

M-PESA STATEMENT

Customer Name: DERRICK MBALUKA MULWA
 Mobile Number: 0799368479
 Email Address: mbalukaderrick@gmail.com
 Statement Period: 01 Jan 2023 - 11 Apr 2023
 Request Date: 11 Apr 2023



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	22,530.00
RECEIVED MONEY:	56,082.16	0.00
AGENT DEPOSIT:	2,150.00	0.00
AGENT WITHDRAWAL:	0.00	41,488.00
LIPA NA M-PESA (PAYBILL):	0.00	29,299.00
LIPA NA M-PESA (BUY GOODS):	0.00	14,054.00
OTHERS:	88,229.82	48,716.01
TOTAL:	156,282.66	156,087.01

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RDB7VLX827	2023-04-11 07:34:58	Merchant Payment to 7603071 - EUNICE RURII	Completed		-10.00	190.65
RDB0VIRHTI	2023-04-11 06:17:55	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-20.00	200.65
RDA8V2XOWG	2023-04-10 20:28:58	Customer Transfer to - 07*****179 Peter Osodo	Completed		-20.00	220.65
RDA4V2RODM	2023-04-10 20:27:28	Merchant Payment to 7569854 - SAMUEL NDUNGU	Completed		-20.00	240.65
RDA1V266WT	2023-04-10 20:22:35	Merchant Payment to 7441768 - JAWS BUTCHERY	Completed		-100.00	260.65
RDA3V11ZWX	2023-04-10 20:13:36	Customer Transfer to - 2547*****334 RISPA AMASWACHE	Completed		-10.00	360.65
RDA4V0W7G8	2023-04-10 20:12:19	Customer Transfer to - 2547*****184 JACINTA NJUGUNA	Completed		-15.00	370.65
RDA1V0LT5P	2023-04-10 20:10:06	Customer Payment to Small Business to - 2547*****650 JANE KIRAGU	Completed		-15.00	385.65
RDA0V0824U	2023-04-10 20:07:17	Merchant Payment to 7139380 - JACKSON MWAURA MUCHUKU 5	Completed		-20.00	400.65
RDA9UZI3MB	2023-04-10 20:01:50	Customer Payment to Small Business to - 2547*****475 REGINA KIARIE	Completed		-10.00	420.65
RDA6UW2UUC	2023-04-10 19:37:35	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-20.00	430.65
RDA3USE1PP	2023-04-10 19:13:36	Withdrawal Charge	Completed		-28.00	450.65
RDA3USE1PP	2023-04-10 19:13:36	Customer Withdrawal At Agent Till 087443 - Dotnet Systems Amkar Shop Juja Agg	Completed		-851.00	478.65
RDA8U2U0DI	2023-04-10 15:22:14	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-70.00	1,329.65
RDA9TQVC6F	2023-04-10 13:12:07	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		1,399.65
RDA3T1S1T5	2023-04-10 08:12:00	Funds received from - 07*****759 alfred karasinga	Completed	200.00		399.65
RDA9SXNVQD	2023-04-10 06:43:34	Funds received from - 2547*****403 Peter Kiania	Completed	150.00		204.00
RDA5SXNX8P	2023-04-10 06:43:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-4.35	199.65
RDA6SU0Z30	2023-04-10 00:00:25	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-50.00	54.00
RDA8SU0CEO	2023-04-10 00:00:08	Airtime Purchase	Completed		-30.00	104.00
RD91SQHOXN	2023-04-09 22:15:51	Customer Transfer of Funds Charge	Completed		-6.00	134.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RD91SQHOXN	2023-04-09 22:15:51	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-500.00	140.00
RD95SMKZQ9	2023-04-09 21:20:26	Airtime Purchase	Completed		-20.00	640.00
RD90RVIEW8	2023-04-09 17:23:38	Customer Transfer to - 07*****723 ESAU KURUSWO	Completed		-10.00	660.00
RD93RUFKQF	2023-04-09 17:12:57	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-30.00	670.00
RD99R14DYZ	2023-04-09 11:44:00	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-20.00	700.00
RD92QY05QM	2023-04-09 11:11:32	Merchant Payment to 829247 - DOUGLAS MUTUMA SHOP1	Completed		-100.00	720.00
RD81PYAMKZ	2023-04-08 20:13:05	Merchant Payment Online to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-25.00	820.00
RD89PY50IR	2023-04-08 20:11:50	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-5.00	845.00
RD83PXTI4T	2023-04-08 20:09:17	Merchant Payment Online to 953827 - IRENE NGENE KITAKA	Completed		-5.00	850.00
RD85PWR6MX	2023-04-08 20:01:10	Merchant Payment to 7013655 - STANELY NJUGUNA MWAURA	Completed		-130.00	855.00
RD85PWMDVR	2023-04-08 20:00:09	Airtime Purchase	Completed		-10.00	985.00
RD88OSVMBC	2023-04-08 14:19:53	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-5.00	995.00
RD86ORXO5S	2023-04-08 14:10:38	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-110.00	1,000.00
RD86NMQ3J8	2023-04-08 00:06:03	Buy Bundles Online	Completed		-30.00	1,110.00
RD72NA0AEU	2023-04-07 20:43:35	Savings Contribution	Completed		-60.00	1,140.00
RD72NA0AEU	2023-04-07 20:43:35	Term Loan Disbursement for H-Fund	Completed	1,200.00		1,200.00
RD75N75T65	2023-04-07 20:20:27	Pay Bill Charge	Completed		-19.00	0.00
RD75N75T65	2023-04-07 20:20:27	OverDraft of Credit Party	Completed	4.30		19.00
RD75N75T65	2023-04-07 20:20:27	Pay Bill Online Fuliza M-Pesa to 4018913 - FLUXNET ENTERPRISE Acc. Derrick believeue	Completed		-2,000.00	14.70
RD75N6HYHD	2023-04-07 20:15:27	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		2,014.70
RD73N4BIX9	2023-04-07 19:59:31	Funds received from - 07*****578 Christian Kariuki	Completed	1,000.00		1,014.70
RD74MY24Z2	2023-04-07 19:18:56	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	14.70
RD78MUYAWA	2023-04-07 18:59:00	Customer Transfer of Funds Charge	Completed		-6.00	24.70
RD78MUYAWA	2023-04-07 18:59:00	Customer Transfer to - 07*****075 Catherine Tind	Completed		-130.00	30.70
RD73MTU9UX	2023-04-07 18:51:25	Customer Transfer to - 2547*****967 ANNAH MBURU	Completed		-20.00	160.70
RD79MTIV8V	2023-04-07 18:49:10	Merchant Payment Online to 7090198 - ROSE WAMBUI MWAURA 5	Completed		-20.00	180.70
RD75MT4TVP	2023-04-07 18:46:26	Customer Transfer to - 2547*****219 JANE MUGI	Completed		-50.00	200.70
RD79MR8KVL	2023-04-07 18:32:41	M-Shwari Withdraw	Completed	100.00		250.70
RD73MAEAXT	2023-04-07 16:04:08	Airtime Purchase	Completed		-10.00	150.70
RD66KELGX2	2023-04-06 20:26:49	Airtime Purchase	Completed		-50.00	160.70
RD65KD7V0J	2023-04-06 20:16:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	210.70
RD68KALE5S	2023-04-06 19:58:26	Merchant Payment to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-10.00	220.70
RD66K9WS5M	2023-04-06 19:53:48	Customer Transfer to - 2547*****998 BENTA OCHOLA	Completed		-20.00	230.70
RD64K9G892	2023-04-06 19:50:44	Merchant Payment to 7441768 - JAWS BUTCHERY	Completed		-100.00	250.70
RD63K6YGON	2023-04-06 19:34:46	Customer Transfer to - 2547*****967 ANNAH MBURU	Completed		-20.00	350.70
RD69K610ED	2023-04-06 19:29:10	Merchant Payment to 7910733 - LUCY NJERI KARIUKI	Completed		-10.00	370.70
RD60K5X2LO	2023-04-06 19:28:32	Merchant Payment to 7910733 - LUCY NJERI KARIUKI	Completed		-30.00	380.70
RD66K3SP2I	2023-04-06 19:15:35	M-Shwari Withdraw	Completed	400.00		410.70
RD64K31PAK	2023-04-06 19:11:01	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-75.00	10.70
RD68J1CEIE	2023-04-06 13:45:56	Pay Bill to 522522 - KCB Paybill AC Acc. 6041224	Completed		-40.00	85.70
RD52HDX64Y	2023-04-05 19:57:21	Merchant Payment to 7569854 - SAMUEL NDUNGU	Completed		-35.00	125.70
RD52HCSFBY	2023-04-05 19:49:59	Withdrawal Charge	Completed		-28.00	160.70
RD52HCSFBY	2023-04-05 19:49:59	Customer Withdrawal At Agent Till 048607 - Bloc Enterprises Amkar Gas Point Juja	Completed		-1,350.00	188.70

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RD50HCDCQK	2023-04-05 19:47:15	Withdrawal Charge	Completed		-112.00	1,538.70
RD50HCDCQK	2023-04-05 19:47:15	Customer Withdrawal At Agent Till 048607 - Bloc Enterprises Amkar Gas Point Juja	Completed		-10,000.00	1,650.70
RD54HC3EUI	2023-04-05 19:45:31	M-Shwari Withdraw	Completed	11,500.00		11,650.70
RD52H9MSVU	2023-04-05 19:30:30	Customer Transfer to - 2547*****474 Ruth Ngugi	Completed		-10.00	150.70
RD53H92LJP	2023-04-05 19:27:14	Customer Transfer to - 2547*****967 ANNAH MBURU	Completed		-20.00	160.70
RD52H8G3GW	2023-04-05 19:23:28	Customer Transfer to - 07*****960 mary mbithi	Completed		-40.00	180.70
RD55GTKVHH	2023-04-05 17:41:07	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-20.00	220.70
RD52GT6X7Q	2023-04-05 17:38:01	Airtime Purchase	Completed		-10.00	240.70
RD51GCSSRP	2023-04-05 15:01:59	Customer Transfer to - 2547*****474 BEATRICE WAITHERA	Completed		-20.00	250.70
RD54GCH17G	2023-04-05 14:58:34	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	270.70
RD48EQYEI2	2023-04-04 21:02:21	Merchant Payment to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-25.00	310.70
RD41EQQAM3	2023-04-04 21:00:15	Merchant Payment to 7603071 - EUNICE RURII	Completed		-330.00	335.70
RD47EQF1GZ	2023-04-04 20:57:26	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-45.00	665.70
RD47EQ57ZF	2023-04-04 20:55:02	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-20.00	710.70
RD41EPWS0H	2023-04-04 20:52:58	Customer Transfer to - 2547*****474 BEATRICE WAITHERA	Completed		-60.00	730.70
RD44ENXXQ0	2023-04-04 20:36:25	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-60.00	790.70
RD41EI00BJ	2023-04-04 19:57:48	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-20.00	850.70
RD41DMXZXF	2023-04-04 15:52:46	Merchant Payment to 7603071 - EUNICE RURII	Completed		-15.00	870.70
RD33C4LEM5	2023-04-03 22:22:35	Merchant Payment to 7112715 - MARGARET NGINA GITAU	Completed		-25.00	885.70
RD38C3A4XG	2023-04-03 21:59:52	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	910.70
RD31BF3W0F	2023-04-03 18:40:27	Funds received from - 2547*****984 FELISTA KALELI	Completed	1,000.00		1,030.70
RD36A8POEU	2023-04-03 11:51:15	Airtime Purchase	Completed		-30.00	30.70
RD30A8ELB6	2023-04-03 11:47:45	M-Shwari Withdraw	Completed	50.00		60.70
RD34A139UG	2023-04-03 10:27:29	Merchant Payment Online to 7087525 - LENAH KAVITI NGANGU	Completed		-40.00	10.70
RD35A0ZG1N	2023-04-03 10:26:26	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-30.00	50.70
RD30A0Y17S	2023-04-03 10:26:01	Merchant Payment Online to 6261883 - DENNIS KATHI MUJURI	Completed		-30.00	80.70
RD37A0C1OZ	2023-04-03 10:19:22	M-Shwari Withdraw	Completed	100.00		110.70
RD288SZFK2	2023-04-02 19:09:21	Customer Transfer to - 2547*****474 BEATRICE WAITHERA	Completed		-10.00	10.70
RD288SR2HQ	2023-04-02 19:07:38	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-55.00	20.70
RD298RWT21	2023-04-02 19:01:29	M-Shwari Withdraw	Completed	50.00		75.70
RD258R5U05	2023-04-02 18:55:47	Customer Transfer of Funds Charge	Completed		-6.00	25.70
RD258R5U05	2023-04-02 18:55:47	Customer Transfer to - 07*****075 Catherine Tindi	Completed		-130.00	31.70
RD288BA54A	2023-04-02 16:36:31	Airtime Purchase	Completed		-10.00	161.70
RD2789CPH1	2023-04-02 16:17:21	Merchant Payment Online to 568190 - KOKO NETWORKS LTD.	Completed		-179.00	171.70
RD208990Q8	2023-04-02 16:16:17	M-Shwari Withdraw	Completed	300.00		350.70
RD126FTFRA	2023-04-01 20:21:49	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	50.70
RD196EKIZ1	2023-04-01 20:12:20	Customer Transfer to - 07*****075 Catherine Tindi	Completed		-100.00	60.70
RD195NZE0H	2023-04-01 16:58:10	Buy Bundles Online	Completed		-20.00	160.70
RD155NUHHD	2023-04-01 16:57:05	Buy Bundles Online	Completed		-10.00	180.70
RCV735MP7H	2023-03-31 22:09:19	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-100.00	190.70
RCV335J1PR	2023-03-31 22:08:00	Customer Transfer to - 07*****179 Peter Osodo	Completed		-40.00	290.70

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RCV8359LY8	2023-03-31 22:04:19	Merchant Payment Online to 7112715 - MARGARET NGINA GITAU	Completed		-20.00	330.70
RCV43RWE8A	2023-03-31 21:59:38	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-40.00	350.70
RCV82LTVFA	2023-03-31 16:27:31	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-9.00	390.70
RCU7ZS6NEV	2023-03-30 20:46:57	Funds received from - 07*****611 Kelvin Wambua	Completed	99.00		399.70
RCU7ZS5MJ3	2023-03-30 20:46:43	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		300.70
RCU0ZM46VW	2023-03-30 19:57:55	Merchant Payment to 7112715 - MARGARET NGINA GITAU	Completed		-20.00	200.70
RCU0ZHVPKC	2023-03-30 19:29:05	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-60.00	220.70
RCU7Y141KR	2023-03-30 10:32:44	Airtime Purchase	Completed		-5.00	280.70
RCU6XYO5NM	2023-03-30 10:04:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	285.70
RCT1XGFHDR	2023-03-29 23:25:47	Customer Payment to Small Business to - 2547*****127 Veronica Ndunge	Completed		-5.00	315.70
RCT6XCZQ82	2023-03-29 22:07:16	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-20.00	320.70
RCT2X95DUC	2023-03-29 21:19:46	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-50.00	340.70
RCT6X8ZNCK	2023-03-29 21:18:09	Customer Transfer to - 2547*****474 BEATRICE WAITHERA	Completed		-25.00	390.70
RCT3UZ92B1	2023-03-29 07:49:09	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-99.00	415.70
RCT2UZ8FUY	2023-03-29 07:48:50	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-100.00	514.70
RCS5U95PG5	2023-03-28 19:43:37	Customer Payment to Small Business to - 07*****568 Susan Nyongesa	Completed		-20.00	614.70
RCS2U8N02U	2023-03-28 19:40:20	Merchant Payment Online to 953827 - IRENE NGENE KITAKA	Completed		-50.00	634.70
RCS0U7U02C	2023-03-28 19:35:10	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-30.00	684.70
RCS2U772DS	2023-03-28 19:31:02	Merchant Payment Online to 7496309 - LYDIA WANJIRU KAMANDE	Completed		-30.00	714.70
RCS6U67FRG	2023-03-28 19:24:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	744.70
RCS7TN05Y1	2023-03-28 16:55:22	Pay Bill Charge	Completed		-23.00	754.70
RCS7TN05Y1	2023-03-28 16:55:22	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk1923606487	Completed		-300.00	777.70
RCS2TMFHI6	2023-03-28 16:49:42	Funds received from - 07*****611 Kelvin Wambua	Completed	323.00		1,077.70
RCS6TJZR8	2023-03-28 16:10:26	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-60.00	754.70
RCS2S45V4A	2023-03-28 00:37:29	M-Shwari Deposit	Completed		-11,000.00	814.70
RCR5RYQW4R	2023-03-27 21:50:17	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-50.00	11,814.70
RCR8RXZ0AI	2023-03-27 21:39:49	Pay Bill to 522522 - KCB Paybill AC Acc. 5957515	Completed		-1,050.00	11,864.70
RCR0RXT6OG	2023-03-27 21:37:50	Merchant Payment to 7696746 - HENRY KIHARA	Completed		-50.00	12,914.70
RCR8RXPXSM	2023-03-27 21:36:36	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_192392893.	Completed	1,076.00		12,964.70
RCR5RXFC67	2023-03-27 21:33:08	Buy Bundles Online	Completed		-5.00	11,888.70
RCR8RX3Y8S	2023-03-27 21:29:20	Customer Transfer of Funds Charge	Completed		-6.00	11,893.70
RCR8RX3Y8S	2023-03-27 21:29:20	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-150.00	11,899.70
RCR4RL7XKG	2023-03-27 19:43:21	Funds received from - 2547*****984 FELISTA KALELI	Completed	12,000.00		12,049.70
RCR3RFCPS1	2023-03-27 19:04:24	Pay Bill Charge	Completed		-23.00	49.70
RCR3RFCPS1	2023-03-27 19:04:24	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk192360796	Completed		-800.00	72.70
RCR3RERLPJ	2023-03-27 19:00:12	Funds received from - 07*****905 Nicodemus John	Completed	830.00		872.70
RCR4QWB7P8	2023-03-27 16:18:19	Pay Bill Charge	Completed		-23.00	42.70
RCR4QWB7P8	2023-03-27 16:18:19	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk192332884	Completed		-975.00	65.70

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RCR6QVFLG	2023-03-27 16:08:14	Deposit of Funds at Agent Till 087443 - Dotnet Systems Amkar Shop Juja Agg	Completed	1,000.00		1,040.70
RCR2QNJEQY	2023-03-27 14:35:57	Customer Transfer to - 2547*****382 BEATRICE TANCHU	Completed		-20.00	40.70
RCR8QJ0XU0	2023-03-27 13:44:11	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-80.00	60.70
RCR7QIX4PL	2023-03-27 13:43:04	M-Shwari Withdraw	Completed	100.00		140.70
RCR7QASC6P	2023-03-27 12:09:40	Airtime Purchase	Completed		-30.00	40.70
RCR1QA3XU9	2023-03-27 12:01:30	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-60.00	70.70
RCR8Q9X7YO	2023-03-27 11:59:09	M-Shwari Withdraw	Completed	130.00		130.70
RCQ2OEVV9S	2023-03-26 16:07:58	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-50.00	0.70
RCQ9OERNO7	2023-03-26 16:06:34	M-Shwari Withdraw	Completed	50.00		50.70
RCQ8O5RWNM	2023-03-26 14:26:04	Merchant Payment to 7603071 - EUNICE RURII	Completed		-40.00	0.70
RCQ6O5KSIQ	2023-03-26 14:23:51	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-20.00	40.70
RCQ2O563TA	2023-03-26 14:19:10	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-30.00	60.70
RCQ5O53ZCB	2023-03-26 14:18:29	M-Shwari Withdraw	Completed	70.00		90.70
RCP9N51875	2023-03-25 23:29:00	Pay Bill Charge	Completed		-5.00	20.70
RCP9N51875	2023-03-25 23:29:00	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk192075925	Completed		-55.00	25.70
RCP0N4ZTCM	2023-03-25 23:27:37	Pay Bill Charge	Completed		-5.00	80.70
RCP0N4ZTCM	2023-03-25 23:27:37	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk192075761	Completed		-95.00	85.70
RCP0N3LCPQ	2023-03-25 22:47:19	Funds received from - 07*****611 Kelvin Wambua	Completed	60.00		180.70
RCP2N3KATM	2023-03-25 22:46:37	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		120.70
RCP4MLJJCQ	2023-03-25 19:36:49	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-15.00	20.70
RCP5ML9VPH	2023-03-25 19:35:06	M-Shwari Withdraw	Completed	30.00		35.70
RCP4ML15MS	2023-03-25 19:33:28	Customer Payment to Small Business to - 2547*****127 Veronica Ndunge	Completed		-60.00	5.70
RCP5MJC4PX	2023-03-25 19:22:18	Merchant Payment to 7501965 - Samuel Mwaura Maina	Completed		-50.00	65.70
RCP0MIOOPW	2023-03-25 19:17:56	Merchant Payment to 7441768 - JAWS BUTCHERY	Completed		-100.00	115.70
RCP3M550T9	2023-03-25 17:38:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	215.70
RCO0KGC1DI	2023-03-24 22:45:40	Airtime Purchase	Completed		-10.00	225.70
RCO1KB59K3	2023-03-24 21:32:53	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-75.00	235.70
RCO2K8EN0M	2023-03-24 20:56:22	Customer Transfer to - 01*****662 MELCHIADE NDUWIMANA	Completed		-25.00	310.70
RCO4J50WY6	2023-03-24 18:54:04	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	335.70
RCO2J2JS2W	2023-03-24 15:05:45	Customer Transfer to - 2547*****382 BEATRICE TANCHU	Completed		-20.00	345.70
RCO6IJ8SO	2023-03-24 14:23:00	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	365.70
RCO4IA7Y00	2023-03-24 09:54:28	Airtime Purchase	Completed		-10.00	435.70
RCO4I3C4S4	2023-03-24 08:30:17	Merchant Payment to 922302 - DENNIS WAWERU NAIROBI	Completed		-200.00	445.70
RCN7HLOWQ7	2023-03-23 21:08:23	Funds received from - 2547*****984 FELISTA KALELI	Completed	350.00		645.70
RCN8HKF38U	2023-03-23 20:54:44	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-100.00	295.70
RCN4HKCIO8	2023-03-23 20:54:01	Customer Transfer of Funds Charge	Completed		-6.00	395.70
RCN4HKCIO8	2023-03-23 20:54:01	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-500.00	401.70
RCN7HH32SP	2023-03-23 20:22:55	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_191677876.	Completed	618.00		901.70
RCN5HGPIMH	2023-03-23 20:19:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	283.70
RCN0HCZSE4	2023-03-23 19:50:08	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	293.70

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RCN9HBKDMV	2023-03-23 19:40:01	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-40.00	303.70
RCN4H9CSLM	2023-03-23 19:25:15	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-90.00	343.70
RCN3H259BT	2023-03-23 18:34:31	Buy Bundles Online	Completed		-20.00	433.70
RCN9GGOFYN	2023-03-23 15:01:44	Merchant Payment to 7266970 - LAKE WOOD ENTERPRISE	Completed		-10.00	453.70
RCN1GFTQMX	2023-03-23 14:59:43	Customer Transfer to - 07*****959 JULIUS MURIMI	Completed		-5.00	463.70
RCN4GC2DZQ	2023-03-23 14:17:46	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	468.70
RCN3GBXCDD	2023-03-23 14:16:08	Merchant Payment to 763993 - MIRIAM KARIMI NJUE	Completed		-15.00	538.70
RCN7FODZTL	2023-03-23 09:51:15	Airtime Purchase	Completed		-10.00	553.70
RCM9F6PPU3	2023-03-22 23:07:11	Pay Bill Charge	Completed		-23.00	563.70
RCM9F6PPU3	2023-03-22 23:07:11	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk191556647	Completed		-400.00	586.70
RCM6F6K9YC	2023-03-22 23:02:46	Funds received from - 07*****611 Kelvin Wambua	Completed	423.00		986.70
RCM0EGAI48	2023-03-22 18:42:11	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	563.70
RCM0E0LQQS	2023-03-22 16:26:28	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-75.00	573.70
RCM2DQTOEA	2023-03-22 14:37:50	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-110.00	648.70
RCM0DQN28S	2023-03-22 14:35:51	Merchant Payment to 7632951 - MARGRET WARUGURU NDERITU	Completed		-20.00	758.70
RCM6CSA6MS	2023-03-22 07:52:01	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-10.00	778.70
RCL9C4D6L3	2023-03-21 19:49:49	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-20.00	788.70
RCL2BZRUF4	2023-03-21 19:19:07	Merchant Payment to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-5.00	808.70
RCL1BZNDC7	2023-03-21 19:18:21	Merchant Payment to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-25.00	813.70
RCL3BYS979	2023-03-21 19:12:28	Merchant Payment to 7441768 - JAWS BUTCHERY	Completed		-100.00	838.70
RCL6BXEAK	2023-03-21 19:06:35	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-20.00	938.70
RCL7BWCY7L	2023-03-21 18:55:44	Customer Transfer to - 2547*****382 BEATRICE TANCHU	Completed		-20.00	958.70
RCL6BVMIK4	2023-03-21 18:50:25	Customer Transfer to - 2547*****796 NANCY MATHAAI	Completed		-20.00	978.70
RCL7BV0PL9	2023-03-21 18:45:53	Customer Transfer to - 2547*****452 LUCIA WANGARI	Completed		-25.00	998.70
RCK19ONYWT	2023-03-20 20:44:47	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-20.00	1,023.70
RCK590JTTZ	2023-03-20 20:43:38	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-100.00	1,043.70
RCK29OINOI	2023-03-20 20:43:10	Customer Transfer of Funds Charge	Completed		-6.00	1,143.70
RCK29OINOI	2023-03-20 20:43:10	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-500.00	1,149.70
RCK79O56P3	2023-03-20 20:39:36	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_191234429.	Completed	679.00		1,649.70
RCK09J6OOM	2023-03-20 19:56:33	Funds received from - 2547*****984 FELISTA KALELI	Completed	950.00		970.70
RCK59FP5FV	2023-03-20 19:31:08	Withdrawal Charge	Completed		-28.00	20.70
RCK59FP5FV	2023-03-20 19:31:08	Customer Withdrawal At Agent Till 381477 - Dreamlite inv ltd juja market Agg	Completed		-1,000.00	48.70
RCK69DXQUA	2023-03-20 19:18:48	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	1,048.70
RCK29DRT0Y	2023-03-20 19:17:48	M-Shwari Withdraw	Completed	20.00		1,058.70
RCK69DPUNG	2023-03-20 19:17:25	M-Shwari Withdraw	Completed	1,000.00		1,038.70
RCK89DF65K	2023-03-20 19:15:13	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-75.00	38.70
RCK39D7GG7	2023-03-20 19:13:41	M-Shwari Withdraw	Completed	100.00		113.70
RCK28YZRNO	2023-03-20 17:18:10	Airtime Purchase	Completed		-10.00	13.70
RCK68MAOQQ	2023-03-20 14:58:07	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	23.70
RCK58M15NB	2023-03-20 14:55:04	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-30.00	93.70
RCK38LYR5D	2023-03-20 14:54:19	M-Shwari Withdraw	Completed	100.00		123.70

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RCK28FE8IY	2023-03-20 13:40:06	Customer Transfer to - 2547*****901 JOHNSON MAKORI	Completed		-10.00	23.70
RCJ87DO3ZQ	2023-03-19 23:05:00	Airtime Purchase	Completed		-10.00	33.70
RCJ1746LLH	2023-03-19 20:44:49	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	43.70
RCJ972S1OH	2023-03-19 20:31:52	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-45.00	53.70
RCJ96HJF1B	2023-03-19 17:40:41	Pay Bill to 522522 - KCB Paybill AC Acc. 5957515	Completed		-1,050.00	98.70
RCJ26GIV2E	2023-03-19 17:30:53	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_191039199.	Completed	1,101.00		1,148.70
RCJ46DY81C	2023-03-19 17:05:13	Pay Bill Charge	Completed		-23.00	47.70
RCJ46DY81C	2023-03-19 17:05:13	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk191033057	Completed		-970.00	70.70
RCJ46CPXP5	2023-03-19 16:53:11	Business Payment from 501901 - KCB 1 via API. Original conversation ID is ACJ0ISV1Jl.	Completed	1,000.00		1,040.70
RCJ762CYI5	2023-03-19 15:04:33	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	40.70
RCJ0629GF2	2023-03-19 15:03:25	Customer Transfer to - 07*****615 Beth Kamau	Completed		-30.00	50.70
RCJ561RIUX	2023-03-19 14:58:09	Customer Transfer to - 07*****536 Florence Heho	Completed		-30.00	80.70
RCJ160VT2D	2023-03-19 14:48:28	M-Shwari Withdraw	Completed	100.00		110.70
RCJ160T57J	2023-03-19 14:47:47	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-6.00	10.70
RCJ15N5UET	2023-03-19 12:08:38	Buy Bundles Online	Completed		-20.00	16.70
RCI7451G2L	2023-03-18 21:58:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	36.70
RCI94RWMZT	2023-03-18 21:56:18	M-Shwari Withdraw	Completed	50.00		56.70
RCI54PLND9	2023-03-18 21:28:10	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-30.00	6.70
RCI74PDVG3	2023-03-18 21:25:52	Pay Bill Charge	Completed		-5.00	36.70
RCI74PDVG3	2023-03-18 21:25:52	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc.	Completed		-90.00	41.70
RCI34OPS93	2023-03-18 21:18:35	Funds received from - 07*****611 Kelvin Wambua	Completed	95.00		131.70
RCI74LKKHF	2023-03-18 20:48:05	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	36.70
RCI84LF1AC	2023-03-18 20:46:42	Merchant Payment to 6057589 - JUDY WAMWENJA	Completed		-40.00	46.70
RCI44L7P6G	2023-03-18 20:45:03	M-Shwari Withdraw	Completed	50.00		86.70
RCI84JWDXM	2023-03-18 20:34:12	Customer Transfer to - 2547*****802 VERONICA GACOKA	Completed		-10.00	36.70
RCI24I6K2C	2023-03-18 20:21:14	Merchant Payment Online to 568190 - KOKO NETWORKS LTD.	Completed		-179.00	46.70
RCI64GPKJ2	2023-03-18 20:10:35	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	225.70
RCI64G5KAG	2023-03-18 20:06:37	Merchant Payment Online to 7090147 - CYRUS KINYUA KANINI	Completed		-100.00	235.70
RCI54E9RSN	2023-03-18 19:53:34	M-Shwari Withdraw	Completed	300.00		335.70
RCI34AQPWB	2023-03-18 19:30:36	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-40.00	35.70
RCI349C1RF	2023-03-18 19:21:43	Merchant Payment to 7614595 - Philbert Arnold	Completed		-105.00	75.70
RCI92XZ8ER	2023-03-18 12:07:57	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		180.70
RCH21NL1GA	2023-03-17 20:06:16	Funds received from - 07*****759 alfred karasinga	Completed	60.00		80.70
RCH31HM5Q7	2023-03-17 19:27:06	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	20.70
RCH91FAKUN	2023-03-17 19:12:52	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-40.00	30.70
RCH41D796I	2023-03-17 18:59:04	Merchant Payment to 601285 - JOHN MBARIA GITAU	Completed		-180.00	70.70
RCH91D27F1	2023-03-17 18:58:03	M-Shwari Withdraw	Completed	200.00		250.70
RCH319Q26T	2023-03-17 18:34:15	Customer Transfer to - 2547*****725 PIUS KAMAU	Completed		-10.00	50.70
RCH0ZLXIP8	2023-03-17 14:53:54	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	60.70

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RCH4ZGYQD0	2023-03-17 14:01:49	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	130.70
RCH5Z4KD0N	2023-03-17 11:50:47	Customer Transfer to - 07*****710 Conrad Alumasa	Completed		-30.00	140.70
RCH8Z4IEHA	2023-03-17 11:50:06	M-Shwari Withdraw	Completed	150.00		170.70
RCH3Z1TV9X	2023-03-17 11:21:25	Airtime Purchase	Completed		-10.00	20.70
RCG5XLWLZN	2023-03-16 19:00:16	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	30.70
RCG8XIYE4U	2023-03-16 18:39:26	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	40.70
RCG3XIURWD	2023-03-16 18:38:44	M-Shwari Withdraw	Completed	50.00		50.70
RCG5WRC0SV	2023-03-16 14:17:52	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-80.00	0.70
RCG6WKEJ74	2023-03-16 13:06:21	Merchant Payment to 7215624 - JOYCE WANJIKU 1	Completed		-150.00	80.70
RCF3VKVJF7	2023-03-15 22:49:07	M-Shwari Withdraw	Completed	180.00		230.70
RCF7VGUUK5	2023-03-15 21:41:13	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-50.00	50.70
RCF0VFJENI	2023-03-15 21:26:01	Merchant Payment to 7806461 - JOSEPH MUTETHIA KAUMBUTHU	Completed		-50.00	100.70
RCF4VEDXD0	2023-03-15 21:13:34	Merchant Payment to 6116632 - SEASONS RESTAURANT JOYLAND	Completed		-60.00	150.70
RCF7VEBOX9	2023-03-15 21:12:53	M-Shwari Withdraw	Completed	200.00		210.70
RCF2UZRR44	2023-03-15 19:21:31	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	10.70
RCF3UZLRD7	2023-03-15 19:20:30	M-Shwari Withdraw	Completed	120.00		130.70
RCF0U78GEU	2023-03-15 15:13:33	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	10.70
RCF5U72007	2023-03-15 15:11:44	Merchant Payment Online to 763993 - MIRIAM KARIMI NJUE	Completed		-20.00	80.70
RCF3U4AGE9	2023-03-15 14:41:00	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-20.00	100.70
RCE6SVEHF6	2023-03-14 22:42:48	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	120.70
RCE9SVAQ1D	2023-03-14 22:40:16	Merchant Payment Online to 953827 - IRENE NGENE KITAKA	Completed		-10.00	130.70
RCE0SSGJHC	2023-03-14 21:52:06	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-75.00	140.70
RCE0RUYPYZ	2023-03-14 17:22:17	Customer Payment to Small Business to - 2547*****783 VIRGINIA WANJIRU	Completed		-25.00	215.70
RCE4RMEOAC	2023-03-14 15:55:45	Buy Bundles Online	Completed		-20.00	240.70
RCE5RCH1WV	2023-03-14 14:04:01	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-80.00	260.70
RCE4R0JX82	2023-03-14 11:52:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	340.70
RCE3QR9A0V	2023-03-14 10:04:21	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-50.00	350.70
RCE6QQSX44	2023-03-14 09:58:57	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22213541364	Completed		-15.00	400.70
RCD2Q6FTXI	2023-03-13 22:16:28	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-50.00	415.70
RCD4Q6EB84	2023-03-13 22:15:46	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-100.00	465.70
RCD4Q6DCMU	2023-03-13 22:15:00	M-Shwari Deposit	Completed		-4,000.00	565.70
RCD0Q68MZS	2023-03-13 22:12:44	Term Loan Repayment for H-Fund	Completed		-1,201.31	4,565.70
RCD7Q62COH	2023-03-13 22:10:01	M-Shwari Deposit	Completed		-70.00	5,767.01
RCD4Q3I9G2	2023-03-13 21:34:34	Merchant Payment to 673140 - SEASONS RESTAURANT	Completed		-70.00	5,837.01
RCD4Q1FH64	2023-03-13 21:11:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-92.99	5,907.01
RCD8Q1EYIU	2023-03-13 21:11:28	Funds received from - 2547*****984 FELISTA KALELI	Completed	6,000.00		6,000.00
RCD1P3HPID	2023-03-13 16:42:13	OverDraft of Credit Party	Completed	10.00		0.00
RCD1P3HPID	2023-03-13 16:42:13	Customer Transfer Fuliza MPesa to - 2547*****742 ERIC MARUCHA	Completed		-10.00	-10.00
RCD4OPG64Y	2023-03-13 14:05:37	OverDraft of Credit Party	Completed	70.00		0.00
RCD4OPG64Y	2023-03-13 14:05:37	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RCD5OP29WX	2023-03-13 14:01:24	OverDraft of Credit Party	Completed	12.06		0.00
RCD5OP29WX	2023-03-13 14:01:24	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-30.00	-12.06
RCD4OP0DMK	2023-03-13 14:00:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-82.06	17.94
RCD20OZZCW	2023-03-13 14:00:43	M-Shwari Withdraw	Completed	100.00		100.00

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RCD00KE5F2	2023-03-13 13:11:27	OverDraft of Credit Party	Completed	10.00		0.00
RCD00KE5F2	2023-03-13 13:11:27	Merchant Payment Fuliza M-Pesa to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	-10.00
RCD70KCM27	2023-03-13 13:11:02	M-Shwari Withdraw	Completed	20.00		20.00
RCD1OKD3DX	2023-03-13 13:11:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
RCD3O50PQN	2023-03-13 10:16:47	OverDraft of Credit Party	Completed	10.00		0.00
RCD3O50PQN	2023-03-13 10:16:47	Merchant Payment Fuliza M-Pesa to 583310 - SIMON KIHARA NJOROGI	Completed		-10.00	-10.00
RCD3NNB6H3	2023-03-13 01:12:38	Pay Bill Charge	Completed		-23.00	0.00
RCD3NNB6H3	2023-03-13 01:12:38	OverDraft of Credit Party	Completed	81.04		23.00
RCD3NNB6H3	2023-03-13 01:12:38	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk189697271	Completed		-900.00	-58.04
RCD3NNACZZ	2023-03-13 01:09:17	Funds received from - 07*****611 Kelvin Wambua	Completed	923.00		923.00
RCD1NNA99H	2023-03-13 01:09:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-81.04	841.96
RCC1NDKA8R	2023-03-12 20:59:53	OverDraft of Credit Party	Completed	70.00		0.00
RCC1NDKA8R	2023-03-12 20:59:53	Merchant Payment Fuliza M-Pesa to 6018701 - STEPHEN NJENGA 2	Completed		-70.00	-70.00
RCC6NB2XVQ	2023-03-12 20:35:53	OverDraft of Credit Party	Completed	10.23		0.00
RCC6NB2XVQ	2023-03-12 20:35:53	Merchant Payment Fuliza M-Pesa to 673140 - SEASONS RESTAURANT	Completed		-90.00	-10.23
RCC8NAIN86	2023-03-12 20:30:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.23	79.77
RCC9NAJ0Q1	2023-03-12 20:30:48	M-Shwari Withdraw	Completed	150.00		150.00
RCB4JZ70W6	2023-03-11 16:53:25	OverDraft of Credit Party	Completed	30.00		0.00
RCB4JZ70W6	2023-03-11 16:53:25	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-30.00	-30.00
RCB8JRG7SG	2023-03-11 15:36:50	OverDraft of Credit Party	Completed	39.53		0.00
RCB8JRG7SG	2023-03-11 15:36:50	Customer Transfer Fuliza MPesa to - 2547*****491 LUCY MWANGI	Completed		-70.00	-39.53
RCB3JP4VLD	2023-03-11 15:13:41	Merchant Payment to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-10.00	30.47
RCA7IAE0RX	2023-03-10 22:35:59	Merchant Payment Online to 7134537 - HANAH WANJA MUJA 06	Completed		-60.00	40.47
RCA7GR5RNJ	2023-03-10 14:16:06	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	100.47
RCA0GQCM0E	2023-03-10 14:07:26	Merchant Payment to 151122 - DERIC MASOSI INVESTMENTS	Completed		-60.00	170.47
RCA2GD080A	2023-03-10 11:43:50	Pay Bill Online to 226915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	230.47
RCA6GX050	2023-03-10 10:58:54	Funds received from - 2547*****110 ARTHUR MWANIKI	Completed	200.00		240.47
RC90FAQ2ZC	2023-03-09 21:00:19	Customer Transfer to - 2547*****705 SIMON WACHIRA	Completed		-45.00	40.47
RC94E96Y6A	2023-03-09 16:06:16	Merchant Payment to 8271214 - OBED MAGOMA OYARO	Completed		-60.00	85.47
RC98E95294	2023-03-09 16:05:42	M-Shwari Withdraw	Completed	100.00		145.47
RC92E0W2BI	2023-03-09 14:34:08	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	45.47
RC99E0UU8H	2023-03-09 14:33:44	M-Shwari Withdraw	Completed	100.00		115.47
RC81C07819	2023-03-08 22:13:03	Merchant Payment to 7603071 - EUNICE RURI	Completed		-60.00	15.47
RC82CNRUNM	2023-03-08 22:06:30	Merchant Payment to 6116632 - SEASONS RESTAURANT JOYLAND	Completed		-60.00	75.47
RC85CNPXYN	2023-03-08 22:05:41	M-Shwari Withdraw	Completed	100.00		135.47
RC85CN8IRH	2023-03-08 21:58:57	KCB M-PESA Deposit	Completed		-15.00	35.47
RC83CCVUKN	2023-03-08 20:17:19	Funds received from - 07*****611 Kelvin Wambua	Completed	50.00		50.47
RC89C0IC43	2023-03-08 18:48:43	Merchant Payment to 7098661 - JOHN GACHIRI NJERI	Completed		-27.00	0.47
RC81BTR7TN	2023-03-08 17:49:46	M-Shwari Deposit	Completed		-1,000.00	27.47
RC84BTPW0M	2023-03-08 17:49:26	KCB M-PESA Deposit	Completed		-20.00	1,027.47
RC84BT98UC	2023-03-08 17:44:56	Customer Transfer of Funds Charge	Completed		-6.00	1,047.47
RC84BT98UC	2023-03-08 17:44:56	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-250.00	1,053.47
RC81BT4SMR	2023-03-08 17:43:52	Savings Contribution	Completed		-60.00	1,303.47
RC81BT4SMR	2023-03-08 17:43:52	Term Loan Disbursement for H-Fund	Completed	1,200.00		1,363.47

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RC82BLN4N0	2023-03-08 16:29:04	Customer Transfer to - 2547*****672 OKEMO SIMON	Completed		-10.00	163.47
RC89BJ1GLL	2023-03-08 16:04:07	Merchant Payment Online to 8271214 - OBED MAGOMA OYARO	Completed		-75.00	173.47
RC83B5JUVR	2023-03-08 13:39:20	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	248.47
RC85B55W2F	2023-03-08 13:35:21	Customer Transfer to - 01*****420 James Muli	Completed		-30.00	318.47
RC739W9ZYT	2023-03-07 21:37:03	Customer Transfer to - 2547*****491 LUCY MWANGI	Completed		-50.00	348.47
RC759NAEN1	2023-03-07 20:18:29	Funds received from - 07*****578 Christian Kariuki	Completed	300.00		398.47
RC7693Q1SO	2023-03-07 18:02:17	Customer Transfer to - 01*****802 Samuel Muniu	Completed		-20.00	98.47
RC7992LMOB	2023-03-07 17:52:48	Merchant Payment to 527398 - TITUS M KITEMA4	Completed		-50.00	118.47
RC718JACBV	2023-03-07 14:34:10	Merchant Payment to 838252 - AXIS ENTERTAINMENT	Completed		-200.00	168.47
RC708EYMB6	2023-03-07 13:47:22	Buy Bundles Online	Completed		-60.00	368.47
RC728E2C10	2023-03-07 13:38:15	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-80.00	428.47
RC787MUFB1	2023-03-07 08:39:13	Term Loan Repayment for H-Fund	Completed		-1,203.15	508.47
RC797L29H3	2023-03-07 08:16:58	Funds received from - 07*****578 Christian Kariuki	Completed	700.00		1,711.62
RC787CIEOI	2023-03-07 00:56:14	Customer Transfer to - 07*****611 Kelvin Wambua	Completed		-50.00	1,011.62
RC757CHDH9	2023-03-07 00:52:30	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-50.00	1,061.62
RC6274R4RS	2023-03-06 21:32:00	Customer Transfer to - 2547*****491 LUCY MWANGI	Completed		-60.00	1,111.62
RC696XT4J3	2023-03-06 20:29:56	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	1,171.62
RC636H7UCB	2023-03-06 18:39:03	Funds received from - 2547*****110 ARTHUR MWANIKI	Completed	400.00		1,181.62
RC655N22Q7	2023-03-06 13:44:11	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	781.62
RC615B7JK9	2023-03-06 11:38:43	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		1,000.00
RC635B7929	2023-03-06 11:38:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-148.38	851.62
RC584D7S6A	2023-03-05 21:42:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
RC594D7VWR	2023-03-05 21:42:48	Funds received from - 2547*****861 WILLIAN ACHIENG	Completed	150.00		150.00
RC583ZVWSE	2023-03-05 19:41:03	OverDraft of Credit Party	Completed	100.00		0.00
RC583ZVWSE	2023-03-05 19:41:03	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-100.00	-100.00
RC553Y756P	2023-03-05 19:29:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RC523Y6Z86	2023-03-05 19:29:41	Funds received from - 2547*****095 MERCY MULWA	Completed	100.00		100.00
RC461LZ90K	2023-03-04 20:35:28	OverDraft of Credit Party	Completed	20.00		0.00
RC461LZ90K	2023-03-04 20:35:28	Merchant Payment Fuliza M-Pesa to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-20.00	-20.00
RC491LR659	2023-03-04 20:33:36	OverDraft of Credit Party	Completed	80.00		0.00
RC491LR659	2023-03-04 20:33:36	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-80.00	-80.00
RC461LKMMMA	2023-03-04 20:32:03	OverDraft of Credit Party	Completed	75.00		0.00
RC461LKMMMA	2023-03-04 20:32:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****465 samuel wangari	Completed		-75.00	-75.00
RC491LBOWZ	2023-03-04 20:30:02	OverDraft of Credit Party	Completed	40.00		0.00
RC491LBOWZ	2023-03-04 20:30:02	Merchant Payment Fuliza M-Pesa to 953827 - IRENE NGENE KITAKA	Completed		-40.00	-40.00
RC481G8H6A	2023-03-04 19:52:18	OverDraft of Credit Party	Completed	10.00		0.00
RC481G8H6A	2023-03-04 19:52:18	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RC45ZZA82Z	2023-03-04 17:51:42	OverDraft of Credit Party	Completed	10.00		0.00
RC45ZZA82Z	2023-03-04 17:51:42	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RC44ZFWWQK	2023-03-04 14:51:35	OverDraft of Credit Party	Completed	59.43		0.00
RC44ZFWWQK	2023-03-04 14:51:35	Merchant Payment Fuliza M-Pesa Online to 7112715 - MARGARET NGINA GITAU	Completed		-60.00	-59.43

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RC48Y4VVCQ	2023-03-04 00:47:19	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-15.00	0.57
RC39Y152XT	2023-03-03 22:36:24	Customer Transfer to - 07*****179 Peter Osodo	Completed		-10.00	15.57
RC35Y10XWF	2023-03-03 22:34:12	Merchant Payment to 7603071 - EUNICE RURIL	Completed		-100.00	25.57
RC36Y00Y6S	2023-03-03 22:28:24	Merchant Payment to 953827 - IRENE NGENE KITAKA	Completed		-60.00	125.57
RC37WHVZS9	2023-03-03 14:29:35	Merchant Payment Online to 7588349 - Asenath Wavinya Mutinda	Completed		-10.00	185.57
RC39WE0SA5	2023-03-03 13:49:35	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	195.57
RC39W7CW29	2023-03-03 12:39:31	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-3.00	265.57
RC39W7036L	2023-03-03 12:35:48	Customer Transfer to - 07*****759 alfred karasinga	Completed		-50.00	268.57
RC37W6B3OB	2023-03-03 12:28:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-81.43	318.57
RC31W6B9R1	2023-03-03 12:28:18	Funds received from - 2547*****110 ARTHUR MWANIKI	Completed	400.00		400.00
RC37W5UCUD	2023-03-03 12:23:12	OverDraft of Credit Party	Completed	5.00		0.00
RC37W5UCUD	2023-03-03 12:23:12	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RC20UR8L36	2023-03-02 20:02:32	OverDraft of Credit Party	Completed	10.00		0.00
RC20UR8L36	2023-03-02 20:02:32	Customer Transfer Fuliza MPesa to - 2547*****742 ERIC MARUCHA	Completed		-10.00	-10.00
RC28UQPDJK	2023-03-02 19:58:54	OverDraft of Credit Party	Completed	20.00		0.00
RC28UQPDJK	2023-03-02 19:58:54	Customer Transfer Fuliza MPesa to - 2547*****098 ruth nyabwa	Completed		-20.00	-20.00
RC28UP2A6A	2023-03-02 19:47:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RC20UP2J3G	2023-03-02 19:47:56	Funds received from - 07*****759 alfred karasinga	Completed	50.00		50.00
RC29UNAJYN	2023-03-02 19:36:32	OverDraft of Credit Party	Completed	10.00		0.00
RC29UNAJYN	2023-03-02 19:36:32	Merchant Payment Fuliza M-Pesa to 122763 - IAN IGUTA GATONYE	Completed		-10.00	-10.00
RC21UN60YN	2023-03-02 19:35:43	OverDraft of Credit Party	Completed	30.00		0.00
RC21UN60YN	2023-03-02 19:35:43	Merchant Payment Fuliza M-Pesa to 122763 - IAN IGUTA GATONYE	Completed		-30.00	-30.00
RC24THBGL0	2023-03-02 13:12:09	OverDraft of Credit Party	Completed	55.12		0.00
RC24THBGL0	2023-03-02 13:12:09	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-90.00	-55.12
RC23T3EQFB	2023-03-02 10:38:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.12	34.88
RC29T3EL6L	2023-03-02 10:38:25	Funds received from - 07*****581 Collins Kimende	Completed	75.00		75.00
RC28SP7P62	2023-03-02 07:47:42	OverDraft of Credit Party	Completed	30.00		0.00
RC28SP7P62	2023-03-02 07:47:42	Merchant Payment Fuliza M-Pesa to 922302 - DENNIS WAWERU NAIROBI	Completed		-30.00	-30.00
RC22SONIN6	2023-03-02 07:39:12	OverDraft of Credit Party	Completed	9.00		0.00
RC22SONIN6	2023-03-02 07:39:12	Airtime Purchase with Fuliza	Completed		-9.00	-9.00
RC15S2F4MT	2023-03-01 20:20:43	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		100.00
RC19S2F9U5	2023-03-01 20:20:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RC14R6AIHG	2023-03-01 16:10:37	OverDraft of Credit Party	Completed	25.00		0.00
RC14R6AIHG	2023-03-01 16:10:37	Customer Transfer Fuliza MPesa to - 07*****581 Collins Kimende	Completed		-25.00	-25.00
RBS4PKD6RI	2023-02-28 21:39:20	OverDraft of Credit Party	Completed	60.00		0.00
RBS4PKD6RI	2023-02-28 21:39:20	Customer Transfer Fuliza MPesa to - 2547*****491 LUCY MWANGI	Completed		-60.00	-60.00
RBS6PILA84	2023-02-28 21:20:08	OverDraft of Credit Party	Completed	14.73		0.00
RBS6PILA84	2023-02-28 21:20:08	Merchant Payment Fuliza M-Pesa Online to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-15.00	-14.73
RBS2P3MUOS	2023-02-28 19:26:44	Buy Bundles Online	Completed		-20.00	0.27
RBS7P0YMF1	2023-02-28 19:09:57	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	20.27
RBS00LUOFQ	2023-02-28 17:08:20	Merchant Payment Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-150.00	30.27
RBS3O4VCCF	2023-02-28 14:04:06	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	180.27

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RBS7NQZMWJ	2023-02-28 11:30:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	250.27
RBR4MUSTO6	2023-02-27 21:20:20	Merchant Payment to 7569854 - SAMUEL NDUNGU	Completed		-20.00	260.27
RBR2MBG38M	2023-02-27 18:51:37	Customer Payment to Small Business to - 07*****465 samuel wangari	Completed		-20.00	280.27
RBR3M43KYP	2023-02-27 17:53:11	Airtime Purchase	Completed		-10.00	300.27
RBR3KSOCVX	2023-02-27 09:07:25	Merchant Payment to 7105480 - LOISE MUTHONI KAMANDE	Completed		-60.00	310.27
RBQ8JR4KLW	2023-02-26 18:51:39	M-Shwari Withdraw	Completed	350.00		375.27
RBQ8JAYXVG	2023-02-26 16:12:08	Customer Payment to Small Business to - 07*****465 samuel wangari	Completed		-65.00	25.27
RBQ4JAURIU	2023-02-26 16:10:52	M-Shwari Withdraw	Completed	50.00		90.27
RBQ2JANTR4	2023-02-26 16:08:47	Merchant Payment Online to 953827 - IRENE NGENE KITAKA	Completed		-23.00	40.27
RBQ5IZ7CZX	2023-02-26 14:03:15	Pay Bill Charge	Completed		-23.00	63.27
RBQ5IZ7CZX	2023-02-26 14:03:15	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk186581963	Completed		-900.00	86.27
RBQ6IYV1A2	2023-02-26 13:59:20	M-Shwari Withdraw	Completed	69.00		986.27
RBQ3IXT549	2023-02-26 13:47:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-7.73	917.27
RBQ8IXT544	2023-02-26 13:47:09	Funds received from - 07*****611 Kelvin Wambua	Completed	925.00		925.00
RBQ2I2EQ7A	2023-02-26 03:14:29	Pay Bill Charge	Completed		-23.00	0.00
RBQ2I2EQ7A	2023-02-26 03:14:29	OverDraft of Credit Party	Completed	7.65		23.00
RBQ2I2EQ7A	2023-02-26 03:14:29	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk186495861	Completed		-650.00	15.35
RBQ7I2DW3T	2023-02-26 03:10:55	Funds received from - 07*****611 Kelvin Wambua	Completed	675.00		675.00
RBQ7I2DQ2L	2023-02-26 03:10:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-9.65	665.35
RBP5HXVOC	2023-02-25 22:47:16	OverDraft of Credit Party	Completed	9.55		0.00
RBP5HXVOC	2023-02-25 22:47:16	Customer Transfer Fuliza MPesa to - 2547*****904 PAUL WAKAYU	Completed		-27.00	-9.55
RBP9HXUK1X	2023-02-25 22:46:32	Customer Transfer to - 2547*****904 PAUL WAKAYU	Completed		-3.00	17.45
RBP1HVLQPV	2023-02-25 22:07:34	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-20.00	20.45
RBP1HEOVCN	2023-02-25 19:37:45	Airtime Purchase	Completed		-5.00	40.45
RBP8GHWPIA	2023-02-25 14:48:59	M-Shwari Deposit	Completed		-450.00	45.45
RBP8G7IZY8	2023-02-25 13:01:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	495.45
RBP4FOPVZ4	2023-02-25 09:34:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-5.00	545.45
RBO5ESHA7	2023-02-24 20:08:42	Airtime Purchase	Completed		-10.00	550.45
RBO1EQUTWF	2023-02-24 19:57:20	Customer Transfer to - 07*****583 JACKSON KAGURE	Completed		-50.00	560.45
RBO9END97N	2023-02-24 19:34:17	Customer Transfer to - 2547*****098 ruth nyabwa	Completed		-20.00	610.45
RBO0E6QYKA	2023-02-24 17:27:08	Deposit of Funds at Agent Till 048607 - Bloc Enterprises Amkar Gas Point Juja by Bloc Enterprises Amkar Gas Point JujaPn	Completed	500.00		630.45
RBO7E35TAB	2023-02-24 16:52:46	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	130.45
RBO6E0T2HO	2023-02-24 16:28:33	Merchant Payment Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-90.00	140.45
RBO4DNMUC4	2023-02-24 14:02:08	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-70.00	230.45
RBO5D8ZLBH	2023-02-24 11:16:25	Customer Transfer to - 2547*****061 PIUS WACHANIA	Completed		-5.00	300.45
RBO3D7XGR7	2023-02-24 11:04:08	Merchant Payment to 8271540 - ELIJAH MWANGI MECHEO	Completed		-10.00	305.45
RBO1CSZXT9	2023-02-24 08:02:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-5.00	315.45
RBO4CPHOYC	2023-02-24 07:01:33	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-8.00	320.45
RBN7CEAY07	2023-02-23 21:42:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-171.55	328.45
RBN8CEAVQA	2023-02-23 21:42:30	Funds received from - 2547*****984 FELISTA KALELI	Completed	500.00		500.00
RBN0CBJG6Q	2023-02-23 21:11:15	OverDraft of Credit Party	Completed	50.00		0.00

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RBN0CBJG6Q	2023-02-23 21:11:15	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-50.00	-50.00
RBN2C8D27K	2023-02-23 20:41:28	OverDraft of Credit Party	Completed	10.00		0.00
RBN2C8D27K	2023-02-23 20:41:28	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RBN8C7VC7E	2023-02-23 20:37:26	OverDraft of Credit Party	Completed	50.00		0.00
RBN8C7VC7E	2023-02-23 20:37:26	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MU YA 06	Completed		-50.00	-50.00
RBN7C7QHKZ	2023-02-23 20:36:23	OverDraft of Credit Party	Completed	9.00		0.00
RBN7C7QHKZ	2023-02-23 20:36:23	Airtime Purchase with Fuliza	Completed		-9.00	-9.00
RBN5C3U90L	2023-02-23 20:06:09	OverDraft of Credit Party	Completed	22.00		0.00
RBN5C3U90L	2023-02-23 20:06:09	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-50.00	-22.00
RBN7C3RJ9R	2023-02-23 20:05:38	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-100.00	28.00
RBN7C3NIQZ	2023-02-23 20:04:46	Customer Transfer of Funds Charge	Completed		-12.00	128.00
RBN7C3NIQZ	2023-02-23 20:04:46	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-1,000.00	140.00
RBN8C2LNX2	2023-02-23 19:57:21	Savings Contribution	Completed		-60.00	1,140.00
RBN8C2LNX2	2023-02-23 19:57:21	Term Loan Disbursement for H-Fund	Completed	1,200.00		1,200.00
RBN9C2H279	2023-02-23 19:56:21	OverDraft of Credit Party	Completed	28.85		0.00
RBN9C2H279	2023-02-23 19:56:21	Merchant Payment Fuliza M-Pesa to 122763 - IAN IGUTA GATONYE	Completed		-30.00	-28.85
RBN1BVTDNJ	2023-02-23 19:13:18	Merchant Payment to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-20.00	1.15
RBN9B6RU41	2023-02-23 15:07:49	Merchant Payment to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-40.00	21.15
RBN2B27BOM	2023-02-23 14:13:04	Customer Transfer to - 2547*****742 ERIC MARUCHA	Completed		-10.00	61.15
RBN7B02E19	2023-02-23 13:48:28	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-15.00	71.15
RBN7AG8B43	2023-02-23 09:54:25	Merchant Payment to 7538713 - PETER KIMANI WANJIRU 2	Completed		-15.00	86.15
RBM39TR91D	2023-02-22 21:30:26	Merchant Payment to 7806401 - JOSEPH MUTETHIA KAUMBUTHU	Completed		-60.00	101.15
RBM09SUVMK	2023-02-22 21:20:18	Airtime Purchase	Completed		-10.00	161.15
RBM29PMTTI	2023-02-22 20:48:32	Airtime Purchase	Completed		-10.00	171.15
RBM18W6YPB	2023-02-22 16:47:44	Merchant Payment Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	181.15
RBM68VFOMQ	2023-02-22 16:39:33	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-90.00	241.15
RBM98JY02L	2023-02-22 14:22:31	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-150.00	331.15
RBL67AAD74	2023-02-21 21:29:10	Merchant Payment to 7696740 - HENRY KIHARA	Completed		-50.00	481.15
RBL5786GAN	2023-02-21 21:07:10	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ677002817579.	Completed	488.00		531.15
RBL76EFLA1	2023-02-21 17:13:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	43.15
RBL56CHIST	2023-02-21 16:53:31	Merchant Payment to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-10.00	53.15
RBL26AWM52	2023-02-21 16:36:38	Customer Transfer to - 01*****942 Peter Mwelu	Completed		-20.00	63.15
RBL7695S6D	2023-02-21 16:17:02	Merchant Payment to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	83.15
RBL05QVSDC	2023-02-21 12:45:04	Merchant Payment Online to 7087330 - DITAYA FOODS 5	Completed		-80.00	203.15
RBL75IAK9P	2023-02-21 11:02:20	Airtime Purchase	Completed		-10.00	283.15
RBL0545628	2023-02-21 08:04:29	Airtime Purchase	Completed		-10.00	293.15
RBL54WPXRT	2023-02-21 00:04:14	Buy Bundles Online	Completed		-20.00	303.15
RBK14SGTCR	2023-02-20 22:00:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-176.85	323.15
RBK64SGEFY	2023-02-20 22:00:41	Funds received from - 2547*****984 FELISTA KALELI	Completed	500.00		500.00
RBK34P58D3	2023-02-20 21:19:15	OverDraft of Credit Party	Completed	60.00		0.00
RBK34P58D3	2023-02-20 21:19:15	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-60.00	-60.00
RBK34OKPB	2023-02-20 21:12:57	Customer Transfer of Funds Charge	Completed		-6.00	0.00

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RBK34OKPBJ	2023-02-20 21:12:57	OverDraft of Credit Party	Completed	115.09		6.00
RBK34OKPBJ	2023-02-20 21:12:57	Customer Transfer Fuliza MPesa to - 2547*****491 LUCY MWANGI	Completed		-115.00	-109.09
RBK13HRSG5	2023-02-20 14:46:21	Merchant Payment to 7087330 - DITAYA FOODS 5	Completed		-70.00	5.91
RBK33HJ3KV	2023-02-20 14:43:38	Merchant Payment to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	75.91
RBK933D0E1	2023-02-20 12:01:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.09	85.91
RBK933CVS7	2023-02-20 12:01:48	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_185359672.	Completed	146.00		146.00
RBJ826AHYO	2023-02-19 21:35:25	OverDraft of Credit Party	Completed	59.49		0.00
RBJ826AHYO	2023-02-19 21:35:25	Merchant Payment Fuliza M-Pesa Online to 6116634 - SEASONS RESTAURANT 1	Completed		-60.00	-59.49
RBJ01QFM2O	2023-02-19 19:16:14	Airtime Purchase	Completed		-6.00	0.51
RBJ21NGEIO	2023-02-19 18:52:29	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-100.00	6.51
RBJ41NEFFQ	2023-02-19 18:51:57	Customer Transfer of Funds Charge	Completed		-55.00	106.51
RBJ41NEFFQ	2023-02-19 18:51:57	Customer Transfer to - 07*****583 PURITY MUREMBE	Completed		-4,500.00	161.51
RBJ71N6LBF	2023-02-19 18:50:03	KCB M-PESA Deposit	Completed		-50.00	4,661.51
RBJ51M56TR	2023-02-19 18:40:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.49	4,711.51
RBJ11M5927	2023-02-19 18:40:23	Business Payment from 501901 - KCB 1 via API. Original conversation ID is ABJ8117WW.	Completed	5,012.00		5,012.00
RBI8YLOMZC	2023-02-18 20:36:28	OverDraft of Credit Party	Completed	40.00		0.00
RBI8YLOMZC	2023-02-18 20:36:28	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-40.00	-40.00
RBI7YKKUCB	2023-02-18 20:27:41	OverDraft of Credit Party	Completed	90.00		0.00
RBI7YKKUCB	2023-02-18 20:27:41	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-90.00	-90.00
RBI6YC81YC	2023-02-18 19:28:36	Funds received from - 2547*****095 MERCY MULWA	Completed	300.00		300.00
RBI6YC8MAK	2023-02-18 19:28:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
RBH6W9RA2Q	2023-02-17 23:12:48	OverDraft of Credit Party	Completed	25.00		0.00
RBH6W9RA2Q	2023-02-17 23:12:48	Merchant Payment Fuliza M-Pesa Online to 766301 - CORNELIUS KIBORI	Completed		-25.00	-25.00
RBH2VP2X9C	2023-02-17 19:32:05	OverDraft of Credit Party	Completed	50.00		0.00
RBH2VP2X9C	2023-02-17 19:32:05	Customer Transfer Fuliza MPesa to - 07*****474 PAULINE KINUTHIA	Completed		-50.00	-50.00
RBH9VIU76R	2023-02-17 18:48:38	OverDraft of Credit Party	Completed	165.00		0.00
RBH9VIU76R	2023-02-17 18:48:38	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-165.00	-165.00
RBH0VIGHC6	2023-02-17 18:45:42	OverDraft of Credit Party	Completed	30.00		0.00
RBH0VIGHC6	2023-02-17 18:45:42	Customer Transfer Fuliza MPesa to - 07*****072 Samuel Kimani	Completed		-30.00	-30.00
RBH2VBMKUS	2023-02-17 17:48:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RBH7VBMDEL	2023-02-17 17:48:48	Funds received from - 07*****581 Collins Kimende	Completed	50.00		50.00
RBH5UYA533	2023-02-17 15:31:21	OverDraft of Credit Party	Completed	70.00		0.00
RBH5UYA533	2023-02-17 15:31:21	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	-70.00
RBH2UWCPXU	2023-02-17 15:09:03	OverDraft of Credit Party	Completed	10.00		0.00
RBH2UWCPXU	2023-02-17 15:09:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****309 Pauline Ndunde	Completed		-10.00	-10.00
RBH7UVOJ5X	2023-02-17 15:01:26	Pay Bill Charge	Completed		-9.00	0.00
RBH7UVOJ5X	2023-02-17 15:01:26	OverDraft of Credit Party	Completed	164.04		9.00
RBH7UVOJ5X	2023-02-17 15:01:26	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-700.00	-155.04
RBH7UVMGDZ	2023-02-17 15:00:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-455.04	544.96
RBH8UVMDDG	2023-02-17 15:00:47	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RBG4TD0WR8	2023-02-16 20:40:56	OverDraft of Credit Party	Completed	30.00		0.00

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RBG4TD0WR8	2023-02-16 20:40:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****915 Faith Vakola	Completed		-30.00	-30.00
RBG6SX0B0Y	2023-02-16 18:48:11	Customer Transfer of Funds Charge	Completed		-6.00	0.00
RBG6SX0B0Y	2023-02-16 18:48:11	OverDraft of Credit Party	Completed	256.00		6.00
RBG6SX0B0Y	2023-02-16 18:48:11	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-250.00	-250.00
RBG7SN4PHP	2023-02-16 17:23:15	OverDraft of Credit Party	Completed	10.00		0.00
RBG7SN4PHP	2023-02-16 17:23:15	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RBG7SM6PK1	2023-02-16 17:14:02	OverDraft of Credit Party	Completed	10.00		0.00
RBG7SM6PK1	2023-02-16 17:14:02	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBG1SM3CPL	2023-02-16 17:13:11	OverDraft of Credit Party	Completed	20.00		0.00
RBG1SM3CPL	2023-02-16 17:13:11	Merchant Payment Fuliza M-Pesa to 7421237 - MARY ELIZABETH WANJIKU KIAMA	Completed		-20.00	-20.00
RBG0SIS0GU	2023-02-16 16:39:08	OverDraft of Credit Party	Completed	120.00		0.00
RBG0SIS0GU	2023-02-16 16:39:08	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	-120.00
RBG2SIC9N2	2023-02-16 16:34:28	M-Shwari Withdraw	Completed	500.00		500.00
RBG6SICLLG	2023-02-16 16:34:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
RBG3S1FL99	2023-02-16 13:19:11	OverDraft of Credit Party	Completed	90.00		0.00
RBG3S1FL99	2023-02-16 13:19:11	Merchant Payment Fuliza M-Pesa Online to 7505963 - STELLA WANGOI GIKERE	Completed		-90.00	-90.00
RBG5S0TMLP	2023-02-16 13:12:19	OverDraft of Credit Party	Completed	10.00		0.00
RBG5S0TMLP	2023-02-16 13:12:19	Merchant Payment Fuliza M-Pesa Online to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	-10.00
RBF6QUZ36G	2023-02-15 21:29:42	OverDraft of Credit Party	Completed	20.00		0.00
RBF6QUZ36G	2023-02-15 21:29:42	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RBF3QUUBER	2023-02-15 21:28:08	OverDraft of Credit Party	Completed	6.00		0.00
RBF3QUUBER	2023-02-15 21:28:08	Airtime Purchase with Fuliza	Completed		-6.00	-6.00
RBF4QN7VQ6	2023-02-15 20:21:10	OverDraft of Credit Party	Completed	60.00		0.00
RBF4QN7VQ6	2023-02-15 20:21:10	Merchant Payment Fuliza M-Pesa Online to 6116632 - SEASONS RESTAURANT JOYLAND	Completed		-60.00	-60.00
RBF3Q6S2UL	2023-02-15 18:24:58	OverDraft of Credit Party	Completed	17.00		0.00
RBF3Q6S2UL	2023-02-15 18:24:58	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-17.00	-17.00
RBF8Q6KWY0	2023-02-15 18:23:16	OverDraft of Credit Party	Completed	98.00		0.00
RBF8Q6KWY0	2023-02-15 18:23:16	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-98.00	-98.00
RBF2Q6J3LC	2023-02-15 18:22:56	OverDraft of Credit Party	Completed	99.00		0.00
RBF2Q6J3LC	2023-02-15 18:22:56	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-99.00	-99.00
RBF5Q6GZ6L	2023-02-15 18:22:25	OverDraft of Credit Party	Completed	99.58		0.00
RBF5Q6GZ6L	2023-02-15 18:22:25	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-100.00	-99.58
RBF3Q6C2O3	2023-02-15 18:21:10	M-Shwari Deposit	Completed		-919.00	0.42
RBF2Q67FQC	2023-02-15 18:20:13	Term Loan Repayment for H-Fund	Completed		-600.13	919.42
RBF4Q63PW2	2023-02-15 18:19:15	M-Shwari Withdraw	Completed	900.00		1,519.55
RBF4Q62T7E	2023-02-15 18:19:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-280.45	619.55
RBF8Q63530	2023-02-15 18:19:08	M-Shwari Withdraw	Completed	900.00		900.00
RBF6PTYPIK	2023-02-15 16:22:16	OverDraft of Credit Party	Completed	20.00		0.00
RBF6PTYPIK	2023-02-15 16:22:16	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RBF4PO0ZTG	2023-02-15 15:12:48	OverDraft of Credit Party	Completed	75.00		0.00
RBF4PO0ZTG	2023-02-15 15:12:48	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-75.00	-75.00
RBF0PAZMSA	2023-02-15 12:41:20	OverDraft of Credit Party	Completed	140.00		0.00
RBF0PAZMSA	2023-02-15 12:41:20	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-140.00	-140.00
RBF1PANB3T	2023-02-15 12:37:18	M-Shwari Deposit	Completed		-350.00	0.00
RBF5PAGQ55	2023-02-15 12:35:05	Merchant Payment to 763993 - MIRIAM KARIMI NJUE	Completed		-10.00	350.00

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RBF90SLT43	2023-02-15 08:59:18	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	360.00
RBF0ONX600	2023-02-15 07:54:01	Merchant Payment to 922302 - DENNIS WAWERU NAIROBI	Completed		-90.00	370.00
RBE0OFBK8C	2023-02-14 23:31:49	Buy Bundles Online	Completed		-20.00	460.00
RBE9OF997F	2023-02-14 23:30:00	Airtime Purchase	Completed		-5.00	480.00
RBE5OEZY0D	2023-02-14 23:21:51	M-Shwari Deposit	Completed		-2,050.00	485.00
RBE9ODRYU1	2023-02-14 22:51:54	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		2,535.00
RBE808SERM	2023-02-14 21:34:35	Customer Transfer of Funds Charge	Completed		-6.00	1,535.00
RBE808SERM	2023-02-14 21:34:35	Customer Transfer to - 2547*****491 LUCY MWANGI	Completed		-130.00	1,541.00
RBE3O44KMJ	2023-02-14 20:48:33	Funds received from - 07*****611 Kelvin Wambua	Completed	50.00		1,671.00
RBE9O447M3	2023-02-14 20:48:29	Funds received from - 07*****581 Collins Kimende	Completed	50.00		1,621.00
RBE4NVX052	2023-02-14 19:46:44	M-Shwari Withdraw	Completed	1,001.00		1,571.00
RBE4NVSCMI	2023-02-14 19:45:51	Savings Contribution	Completed		-30.00	570.00
RBE4NVSCMI	2023-02-14 19:45:51	Term Loan Disbursement for H-Fund	Completed	600.00		600.00
RBE9NSE5UT	2023-02-14 19:23:57	OverDraft of Credit Party	Completed	30.00		0.00
RBE9NSE5UT	2023-02-14 19:23:57	Customer Transfer Fuliza MPesa to - 2547*****705 SIMON WACHIRA	Completed		-30.00	-30.00
RBE7NBY8IX	2023-02-14 17:06:56	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ676383601153.	Completed	290.00		290.00
RBE9NBY09H	2023-02-14 17:06:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-290.00	0.00
RBE7NBJCXT	2023-02-14 17:02:46	OverDraft of Credit Party	Completed	10.00		0.00
RBE7NBJCXT	2023-02-14 17:02:46	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBE6NBCEWY	2023-02-14 17:00:47	OverDraft of Credit Party	Completed	10.00		0.00
RBE6NBCEWY	2023-02-14 17:00:47	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBE0NB8KDU	2023-02-14 16:59:33	OverDraft of Credit Party	Completed	8.00		0.00
RBE0NB8KDU	2023-02-14 16:59:33	Airtime Purchase with Fuliza	Completed		-8.00	-8.00
RBE0N2B2UC	2023-02-14 15:19:30	OverDraft of Credit Party	Completed	60.00		0.00
RBE0N2B2UC	2023-02-14 15:19:30	Merchant Payment Fuliza M-Pesa Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	-60.00
RBE9MT7YMP	2023-02-14 13:36:10	OverDraft of Credit Party	Completed	30.00		0.00
RBE9MT7YMP	2023-02-14 13:36:10	Merchant Payment Fuliza M-Pesa Online to 763995 - MIRIAM KARIMI NJUE	Completed		-30.00	-30.00
RBE3MEGE9N	2023-02-14 10:48:28	OverDraft of Credit Party	Completed	10.00		0.00
RBE3MEGE9N	2023-02-14 10:48:28	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-10.00	-10.00
RBE8LU7M30	2023-02-14 01:40:56	Pay Bill Charge	Completed		-23.00	0.00
RBE8LU7M30	2023-02-14 01:40:56	OverDraft of Credit Party	Completed	91.80		23.00
RBE8LU7M30	2023-02-14 01:40:56	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 275tk184111461	Completed		-700.00	-68.80
RBE2LU7DY2	2023-02-14 01:39:26	Funds received from - 07*****611 Kelvin Wambua	Completed	725.00		725.00
RBE7LU7HMZ	2023-02-14 01:39:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-93.80	631.20
RBD7LL5SYX	2023-02-13 21:26:11	OverDraft of Credit Party	Completed	50.00		0.00
RBD7LL5SYX	2023-02-13 21:26:11	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-50.00	-50.00
RBD3L38VRD	2023-02-13 19:06:37	Withdrawal Charge	Completed		-191.00	0.00
RBD3L38VRD	2023-02-13 19:06:37	OverDraft of Credit Party	Completed	42.87		191.00
RBD3L38VRD	2023-02-13 19:06:37	Customer Withdrawal at Agent Till with Fuliza to 087443 - Dotnet Systems Amkar Shop Juja Agg	Completed		-27,900.00	148.13
RBD1L339MN	2023-02-13 19:05:29	M-Shwari Withdraw	Completed	1,300.00		28,048.13
RBD8L2YXXK	2023-02-13 19:04:37	M-Shwari Deposit	Completed		-650.00	26,748.13
RBD1L2NSOX	2023-02-13 19:02:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-451.87	27,398.13
RBD9L2NTG3	2023-02-13 19:02:19	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ676304128378.	Completed	27,850.00		27,850.00
RBD7KZ187V	2023-02-13 18:33:43	OverDraft of Credit Party	Completed	325.00		0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RBD7KZ187V	2023-02-13 18:33:43	Merchant Payment Fuliza M-Pesa Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-325.00	-325.00
RBD2KU7FXC	2023-02-13 17:51:36	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RBD2KU7FXC	2023-02-13 17:51:36	OverDraft of Credit Party	Completed	122.39		12.00
RBD2KU7FXC	2023-02-13 17:51:36	Customer Transfer Fuliza MPesa to - 2547*****110 ARTHUR MWANIKI	Completed		-1,000.00	-110.39
RBD6KU566O	2023-02-13 17:51:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.39	889.61
RBD2KU58FY	2023-02-13 17:51:02	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RBD2K7DGJ2	2023-02-13 13:40:09	OverDraft of Credit Party	Completed	90.00		0.00
RBD2K7DGJ2	2023-02-13 13:40:09	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-90.00	-90.00
RBD7JY7MYB	2023-02-13 11:56:09	OverDraft of Credit Party	Completed	14.00		0.00
RBD7JY7MYB	2023-02-13 11:56:09	Airtime Purchase with Fuliza	Completed		-14.00	-14.00
RBD6JJGHIW	2023-02-13 09:06:20	OverDraft of Credit Party	Completed	5.29		0.00
RBD6JJGHIW	2023-02-13 09:06:20	Airtime Purchase with Fuliza	Completed		-10.00	-5.29
RBC0J49Q48	2023-02-12 22:26:51	KCB M-PESA Deposit	Completed		-200.00	4.71
RBC4J45CFY	2023-02-12 22:24:39	M-Shwari Deposit	Completed		-1,650.00	204.71
RBC8J08J4I	2023-02-12 21:26:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-145.29	1,854.71
RBC3J091TZ	2023-02-12 21:26:26	Funds received from - 07*****178 Ruth Mwaura	Completed	2,000.00		2,000.00
RBC1I1RL5YB	2023-02-12 20:03:32	OverDraft of Credit Party	Completed	20.00		0.00
RBC1I1RL5YB	2023-02-12 20:03:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****915 Faith Vakola	Completed		-20.00	-20.00
RBC0IOGU66	2023-02-12 19:39:57	OverDraft of Credit Party	Completed	10.00		0.00
RBC0IOGU66	2023-02-12 19:39:57	Customer Transfer Fuliza MPesa to - 2547*****672 OKEMO SIMON	Completed		-10.00	-10.00
RBC4ICQJK4	2023-02-12 17:59:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
RBC0ICQLSK	2023-02-12 17:59:22	M-Shwari Withdraw	Completed	300.00		300.00
RBC0HTH5IO	2023-02-12 14:26:04	OverDraft of Credit Party	Completed	130.00		0.00
RBC0HTH5IO	2023-02-12 14:26:04	Merchant Payment Fuliza M-Pesa Online to 7087330 - DITAYA FOODS 5	Completed		-130.00	-130.00
RBC6HTFPVY	2023-02-12 14:25:39	M-Shwari Withdraw	Completed	100.00		100.00
RBC1HTFTL5	2023-02-12 14:25:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RBB5GLE5P9	2023-02-11 21:34:35	OverDraft of Credit Party	Completed	60.00		0.00
RBB5GLE5P9	2023-02-11 21:34:35	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-60.00	-60.00
RBB3GKC2RL	2023-02-11 21:23:01	OverDraft of Credit Party	Completed	9.00		0.00
RBB3GKC2RL	2023-02-11 21:23:01	Airtime Purchase with Fuliza	Completed		-9.00	-9.00
RBB7GEY5I5	2023-02-11 20:33:47	OverDraft of Credit Party	Completed	50.00		0.00
RBB7GEY5I5	2023-02-11 20:33:47	Customer Transfer Fuliza MPesa to - 2547*****250 Joseph Muturi	Completed		-50.00	-50.00
RBB1GEV023	2023-02-11 20:33:06	OverDraft of Credit Party	Completed	45.00		0.00
RBB1GEV023	2023-02-11 20:33:06	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-45.00	-45.00
RBB4GDH66G	2023-02-11 20:22:35	Pay Bill Charge	Completed		-56.00	0.00
RBB4GDH66G	2023-02-11 20:22:35	OverDraft of Credit Party	Completed	215.89		56.00
RBB4GDH66G	2023-02-11 20:22:35	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk183696716	Completed		-3,900.00	-159.89
RBB3GC4J61	2023-02-11 20:12:49	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ676135555981.	Completed	3,950.00		3,950.00
RBB1GC49EB	2023-02-11 20:12:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-209.89	3,740.11
RBB8GAR6R2	2023-02-11 20:03:24	OverDraft of Credit Party	Completed	200.00		0.00
RBB8GAR6R2	2023-02-11 20:03:24	Pay Bill Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 5957515	Completed		-200.00	-200.00
RBB4G78XIC	2023-02-11 19:38:23	OverDraft of Credit Party	Completed	7.81		0.00
RBB4G78XIC	2023-02-11 19:38:23	Customer Transfer Fuliza MPesa to - 2547*****693 david barasa	Completed		-20.00	-7.81
RBB8G5IO8M	2023-02-11 19:26:27	Airtime Purchase	Completed		-10.00	12.19
RBB7FLC4TB	2023-02-11 16:30:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-77.81	22.19

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RBB8FLBWKO	2023-02-11 16:30:24	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		100.00
RBB0FI1SOO	2023-02-11 15:55:03	Pay Bill Charge	Completed		-85.00	0.00
RBB0FI1SOO	2023-02-11 15:55:03	OverDraft of Credit Party	Completed	77.03		85.00
RBB0FI1SOO	2023-02-11 15:55:03	Pay Bill Fuliza M-Pesa to 290059 - MOZARTBET KENYA LIMITED. Acc.	Completed		-5,000.00	7.97
RBB9FHXHBH	2023-02-11 15:53:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-82.03	5,007.97
RBB7FHX665	2023-02-11 15:53:42	Funds received from - 07*****611 Kelvin Wambua	Completed	5,090.00		5,090.00
RBB7FB6XW5	2023-02-11 14:42:26	OverDraft of Credit Party	Completed	10.00		0.00
RBB7FB6XW5	2023-02-11 14:42:26	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RBB8F9NKII	2023-02-11 14:25:53	OverDraft of Credit Party	Completed	20.00		0.00
RBB8F9NKII	2023-02-11 14:25:53	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-20.00	-20.00
RBB4F8TOBC	2023-02-11 14:17:08	OverDraft of Credit Party	Completed	20.00		0.00
RBB4F8TOBC	2023-02-11 14:17:08	Merchant Payment Fuliza M-Pesa to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-20.00	-20.00
RBB6F85ZUI	2023-02-11 14:10:15	OverDraft of Credit Party	Completed	31.21		0.00
RBB6F85ZUI	2023-02-11 14:10:15	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	-31.21
RBB3ETNRGT	2023-02-11 11:33:10	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-1.00	8.79
RBB4EHDMQM	2023-02-11 09:15:56	M-Shwari Deposit	Completed		-500.00	9.79
RBB7EENUBZ	2023-02-11 08:42:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-490.21	509.79
RBB8EENBLK	2023-02-11 08:42:03	Funds received from - 2547*****095 MERCY MULWA	Completed	1,000.00		1,000.00
RBA3DZCTVN	2023-02-10 22:04:36	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RBA3DZCTVN	2023-02-10 22:04:36	OverDraft of Credit Party	Completed	485.35		12.00
RBA3DZCTVN	2023-02-10 22:04:36	Customer Transfer Fuliza MPesa to - 07*****510 Tevin Ochieng	Completed		-1,000.00	-473.35
RBA5DZ7E0B	2023-02-10 22:02:19	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RBA4DZ7AAY	2023-02-10 22:02:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-473.35	526.65
RBA8DSK3WW	2023-02-10 20:52:31	OverDraft of Credit Party	Completed	40.00		0.00
RBA8DSK3WW	2023-02-10 20:52:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****783 VIRGINIA WANJIRU	Completed		-40.00	-40.00
RBA4DSCYKM	2023-02-10 20:50:53	OverDraft of Credit Party	Completed	30.00		0.00
RBA4DSCYKM	2023-02-10 20:50:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****466 JULIANA MUTUA	Completed		-30.00	-30.00
RBA6DN1KZE	2023-02-10 20:09:51	OverDraft of Credit Party	Completed	45.00		0.00
RBA6DN1KZE	2023-02-10 20:09:51	Merchant Payment Fuliza M-Pesa Online to 7112715 - MARGARET NGINA GITAU	Completed		-45.00	-45.00
RBA4DLFIWK	2023-02-10 19:58:22	OverDraft of Credit Party	Completed	52.00		0.00
RBA4DLFIWK	2023-02-10 19:58:22	Merchant Payment Fuliza M-Pesa Online to 962904 - PETER INDIMU1	Completed		-52.00	-52.00
RBA2CXHANM	2023-02-10 16:45:34	OverDraft of Credit Party	Completed	30.00		0.00
RBA2CXHANM	2023-02-10 16:45:34	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-30.00	-30.00
RB96BBSLQO	2023-02-09 22:20:02	OverDraft of Credit Party	Completed	85.00		0.00
RB96BBSLQO	2023-02-09 22:20:02	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-85.00	-85.00
RB98BAMJJI	2023-02-09 22:00:59	OverDraft of Credit Party	Completed	5.00		0.00
RB98BAMJJI	2023-02-09 22:00:59	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RB92B4CSYI	2023-02-09 20:50:46	Funds received from - 2547*****984 FELISTA KALELI	Completed	300.00		300.00
RB93B4CNR1	2023-02-09 20:50:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
RB90AK26MU	2023-02-09 18:18:33	OverDraft of Credit Party	Completed	10.00		0.00
RB90AK26MU	2023-02-09 18:18:33	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURII	Completed		-10.00	-10.00
RB93ADCE5T	2023-02-09 17:17:43	OverDraft of Credit Party	Completed	10.00		0.00
RB93ADCE5T	2023-02-09 17:17:43	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB939XRRL1	2023-02-09 14:23:56	OverDraft of Credit Party	Completed	80.00		0.00

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RB939XRRL1	2023-02-09 14:23:56	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-80.00	-80.00
RB959XQAEX	2023-02-09 14:23:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB939XQHYY	2023-02-09 14:23:29	M-Shwari Withdraw	Completed	100.00		100.00
RB949TBTH4	2023-02-09 13:35:20	OverDraft of Credit Party	Completed	90.00		0.00
RB949TBTH4	2023-02-09 13:35:20	Merchant Payment Fuliza M-Pesa to 7588349 - Asenath Wavinya Mutinda	Completed		-90.00	-90.00
RB93917MMR	2023-02-09 08:11:35	OverDraft of Credit Party	Completed	5.00		0.00
RB93917MMR	2023-02-09 08:11:35	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RB978YI4SP	2023-02-09 07:28:41	OverDraft of Credit Party	Completed	5.00		0.00
RB978YI4SP	2023-02-09 07:28:41	Merchant Payment Fuliza M-Pesa to 7056751 - JUSTINA CLAUDIA NZILANI KISAVI	Completed		-5.00	-5.00
RB908TWASI	2023-02-09 01:48:11	Pay Bill Charge	Completed		-23.00	0.00
RB908TWASI	2023-02-09 01:48:11	OverDraft of Credit Party	Completed	323.00		23.00
RB908TWASI	2023-02-09 01:48:11	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk183180875	Completed		-300.00	-300.00
RB958TWAER	2023-02-09 01:47:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-325.00	0.00
RB998TVW63	2023-02-09 01:47:04	Funds received from - 07*****611 Kelvin Wambua	Completed	325.00		325.00
RB958SMYD5	2023-02-09 00:18:56	Pay Bill Charge	Completed		-23.00	0.00
RB958SMYD5	2023-02-09 00:18:56	OverDraft of Credit Party	Completed	376.48		23.00
RB958SMYD5	2023-02-09 00:18:56	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk183173929	Completed		-900.00	-353.48
RB998SLIKT	2023-02-09 00:16:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-383.48	546.52
RB978SLG9Z	2023-02-09 00:16:58	Funds received from - 07*****611 Kelvin Wambua	Completed	930.00		930.00
RB878OADJD	2023-02-08 22:18:11	OverDraft of Credit Party	Completed	10.00		0.00
RB878OADJD	2023-02-08 22:18:11	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB878FS8ML	2023-02-08 20:41:26	OverDraft of Credit Party	Completed	90.00		0.00
RB878FS8ML	2023-02-08 20:41:26	Merchant Payment Fuliza M-Pesa to 122763 - IAN IGUTA GATONYE	Completed		-90.00	-90.00
RB817XZSE9	2023-02-08 18:32:58	OverDraft of Credit Party	Completed	100.00		0.00
RB817XZSE9	2023-02-08 18:32:58	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-100.00	-100.00
RB89701H05	2023-02-08 17:02:45	OverDraft of Credit Party	Completed	10.00		0.00
RB89701H05	2023-02-08 17:02:45	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB857L9FMV	2023-02-08 16:33:40	OverDraft of Credit Party	Completed	10.00		0.00
RB857L9FMV	2023-02-08 16:33:40	Customer Transfer Fuliza MPesa to - 2547*****742 ERIC MARUCHA	Completed		-10.00	-10.00
RB867G7GY6	2023-02-08 15:36:17	OverDraft of Credit Party	Completed	20.00		0.00
RB867G7GY6	2023-02-08 15:36:17	Customer Transfer Fuliza MPesa to - 01*****942 Peter Mwelu	Completed		-20.00	-20.00
RB847EKRVK	2023-02-08 15:17:17	OverDraft of Credit Party	Completed	60.00		0.00
RB847EKRVK	2023-02-08 15:17:17	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	-60.00
RB8071686C	2023-02-08 12:45:27	OverDraft of Credit Party	Completed	70.00		0.00
RB8071686C	2023-02-08 12:45:27	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RB826LD5NY	2023-02-08 09:46:44	OverDraft of Credit Party	Completed	5.00		0.00
RB826LD5NY	2023-02-08 09:46:44	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RB866LBR38	2023-02-08 09:46:22	OverDraft of Credit Party	Completed	4.68		0.00
RB866LBR38	2023-02-08 09:46:22	Airtime Purchase with Fuliza	Completed		-5.00	-4.68
RB7661DOQQ	2023-02-07 22:04:18	M-Shwari Deposit	Completed		-500.00	0.32
RB785V3J8M	2023-02-07 20:53:51	Merchant Payment to 7569854 - SAMUEL NDUNGU	Completed		-20.00	500.32
RB755QDUOR	2023-02-07 20:15:17	Merchant Payment Online to 7603071 - EUNICE RURII	Completed		-15.00	520.32
RB715J35O5	2023-02-07 19:25:17	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	535.32
RB705HANGE	2023-02-07 19:13:23	Merchant Payment to 682618 - PATRICK MBURU BAIYA	Completed		-120.00	545.32
RB7755BB1J	2023-02-07 17:34:15	Pay Bill Charge	Completed		-23.00	665.32
RB7755BB1J	2023-02-07 17:34:15	Pay Bill Online to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk182918723	Completed		-900.00	688.32
RB73550DLJ	2023-02-07 17:31:26	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-5.00	1,588.32

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RB7653ZQ02	2023-02-07 17:21:59	Business Payment from 501901 - KCB 1 via API. Original conversation ID is AB78HQG754.	Completed	1,000.00		1,593.32
RB71454NLB	2023-02-07 15:15:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-396.68	593.32
RB71454LBN	2023-02-07 15:15:22	Funds received from - 2547*****095 MERCY MULWA	Completed	990.00		990.00
RB794N7D9X	2023-02-07 14:21:27	OverDraft of Credit Party	Completed	70.00		0.00
RB794N7D9X	2023-02-07 14:21:27	Merchant Payment Fuliza M-Pesa to - 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	-70.00
RB704MVNVY	2023-02-07 14:17:54	OverDraft of Credit Party	Completed	15.00		0.00
RB704MVNVY	2023-02-07 14:17:54	Merchant Payment Fuliza M-Pesa to 7074492 - BEATRICE MUTHONI WAITHERA	Completed		-15.00	-15.00
RB794KOWGD	2023-02-07 13:54:40	OverDraft of Credit Party	Completed	20.00		0.00
RB794KOWGD	2023-02-07 13:54:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****783 VIRGINIA WANJIRU	Completed		-20.00	-20.00
RB683ENOD6	2023-02-06 22:54:47	OverDraft of Credit Party	Completed	10.00		0.00
RB683ENOD6	2023-02-06 22:54:47	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB643809OG	2023-02-06 21:21:32	OverDraft of Credit Party	Completed	10.00		0.00
RB643809OG	2023-02-06 21:21:32	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB6231UQTI	2023-02-06 20:20:21	OverDraft of Credit Party	Completed	42.00		0.00
RB6231UQTI	2023-02-06 20:20:21	Customer Transfer Fuliza MPesa to - 07*****759 alfred karasinga	Completed		-42.00	-42.00
RB612UIDSP	2023-02-06 19:29:16	OverDraft of Credit Party	Completed	60.00		0.00
RB612UIDSP	2023-02-06 19:29:16	Merchant Payment Fuliza M-Pesa to 6116632 - SEASONS RESTAURANT JOYLAND	Completed		-60.00	-60.00
RB612SX927	2023-02-06 19:18:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
RB652SXLUB	2023-02-06 19:18:48	Funds received from - 2547*****984 FELISTA KALELI	Completed	10.00		10.00
RB672SJYN1	2023-02-06 19:16:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB672SJTEF	2023-02-06 19:16:19	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RB612KE479	2023-02-06 18:12:30	OverDraft of Credit Party	Completed	35.00		0.00
RB612KE479	2023-02-06 18:12:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****783 VIRGINIA WANJIRU	Completed		-35.00	-35.00
RB642BILQG	2023-02-06 16:48:12	OverDraft of Credit Party	Completed	120.00		0.00
RB642BILQG	2023-02-06 16:48:12	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-120.00	-120.00
RB621SM2M2	2023-02-06 13:18:26	OverDraft of Credit Party	Completed	70.00		0.00
RB621SM2M2	2023-02-06 13:18:26	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RB651S74UZ	2023-02-06 13:14:00	OverDraft of Credit Party	Completed	49.66		0.00
RB651S74UZ	2023-02-06 13:14:00	Customer Transfer Fuliza MPesa to - 2547*****108 JONAH CHERUIYOT	Completed		-100.00	-49.66
RB601S1LDQ	2023-02-06 13:12:14	M-Shwari Withdraw	Completed	500.00		500.00
RB601S1RCG	2023-02-06 13:12:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-449.66	50.34
RB64ZS06LO	2023-02-06 00:10:23	OverDraft of Credit Party	Completed	10.00		0.00
RB64ZS06LO	2023-02-06 00:10:23	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB63ZRVBxB	2023-02-06 00:05:33	Term Loan Repayment for H-Fund	Completed		-60.00	0.00
RB51YZM9O7	2023-02-05 18:34:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	60.00
RB53Y2R4ER	2023-02-05 12:35:19	Term Loan Repayment for H-Fund	Completed		-500.00	70.00
RB54XYKG1K	2023-02-05 11:43:10	Savings Contribution	Completed		-30.00	570.00
RB54XYKG1K	2023-02-05 11:43:10	Term Loan Disbursement for H-Fund	Completed	600.00		600.00
RB59XWNFIX	2023-02-05 11:18:39	OverDraft of Credit Party	Completed	10.00		0.00
RB59XWNFIX	2023-02-05 11:18:39	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	-10.00
RB49X5CBWB	2023-02-04 22:11:33	OverDraft of Credit Party	Completed	100.00		0.00
RB49X5CBWB	2023-02-04 22:11:33	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-100.00	-100.00
RB41WTQDWJ	2023-02-04 20:18:01	OverDraft of Credit Party	Completed	5.00		0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RB41WTQDWJ	2023-02-04 20:18:01	Merchant Payment Fuliza M-Pesa Online to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-5.00	-5.00
RB46WTA4C4	2023-02-04 20:14:56	OverDraft of Credit Party	Completed	60.00		0.00
RB46WTA4C4	2023-02-04 20:14:56	Merchant Payment Fuliza M-Pesa Online to 953827 - IRENE NGENE KITAKA	Completed		-60.00	-60.00
RB40WSTYM0	2023-02-04 20:11:28	OverDraft of Credit Party	Completed	130.00		0.00
RB40WSTYM0	2023-02-04 20:11:28	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-130.00	-130.00
RB42WJ7DXS	2023-02-04 19:03:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-350.00	0.00
RB49WJ6Y21	2023-02-04 19:03:37	M-Shwari Withdraw	Completed	350.00		350.00
RB37UEU837	2023-02-03 22:26:54	OverDraft of Credit Party	Completed	40.00		0.00
RB37UEU837	2023-02-03 22:26:54	Customer Transfer Fuliza MPesa to - 07*****179 Peter Osodo	Completed		-40.00	-40.00
RB32UEJQ26	2023-02-03 22:22:06	OverDraft of Credit Party	Completed	10.00		0.00
RB32UEJQ26	2023-02-03 22:22:06	Customer Transfer Fuliza MPesa to - 2547*****613 PRISCA NYANG'AU	Completed		-10.00	-10.00
RB37UDVRQF	2023-02-03 22:11:54	OverDraft of Credit Party	Completed	100.00		0.00
RB37UDVRQF	2023-02-03 22:11:54	Merchant Payment Fuliza M-Pesa to 7827863 - ANTHONY MUTAHI GITHAIGA 5	Completed		-100.00	-100.00
RB31U9VPW9	2023-02-03 21:24:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB32U9VAY8	2023-02-03 21:24:11	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0000370600.	Completed	100.00		100.00
RB34U15RJW	2023-02-03 20:10:50	OverDraft of Credit Party	Completed	10.00		0.00
RB34U15RJW	2023-02-03 20:10:50	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB37T8TCAJ	2023-02-03 16:18:44	OverDraft of Credit Party	Completed	20.00		0.00
RB37T8TCAJ	2023-02-03 16:18:44	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-20.00	-20.00
RB37SWPPDJ	2023-02-03 14:06:45	OverDraft of Credit Party	Completed	70.00		0.00
RB37SWPPDJ	2023-02-03 14:06:45	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUJA 06	Completed		-70.00	-70.00
RB33SUQ62L	2023-02-03 13:46:18	OverDraft of Credit Party	Completed	10.00		0.00
RB33SUQ62L	2023-02-03 13:46:18	Customer Transfer Fuliza MPesa to - 2547*****206 HANAH MUJA	Completed		-10.00	-10.00
RB33ST6C9J	2023-02-03 13:30:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
RB31ST6NJV	2023-02-03 13:30:23	Funds received from - 07*****611 Kelvin Wambua	Completed	70.00		70.00
RB37S6WEA7	2023-02-03 09:23:19	OverDraft of Credit Party	Completed	10.00		0.00
RB37S6WEA7	2023-02-03 09:23:19	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RB24QZSAQY	2023-02-02 18:46:40	Funds received from - 01*****474 Ian Kyalo	Completed	100.00		100.00
RB26QZSHEG	2023-02-02 18:46:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RB23Q6P78L	2023-02-02 13:47:20	OverDraft of Credit Party	Completed	70.00		0.00
RB23Q6P78L	2023-02-02 13:47:20	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RB20Q6NED8	2023-02-02 13:46:48	M-Shwari Withdraw	Completed	50.00		50.00
RB26Q6NEE8	2023-02-02 13:46:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RB22Q6BJ8W	2023-02-02 13:43:28	OverDraft of Credit Party	Completed	60.00		0.00
RB22Q6BJ8W	2023-02-02 13:43:28	Merchant Payment Fuliza M-Pesa to 361969 - STEPHEN MUNGA	Completed		-60.00	-60.00
RB27Q6978B	2023-02-02 13:42:49	M-Shwari Withdraw	Completed	100.00		100.00
RB28Q6955Y	2023-02-02 13:42:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAU3JH57IR	2023-01-30 20:03:58	OverDraft of Credit Party	Completed	7.00		0.00
RAU3JH57IR	2023-01-30 20:03:58	Airtime Purchase with Fuliza	Completed		-7.00	-7.00
RAU6IFDIC0	2023-01-30 14:01:18	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RAU6IFDIC0	2023-01-30 14:01:18	OverDraft of Credit Party	Completed	482.61		12.00
RAU6IFDIC0	2023-01-30 14:01:18	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-1,000.00	-470.61
RAU5IF9021	2023-01-30 14:00:06	M-Shwari Withdraw	Completed	50.00		529.39
RAU8IEZU2E	2023-01-30 13:57:08	Business Payment from 998609 - BRANCH MICROFINANCE BANK LTD - BULK via API. Original conversation ID is 121028-225878817-1.	Completed	475.00		479.39

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RAU7IDYNRH	2023-01-30 13:46:09	Pay Bill Charge	Completed		-4.00	4.39
RAU7IDYNRH	2023-01-30 13:46:09	Pay Bill Online to 793174 - BRANCH MICROFINANCE BANK LIMITED Acc. 254799368479	Completed		-500.00	8.39
RAU9IDF9XL	2023-01-30 13:40:17	M-Shwari Withdraw	Completed	10.00		508.39
RAU5IDA653	2023-01-30 13:38:43	M-Shwari Withdraw	Completed	1,000.00		1,000.00
RAU0ID9XX4	2023-01-30 13:38:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-501.61	498.39
RAU7I6RPSN	2023-01-30 12:27:49	OverDraft of Credit Party	Completed	5.00		0.00
RAU7I6RPSN	2023-01-30 12:27:49	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RAU5I1PJTX	2023-01-30 11:30:31	Pay Bill Charge	Completed		-14.00	0.00
RAU5I1PJTX	2023-01-30 11:30:31	OverDraft of Credit Party	Completed	491.64		14.00
RAU5I1PJTX	2023-01-30 11:30:31	Pay Bill Online Fuliza M-Pesa to 400222 - Co-operative Bank Collection Account Acc. 1839562#	Completed		-1,170.00	-477.64
RAU1I1LYI9	2023-01-30 11:29:25	M-Shwari Withdraw	Completed	208.00		692.36
RAU5I1KWBD	2023-01-30 11:28:59	M-Shwari Deposit	Completed		-108.00	484.36
RAU6HYSZTS	2023-01-30 10:57:14	Airtime Purchase	Completed		-10.00	592.36
RAT5HCLFPB	2023-01-29 23:53:43	Pay Bill Online to 859528 - MALI Acc. 472609#c91d0d5f-ebcb-4438-a735-9fd5579eac54	Completed		-100.00	602.36
RAT9HCEL8H	2023-01-29 23:45:24	M-Shwari Deposit	Completed		-260.00	702.36
RAT1HCCY3X	2023-01-29 23:43:28	M-Shwari Deposit	Completed		-3,400.00	962.36
RAT6HC9S1O	2023-01-29 23:40:18	KCB M-PESA Withdraw	Completed	260.00		4,362.36
RAT4HC5G4A	2023-01-29 23:35:54	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-1.00	4,102.36
RAT8HC1PDK	2023-01-29 23:31:39	Pay Bill Online to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-95.00	4,103.36
RAT8HC09E6	2023-01-29 23:30:18	KCB M-PESA Deposit	Completed		-20.00	4,198.36
RAT1HBZVJ3	2023-01-29 23:29:56	KCB M-PESA Deposit	Completed		-230.00	4,218.36
RAT8H7K28O	2023-01-29 21:46:00	Customer Transfer to - 2547*****955 KENEDY NJORGE	Completed		-50.00	4,448.36
RAT3H48U31	2023-01-29 21:04:31	Customer Transfer to - 07*****194 Patrick Waweru	Completed		-70.00	4,498.36
RAT8H0M9DM	2023-01-29 20:28:47	Customer Transfer to - 2547*****918 GEOFFREY MICERE	Completed		-50.00	4,568.36
RAT5GU1SIR	2023-01-29 19:36:03	Customer Transfer to - 07*****928 EUNICE NJORGE	Completed		-20.00	4,618.36
RAT0GG7UYW	2023-01-29 17:28:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-361.64	4,638.36
RAT6GG7UYS	2023-01-29 17:28:36	Business Payment from 300600 Equity Bulk Account via API. Original conversation ID is EQ675002486099.	Completed	5,000.00		5,000.00
RAT1G6ARYD	2023-01-29 15:34:08	OverDraft of Credit Party	Completed	20.00		0.00
RAT1G6ARYD	2023-01-29 15:34:08	Customer Transfer Fuliza MPesa to - 07*****345 ANNAH MAGEMBE	Completed		-20.00	-20.00
RAT1G4TFON	2023-01-29 15:16:34	OverDraft of Credit Party	Completed	10.00		0.00
RAT1G4TFON	2023-01-29 15:16:34	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAT2FCK6M2	2023-01-29 09:12:22	OverDraft of Credit Party	Completed	10.00		0.00
RAT2FCK6M2	2023-01-29 09:12:22	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAS5F10JBT	2023-01-28 23:36:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RAS8F10BTW	2023-01-28 23:36:13	Funds received from - 07*****583 PURITY MUREMBE	Completed	50.00		50.00
RAS6EEV386	2023-01-28 19:24:10	OverDraft of Credit Party	Completed	50.00		0.00
RAS6EEV386	2023-01-28 19:24:10	Customer Transfer Fuliza MPesa to - 2547*****376 edwin nyabuto	Completed		-50.00	-50.00
RAS1E7BK5J	2023-01-28 18:24:09	OverDraft of Credit Party	Completed	50.00		0.00
RAS1E7BK5J	2023-01-28 18:24:09	Customer Transfer Fuliza MPesa to - 2547*****645 JOSEPH MUTAVA	Completed		-50.00	-50.00
RAS2DNPXYX	2023-01-28 15:03:49	OverDraft of Credit Party	Completed	20.00		0.00
RAS2DNPXYX	2023-01-28 15:03:49	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RAS8DNOE16	2023-01-28 15:03:25	Pay Bill Charge	Completed		-4.00	0.00
RAS8DNOE16	2023-01-28 15:03:25	OverDraft of Credit Party	Completed	134.00		4.00
RAS8DNOE16	2023-01-28 15:03:25	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-130.00	-130.00
RAS3DMC8JJ	2023-01-28 14:49:00	OverDraft of Credit Party	Completed	10.00		0.00

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RAS3DMC8JJ	2023-01-28 14:49:00	Customer Transfer Fuliza MPesa to - 2547*****414 NYAGEIKARO OSORO	Completed		-10.00	-10.00
RAS3DM9C8T	2023-01-28 14:48:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-330.00	0.00
RAS3DM9CYN	2023-01-28 14:48:18	Funds received from - 2547*****984 FELISTA KALELI	Completed	330.00		330.00
RAS6DLNUKY	2023-01-28 14:41:47	OverDraft of Credit Party	Completed	140.00		0.00
RAS6DLNUKY	2023-01-28 14:41:47	Merchant Payment Fuliza M-Pesa Online to 7134537 - HANAH WANJA MUYA 06	Completed		-140.00	-140.00
RAS3DLJA6T	2023-01-28 14:40:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
RAS1DLJA6H	2023-01-28 14:40:26	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ674906011607.	Completed	200.00		200.00
RAR1C73LWV	2023-01-27 21:07:52	OverDraft of Credit Party	Completed	90.00		0.00
RAR1C73LWV	2023-01-27 21:07:52	Merchant Payment Fuliza M-Pesa Online to 673140 - SEASONS RESTAURANT	Completed		-90.00	-90.00
RAR4C4YJ6O	2023-01-27 20:47:36	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAR3C4YE0T	2023-01-27 20:47:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAR0B1B9DU	2023-01-27 14:42:30	OverDraft of Credit Party	Completed	49.00		0.00
RAR0B1B9DU	2023-01-27 14:42:30	Merchant Payment Fuliza M-Pesa Online to 131122 - DERIC MASOSO INVESTMENTS	Completed		-49.00	-49.00
RAR3A6XWC5	2023-01-27 08:47:11	OverDraft of Credit Party	Completed	60.00		0.00
RAR3A6XWC5	2023-01-27 08:47:11	Pay Bill Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 5793844	Completed		-60.00	-60.00
RAQ49JMRXE	2023-01-26 20:32:24	OverDraft of Credit Party	Completed	50.00		0.00
RAQ49JMRXE	2023-01-26 20:32:24	Customer Transfer Fuliza MPesa to - 2547*****781 ROSE WANGUI	Completed		-50.00	-50.00
RAQ49J6KJG	2023-01-26 20:28:33	OverDraft of Credit Party	Completed	10.00		0.00
RAQ49J6KJG	2023-01-26 20:28:33	Customer Transfer Fuliza MPesa to - 2547*****781 ROSE WANGUI	Completed		-10.00	-10.00
RAQ19IIME5	2023-01-26 20:23:08	OverDraft of Credit Party	Completed	10.00		0.00
RAQ19IIME5	2023-01-26 20:23:08	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAQ5905LWN	2023-01-26 17:58:52	OverDraft of Credit Party	Completed	11.00		0.00
RAQ5905LWN	2023-01-26 17:58:52	Airtime Purchase with Fuliza	Completed		-11.00	-11.00
RAQ38UG7M5	2023-01-26 17:01:42	OverDraft of Credit Party	Completed	80.00		0.00
RAQ38UG7M5	2023-01-26 17:01:42	Merchant Payment Fuliza M-Pesa Online to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	-80.00
RAQ47QWQ0I	2023-01-26 09:20:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAQ57QWFCN	2023-01-26 09:20:41	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAP077GD2A	2023-01-25 21:37:22	OverDraft of Credit Party	Completed	8.00		0.00
RAP077GD2A	2023-01-25 21:37:22	Airtime Purchase with Fuliza	Completed		-8.00	-8.00
RAP875NIOQ	2023-01-25 21:17:12	OverDraft of Credit Party	Completed	50.00		0.00
RAP875NIOQ	2023-01-25 21:17:12	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-50.00	-50.00
RAP474ON10	2023-01-25 21:06:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAP774OCEL	2023-01-25 21:06:53	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAP569CWJ7	2023-01-25 16:40:22	OverDraft of Credit Party	Completed	60.00		0.00
RAP569CWJ7	2023-01-25 16:40:22	Merchant Payment Fuliza M-Pesa to 953827 - IRENE NGENE KITAKA	Completed		-60.00	-60.00
RAP769266N	2023-01-25 16:36:51	OverDraft of Credit Party	Completed	15.00		0.00
RAP769266N	2023-01-25 16:36:51	Merchant Payment Fuliza M-Pesa to 7039091 - OMUNDO SUSAN ADHIAMBO	Completed		-15.00	-15.00
RAP162VPUH	2023-01-25 15:24:39	OverDraft of Credit Party	Completed	50.00		0.00
RAP162VPUH	2023-01-25 15:24:39	Merchant Payment Fuliza M-Pesa to 7510231 - KIPROTICH YAHYL KIRUI 5	Completed		-50.00	-50.00
RAP55W2JED	2023-01-25 14:06:17	OverDraft of Credit Party	Completed	61.00		0.00
RAP55W2JED	2023-01-25 14:06:17	Customer Transfer Fuliza MPesa to - 07*****583 PURITY MUREMBE	Completed		-61.00	-61.00
RAP15KMPF9	2023-01-25 12:00:03	OverDraft of Credit Party	Completed	30.00		0.00
RAP15KMPF9	2023-01-25 12:00:03	Airtime Purchase with Fuliza	Completed		-30.00	-30.00

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RAO24SMA90	2023-01-24 23:00:54	OverDraft of Credit Party	Completed	60.00		0.00
RAO24SMA90	2023-01-24 23:00:54	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-60.00	-60.00
RAO84SKZ5Q	2023-01-24 23:00:18	OverDraft of Credit Party	Completed	5.00		0.00
RAO84SKZ5Q	2023-01-24 23:00:18	Customer Transfer Fuliza MPesa to - 01*****421 Alfred Karasinga	Completed		-5.00	-5.00
RAO94SL0QF	2023-01-24 22:59:48	OverDraft of Credit Party	Completed	86.34		0.00
RAO94SL0QF	2023-01-24 22:59:48	Customer Transfer Fuliza MPesa to - 07*****318 Samuel Musyoki	Completed		-88.00	-86.34
RAO14SHB3D	2023-01-24 22:57:05	Term Loan Repayment for H-Fund	Completed		-601.57	1.66
RAO84SG0JG	2023-01-24 22:55:46	Funds received from - 01*****421 Alfred Karasinga	Completed	2.00		603.23
RAO0459GSK	2023-01-24 22:50:46	Funds received from - 07*****318 Samuel Musyoki	Completed	88.00		601.23
RAO84RYJ22	2023-01-24 22:42:37	KCB M-PESA Withdraw	Completed	900.00		900.00
RAO54RZ12B	2023-01-24 22:42:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-386.77	513.23
RAO34RGTK7	2023-01-24 22:31:18	Funds received from - 2547*****095 MERCY MULWA	Completed	100.00		100.00
RAO44RGWJG	2023-01-24 22:31:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAO63KZZV2	2023-01-24 15:40:43	OverDraft of Credit Party	Completed	70.00		0.00
RAO63KZZV2	2023-01-24 15:40:43	Merchant Payment Fuliza M-Pesa to 7087330 - DITAYA FOODS 5	Completed		-70.00	-70.00
RAO73KPY5Z	2023-01-24 15:37:29	OverDraft of Credit Party	Completed	60.00		0.00
RAO73KPY5Z	2023-01-24 15:37:29	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-60.00	-60.00
RAO13KMUA1	2023-01-24 15:36:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-130.00	0.00
RAO23KN3BM	2023-01-24 15:36:29	KCB M-PESA Withdraw	Completed	130.00		130.00
RAO22WPS5K	2023-01-24 11:09:35	OverDraft of Credit Party	Completed	40.00		0.00
RAO22WPS5K	2023-01-24 11:09:35	Merchant Payment Fuliza M-Pesa Online to 922302 - DENNIS WAWERU NAIROBI	Completed		-40.00	-40.00
RAO42R10NQ	2023-01-24 10:04:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
RAO82R15US	2023-01-24 10:04:18	Funds received from - 07*****611 Kelvin Wambua	Completed	20.00		20.00
RAN829UGW4	2023-01-23 23:33:41	OverDraft of Credit Party	Completed	60.00		0.00
RAN829UGW4	2023-01-23 23:33:41	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-60.00	-60.00
RAN423NFVA	2023-01-23 21:27:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAN423N3XK	2023-01-23 21:27:38	Funds received from - 2547*****660 MICHAEL MBALUKA	Completed	100.00		100.00
RAN320JH1J	2023-01-23 20:54:37	OverDraft of Credit Party	Completed	20.00		0.00
RAN320JH1J	2023-01-23 20:54:37	Merchant Payment Fuliza M-Pesa Online to 673140 - SEASONS RESTAURANT	Completed		-20.00	-20.00
RAN81MG40U	2023-01-23 19:07:32	OverDraft of Credit Party	Completed	19.00		0.00
RAN81MG40U	2023-01-23 19:07:32	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22213541364	Completed		-19.00	-19.00
RAM7YLG17	2023-01-22 22:31:11	Customer Transfer of Funds Charge	Completed		-55.00	0.00
RAM7YLG17	2023-01-22 22:31:11	OverDraft of Credit Party	Completed	460.47		55.00
RAM7YLG17	2023-01-22 22:31:11	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-4,795.00	-405.47
RAM4YL9ZNM	2023-01-22 22:27:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-460.47	4,389.53
RAM4YL9KOQ	2023-01-22 22:27:31	Business Payment from 939670 - MOZZARTBET via API. Original conversation ID is 939670_Mozzart_180134352.	Completed	4,850.00		4,850.00
RAM8YHI3Z6	2023-01-22 21:31:05	OverDraft of Credit Party	Completed	60.00		0.00
RAM8YHI3Z6	2023-01-22 21:31:05	Merchant Payment Fuliza M-Pesa to 7806461 - JOSEPH MUTETHIA KAUMBUTHU	Completed		-60.00	-60.00
RAM7YF9CNT	2023-01-22 21:00:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAM5YF9TWB	2023-01-22 21:00:28	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAM7XSZ7SB	2023-01-22 17:33:07	OverDraft of Credit Party	Completed	50.00		0.00
RAM7XSZ7SB	2023-01-22 17:33:07	Merchant Payment Fuliza M-Pesa to 673140 - SEASONS RESTAURANT	Completed		-50.00	-50.00

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RAM8WVFIZW	2023-01-22 10:50:24	Pay Bill Charge	Completed		-23.00	0.00
RAM8WVFIZW	2023-01-22 10:50:24	OverDraft of Credit Party	Completed	444.92		23.00
RAM8WVFIZW	2023-01-22 10:50:24	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk179996274	Completed		-970.00	-421.92
RAM2WVAVN0	2023-01-22 10:48:37	Funds received from - 07*****611 Kelvin Wambua	Completed	1,000.00		1,000.00
RAM1WVATE5	2023-01-22 10:48:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-451.92	548.08
RAL0W8MWL0	2023-01-21 22:01:10	OverDraft of Credit Party	Completed	60.00		0.00
RAL0W8MWL0	2023-01-21 22:01:10	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-60.00	-60.00
RAL5W3KX25	2023-01-21 21:01:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAL6W3KQAK	2023-01-21 21:01:10	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RAL2VH8N9O	2023-01-21 18:00:19	OverDraft of Credit Party	Completed	10.00		0.00
RAL2VH8N9O	2023-01-21 18:00:19	Merchant Payment Fuliza M-Pesa Online to 7031061 - CATHELINE MUTHONI KIGWA	Completed		-10.00	-10.00
RAL6VEKZM4	2023-01-21 17:36:08	OverDraft of Credit Party	Completed	20.00		0.00
RAL6VEKZM4	2023-01-21 17:36:08	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-20.00	-20.00
RAL5V2GPZV	2023-01-21 15:26:03	OverDraft of Credit Party	Completed	60.00		0.00
RAL5V2GPZV	2023-01-21 15:26:03	Customer Transfer Fuliza MPesa to - 2547*****693 david barasa	Completed		-60.00	-60.00
RAL3V2DLF1	2023-01-21 15:25:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RAL7V2D0DN	2023-01-21 15:25:09	KCB M-PESA Withdraw	Completed	100.00		100.00
RAK3TLZLVV	2023-01-20 21:35:31	OverDraft of Credit Party	Completed	10.00		0.00
RAK3TLZLVV	2023-01-20 21:35:31	Merchant Payment Fuliza M-Pesa to 7603071 - EUNICE RURI	Completed		-10.00	-10.00
RAK0TERUJG	2023-01-20 20:25:18	OverDraft of Credit Party	Completed	5.00		0.00
RAK0TERUJG	2023-01-20 20:25:18	Airtime Purchase with Fuliza	Completed		-5.00	-5.00
RAK8SM0SP0	2023-01-20 16:17:51	OverDraft of Credit Party	Completed	70.00		0.00
RAK8SM0SP0	2023-01-20 16:17:51	Merchant Payment Fuliza M-Pesa to 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	-70.00
RAK5RE23HR	2023-01-20 08:03:20	Funds received from - 07*****611 Kelvin Wambua	Completed	90.00		90.00
RAK7RE28QZ	2023-01-20 08:03:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-90.00	0.00
RAJ0R53DMA	2023-01-19 23:09:02	Pay Bill Charge	Completed		-5.00	0.00
RAJ0R53DMA	2023-01-19 23:09:02	OverDraft of Credit Party	Completed	90.00		5.00
RAJ0R53DMA	2023-01-19 23:09:02	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk179561135	Completed		-85.00	-85.00
RAJ8QZ03M8	2023-01-19 21:30:45	OverDraft of Credit Party	Completed	30.00		0.00
RAJ8QZ03M8	2023-01-19 21:30:45	Merchant Payment Fuliza M-Pesa Online to 7603071 - EUNICE RURI	Completed		-30.00	-30.00
RAJ3QYBH0P	2023-01-19 21:15:37	OverDraft of Credit Party	Completed	10.00		0.00
RAJ3QYBH0P	2023-01-19 21:15:37	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAJ3QTQCDR	2023-01-19 20:31:00	OverDraft of Credit Party	Completed	150.00		0.00
RAJ3QTQCDR	2023-01-19 20:31:00	Merchant Payment Fuliza M-Pesa Online to 7134537 - HANAH WANJA MUYA 06	Completed		-150.00	-150.00
RAJ5QSCTFF	2023-01-19 20:19:27	Pay Bill Charge	Completed		-23.00	0.00
RAJ5QSCTFF	2023-01-19 20:19:27	OverDraft of Credit Party	Completed	219.57		23.00
RAJ5QSCTFF	2023-01-19 20:19:27	Pay Bill Online Fuliza M-Pesa to 290059 - MOZZARTBET KENYA LIMITED. Acc. 27Stk179528301	Completed		-900.00	-196.57
RAJ2QRZOB4	2023-01-19 20:16:36	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	703.43
RAJ8QPK1LA	2023-01-19 19:57:37	Funds received from - 2547*****984 FELISTA KALELI	Completed	200.00		713.43
RAJ2QOMTX8	2023-01-19 19:50:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-486.57	513.43
RAJ0QON3OA	2023-01-19 19:50:56	Funds received from - 07*****699 JOHN MUTHONI	Completed	1,000.00		1,000.00
RAJ3Q2MX0Z	2023-01-19 16:36:04	OverDraft of Credit Party	Completed	10.00		0.00
RAJ3Q2MX0Z	2023-01-19 16:36:04	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAI2MXRFD2	2023-01-18 12:27:24	OverDraft of Credit Party	Completed	10.00		0.00
RAI2MXRFD2	2023-01-18 12:27:24	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAI3MPX2KL	2023-01-18 12:26:40	OverDraft of Credit Party	Completed	20.00		0.00

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RAI3MXP2KL	2023-01-18 12:26:40	Airtime Purchase with Fuliza	Completed		-20.00	-20.00
RAI9MIX4O3	2023-01-18 09:32:05	OverDraft of Credit Party	Completed	30.00		0.00
RAI9MIX4O3	2023-01-18 09:32:05	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37175710781	Completed		-30.00	-30.00
RAG9J1UU7H	2023-01-16 19:16:43	OverDraft of Credit Party	Completed	250.00		0.00
RAG9J1UU7H	2023-01-16 19:16:43	Merchant Payment Fuliza M-Pesa to 7460248 - ESTHER WAIRIMU MUTHONI 2	Completed		-250.00	-250.00
RAG0IUAOL2	2023-01-16 18:14:22	OverDraft of Credit Party	Completed	20.00		0.00
RAG0IUAOL2	2023-01-16 18:14:22	Customer Transfer Fuliza MPesa to - 2547*****672 Patricia Manyole	Completed		-20.00	-20.00
RAG1IT9HWV	2023-01-16 18:04:55	OverDraft of Credit Party	Completed	141.75		0.00
RAG1IT9HWV	2023-01-16 18:04:55	Merchant Payment Fuliza M-Pesa to 131122 - DERIC MASOSO INVESTMENTS	Completed		-150.00	-141.75
RAG8HCAPFY	2023-01-16 07:59:06	Merchant Payment to 7986295 - DOUGLAS ONJOTI NYAANGA HO	Completed		-40.00	8.25
RAF5H26P7X	2023-01-15 22:05:37	Deposit of Funds at Agent Till 2067782 - Korey Comm ROYAL SHOP COMM Meru town by Korey Comm ROYAL SHOP COMM Meru town\pk	Completed	150.00		150.00
RAF3H265PD	2023-01-15 22:05:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-101.75	48.25
RAF6GP8WSW	2023-01-15 19:42:12	OverDraft of Credit Party	Completed	100.00		0.00
RAF6GP8WSW	2023-01-15 19:42:12	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-100.00	-100.00
RAF7GNZO0J	2023-01-15 19:32:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
RAF8GNZOS2	2023-01-15 19:32:25	Deposit of Funds at Agent Till 381477 - Dreamlite inv ltd juja market Agg by Dreamlite inv ltd juja market Agg\EN	Completed	500.00		500.00
RAE9EMINP7	2023-01-14 20:51:45	OverDraft of Credit Party	Completed	120.00		0.00
RAE9EMINP7	2023-01-14 20:51:45	Merchant Payment Fuliza M-Pesa to 682618 - PATRICK MBURU BAIYA	Completed		-120.00	-120.00
RAE4EG7G8S	2023-01-14 19:58:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-135.00	0.00
RAE5EG7KRB	2023-01-14 19:58:43	Funds received from - 07*****611 Kelvin Wambua	Completed	100.00		135.00
RAE1E296JV	2023-01-14 18:06:48	Merchant Payment to 723453 - HANAH WANJA MUYA 26	Completed		-150.00	35.00
RAD2BC7KT8	2023-01-13 16:53:50	Merchant Payment to 7087330 - DITAYA FOODS	Completed		-70.00	185.00
RAD2B8ANPA	2023-01-13 16:10:25	Merchant Payment to 682618 - PATRICK MBURU BAIYA	Completed		-45.00	255.00
RAD8AXCHYM	2023-01-13 14:06:30	Merchant Payment to 682618 - PATRICK MBURU BAIYA	Completed		-30.00	300.00
RAD3AKXKRD	2023-01-13 11:45:26	KCB M-PESA Deposit	Completed		-60.00	330.00
RAD2AKWA1Y	2023-01-13 11:44:54	KCB M-PESA Deposit	Completed		-110.00	390.00
RAD1AKNWAB	2023-01-13 11:42:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	500.00
RAC89OU12M	2023-01-12 21:15:12	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	520.00
RAC89JXAPC	2023-01-12 20:26:15	Customer Transfer to - 2547*****015 MWANGI NJOROGE	Completed		-30.00	530.00
RAC59JA1I3	2023-01-12 20:20:50	Pay Bill Online to 826915 - Safaricom Offers Acc. TUNUKIWA	Completed		-10.00	560.00
RAC49IV0YC	2023-01-12 20:17:14	Savings Contribution	Completed		-30.00	570.00
RAC49IV0YC	2023-01-12 20:17:14	Term Loan Disbursement for H-Fund	Completed	600.00		600.00
RAB269NGAI	2023-01-11 15:59:13	OverDraft of Credit Party	Completed	30.00		0.00
RAB269NGAI	2023-01-11 15:59:13	Customer Transfer Fuliza MPesa to - 2547*****557 ISAAC KIBOGO	Completed		-30.00	-30.00
RAA14LHWLV	2023-01-10 20:15:21	OverDraft of Credit Party	Completed	10.00		0.00
RAA14LHWLV	2023-01-10 20:15:21	Airtime Purchase with Fuliza	Completed		-10.00	-10.00
RAA54J4GO3	2023-01-10 19:56:06	OverDraft of Credit Party	Completed	100.00		0.00
RAA54J4GO3	2023-01-10 19:56:06	Merchant Payment Fuliza M-Pesa to 6128049 - AROKO	Completed		-100.00	-100.00
RAA13Z0QN9	2023-01-10 17:05:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-140.00	0.00
RAA23Z0V3A	2023-01-10 17:05:25	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ673359512920.	Completed	140.00		140.00

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RA92102ADQ	2023-01-09 13:24:53	OverDraft of Credit Party	Completed	50.00		0.00
RA92102ADQ	2023-01-09 13:24:53	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22213541364	Completed		-50.00	-50.00
RA92ZZMLSG	2023-01-09 13:20:14	Funds received from - 07*****583 PURITY MUREMBE	Completed	60.00		60.00
RA94ZZMFT8	2023-01-09 13:20:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
RA91ZVU1IB	2023-01-09 12:38:40	OverDraft of Credit Party	Completed	60.00		0.00
RA91ZVU1IB	2023-01-09 12:38:40	Pay Bill Online Fuliza M-Pesa to 527544 - HOLY CROSS DANDORA SHG Acc. 18502 Derrick Mulwa	Completed		-60.00	-60.00
RA85YXVY7L	2023-01-08 21:43:08	OverDraft of Credit Party	Completed	100.00		0.00
RA85YXVY7L	2023-01-08 21:43:08	Customer Transfer Fuliza MPesa to - 07*****611 Kelvin Wambua	Completed		-100.00	-100.00
RA85WV5FHP	2023-01-08 00:12:13	OverDraft of Credit Party	Completed	5.00		0.00
RA85WV5FHP	2023-01-08 00:12:13	Airtime Purchase For Other with Fuliza	Completed		-5.00	-5.00
RA70VIMHDY	2023-01-07 15:03:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1.00	0.00
RA72VIMF4M	2023-01-07 15:03:29	Funds received from - 2547*****984 FELISTA KALELI	Completed	1.00		1.00
RA64TZREHM	2023-01-06 20:36:15	OverDraft of Credit Party	Completed	50.00		0.00
RA64TZREHM	2023-01-06 20:36:15	Customer Transfer Fuliza MPesa to - 2547*****660 MICHAEL MBALUKA	Completed		-50.00	-50.00
RA64SYWNTS	2023-01-06 14:59:44	OverDraft of Credit Party	Completed	30.00		0.00
RA64SYWNTS	2023-01-06 14:59:44	Customer Transfer Fuliza MPesa to - 2547*****909 ROSELINE ONCHONG'A	Completed		-30.00	-30.00
RA65S4HFB5	2023-01-06 09:07:12	OverDraft of Credit Party	Completed	11.00		0.00
RA65S4HFB5	2023-01-06 09:07:12	Airtime Purchase with Fuliza	Completed		-11.00	-11.00
RA50Q6IEJ2	2023-01-05 13:01:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-19.85	0.00
RA52Q6IVO2	2023-01-05 13:01:21	Funds received from Business 700068 - GlobalPay Visa Virtual card cashback promotion	Completed	19.85		19.85
RA41P83DXJ	2023-01-04 21:56:56	OverDraft of Credit Party	Completed	30.00		0.00
RA41P83DXJ	2023-01-04 21:56:56	Airtime Purchase with Fuliza	Completed		-30.00	-30.00
RA46OY9F40	2023-01-04 20:08:57	OverDraft of Credit Party	Completed	40.00		0.00
RA46OY9F40	2023-01-04 20:08:57	Customer Transfer Fuliza MPesa to - 2547*****052 ALFRED OUMA	Completed		-40.00	-40.00
RA40OXGQEC	2023-01-04 20:02:26	Pay Bill Charge	Completed		-4.00	0.00
RA40OXGQEC	2023-01-04 20:02:26	OverDraft of Credit Party	Completed	124.00		4.00
RA40OXGQEC	2023-01-04 20:02:26	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0711699134	Completed		-120.00	-120.00
RA47OV53FV	2023-01-04 19:49:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RA46OVRM52	2023-01-04 19:49:24	Funds received from - 2547*****660 MICHAEL MBALUKA	Completed	100.00		100.00
RA49O3MWL7	2023-01-04 15:29:47	OverDraft of Credit Party	Completed	70.00		0.00
RA49O3MWL7	2023-01-04 15:29:47	Customer Transfer Fuliza MPesa to - 07*****891 Purity Murembe	Completed		-70.00	-70.00
RA42O3DOSK	2023-01-04 15:26:54	Customer Transfer of Funds Charge	Completed		-12.00	0.00
RA42O3DOSK	2023-01-04 15:26:54	OverDraft of Credit Party	Completed	93.36		12.00
RA42O3DOSK	2023-01-04 15:26:54	Customer Transfer Fuliza MPesa to - 07*****891 Purity Murembe	Completed		-810.00	-81.36
RA48NDKDWL	2023-01-04 10:28:18	Term Loan Repayment for H-Fund	Completed		-601.84	728.64
RA40NDNDHQ	2023-01-04 10:26:01	Funds received from - 07*****923 Emily Afwande	Completed	1,830.00		1,830.00
RA40NDCYQW	2023-01-04 10:26:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-499.52	1,330.48
RA24IA6Z5K	2023-01-02 00:27:21	OverDraft of Credit Party	Completed	100.00		0.00
RA24IA6Z5K	2023-01-02 00:27:21	Customer Transfer Fuliza MPesa to - 2547*****984 FELISTA KALELI	Completed		-100.00	-100.00
RA17HIAW9B	2023-01-01 17:27:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
RA13HIB1FV	2023-01-01 17:27:29	Funds received from - 2547*****984 FELISTA KALELI	Completed	100.00		100.00
RA17GI9EAP	2023-01-01 10:04:25	OverDraft of Credit Party	Completed	7.00		0.00
RA17GI9EAP	2023-01-01 10:04:25	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-7.00	-7.00

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RA15GI6P91	2023-01-01 10:03:31	KCB M-PESA Withdraw	Completed	10.00		10.00
RA12GI750G	2023-01-01 10:03:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
RA10GI49RQ	2023-01-01 10:02:33	Pay Bill Charge	Completed		-4.00	0.00
RA10GI49RQ	2023-01-01 10:02:33	OverDraft of Credit Party	Completed	454.00		4.00
RA10GI49RQ	2023-01-01 10:02:33	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 1520179593984	Completed		-450.00	-450.00
RA10GI2APY	2023-01-01 10:01:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
RA12GI1SRW	2023-01-01 10:01:48	KCB M-PESA Withdraw	Completed	50.00		50.00



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