

MPESA FULL STATEMENT

Customer Name: Erick Waliaula
Mobile Number: 254792474544
Date of Statement: 17th Dec 2025
Statement Period: 01st Oct 2025 - 31st Oct 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	0.00	6,927.00
Send Money	29,440.00	32,159.00
Pay Bill	0.00	799.00
Cash In	12,320.00	0.00
Customer Merchant Payment	24.00	1,816.00
TOTAL:	41,784.00	41,701.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TJV7J8U3MC	2025-10-31 20:29:08	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	102.20
TJV7J8U3MC	2025-10-31 20:29:08	Customer Transfer to 254722***129 - GRACE WANJIKU KIMANI	COMPLETED	0.00	1,000.00	115.20
TJV7J8TY7K	2025-10-31 19:43:05	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	30.00	1,115.20
TJV7J8TSYX	2025-10-31 19:26:42	Customer Transfer to 254708***742 - PAULINE WAWERU	COMPLETED	0.00	60.00	1,145.20
TJV7J8TQOI	2025-10-31 19:25:20	Withdrawal Charge	COMPLETED	0.00	29.00	1,205.20
TJV7J8TQOI	2025-10-31 19:25:20	Customer Withdrawal At Agent Till 015424 - Fremms Kiserian Slaughter Behind Shine Butchery Agg	COMPLETED	0.00	2,000.00	1,234.20
TJV7J8TPPB	2025-10-31 19:14:00	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	3,234.20
TJV7J8TPPB	2025-10-31 19:14:00	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,300.00	3,257.20
TJV7J8TQWZ	2025-10-31 19:05:44	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,557.20
TJV7J8TQWZ	2025-10-31 19:05:44	Customer Transfer to 0714***758 - JEREMIAH KEVIN WASIKE	COMPLETED	0.00	500.00	4,564.20
TJV7J8TPGR	2025-10-31 19:04:08	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	5,064.20
TJV7J8TPGR	2025-10-31 19:04:08	Customer Transfer to 254743***628 - Peter wanyonyi juma	COMPLETED	0.00	970.00	5,077.20
TJV5T8YJYN	2025-10-31 18:51:46	Funds received from 254724***441 - DENNIS NGETHE KABURA	COMPLETED	6,000.00	0.00	6,047.20
TJV7J8S8AI	2025-10-31 11:33:27	Customer Transfer to 0740***614 - Mary Wanjiru Kimani	COMPLETED	0.00	40.00	47.20
TJV7J8RRQB	2025-10-31 09:56:12	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	87.20
TJV7J8RW05	2025-10-31 09:39:16	Customer Transfer to 0746***118 - ERIC MUGUNA FRANCIS	COMPLETED	0.00	50.00	110.20
TJU7J8R2GL	2025-10-30 22:29:26	Pay Bill Charge	COMPLETED	0.00	4.00	160.20

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TJU7J8R2GL	2025-10-30 22:29:26	Pay Bill Online to 5212121 - SportPesa 1 Acc. SportPesa	COMPLETED	0.00	11.00	164.20
TJU7J8QGTG	2025-10-30 19:29:14	Merchant Payment to 8615141 - MERCY MUTHONI MUNUHE	COMPLETED	0.00	50.00	175.20
TJUBZ8SURE	2025-10-30 19:13:25	Funds received from 254729***864 - MOSES MUGAI MWANGI	COMPLETED	50.00	0.00	225.20
TJU7J8PTK6	2025-10-30 17:19:40	Pay Bill Charge	COMPLETED	0.00	4.00	175.20
TJU7J8PTK6	2025-10-30 17:19:40	Pay Bill Online to 5212121 - SportPesa 1 Acc. SportPesa	COMPLETED	0.00	22.00	179.20
TJU7J8P5GS	2025-10-30 12:57:37	Customer Transfer to 254741***602 - PHILIES JEMTAI	COMPLETED	0.00	25.00	201.20
TJU7J8ORK8	2025-10-30 11:06:40	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	48.00	226.20
TJU7J8OHYX	2025-10-30 10:41:56	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	53.00	274.20
TJUUN8PXF4	2025-10-30 09:19:07	Funds received from 0757***981 - Harun Kwendo Mutola	COMPLETED	90.00	0.00	327.20
TJU7J8O8H8	2025-10-30 08:18:16	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	237.20
TJU7J8OBW7	2025-10-30 05:49:29	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	260.20
TJU7J8OBW7	2025-10-30 05:49:29	Customer Transfer to 0797***162 - sarah nelima mudanya	COMPLETED	0.00	587.00	273.20
TJT7J8NOQR	2025-10-29 22:03:23	Deposit of Funds at Agent Till 845014 - Pekims Comms Ltd Shiro Shop Githurai Agg	COMPLETED	860.00	0.00	860.20
TJT7J8M8YA	2025-10-29 16:24:26	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	8.00	0.20
TJT7J8LASV	2025-10-29 10:31:59	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	30.00	8.20
TJT7J8L4MK	2025-10-29 09:58:53	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	38.20
TJT7J8L4MK	2025-10-29 09:58:53	Customer Transfer to 254727***762 - Margaret Nyambura	COMPLETED	0.00	150.00	45.20
TJS7J8KF3D	2025-10-28 22:03:24	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	30.00	195.20
TJS7J8KC0O	2025-10-28 22:01:17	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	60.00	225.20
TJS7J8KBV9	2025-10-28 21:46:43	Pay Bill Charge	COMPLETED	0.00	6.00	285.20
TJS7J8KBV9	2025-10-28 21:46:43	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	99.00	291.20
TJS7J8KADJ	2025-10-28 21:40:18	Deposit of Funds at Agent Till 2138926 - PIVOT MARKETING Kasmart mini shop Ukunda	COMPLETED	360.00	0.00	390.20
TJS7J8JXRX	2025-10-28 19:46:14	Customer Transfer to 0715***606 - joshua mpayei nkayiyia	COMPLETED	0.00	50.00	30.20
TJS7J8JVZ9	2025-10-28 19:32:15	Customer Transfer to 0715***913 - Stephen Omondi Ochieng	COMPLETED	0.00	50.00	80.20
TJS7J8JQN6	2025-10-28 19:20:00	Customer Transfer to 0715***913 - Stephen Omondi Ochieng	COMPLETED	0.00	50.00	130.20
TJS7J8JLOQ	2025-10-28 18:53:21	Merchant Payment to 543638 - Olengoti barrestaurant.	COMPLETED	0.00	250.00	180.20
TJS7J8JPU6	2025-10-28 18:49:42	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	430.20
TJS7J8JPU6	2025-10-28 18:49:42	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,030.00	453.20
TJS7J8JN0Z	2025-10-28 18:48:00	Merchant Payment to 5484990 - TRIPPLE J RESTAURANT	COMPLETED	0.00	20.00	1,483.20
TJS7J8JTZY	2025-10-28 18:44:49	Deposit of Funds at Agent Till 2138926 - PIVOT MARKETING Kasmart mini shop Ukunda	COMPLETED	1,500.00	0.00	1,503.20
TJS7J8JB59	2025-10-28 18:00:09	Customer Transfer to 254743***628 - Peter wanyonyi juma	COMPLETED	0.00	25.00	3.20
TJS7J8I4PG	2025-10-28 10:34:42	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	28.20

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TJS7J8I323	2025-10-28 10:17:35	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	30.00	51.20
TJS7J8I7AY	2025-10-28 10:16:03	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	81.20
TJS7J8I7AY	2025-10-28 10:16:03	Customer Transfer to 254727***762 - Margaret Nyambura	COMPLETED	0.00	140.00	88.20
TJS7J8I5W7	2025-10-28 10:12:36	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	70.00	228.20
TJR7J8HCKP	2025-10-27 21:15:56	Withdrawal Charge	COMPLETED	0.00	69.00	298.20
TJR7J8HCKP	2025-10-27 21:15:56	Customer Withdrawal At Agent Till 018404 - SNEP Mug's Cafe Mtwapa	COMPLETED	0.00	3,800.00	367.20
TJREA8M93D	2025-10-27 21:15:54	Funds received from 254702***393 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	4,167.20
TJREA8MDLR	2025-10-27 21:12:48	Funds received from 254702***393 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	4,067.20
TJREA8MDJW	2025-10-27 21:10:02	Funds received from 254702***393 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	3,967.20
TJREA8M8ZP	2025-10-27 21:08:55	Funds received from 254702***393 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	3,867.20
TJRMT8JHZM	2025-10-27 21:08:40	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	20.00	0.00	3,767.20
TJRMT8JJIO	2025-10-27 21:08:17	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	80.00	0.00	3,747.20
TJRMT8JNYG	2025-10-27 21:07:39	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	3,667.20
TJRMT8JGF7	2025-10-27 21:06:50	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	20.00	0.00	3,567.20
TJRMT8JGEW	2025-10-27 21:06:13	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	80.00	0.00	3,547.20
TJRMT8JMDY	2025-10-27 21:05:45	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	3,467.20
TJRMT8JGE8	2025-10-27 21:05:07	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	20.00	0.00	3,367.20
TJRMT8JMDB	2025-10-27 21:04:23	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	80.00	0.00	3,347.20
TJR7J8H6H2	2025-10-27 21:03:20	Deposit of Funds at Agent Till 446813 - Kedama Link Ngong Town	COMPLETED	3,050.00	0.00	3,267.20
TJRMT8JNW3	2025-10-27 21:03:19	Funds received from 254718***555 - Sofi Naliaka Waliaula	COMPLETED	100.00	0.00	217.20
TJR7J8GXF8	2025-10-27 19:59:03	Withdrawal Charge	COMPLETED	0.00	29.00	117.20
TJR7J8GXF8	2025-10-27 19:59:03	Customer Withdrawal At Agent Till 018404 - SNEP Mug's Cafe Mtwapa	COMPLETED	0.00	1,000.00	146.20
TJR7J8GHQ4	2025-10-27 18:02:10	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	33.00	1,146.20
TJR2R8KKIN	2025-10-27 17:26:59	Funds received from 254727***762 - Margaret Nyambura	COMPLETED	260.00	0.00	1,179.20
TJQ7J8DBR4	2025-10-26 18:02:26	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	919.20
TJQ7J8DBR4	2025-10-26 18:02:26	Customer Transfer to 0757***501 - Peter Ndung'u Kiromo	COMPLETED	0.00	587.00	932.20
TJQ7J8DD4A	2025-10-26 17:55:02	Customer Transfer to 254727***762 - Margaret Nyambura	COMPLETED	0.00	20.00	1,519.20
TJQ7J8DEM6	2025-10-26 17:53:35	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	1,539.20
TJQ7J8DEM6	2025-10-26 17:53:35	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,000.00	1,552.20
TJQ7J8D9ZS	2025-10-26 17:52:13	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	2,552.20
TJQ7J8D9ZS	2025-10-26 17:52:13	Customer Transfer to 0797***162 - sarah nelima mudanya	COMPLETED	0.00	587.00	2,565.20
TJQ7J8DBHV	2025-10-26 17:49:11	Customer Transfer to 254727***762 - Margaret Nyambura	COMPLETED	0.00	70.00	3,152.20
TJQ7J8DCZ0	2025-10-26 17:47:20	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	3,222.20
TJQ7J8DCZ0	2025-10-26 17:47:20	Customer Transfer to 0757***871 - Euniverst Musungu	COMPLETED	0.00	1,177.00	3,245.20

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TJQ7J8DFZM	2025-10-26 17:45:56	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	4,422.20
TJQ7J8DFZM	2025-10-26 17:45:56	Customer Transfer to 0757***993 - John Mungoni Oduor	COMPLETED	0.00	1,177.00	4,445.20
TJQ7J8DBEN	2025-10-26 17:44:31	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	5,622.20
TJQ7J8DBEN	2025-10-26 17:44:31	Customer Transfer to 254702***393 - Sofi Naliaka Waliaula	COMPLETED	0.00	587.00	5,635.20
TJQ7J8DCWK	2025-10-26 17:43:18	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	6,222.20
TJQ7J8DCWK	2025-10-26 17:43:18	Customer Transfer to 254727***680 - STEPHEN MOGWA ONGAYO	COMPLETED	0.00	587.00	6,235.20
TJQ7J8DEEG	2025-10-26 17:41:56	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	6,822.20
TJQ7J8DEEG	2025-10-26 17:41:56	Customer Transfer to 0757***871 - Euniverst Musungu	COMPLETED	0.00	587.00	6,835.20
TJQ7J8D9SL	2025-10-26 17:40:36	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	7,422.20
TJQ7J8D9SL	2025-10-26 17:40:36	Customer Transfer to 254707***648 - BENSON OUMA	COMPLETED	0.00	587.00	7,435.20
TJQ7J8D7YU	2025-10-26 17:38:44	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	8,022.20
TJQ7J8D7YU	2025-10-26 17:38:44	Customer Transfer to 254743***628 - Peter wanyonyi juma	COMPLETED	0.00	1,160.00	8,045.20
TJQO58FX1B	2025-10-26 17:24:48	Funds received from 254729***046 - CLEMENT NGAMAU	COMPLETED	9,000.00	0.00	9,205.20
TJP8Z8AOW9	2025-10-25 22:01:48	Funds received from 254707***648 - BENSON OUMA	COMPLETED	100.00	0.00	205.20
TJP8Z8ARMS	2025-10-25 22:00:21	Funds received from 254707***648 - BENSON OUMA	COMPLETED	100.00	0.00	105.20
TJP7J89Y20	2025-10-25 17:18:06	Customer Transfer to 254708***742 - PAULINE WAWERU	COMPLETED	0.00	50.00	5.20
TJPGU8C2VQ	2025-10-25 09:53:03	Funds received from 254720***264 - KELLEN MUTHONI	COMPLETED	30.00	0.00	55.20
TJP7J889Q5	2025-10-25 07:44:13	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	25.20
TJP7J883V1	2025-10-25 06:15:36	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	48.20
TJP7J883V1	2025-10-25 06:15:36	Customer Transfer to 254704***826 - Edward Muchira Bundi	COMPLETED	0.00	150.00	55.20
TJP7J8822D	2025-10-25 01:17:39	Pay Bill Charge	COMPLETED	0.00	4.00	205.20
TJP7J8822D	2025-10-25 01:17:39	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	11.00	209.20
TJP7J884TF	2025-10-25 01:10:38	Pay Bill Charge	COMPLETED	0.00	4.00	220.20
TJP7J884TF	2025-10-25 01:10:38	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	20.00	224.20
TJO7J87R1B	2025-10-24 21:03:13	Customer Transfer to 254708***742 - PAULINE WAWERU	COMPLETED	0.00	60.00	244.20
TJO7J87SDH	2025-10-24 21:00:59	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	30.00	304.20
TJO7J87TP3	2025-10-24 20:59:40	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	100.00	334.20
TJO7J87IKF	2025-10-24 20:30:53	Deposit of Funds at Agent Till 845014 - Pekims Comms Ltd Shiro Shop Githurai Agg	COMPLETED	400.00	0.00	434.20
TJO7J87HOD	2025-10-24 19:50:38	Customer Transfer to 0797***303 - DOMINIC MOKAYA ONSOMU	COMPLETED	0.00	50.00	34.20
TJO7J879M2	2025-10-24 19:45:02	Customer Transfer to 0727***574 - hilda wanjiku macharia	COMPLETED	0.00	30.00	84.20
TJO7J87CGZ	2025-10-24 19:44:16	Customer Transfer to 0799***145 - betwel kipkorir chirchir	COMPLETED	0.00	50.00	114.20
TJO7J879P1	2025-10-24 18:54:05	Customer Transfer to 254727***533 - BIBIANA MATHERI	COMPLETED	0.00	80.00	164.20
TJO7J875CB	2025-10-24 18:44:50	Customer Transfer to 254715***151 - JAMES NDUNG'U	COMPLETED	0.00	40.00	244.20
TJO7J8718R	2025-10-24 18:30:25	Customer Transfer to 254715***151 - JAMES NDUNG'U	COMPLETED	0.00	40.00	284.20

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TJO7J86V0N	2025-10-24 18:02:42	Customer Transfer to 0757***981 - Harun Kwendo Mutola	COMPLETED	0.00	50.00	324.20
TJO1288SXL	2025-10-24 17:46:29	Funds received from 0757***501 - Peter Ndung'u Kiromo	COMPLETED	20.00	0.00	374.20
TJO1288SWI	2025-10-24 17:44:41	Funds received from 0757***501 - Peter Ndung'u Kiromo	COMPLETED	60.00	0.00	354.20
TJO1288Q2C	2025-10-24 17:43:57	Funds received from 0757***501 - Peter Ndung'u Kiromo	COMPLETED	100.00	0.00	294.20
TJOHA8AA7T	2025-10-24 17:43:12	Funds received from 0769***675 - DAUGLAS WANJALA CHICHI	COMPLETED	80.00	0.00	194.20
TJOH58AYZO	2025-10-24 17:42:09	Funds received from 0757***871 - Euniverst Musungu	COMPLETED	50.00	0.00	114.20
TJOEA8BOZK	2025-10-24 17:39:48	Funds received from 254702***393 - Sofi Naliaka Waliaula	COMPLETED	50.00	0.00	64.20
TJO7JE5JC8	2025-10-24 06:31:07	Pay Merchant Reversal From 3569559 - TINGG	COMPLETED	12.00	0.00	14.20
TJO7J8503M	2025-10-24 06:19:37	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	12.00	2.20
TJO7JE5KQL	2025-10-24 06:17:11	Pay Merchant Reversal From 3569559 - TINGG	COMPLETED	12.00	0.00	14.20
TJO7J851IG	2025-10-24 06:13:56	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	12.00	2.20
TJN7J84RGW	2025-10-23 22:47:08	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	17.00	14.20
TJN7J84ODG	2025-10-23 22:33:58	Pay Bill Charge	COMPLETED	0.00	4.00	31.20
TJN7J84ODG	2025-10-23 22:33:58	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	10.00	35.20
TJN7J84E7J	2025-10-23 21:16:00	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	17.00	45.20
TJN7J84HUP	2025-10-23 20:43:18	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	50.00	62.20
TJN7J84CYR	2025-10-23 20:08:28	Pay Bill Charge	COMPLETED	0.00	4.00	112.20
TJN7J84CYR	2025-10-23 20:08:28	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	11.00	116.20
TJN7J8466C	2025-10-23 19:45:20	Deposit of Funds at Agent Till 2105246 - FRONTIER DISTRIBUTORS LTD Mutunga Business and mpesa machakos	COMPLETED	100.00	0.00	127.20
TJN7J83WVB	2025-10-23 18:59:02	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	5.00	27.20
TJN7J83VP9	2025-10-23 18:57:33	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	100.00	32.20
TJN7J83SLS	2025-10-23 18:55:44	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	100.00	132.20
TJN7J83QXH	2025-10-23 18:17:48	Customer Transfer to 254708***742 - PAULINE WAWERU	COMPLETED	0.00	60.00	232.20
TJN7J83T4C	2025-10-23 18:14:17	Customer Transfer to 254708***742 - PAULINE WAWERU	COMPLETED	0.00	100.00	292.20
TJN7J83PB7	2025-10-23 18:11:42	Deposit of Funds at Agent Till 2127142 - BAKAAL AGENCIES Ltd Mwendia art and sons shop Kangutu	COMPLETED	390.00	0.00	392.20
TJN7J83SV8	2025-10-23 18:04:01	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	12.00	2.20
TJN7J85IMC	2025-10-23 17:29:29	Funds received from 254715***588 - DAUGLAS CHICHI	COMPLETED	10.00	0.00	14.20
TJN7J828XL	2025-10-23 10:05:04	Customer Transfer to 254720***264 - KELLEN MUTHONI	COMPLETED	0.00	30.00	4.20
TJN7J828NU	2025-10-23 09:44:51	Pay Bill to 247247 - Equity Paybill Account Acc. 567253	COMPLETED	0.00	30.00	34.20
TJN7J821AH	2025-10-23 09:20:14	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	64.20
TJN7J821AH	2025-10-23 09:20:14	Customer Transfer to 254704***826 - Edward Muchira Bundi	COMPLETED	0.00	200.00	71.20
TJN7J82830	2025-10-23 09:01:27	Customer Transfer to 0768***070 - Simon kamande karanja	COMPLETED	0.00	30.00	271.20

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TJMHM84R2K	2025-10-22 21:31:24	Funds received from 0724***564 - mercyline nanjala waliaula	COMPLETED	100.00	0.00	301.20
TJM7J81J70	2025-10-22 21:27:06	Deposit of Funds at Agent Till 2138926 - PIVOT MARKETING Kasmart mini shop Ukunda	COMPLETED	150.00	0.00	201.20
TJMKW84JL2	2025-10-22 19:40:20	Funds received from 0111***365 - wisley rioba nyangaresi	COMPLETED	40.00	0.00	51.20
TJM7J809LT	2025-10-22 16:51:37	Customer Transfer to 0757***981 - Harun Kwendo Mutola	COMPLETED	0.00	100.00	11.20
TJM7J7ZVTF	2025-10-22 15:04:04	Customer Transfer to 254743***628 - Peter wanyonyi juma	COMPLETED	0.00	100.00	111.20
TJM7J8046Y	2025-10-22 14:53:49	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	211.20
TJM7J7ZVLS	2025-10-22 14:49:12	Deposit of Funds at Agent Till 446813 - Kedama Link Ngong Town	COMPLETED	220.00	0.00	234.20
TJM7J7Z79O	2025-10-22 10:33:51	Customer Transfer to 254727***341 - SUSAN WARINGA NDICHU	COMPLETED	0.00	100.00	14.20
TJM7J7YK7M	2025-10-22 04:14:55	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	114.20
TJL7J7YD7U	2025-10-21 21:41:09	Deposit of Funds at Agent Till 845014 - Pekims Comms Ltd Shiro Shop Githurai Agg	COMPLETED	110.00	0.00	137.20
TJL7J7YEJC	2025-10-21 21:36:57	Pay Bill Charge	COMPLETED	0.00	4.00	27.20
TJL7J7YEJC	2025-10-21 21:36:57	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	22.00	31.20
TJL7J7XS60	2025-10-21 19:31:23	Merchant Payment to 8615141 - MERCY MUTHONI MUNUHE	COMPLETED	0.00	100.00	53.20
TJL7J7XP4S	2025-10-21 18:58:16	Customer Transfer to 0116***977 - NAOMI NAFULA WALIAULAHA	COMPLETED	0.00	10.00	153.20
TJL7J7XJ8R	2025-10-21 18:49:39	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	163.20
TJL7J7XJ8R	2025-10-21 18:49:39	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,100.00	186.20
TJL7J7XPY1	2025-10-21 18:30:38	Deposit of Funds at Agent Till 845014 - Pekims Comms Ltd Shiro Shop Githurai Agg	COMPLETED	1,200.00	0.00	1,286.20
TJL7J7XLGI	2025-10-21 18:22:48	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	50.00	86.20
TJL7J7XG6P	2025-10-21 18:09:42	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	136.20
TJL7J7XG6P	2025-10-21 18:09:42	Customer Transfer to 254740***957 - Jane Mumbi Mwangi	COMPLETED	0.00	170.00	143.20
TJL7J7XI90	2025-10-21 18:07:53	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	313.20
TJL7J7XI90	2025-10-21 18:07:53	Customer Transfer to 0757***501 - Peter Ndung'u Kiromo	COMPLETED	0.00	200.00	320.20
TJLJN7YJHE	2025-10-21 18:01:30	Funds received from 0757***981 - Harun Kwendo Mutola	COMPLETED	500.00	0.00	520.20
TJL7J7X6SL	2025-10-21 17:29:13	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	20.20
TJL7J7WR2W	2025-10-21 14:23:39	Customer Transfer to 254723***429 - RUTH WAIRIMU MAITHA	COMPLETED	0.00	10.00	43.20
TJL7J7VIB3	2025-10-21 05:06:14	Pay Bill Charge	COMPLETED	0.00	4.00	53.20
TJL7J7VIB3	2025-10-21 05:06:14	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	21.00	57.20
TJK7J7VGDK	2025-10-20 23:22:15	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	78.20
TJK7J7VERR	2025-10-20 23:00:02	Pay Bill Charge	COMPLETED	0.00	4.00	101.20
TJK7J7VERR	2025-10-20 23:00:02	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	22.00	105.20
TJK7J7VEPT	2025-10-20 22:50:12	Deposit of Funds at Agent Till 845014 - Pekims Comms Ltd Shiro Shop Githurai Agg	COMPLETED	100.00	0.00	127.20
TJK7J7V2PD	2025-10-20 20:56:13	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	21.00	27.20

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TJK7J7UWMU	2025-10-20 19:55:10	Customer Transfer to 0759***835 - CHRISTINE NANGILA WAMBULWA	COMPLETED	0.00	60.00	48.20
TJK7J7TKYY	2025-10-20 14:07:36	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	23.00	108.20
TJK7J7TLRQ	2025-10-20 13:23:24	Customer Transfer to 254727***341 - SUSAN WARINGA NDICHU	COMPLETED	0.00	20.00	131.20
TJK7J7TLQZ	2025-10-20 13:22:12	Customer Transfer to 0757***981 - Harun Kwendo Mutola	COMPLETED	0.00	100.00	151.20
TJK7J7T0C8	2025-10-20 09:51:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	251.20
TJK7J7T0C8	2025-10-20 09:51:39	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	400.00	258.20
TJKI7WB3M	2025-10-20 00:18:00	Funds received from 254720***869 - DICKSON W MESHACK	COMPLETED	530.00	0.00	658.20
TJJ7J7SLXH	2025-10-19 22:31:32	Pay Bill Charge	COMPLETED	0.00	4.00	128.20
TJJ7J7SLXH	2025-10-19 22:31:32	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	12.00	132.20
TJJ7J7SKIN	2025-10-19 22:31:07	Pay Bill Charge	COMPLETED	0.00	4.00	144.20
TJJ7J7SKIN	2025-10-19 22:31:07	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	10.00	148.20
TJJ7J7S7VV	2025-10-19 21:46:13	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	43.00	158.20
TJJ7J7S994	2025-10-19 21:39:01	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	20.00	201.20
TJJIZ7S3C3	2025-10-19 20:48:56	Funds received from 254703***977 - ANNA WANJALA	COMPLETED	200.00	0.00	221.20
TJJ7J7RQP4	2025-10-19 19:00:41	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	60.00	21.20
TJJ7J7ROOX	2025-10-19 18:34:51	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	81.20
TJJ7J7ROOX	2025-10-19 18:34:51	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	800.00	94.20
TJJ7J7RN51	2025-10-19 18:32:46	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	894.20
TJJ7J7RN51	2025-10-19 18:32:46	Customer Transfer to 0757***981 - Harun Kwendo Mutola	COMPLETED	0.00	550.00	907.20
TJJH57VJ9F	2025-10-19 17:56:53	Funds received from 0757***871 - Euniverst Musungu	COMPLETED	30.00	0.00	1,457.20
TJJ7J7QUIS	2025-10-19 14:27:07	Pay Bill to 888880 - KPLC PREPAID Acc. 92104768640	COMPLETED	0.00	50.00	1,427.20
TJJ7J7QIYQ	2025-10-19 11:33:05	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,477.20
TJJ7J7QIYQ	2025-10-19 11:33:05	Customer Transfer to 254721***274 - JULIUS MUTURI	COMPLETED	0.00	160.00	1,484.20
TJJ7J7Q8YW	2025-10-19 10:30:43	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	100.00	1,644.20
TJJIZ7PR91	2025-10-19 07:36:58	Funds received from 254703***977 - ANNA WANJALA	COMPLETED	200.00	0.00	1,744.20
TJJIZ7PO89	2025-10-19 07:35:41	Funds received from 254703***977 - ANNA WANJALA	COMPLETED	900.00	0.00	1,544.20
TJIHX7TC42	2025-10-18 23:08:26	Funds received from 0714***758 - JEREMIAH KEVIN WASIKE	COMPLETED	210.00	0.00	644.20
TJIHX7RXV1	2025-10-18 16:37:06	Funds received from 0714***758 - JEREMIAH KEVIN WASIKE	COMPLETED	70.00	0.00	434.20
TJH7J7MJCM	2025-10-17 22:22:01	Deposit of Funds at Agent Till 327228 - Azimio Enterprises Kiserian Arcade Mwamba Comm Kiserian Agg	COMPLETED	160.00	0.00	364.20
TJH7J7MDAE	2025-10-17 22:14:59	Pay Bill Charge	COMPLETED	0.00	4.00	204.20
TJH7J7MDAE	2025-10-17 22:14:59	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	22.00	208.20
TJHIZ7L7M1	2025-10-17 17:02:03	Funds received from 254703***977 - ANNA WANJALA	COMPLETED	230.00	0.00	230.20
TJH7J7JNTT	2025-10-17 06:54:59	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	33.00	0.20
TJH7J7JSCF	2025-10-17 06:32:32	Customer Transfer to 254759***164 - MAUREEN WANJIRU NGARI	COMPLETED	0.00	50.00	33.20

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TJH7J7JQPA	2025-10-17 06:12:11	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	83.20
TJH7J7JQPA	2025-10-17 06:12:11	Customer Transfer to 254720***846 - RICHARD MUSYIMI KIILU	COMPLETED	0.00	200.00	90.20
TJH7J7JVB1	2025-10-17 06:07:46	Pay Bill Charge	COMPLETED	0.00	4.00	290.20
TJH7J7JVB1	2025-10-17 06:07:46	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	11.00	294.20
TJG7J7J9JC	2025-10-16 22:46:07	Customer Transfer to 0704***510 - peter juma odhiambo	COMPLETED	0.00	100.00	305.20
TJG7J7J7ZJ	2025-10-16 22:40:19	Customer Transfer to 254715***755 - SAMUEL MUCHINA KAINIKI	COMPLETED	0.00	30.00	405.20
TJG0A7L8R9	2025-10-16 22:38:15	Funds received from 0704***510 - peter juma odhiambo	COMPLETED	100.00	0.00	435.20
TJG0A7L8QP	2025-10-16 22:35:49	Funds received from 0704***510 - peter juma odhiambo	COMPLETED	100.00	0.00	335.20
TJG7J7J1LS	2025-10-16 22:27:26	Customer Transfer to 254714***201 - Emmanuel Wanyonyi Lusenaka	COMPLETED	0.00	100.00	235.20
TJG7J7IS8T	2025-10-16 21:32:25	Customer Transfer to 254715***755 - SAMUEL MUCHINA KAINIKI	COMPLETED	0.00	50.00	335.20
TJG7J7IS2D	2025-10-16 21:19:59	Customer Transfer to 254715***755 - SAMUEL MUCHINA KAINIKI	COMPLETED	0.00	30.00	385.20
TJG7J7J0RI	2025-10-16 21:18:14	Customer Transfer to 254715***755 - SAMUEL MUCHINA KAINIKI	COMPLETED	0.00	50.00	415.20
TJG7J7IHM3	2025-10-16 20:14:04	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	465.20
TJG7J7IHM3	2025-10-16 20:14:04	Customer Transfer to 0117***959 - WINFRED KALEE MBITHUKA	COMPLETED	0.00	200.00	472.20
TJG7J7IG31	2025-10-16 19:29:48	Customer Transfer to 254718***555 - Sofi Naliaka Waliula	COMPLETED	0.00	50.00	672.20
TJG7J7HWB5	2025-10-16 17:02:58	Customer Transfer to 0757***981 - Harun Kwendo Mutola	COMPLETED	0.00	50.00	722.20
TJGLB7L2JZ	2025-10-16 16:53:43	Funds received from 254721***465 - GSACE NDUNGI	COMPLETED	500.00	0.00	772.20
TJG7J7GJEM	2025-10-16 08:40:33	Merchant Payment Online to 3569559 - TINGG	COMPLETED	0.00	53.00	272.20
TJG7J7G8LU	2025-10-16 06:00:23	Pay Bill Charge	COMPLETED	0.00	4.00	325.20
TJG7J7G8LU	2025-10-16 06:00:23	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	12.00	329.20
TJF8Z7FH5S	2025-10-15 21:54:58	Funds received from 254707***648 - BENSON OUMA	COMPLETED	240.00	0.00	341.20
TJF7J7F7CZ	2025-10-15 18:48:13	Merchant Payment to 8436349 - PATRICK MACHIRA MWANGI	COMPLETED	0.00	60.00	101.20
TJF7J7F4JT	2025-10-15 18:03:29	Customer Payment to Small Business to 254769***009 - DAMARIS MUTHEUI MULANDI	COMPLETED	0.00	20.00	161.20
TJF7J7DNM0	2025-10-15 09:52:22	Customer Transfer to 254723***311 - CRISTOPHER SEKI	COMPLETED	0.00	100.00	181.20
TJE7J7CQT1	2025-10-14 20:58:05	Pay Bill Charge	COMPLETED	0.00	4.00	281.20
TJE7J7CQT1	2025-10-14 20:58:05	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	22.00	285.20
TJE7J7CSM4	2025-10-14 20:50:09	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	40.00	307.20
TJE7J7C7Z9	2025-10-14 19:18:37	Pay Bill to 247247 - Equity Paybill Account Acc. 061160	COMPLETED	0.00	20.00	347.20
TJE7J7C8HO	2025-10-14 18:44:13	Customer Transfer to 0740***523 - LYDIAH MUKUHI KAMANDE	COMPLETED	0.00	50.00	367.20
TJE7J7C3MK	2025-10-14 18:42:11	Customer Payment to Small Business to 0740***523 - LYDIAH MUKUHI KAMANDE	COMPLETED	0.00	50.00	417.20
TJE7J7BVX1	2025-10-14 18:28:21	Merchant Payment to 8475773 - PATRICK MACHIRA MWANGI	COMPLETED	0.00	10.00	467.20
TJE7J7AEMP	2025-10-14 09:02:34	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	477.20
TJE7J7AEMP	2025-10-14 09:02:34	Customer Transfer to 254718***555 - Sofi Naliaka Waliula	COMPLETED	0.00	1,500.00	500.20

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TJE9X7C13H	2025-10-14 08:51:21	Funds received from 254725***824 - DANSON KIBE MUGO	COMPLETED	2,000.00	0.00	2,000.20
TJD7J78H0V	2025-10-13 16:14:03	Customer Payment to Small Business to 0712***624 - PETER MUNDIA INEGENE	COMPLETED	0.00	57.00	0.20
TJD7J789X4	2025-10-13 16:10:37	Merchant Payment to 166735 - TESTIMONY JUNIOR HARDWARE -KCB	COMPLETED	0.00	50.00	57.20
TJDLY7AIM3	2025-10-13 16:06:43	Funds received from 254723***238 - HANNAH NJERI WARIBA	COMPLETED	100.00	0.00	107.20
TJD7J77VNM	2025-10-13 12:54:29	Pay Bill to 956781 - FOOD FOR EDUCATION FOUNDATION Acc. 0718***555	COMPLETED	0.00	20.00	7.20
TJD7J77K8P	2025-10-13 10:21:26	Customer Transfer to 254725***159 - ISACK OGOLA	COMPLETED	0.00	15.00	27.20
TJD7J77IXG	2025-10-13 10:16:08	Merchant Payment to 7316447 - SHINE BUTCHERY A	COMPLETED	0.00	120.00	42.20
TJD7J7778D	2025-10-13 08:52:53	Merchant Payment to 6130753 - JULIUS NJOKA	COMPLETED	0.00	10.00	162.20
TJD7J76T96	2025-10-13 05:48:58	Pay Bill Charge	COMPLETED	0.00	4.00	172.20
TJD7J76T96	2025-10-13 05:48:58	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	22.00	176.20
TJC7J76IOR	2025-10-12 21:52:00	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	30.00	198.20
TJC7J76MUD	2025-10-12 21:29:21	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	228.20
TJC7J76MUD	2025-10-12 21:29:21	Customer Transfer to 254702***393 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,000.00	241.20
TJC7J76MTD	2025-10-12 21:26:56	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,241.20
TJC7J76MTD	2025-10-12 21:26:56	Customer Transfer to 0717***305 - TERESIA WACUKA GITAU	COMPLETED	0.00	500.00	1,248.20
TJC7J76MSE	2025-10-12 21:24:51	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,748.20
TJC7J76MSE	2025-10-12 21:24:51	Customer Transfer to 254722***129 - GRACE WANJIKU KIMANI	COMPLETED	0.00	500.00	1,755.20
TJC7J76L6M	2025-10-12 21:12:05	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	50.00	2,255.20
TJC7J76MDP	2025-10-12 20:56:34	Deposit of Funds at Agent Till 845014 - Pekims Comms Ltd Shiro Shop Githurai Agg	COMPLETED	1,300.00	0.00	2,305.20
TJC7J76E2E	2025-10-12 20:42:13	Merchant Payment to 9926320 - PETER KIPROP	COMPLETED	0.00	30.00	1,005.20
TJC7J76HO0	2025-10-12 20:40:59	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	1,035.20
TJC7J76HO0	2025-10-12 20:40:59	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,000.00	1,048.20
TJC7J76BBN	2025-10-12 20:37:08	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	2,048.20
TJC7J76BBN	2025-10-12 20:37:08	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,000.00	2,061.20
TJC517A05F	2025-10-12 18:54:05	Funds received from 254725***276 - GEORGE MUTHEE M'TONGA	COMPLETED	3,040.00	0.00	3,061.20
TJC7J74IFG	2025-10-12 11:27:53	Customer Transfer to 0117***709 - Reginer moraa munene	COMPLETED	0.00	10.00	21.20
TJB7J736AJ	2025-10-11 20:03:56	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	31.20
TJB7J736AJ	2025-10-11 20:03:56	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	1,770.00	64.20
TJB7J73DGK	2025-10-11 20:01:19	Deposit of Funds at Agent Till 231836 - Fortune 100 Kiganjo Thika near the security light mast	COMPLETED	1,800.00	0.00	1,834.20
TJB7J70Y0O	2025-10-11 08:01:52	Customer Transfer to 254711***953 - JOSEPH MUSYOKI	COMPLETED	0.00	50.00	34.20
TJB7J70T1C	2025-10-11 07:21:22	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	20.00	84.20
TJB7J70R23	2025-10-11 05:55:29	Pay Bill Charge	COMPLETED	0.00	4.00	104.20
TJB7J70R23	2025-10-11 05:55:29	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	33.00	108.20

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TJA7J7006V	2025-10-10 20:04:26	Customer Transfer to 0757***981 - Harun Kwendo Mutola	COMPLETED	0.00	30.00	141.20
TJAPQ6ZFW2	2025-10-10 18:24:57	Funds received from 254113***733 - DENIS BAHATI	COMPLETED	20.00	0.00	171.20
TJA7J6ZBLR	2025-10-10 18:05:32	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	151.20
TJA7J6ZBLR	2025-10-10 18:05:32	Customer Transfer to 0768***160 - PETER MICHUKI CHEGE	COMPLETED	0.00	250.00	158.20
TJAOT6Z6Y4	2025-10-10 14:59:22	Funds received from 254708***341 - SIMON MAMBO	COMPLETED	400.00	0.00	408.20
TJA7J6XF9S	2025-10-10 06:18:42	Customer Transfer to 254759***164 - MAUREEN WANJIRU NGARI	COMPLETED	0.00	20.00	8.20
TJ97J6WB7R	2025-10-09 18:33:45	Customer Transfer to 254704***759 - FATUMA ADAN HUSSEIN	COMPLETED	0.00	10.00	28.20
TJ97J6VC6E	2025-10-09 14:13:35	Pay Bill Charge	COMPLETED	0.00	4.00	38.20
TJ97J6VC6E	2025-10-09 14:13:35	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	20.00	42.20
TJ87J6U36O	2025-10-08 22:13:30	Pay Bill Charge	COMPLETED	0.00	6.00	62.20
TJ87J6U36O	2025-10-08 22:13:30	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	50.00	68.20
TJ87J6TWZH	2025-10-08 21:54:17	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	50.00	118.20
TJ87J6TLKG	2025-10-08 19:58:39	Customer Payment to Small Business to 0740***676 - EPHRAEM MURIITHI MWANGI	COMPLETED	0.00	40.00	168.20
TJ87J6TOCD	2025-10-08 19:48:46	Customer Transfer to 0759***675 - RUTH NZANGI NGEI	COMPLETED	0.00	100.00	208.20
TJ87J6TBJE	2025-10-08 19:27:42	Merchant Payment to 5604720 - DANSON KIBE MUGO	COMPLETED	0.00	90.00	308.20
TJ87J6TGR7	2025-10-08 18:58:11	Customer Transfer to 254725***159 - ISACK OGOLA	COMPLETED	0.00	20.00	398.20
TJ87J6TBW9	2025-10-08 18:48:05	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	418.20
TJ87J6TBW9	2025-10-08 18:48:05	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	2,200.00	451.20
TJ8516WSC2	2025-10-08 18:33:45	Funds received from 254725***276 - GEORGE MUTHEE MTONGA	COMPLETED	2,600.00	0.00	2,651.20
TJ87J6RILK	2025-10-08 10:10:15	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	99.00	51.20
TJ87J6RH4K	2025-10-08 10:09:40	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	100.00	150.20
TJ8O26V7FC	2025-10-08 09:55:24	Funds received from 254725***476 - ELLAH KANGETHE	COMPLETED	250.00	0.00	250.20
TJ87J6R5J5	2025-10-08 06:51:18	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	80.00	0.20
TJ8J76RSO2	2025-10-08 06:49:07	Funds received from 0710***468 - SAMWEL AMAKOBÉ ODUOR	COMPLETED	80.00	0.00	80.20
TJ87J6QXBT	2025-10-08 05:47:57	Pay Bill Charge	COMPLETED	0.00	4.00	0.20
TJ87J6QXBT	2025-10-08 05:47:57	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	19.00	4.20
TJ77J6R1AT	2025-10-07 23:18:28	Pay Bill to 650880 - WATU CREDIT PAYBILL Acc. 0741***977	COMPLETED	0.00	80.00	23.20
TJ77J6QZ90	2025-10-07 22:07:11	Pay Bill Charge	COMPLETED	0.00	4.00	103.20
TJ77J6QZ90	2025-10-07 22:07:11	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	11.00	107.20
TJ77J6QW44	2025-10-07 22:00:09	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	118.20
TJ77J6QW44	2025-10-07 22:00:09	Customer Transfer to 254718***555 - Sofi Naliaka Waliaula	COMPLETED	0.00	500.00	125.20
TJ77J6QUQD	2025-10-07 21:58:52	Deposit of Funds at Agent Till 2138926 - PIVOT MARKETING Kasmart mini shop Ukunda	COMPLETED	620.00	0.00	625.20
TJ77J6QQBG	2025-10-07 20:47:59	Pay Bill Charge	COMPLETED	0.00	4.00	5.20
TJ77J6QQBG	2025-10-07 20:47:59	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 254792***544	COMPLETED	0.00	10.00	9.20

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