to - 0759***521 PETER MURIUKI	Completed		-15.00	0.00
THN2L9MBAE	2025-08-23 14:42:10	OverDraft of Credit Party	Completed	15.00		15.00
THN5L79QEX	2025-08-23 14:29:03	Pay Bill Online Fuliza M-Pesa to 323458 - SUN KING Acc. 315543710	Completed		-80.00	0.00
THN5L79QEX	2025-08-23 14:29:03	OverDraft of Credit Party	Completed	80.00		80.00

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THN2KBQQGI	2025-08-23 11:26:57	Customer Transfer of Funds Charge	Completed		-13.00	0.00
THN2KBQQGI	2025-08-23 11:26:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0791***797 COLLINS SOM	Completed		-690.00	13.00
THN2KBQQGI	2025-08-23 11:26:57	OverDraft of Credit Party	Completed	703.00		703.00
THN6JOIZI2	2025-08-23 08:57:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254704***029 ANTONY KAMUTI	Completed		-100.00	0.00
THN6JOIZI2	2025-08-23 08:57:40	OverDraft of Credit Party	Completed	100.00		100.00
THN1JM0S6L	2025-08-23 08:40:20	Customer Transfer Fuliza MPesa to - 254702***976 IVY IRERI	Completed		-100.00	0.00
THN1JM0S6L	2025-08-23 08:40:20	OverDraft of Credit Party	Completed	100.00		100.00
THN9JLN245	2025-08-23 08:37:36	Customer Transfer Fuliza MPesa to - 254706***799 KEVIN NJERU	Completed		-50.00	0.00
THN9JLN245	2025-08-23 08:37:36	OverDraft of Credit Party	Completed	50.00		50.00
THN3J8IG5H	2025-08-23 06:14:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THN3J8IG5H	2025-08-23 06:14:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0743***938 Calvin Mwangi	Completed		-400.00	7.00
THN3J8IG5H	2025-08-23 06:14:09	OverDraft of Credit Party	Completed	407.00		407.00
THN6J84GX6	2025-08-23 06:00:31	Merchant Payment Fuliza M-Pesa to 6621855 - DANIEL WAMBUI	Completed		-150.00	0.00
THN6J84GX6	2025-08-23 06:00:31	OverDraft of Credit Party	Completed	150.00		150.00
THN3J81UCN	2025-08-23 05:57:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THN3J81UCN	2025-08-23 05:57:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254717***096 Benard Mutembei	Completed		-160.00	7.00
THN3J81UCN	2025-08-23 05:57:45	OverDraft of Credit Party	Completed	167.00		167.00
THN0J7ZITW	2025-08-23 05:55:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254711***829 BARDOSA MOHAMED	Completed		-30.00	0.00
THN0J7ZITW	2025-08-23 05:55:01	OverDraft of Credit Party	Completed	30.00		30.00
THN9J6LN73	2025-08-23 04:29:25	Merchant Payment Fuliza M-Pesa Online to 5116678 - AREA DYNAMIC LIMITED	Completed		-300.00	0.00
THN9J6LN73	2025-08-23 04:29:25	OverDraft of Credit Party	Completed	300.00		300.00
THN4J6CYJE	2025-08-23 04:09:25	Customer Transfer Fuliza MPesa to - 254717***416 RISPER SULLY	Completed		-60.00	0.00
THN4J6CYJE	2025-08-23 04:09:25	OverDraft of Credit Party	Completed	60.00		60.00
THN3J5CAZR	2025-08-23 02:51:04	Pay Bill Charge	Completed		-108.00	0.00
THN3J5CAZR	2025-08-23 02:51:04	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. 253138	Completed		-95,000.00	108.00
THN3J5CAZR	2025-08-23 02:51:04	OverDraft of Credit Party	Completed	1,150.72		95,108.00
THN5J54KWP	2025-08-23 02:36:45	Customer Transfer of Funds Charge	Completed		-7.00	93,957.28
THN5J54KWP	2025-08-23 02:36:45	Customer Transfer to - 0799***449 BETH MAGANJO	Completed		-350.00	93,964.28
THN5J4R25D	2025-08-23 02:12:48	Customer Payment to Small Business to - 254717***156 kinyua mweti	Completed		-70.00	94,314.28
THN7J4PPX1	2025-08-23 02:10:52	Customer Transfer to - 0721***502 STEPHEN MAINA	Completed		-80.00	94,384.28
THN6J4AD2I	2025-08-23 01:45:28	Customer Transfer to - 0721***502 STEPHEN MAINA	Completed		-50.00	94,464.28
THN9J3ZQQP	2025-08-23 01:29:08	Customer Transfer of Funds Charge	Completed		-7.00	94,514.28

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THN9J3ZQQP	2025-08-23 01:29:08	Customer Transfer to - 254795***587 MICHAEL NZIOKA	Completed		-440.00	94,521.28
THM7IYH7B5	2025-08-22 23:14:39	Customer Transfer to - 254791***797 STANELY MACHARIA	Completed		-100.00	94,961.28
THM8IYEZSE	2025-08-22 23:13:49	Customer Transfer to - 254794***041 ann gikaria	Completed		-50.00	95,061.28
THM8IXLDPI	2025-08-22 23:03:32	Merchant Payment Online to 9370684 - EDNA WAHU ISIJI	Completed		-300.00	95,111.28
THM5IX3YEN	2025-08-22 22:58:05	Customer Transfer to - 254794***041 ann gikaria	Completed		-50.00	95,411.28
THM8IX1PD8	2025-08-22 22:57:23	Customer Transfer to - 0799***449 BETH MAGANJO	Completed		-40.00	95,461.28
THM8IWKXM8	2025-08-22 22:52:21	Customer Transfer of Funds Charge	Completed		-13.00	95,501.28
THM8IWKXM8	2025-08-22 22:52:21	Customer Transfer to - 0719***397 PRISCILLA MATHENGE	Completed		-1,000.00	95,514.28
THM2IS4M46	2025-08-22 22:12:39	Receive International Transfer From 838225 - CO-OP MTOs B2C. Original conversation ID is 052100020161_TTSaDTN7Q3Cc HyG0eH1LW_001PAY....	Completed	100,000.00		100,000.00
THM8IS55EI	2025-08-22 22:12:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,485.72	96,514.28
THM5IQWN9R	2025-08-22 22:03:57	Customer Transfer Fuliza MPesa to - 254710***927 IBRAHIM GITAU	Completed		-15.00	0.00
THM5IQWN9R	2025-08-22 22:03:57	OverDraft of Credit Party	Completed	15.00		15.00
THM9ILPLCR	2025-08-22 21:31:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0769***332 PURITY NYAGUTHII	Completed		-50.00	0.00
THM9ILPLCR	2025-08-22 21:31:24	OverDraft of Credit Party	Completed	50.00		50.00
THM8IHVC28	2025-08-22 21:10:56	Customer Transfer Fuliza MPesa to - 0740***289 kelvin ngugu	Completed		-50.00	0.00
THM8IHVC28	2025-08-22 21:10:56	OverDraft of Credit Party	Completed	50.00		50.00
THM2H7FC7Y	2025-08-22 18:00:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THM2H7FC7Y	2025-08-22 18:00:03	Customer Transfer Fuliza MPesa to - 0719***397 PRISCILLA MATHENGE	Completed		-350.00	7.00
THM2H7FC7Y	2025-08-22 18:00:03	OverDraft of Credit Party	Completed	357.00		357.00
THM8GV9WDM	2025-08-22 17:03:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THM8GV9WDM	2025-08-22 17:03:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0769***332 PURITY NYAGUTHII	Completed		-120.00	7.00
THM8GV9WDM	2025-08-22 17:03:32	OverDraft of Credit Party	Completed	127.00		127.00
THM4GJKZ0Y	2025-08-22 16:03:50	Merchant Payment Fuliza M-Pesa Online to 6570688 - CLEMENT GITAU MIRUANI	Completed		-130.00	0.00
THM4GJKZ0Y	2025-08-22 16:03:50	OverDraft of Credit Party	Completed	130.00		130.00
THM5GG5EW7	2025-08-22 15:44:57	Customer Transfer Fuliza MPesa to - 254742***056 LUCY WAMBUI	Completed		-50.00	0.00
THM5GG5EW7	2025-08-22 15:44:57	OverDraft of Credit Party	Completed	50.00		50.00
THM2GB2C2E	2025-08-22 15:16:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THM2GB2C2E	2025-08-22 15:16:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0768***998 ANEX NGANGA	Completed		-200.00	7.00
THM2GB2C2E	2025-08-22 15:16:31	OverDraft of Credit Party	Completed	207.00		207.00
THM5G1IJTR	2025-08-22 14:22:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0768***998 ANEX NGANGA	Completed		-100.00	0.00

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THM5G1IJTR	2025-08-22 14:22:09	OverDraft of Credit Party	Completed	100.00		100.00
THM9EJ1OH9	2025-08-22 08:50:28	Pay Bill Charge	Completed		-67.00	0.00
THM9EJ1OH9	2025-08-22 08:50:28	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. deposit	Completed		-23,000.00	67.00
THM9EJ1OH9	2025-08-22 08:50:28	OverDraft of Credit Party	Completed	2,365.20		23,067.00
THM1EISX9J	2025-08-22 08:48:46	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	7,000.00		20,701.80
THM9EHHECP	2025-08-22 08:39:51	Customer Transfer of Funds Charge	Completed		-7.00	13,701.80
THM9EHHECP	2025-08-22 08:39:51	Customer Transfer to - 254723***636 AGNETAH KISINGA	Completed		-500.00	13,708.80
THL4DRCLNI	2025-08-21 22:46:30	Customer Transfer of Funds Charge	Completed		-7.00	14,208.80
THL4DRCLNI	2025-08-21 22:46:30	Customer Transfer to - 254701***776 JOSHUA NJIRU	Completed		-500.00	14,215.80
THL8D2KETU	2025-08-21 20:17:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,284.20	14,715.80
THL4D2K4JQ	2025-08-21 20:17:40	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAED52DF6A0DBC.	Completed	18,000.00		18,000.00
THL1D0C2VX	2025-08-21 20:08:27	Merchant Payment Fuliza M-Pesa to 3545323 - SELECT AND PICK MINIMATT LTD	Completed		-250.00	0.00
THL1D0C2VX	2025-08-21 20:08:27	OverDraft of Credit Party	Completed	250.00		250.00
THL2CPNUMU	2025-08-21 19:28:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THL1CPNOO3	2025-08-21 19:28:54	Funds received from - 254724***026 PHIDES MUNYIRI	Completed	500.00		500.00
THL2C4PNWG	2025-08-21 18:10:03	Merchant Payment Fuliza M-Pesa to 7216526 - HYDE PARK MEETING POINT CAFE5	Completed		-380.00	0.00
THL2C4PNWG	2025-08-21 18:10:03	OverDraft of Credit Party	Completed	380.00		380.00
THL9B4ZGY9	2025-08-21 15:01:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THL9B4ZGY9	2025-08-21 15:01:44	Customer Transfer Fuliza M-Pesa to - 254795***378 LAUREEN MUTHUI	Completed		-500.00	7.00
THL9B4ZGY9	2025-08-21 15:01:44	OverDraft of Credit Party	Completed	507.00		507.00
THL19NG75L	2025-08-21 09:34:26	Pay Merchant Charge	Completed		-1.37	0.00
THL19NG75L	2025-08-21 09:34:26	Merchant Payment Fuliza M-Pesa to 6046815 - TOTAL ENERGIES SERVICE STATION UTAWALA TSS	Completed		-250.00	1.37
THL19NG75L	2025-08-21 09:34:26	OverDraft of Credit Party	Completed	251.37		251.37
THL29MKBWI	2025-08-21 09:28:27	Merchant Payment Fuliza M-Pesa Online to 613570 - VINE JENSON FARM	Completed		-50.00	0.00
THL29MKBWI	2025-08-21 09:28:27	OverDraft of Credit Party	Completed	50.00		50.00
THL1983IU3	2025-08-21 07:41:38	Customer Transfer of Funds Charge	Completed		-100.00	0.00
THL1983IU3	2025-08-21 07:41:38	Customer Transfer Fuliza MPesa to - 254703***796 JULIAN MWANGI	Completed		-13,000.00	100.00
THL1983IU3	2025-08-21 07:41:38	OverDraft of Credit Party	Completed	2,308.35		13,100.00
THL797QCTT	2025-08-21 07:38:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,208.35	10,791.65
THL597Q2QZ	2025-08-21 07:38:18	Receive International Transfer From 3036635 - WAPI MONEY TRANSFER LTD 3. Original conversation ID is IMTReceiveMoneyTransferReque st_6c928791-487e-f011-8573-...	Completed	14,000.00		14,000.00

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THK16ERZ6N	2025-08-20 16:00:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THK16ERZ6N	2025-08-20 16:00:10	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-450.00	7.00
THK16ERZ6N	2025-08-20 16:00:10	OverDraft of Credit Party	Completed	457.00		457.00
THK46EMWOG	2025-08-20 15:59:24	Funds received from - 254714***333 PATRICK OSOI	Completed	500.00		500.00
THK76EMV81	2025-08-20 15:59:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THK95S2MN9	2025-08-20 13:46:16	Customer Transfer Fuliza MPesa to - 254708***154 ESTHER IRERI	Completed		-30.00	0.00
THK95S2MN9	2025-08-20 13:46:16	OverDraft of Credit Party	Completed	30.00		30.00
THK65RU3D8	2025-08-20 13:44:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THK65RU3D8	2025-08-20 13:44:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-140.00	7.00
THK65RU3D8	2025-08-20 13:44:54	OverDraft of Credit Party	Completed	147.00		147.00
THK95R7JF1	2025-08-20 13:41:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
THK75R7NS7	2025-08-20 13:41:18	Merchant Customer Payment from 740288 - SHADRACK KITHAKA MUNYIRI-1	Completed	400.00		400.00
THK75PI5H7	2025-08-20 13:31:39	Customer Transfer Fuliza MPesa to - 254757***146 Agnes Ondieki	Completed		-100.00	0.00
THK75PI5H7	2025-08-20 13:31:39	OverDraft of Credit Party	Completed	100.00		100.00
THK44ERIN8	2025-08-20 08:36:07	Pay Merchant Charge	Completed		-1.65	0.00
THK44ERIN8	2025-08-20 08:36:07	Merchant Payment Fuliza M-Pesa to 3538459 - Brillivent Solutions 2	Completed		-300.00	1.65
THK44ERIN8	2025-08-20 08:36:07	OverDraft of Credit Party	Completed	301.65		301.65
THK54AC15X	2025-08-20 08:02:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254728***976 ALICE NJOROGE	Completed		-70.00	0.00
THK54AC15X	2025-08-20 08:02:30	OverDraft of Credit Party	Completed	70.00		70.00
THK04A8LXE	2025-08-20 08:01:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THK34A8SJJ	2025-08-20 08:01:45	Merchant Customer Payment from 740288 - SHADRACK KITHAKA MUNYIRI-1	Completed	500.00		500.00
THJ227EXTW	2025-08-19 18:15:38	Pay Bill Charge	Completed		-5.00	0.00
THJ227EXTW	2025-08-19 18:15:38	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176301499	Completed		-150.00	5.00
THJ227EXTW	2025-08-19 18:15:38	OverDraft of Credit Party	Completed	155.00		155.00
THJ81QK15U	2025-08-19 16:56:50	Pay Merchant Charge	Completed		-1.37	0.00
THJ81QK15U	2025-08-19 16:56:50	Merchant Payment Fuliza M-Pesa Online to 5410492 - RUIRU KIMBO TESS	Completed		-250.00	1.37
THJ81QK15U	2025-08-19 16:56:50	OverDraft of Credit Party	Completed	251.37		251.37
THJ61P7CLU	2025-08-19 16:49:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THJ61P7CLU	2025-08-19 16:49:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0705***638 Rose Mwangi	Completed		-500.00	7.00
THJ61P7CLU	2025-08-19 16:49:45	OverDraft of Credit Party	Completed	507.00		507.00
THJ31LQWZN	2025-08-19 16:31:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0713***790 Collins Njeru	Completed		-100.00	0.00

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THJ31LQWZN	2025-08-19 16:31:00	OverDraft of Credit Party	Completed	100.00		100.00
THJ51FC4Y9	2025-08-19 15:54:08	Merchant Payment Fuliza M-Pesa to 7411506 - JOSPHAT MUTINDA	Completed		-100.00	0.00
THJ51FC4Y9	2025-08-19 15:54:08	OverDraft of Credit Party	Completed	100.00		100.00
THJ71BDGRT	2025-08-19 15:30:37	Pay Bill Charge	Completed		-99.00	0.00
THJ71BDGRT	2025-08-19 15:30:37	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. deposi	Completed		-40,000.00	99.00
THJ71BDGRT	2025-08-19 15:30:37	OverDraft of Credit Party	Completed	2,337.75		40,099.00
THJ21B558C	2025-08-19 15:29:14	Customer Transfer to - 0742***119 Benson Salesio	Completed		-70.00	37,761.25
THJ91AWLP5	2025-08-19 15:27:52	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA14F9CE21B4FA.	Completed	30,000.00		37,831.25
THJ31AIKH7	2025-08-19 15:25:33	Customer Transfer of Funds Charge	Completed		-23.00	7,831.25
THJ31AIKH7	2025-08-19 15:25:33	Customer Transfer to - 0115***260 Kelvin Kangure	Completed		-1,500.00	7,854.25
THJ0ZQXOC0	2025-08-19 13:28:38	Customer Payment to Small Business to - 0711***606 maureen maina	Completed		-80.00	9,354.25
THJ1ZJLHKT	2025-08-19 12:44:20	Customer Transfer of Funds Charge	Completed		-7.00	9,434.25
THJ1ZJLHKT	2025-08-19 12:44:20	Customer Payment to Small Business to - 254701***726 SOLOMON NDUNGU	Completed		-160.00	9,441.25
THJ2YSUA9G	2025-08-19 09:52:37	Customer Transfer of Funds Charge	Completed		-23.00	9,601.25
THJ2YSUA9G	2025-08-19 09:52:37	Customer Transfer to - 0759***485 Merry Mbithi	Completed		-1,100.00	9,624.25
THI0WIUMPS	2025-08-18 18:31:12	Customer Transfer of Funds Charge	Completed		-7.00	10,724.25
THI0WIUMPS	2025-08-18 18:31:12	Customer Transfer to - 0115***260 Kelvin Kangure	Completed		-450.00	10,731.25
THI8WG527G	2025-08-18 18:20:00	Customer Transfer of Funds Charge	Completed		-7.00	11,181.25
THI8WG527G	2025-08-18 18:20:00	Customer Transfer to - 254706***983 SIMON WANJIKU	Completed		-500.00	11,188.25
THI6WFZC3E	2025-08-18 18:19:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,311.75	11,688.25
THI3WFZC2H	2025-08-18 18:19:20	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 306454110840.	Completed	15,000.00		15,000.00
THI8W70X88	2025-08-18 17:39:21	Pay Bill Charge	Completed		-108.00	0.00
THI8W70X88	2025-08-18 17:39:21	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. deposit	Completed		-99,000.00	108.00
THI8W70X88	2025-08-18 17:39:21	OverDraft of Credit Party	Completed	3,278.96		99,108.00
THI7W600EF	2025-08-18 17:34:37	Customer Transfer of Funds Charge	Completed		-13.00	95,829.04
THI7W600EF	2025-08-18 17:34:37	Customer Transfer to - 0115***260 Kelvin Kangure	Completed		-1,000.00	95,842.04
THI9VVHDGV	2025-08-18 16:41:01	Merchant Payment to 5992624 - SARAH MBAIRE WAROGA	Completed		-350.00	96,842.04
THI9VTAWBB	2025-08-18 16:28:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,807.96	97,192.04
THI9VTAGV7	2025-08-18 16:28:54	Receive International Transfer From 4020383 - EQUITY BANK IMT B2C ACCOUNT. Original conversation ID is TTS40813038965003.	Completed	100,000.00		100,000.00
THI1UEMGZ9	2025-08-18 11:21:03	Pay Bill Charge	Completed		-72.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
THI1UEMGZ9	2025-08-18 11:21:03	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. deposit	Completed		-30,000.00	72.00
THI1UEMGZ9	2025-08-18 11:21:03	OverDraft of Credit Party	Completed	2,780.15		30,072.00
THI8UDVGJY	2025-08-18 11:16:14	Customer Transfer of Funds Charge	Completed		-7.00	27,291.85
THI8UDVGJY	2025-08-18 11:16:14	Customer Payment to Small Business to - 0795***753 mutio john	Completed		-460.00	27,298.85
THI7UBGXW5	2025-08-18 11:00:45	Customer Transfer of Funds Charge	Completed		-13.00	27,758.85
THI7UBGXW5	2025-08-18 11:00:45	Customer Transfer to - 0796***588 Nicholas Mutuma	Completed		-647.00	27,771.85
THI6U3UTOO	2025-08-18 10:11:21	Customer Transfer of Funds Charge	Completed		-7.00	28,418.85
THI6U3UTOO	2025-08-18 10:11:21	Customer Transfer to - 254712***644 ELIAS MAINA	Completed		-500.00	28,425.85
THI4U0AYPU	2025-08-18 09:47:29	Customer Transfer of Funds Charge	Completed		-53.00	28,925.85
THI4U0AYPU	2025-08-18 09:47:29	Customer Transfer to - 254716***109 PHYLIS MUTHII	Completed		-3,000.00	28,978.85
THI7TZV4AN	2025-08-18 09:44:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,021.15	31,978.85
THI7TZVAAH	2025-08-18 09:44:27	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 699093518645.	Completed	34,000.00		34,000.00
THH8SSIGHG	2025-08-17 21:15:19	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THH8SSIGHG	2025-08-17 21:15:19	Customer Transfer Fuliza MPesa to - 254716***239 QUINZY WANJIRU	Completed		-200.00	7.00
THH8SSIGHG	2025-08-17 21:15:19	OverDraft of Credit Party	Completed	207.00		207.00
THH9S5P0J7	2025-08-17 19:25:01	Merchant Payment Fuliza M-Pesa to 5116678 - AREA DYNAMIC LIMITED	Completed		-140.00	0.00
THH9S5P0J7	2025-08-17 19:25:01	OverDraft of Credit Party	Completed	140.00		140.00
THH3R25UT5	2025-08-17 16:11:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THH3R25UT5	2025-08-17 16:11:30	Customer Transfer Fuliza MPesa to - 254702***942 PERIS KIBANGA	Completed		-500.00	7.00
THH3R25UT5	2025-08-17 16:11:30	OverDraft of Credit Party	Completed	507.00		507.00
THH0QBJ3XS	2025-08-17 13:34:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THH0QBJ3XS	2025-08-17 13:34:33	Customer Transfer Fuliza MPesa to - 254712***202 JOSEPH KISILU	Completed		-400.00	7.00
THH0QBJ3XS	2025-08-17 13:34:33	OverDraft of Credit Party	Completed	407.00		407.00
THH8OTPKBY	2025-08-17 06:21:30	Customer Transfer Fuliza MPesa to - 0791***736 SAMUEL WANJIKU	Completed		-70.00	0.00
THH8OTPKBY	2025-08-17 06:21:30	OverDraft of Credit Party	Completed	70.00		70.00
THH1OOB5T3	2025-08-17 00:50:21	Merchant Payment Fuliza M-Pesa to 6646630 - DEDAMAX MERCHANDISE	Completed		-2,170.00	0.00
THH1OOB5T3	2025-08-17 00:50:21	OverDraft of Credit Party	Completed	670.13		2,170.00
THH2OO9R80	2025-08-17 00:48:41	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 718009---326f6987-5100-4ae0-925d-68524e4c9bd7....	Completed	5,000.00		5,000.00
THH8OO9EO8	2025-08-17 00:48:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,500.13	1,499.87
THG3OM1HC7	2025-08-16 23:51:44	Withdrawal Charge	Completed		-29.00	0.00
THG3OM1HC7	2025-08-16 23:51:44	Customer Withdrawal at Agent Till with Fuliza to 495637 - Turkic Ltd Way Side Shop Kibauini Gathiruini Rd Agg	Completed		-2,500.00	29.00
THG3OM1HC7	2025-08-16 23:51:44	OverDraft of Credit Party	Completed	2,529.00		2,529.00

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THG7O711A9	2025-08-16 21:24:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG7O711A9	2025-08-16 21:24:40	Customer Transfer Fuliza MPesa to - 0742***380 Winfred Mutua	Completed		-400.00	7.00
THG7O711A9	2025-08-16 21:24:40	OverDraft of Credit Party	Completed	407.00		407.00
THG4NMQBE8	2025-08-16 19:50:53	Customer Transfer Fuliza MPesa to - 254714***718 Peter Muthoka	Completed		-100.00	0.00
THG4NMQBE8	2025-08-16 19:50:53	OverDraft of Credit Party	Completed	100.00		100.00
THG8N2EMTI	2025-08-16 18:36:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG8N2EMTI	2025-08-16 18:36:38	Customer Transfer Fuliza MPesa to - 0742***194 IGNATIUS MUTINDA	Completed		-200.00	7.00
THG8N2EMTI	2025-08-16 18:36:38	OverDraft of Credit Party	Completed	207.00		207.00
THG6MU1A2Q	2025-08-16 18:00:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG6MU1A2Q	2025-08-16 18:00:07	Customer Transfer Fuliza MPesa to - 0742***194 IGNATIUS MUTINDA	Completed		-500.00	7.00
THG6MU1A2Q	2025-08-16 18:00:07	OverDraft of Credit Party	Completed	222.47		507.00
THG1MQVW9L	2025-08-16 17:45:27	Customer Transfer of Funds Charge	Completed		-13.00	284.53
THG1MQVW9L	2025-08-16 17:45:27	Customer Transfer to - 254714***718 Peter Muthoka	Completed		-700.00	297.53
THG8MOY4DQ	2025-08-16 17:36:12	Customer Transfer to - 0742***194 IGNATIUS MUTINDA	Completed		-100.00	997.53
THG7MKZQE5	2025-08-16 17:16:36	Customer Transfer of Funds Charge	Completed		-7.00	1,097.53
THG7MKZQE5	2025-08-16 17:16:36	Customer Transfer to - 0742***194 IGNATIUS MUTINDA	Completed		-200.00	1,104.53
THG3MJ3GEJ	2025-08-16 17:06:56	Customer Transfer to - 0742***194 IGNATIUS MUTINDA	Completed		-100.00	1,304.53
THG7MDNRSJ	2025-08-16 16:38:23	Merchant Payment to 5484682 - BLESSING BUTCHERY	Completed		-800.00	1,404.53
THG5M9OVU9	2025-08-16 16:16:45	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 717459---8633065a-ffce-4028-a0cd-9d309e521b54....	Completed	5,000.00		5,000.00
THG7M9OX7R	2025-08-16 16:16:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,795.47	2,204.53
THG7M191LX	2025-08-16 15:27:59	Airtime Purchase with Fuliza	Completed		-50.00	0.00
THG7M191LX	2025-08-16 15:27:59	OverDraft of Credit Party	Completed	50.00		50.00
THG4LPVCMS	2025-08-16 14:21:55	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-99.00	0.00
THG4LPVCMS	2025-08-16 14:21:55	OverDraft of Credit Party	Completed	99.00		99.00
THG3LKIRMZ	2025-08-16 13:51:17	Customer Transfer Fuliza MPesa to - 254795***378 LAUREEN MUTHUI	Completed		-100.00	0.00
THG3LKIRMZ	2025-08-16 13:51:17	OverDraft of Credit Party	Completed	100.00		100.00
THG1LCGCVJ	2025-08-16 13:04:43	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG1LCGCVJ	2025-08-16 13:04:43	Customer Transfer Fuliza MPesa to - 254116***041 Benard Nzuki	Completed		-350.00	7.00
THG1LCGCVJ	2025-08-16 13:04:43	OverDraft of Credit Party	Completed	357.00		357.00
THG2LC9VJK	2025-08-16 13:03:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG2LC9VJK	2025-08-16 13:03:40	Customer Transfer Fuliza MPesa to - 254116***041 Benard Nzuki	Completed		-350.00	7.00
THG2LC9VJK	2025-08-16 13:03:40	OverDraft of Credit Party	Completed	357.00		357.00
THG1L9WEOB	2025-08-16 12:49:27	Airtime Purchase with Fuliza	Completed		-20.00	0.00

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THG1L9WEOB	2025-08-16 12:49:27	OverDraft of Credit Party	Completed	20.00		20.00
THG7JUHGJV	2025-08-16 06:42:26	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 254729***300 SHADRACK MUNYIRI	Completed		-117.00	0.00
THG7JUHGJV	2025-08-16 06:42:26	OverDraft of Credit Party	Completed	117.00		117.00
THF9J8MBTF	2025-08-15 21:50:55	Customer Transfer of Funds Charge	Completed		-13.00	0.00
THF9J8MBTF	2025-08-15 21:50:55	Customer Transfer Fuliza MPesa to - 0115***115 Mwai Mutuku	Completed		-950.00	13.00
THF9J8MBTF	2025-08-15 21:50:55	OverDraft of Credit Party	Completed	963.00		963.00
THF8IQXI8K	2025-08-15 20:25:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THF8IQXI8K	2025-08-15 20:25:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254703***777 EVONIS MUTISO	Completed		-350.00	7.00
THF8IQXI8K	2025-08-15 20:25:15	OverDraft of Credit Party	Completed	357.00		357.00
THF2IPQD96	2025-08-15 20:20:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THF2IPQD96	2025-08-15 20:20:33	Customer Transfer Fuliza MPesa to - 254727***939 JOSEPHINE NG'OWA	Completed		-480.00	7.00
THF2IPQD96	2025-08-15 20:20:33	OverDraft of Credit Party	Completed	347.79		487.00
THF8HA3E40	2025-08-15 16:58:35	Customer Transfer of Funds Charge	Completed		-7.00	139.21
THF8HA3E40	2025-08-15 16:58:35	Customer Transfer to - 254707***741 MICHAEL NDII	Completed		-400.00	146.21
THF3GU6AO7	2025-08-15 15:30:49	Merchant Payment to 7278514 - JOHN KAMAU	Completed		-10.00	546.21
THF7GRFN1Z	2025-08-15 15:15:01	Customer Transfer to - 254724***015 LORNA IRERI	Completed		-100.00	556.21
THF4GQ1HVS	2025-08-15 15:06:56	Merchant Payment to 607059 - NAIVAS SPUR MALL	Completed		-10.00	656.21
THF8GPXJXM	2025-08-15 15:06:18	Merchant Payment to 607059 - NAIVAS SPUR MALL	Completed		-420.00	666.21
THF7GLWHNN	2025-08-15 14:42:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,913.79	1,086.21
THF8GLWD5Q	2025-08-15 14:42:57	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	4,000.00		4,000.00
THF7GIKXBJ	2025-08-15 14:23:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THF7GIKXBJ	2025-08-15 14:23:52	Customer Transfer Fuliza MPesa to - 254797***533 GORDON AKELO	Completed		-150.00	7.00
THF7GIKXBJ	2025-08-15 14:23:52	OverDraft of Credit Party	Completed	157.00		157.00
THF9FUXIAX	2025-08-15 12:07:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THF9FUXIAX	2025-08-15 12:07:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0791***411 Grace Mwanjumwa	Completed		-160.00	7.00
THF9FUXIAX	2025-08-15 12:07:30	OverDraft of Credit Party	Completed	167.00		167.00
THF3FRJMJL	2025-08-15 11:47:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THF3FRJMJL	2025-08-15 11:47:01	Customer Transfer Fuliza MPesa to - 254707***741 MICHAEL NDII	Completed		-150.00	7.00
THF3FRJMJL	2025-08-15 11:47:01	OverDraft of Credit Party	Completed	157.00		157.00
THF3FHA8X5	2025-08-15 10:44:12	Pay Bill Charge	Completed		-99.00	0.00
THF3FHA8X5	2025-08-15 10:44:12	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. deposit	Completed		-39,000.00	99.00
THF3FHA8X5	2025-08-15 10:44:12	OverDraft of Credit Party	Completed	2,403.94		39,099.00

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THF0FD8Y28	2025-08-15 10:19:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,304.94	36,695.06
THF5FD8MZR	2025-08-15 10:19:22	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 693388355183.	Completed	40,000.00		40,000.00
THE8E6CWHC	2025-08-14 22:18:47	Customer Transfer Fuliza MPesa to - 254718***896 JOSPHAT KIRUNDE	Completed		-50.00	0.00
THE8E6CWHC	2025-08-14 22:18:47	OverDraft of Credit Party	Completed	50.00		50.00
THE7E5BLXD	2025-08-14 22:10:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254721***287 JOSEPH WANGARI	Completed		-50.00	0.00
THE7E5BLXD	2025-08-14 22:10:08	OverDraft of Credit Party	Completed	50.00		50.00
THE6E1NZK8	2025-08-14 21:44:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254717***062 TIMOTHY KAMAU	Completed		-50.00	0.00
THE6E1NZK8	2025-08-14 21:44:00	OverDraft of Credit Party	Completed	50.00		50.00
THE5E1HACB	2025-08-14 21:42:49	Customer Transfer of Funds Charge	Completed		-33.00	0.00
THE5E1HACB	2025-08-14 21:42:49	Customer Transfer Fuliza MPesa to - 254724***015 LORNA IRERI	Completed		-2,100.00	33.00
THE5E1HACB	2025-08-14 21:42:49	OverDraft of Credit Party	Completed	2,133.00		2,133.00
THE4E17X86	2025-08-14 21:41:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.00	0.00
THE6E180XA	2025-08-14 21:41:08	Salary Payment from 4167019 - BRIGHTPATH CREDIT LIMITED via API. Original conversation ID is 714207---cc402245-83d1-43c2-998f-0ce2ff38fd21....	Completed	2,500.00		2,500.00
THE8DWZQKW	2025-08-14 21:15:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254722***932 ALEX NJUGUNA	Completed		-30.00	0.00
THE8DWZQKW	2025-08-14 21:15:58	OverDraft of Credit Party	Completed	30.00		30.00
THE1DVBUNX	2025-08-14 21:07:00	Customer Transfer Fuliza MPesa to - 254769***148 DANIEL NYAMBOGA	Completed		-70.00	0.00
THE1DVBUNX	2025-08-14 21:07:00	OverDraft of Credit Party	Completed	70.00		70.00
THE1DT37RR	2025-08-14 20:55:43	Customer Transfer Fuliza MPesa to - 254748***218 DOUGLAS RANALD	Completed		-50.00	0.00
THE1DT37RR	2025-08-14 20:55:43	OverDraft of Credit Party	Completed	50.00		50.00
THE6CQLJXA	2025-08-14 18:26:13	Customer Transfer Fuliza MPesa to - 0113***325 JOHNSTONE SHITANDI	Completed		-100.00	0.00
THE6CQLJXA	2025-08-14 18:26:13	OverDraft of Credit Party	Completed	100.00		100.00
THE0CFRD4O	2025-08-14 17:38:43	Pay Bill Charge	Completed		-5.00	0.00
THE0CFRD4O	2025-08-14 17:38:43	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 717251	Completed		-460.00	5.00
THE0CFRD4O	2025-08-14 17:38:43	OverDraft of Credit Party	Completed	465.00		465.00
THE3C45RPF	2025-08-14 16:39:39	Merchant Payment Fuliza M-Pesa to 7784424 - NICHOLAS MUTUMA	Completed		-40.00	0.00
THE3C45RPF	2025-08-14 16:39:39	OverDraft of Credit Party	Completed	40.00		40.00
THE3BWIW9V	2025-08-14 15:55:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 0796***607 Hannah Muthoni	Completed		-30.00	0.00
THE3BWIW9V	2025-08-14 15:55:26	OverDraft of Credit Party	Completed	30.00		30.00
THE9BULS45	2025-08-14 15:43:56	Merchant Payment Fuliza M-Pesa to 8240143 - CAROLYNE WAITHIRA KAMANDE	Completed		-390.00	0.00
THE9BULS45	2025-08-14 15:43:56	OverDraft of Credit Party	Completed	390.00		390.00

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THE7B7S9E3	2025-08-14 13:28:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THE7B7S9E3	2025-08-14 13:28:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254716***312 SIMON KIMANI	Completed		-150.00	7.00
THE7B7S9E3	2025-08-14 13:28:46	OverDraft of Credit Party	Completed	157.00		157.00
THEIAU0QAP	2025-08-14 12:06:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THEIAU0QAP	2025-08-14 12:06:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254717***368 DOROTHY DOROTHY	Completed		-280.00	7.00
THEIAU0QAP	2025-08-14 12:06:47	OverDraft of Credit Party	Completed	287.00		287.00
THE5AK7X4L	2025-08-14 11:06:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254712***375 DAVID NYAMBURA	Completed		-100.00	0.00
THE5AK7X4L	2025-08-14 11:06:23	OverDraft of Credit Party	Completed	100.00		100.00
THE0A4P1MS	2025-08-14 09:26:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THE0A4P1MS	2025-08-14 09:26:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254791***871 STANLEY MWANGI	Completed		-250.00	7.00
THE0A4P1MS	2025-08-14 09:26:55	OverDraft of Credit Party	Completed	257.00		257.00
THE29TYPUK	2025-08-14 08:12:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 254721***440 NANCY NJOROGE	Completed		-80.00	0.00
THE29TYPUK	2025-08-14 08:12:59	OverDraft of Credit Party	Completed	80.00		80.00
THE09NHGAU	2025-08-14 07:18:30	Customer Transfer Fuliza MPesa to - 254743***594 SAMUEL MWANGI	Completed		-100.00	0.00
THE09NHGAU	2025-08-14 07:18:30	OverDraft of Credit Party	Completed	100.00		100.00
THE29LQ6IC	2025-08-14 06:58:44	Customer Send Money to Micro SME Business with Fuliza MPesa to 254726***904 SIMON CHEGE	Completed		-60.00	0.00
THE29LQ6IC	2025-08-14 06:58:44	OverDraft of Credit Party	Completed	60.00		60.00
THD894708A	2025-08-13 22:04:40	Pay Bill Charge	Completed		-10.00	0.00
THD894708A	2025-08-13 22:04:40	Pay Bill Online Fuliza M-Pesa to 840182 - JUMIA. Acc. KimenMb	Completed		-954.00	10.00
THD894708A	2025-08-13 22:04:40	OverDraft of Credit Party	Completed	964.00		964.00
THD7944UKF	2025-08-13 22:04:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,000.00	0.00
THD6944YA0	2025-08-13 22:04:10	Funds received from - 254795***378 LAUREEN MUTHUI	Completed	3,000.00		3,000.00
THD58ASJC3	2025-08-13 19:42:42	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22170921765	Completed		-100.00	0.00
THD58ASJC3	2025-08-13 19:42:42	OverDraft of Credit Party	Completed	100.00		100.00
THD77V28EZ	2025-08-13 18:47:32	Merchant Payment Fuliza M-Pesa Online to 5234056 - PETER NDAI MWAURA	Completed		-420.00	0.00
THD77V28EZ	2025-08-13 18:47:32	OverDraft of Credit Party	Completed	420.00		420.00
THD97S3RBX	2025-08-13 18:36:00	Pay Bill Charge	Completed		-62.00	0.00
THD97S3RBX	2025-08-13 18:36:00	Pay Bill Online Fuliza M-Pesa to 4167019 - BRIGHTPATH CREDIT LIMITED Acc. gdjie	Completed		-18,000.00	62.00
THD97S3RBX	2025-08-13 18:36:00	OverDraft of Credit Party	Completed	2,734.76		18,062.00
THD67G00TE	2025-08-13 17:44:14	Customer Transfer of Funds Charge	Completed		-7.00	15,327.24
THD67G00TE	2025-08-13 17:44:14	Customer Payment to Small Business to - 0796***607 Hannah Muthoni	Completed		-280.00	15,334.24

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
THD27FILJC	2025-08-13 17:42:01	Pay Bill Charge	Completed		-5.00	15,614.24
THD27FILJC	2025-08-13 17:42:01	Pay Bill to 247247 - Equity Paybill Account Acc. 717251	Completed		-210.00	15,619.24

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