

## M-PESA STATEMENT

Customer Name: NEWTON null KIPRONO  
 Mobile Number: 0706730580  
 Email Address: newtonsigei13105@gmail.com  
 Statement Period: 09 Mar 2024 - 09 Mar 2025  
 Request Date: 09 Mar 2025



### SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	269,211.00
RECEIVED MONEY:	183,627.00	0.00
AGENT DEPOSIT:	6,000.00	0.00
AGENT WITHDRAWAL:	0.00	20,449.00
LIPA NA M-PESA (PAYBILL):	0.00	420,557.00
LIPA NA M-PESA (BUY GOODS):	0.00	94,316.00
OTHERS:	730,746.50	115,676.00
<b>TOTAL:</b>	<b>920,373.50</b>	<b>920,209.00</b>

### DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TC9916THCJ	2025-03-09 15:04:02	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	663.25
TC97ZHICUF	2025-03-09 12:11:19	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-95.00	713.25
TC86XWDG2A	2025-03-08 21:54:15	Customer Transfer of Funds Charge	Completed		-7.00	808.25
TC86XWDG2A	2025-03-08 21:54:15	Customer Payment to Small Business to - 07*****783 AHMED MOHAMED	Completed		-200.00	815.25
TC83W65NWF	2025-03-08 17:05:04	Pay Bill to 4018973 - OROKISE SACCO Acc. orokise	Completed		-80.00	1,015.25
TC87U7ETQV	2025-03-08 09:31:30	Merchant Payment to 7804391 - SEASON ENERGY LIMITED HQ	Completed		-60.00	1,095.25
TC86TMH0NK	2025-03-08 05:39:58	Funds received from - 07*****971 Bruce kola	Completed	500.00		1,155.25
TC77SL4KH7	2025-03-07 20:09:51	Customer Transfer to - 2547*****582 ZACCCHAEUS MUGA	Completed		-50.00	655.25
TC73S589YJ	2025-03-07 19:08:59	Withdrawal Charge	Completed		-29.00	705.25
TC73S589YJ	2025-03-07 19:08:59	Customer Withdrawal At Agent Till 427307 - Real Rift Developers nyakwar atito communications katito kisumu stage Agg	Completed		-500.00	734.25
TC74S4KAUC	2025-03-07 19:06:16	M-Shwari Withdraw	Completed	1,000.00		1,234.25
TC71S2XHIN	2025-03-07 18:59:28	Customer Transfer to - 2547*****642 Justus Ajwang	Completed		-50.00	234.25
TC73S2ICPN	2025-03-07 18:57:46	Customer Transfer to - 2547*****642 Justus Ajwang	Completed		-50.00	284.25
TC76PW4SHK	2025-03-07 11:07:16	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-2.00	334.25
TC73POSSJ9	2025-03-07 10:19:29	Customer Transfer to - 01*****739 Elizabeth Ochola	Completed		-100.00	336.25
TC78PN3PKM	2025-03-07 10:08:17	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-2.00	436.25
TC76PMXSD0	2025-03-07 10:07:14	Pay Bill Charge	Completed		-25.00	438.25
TC76PMXSD0	2025-03-07 10:07:14	Pay Bill Online to 181893 - ENA INVESTMENT LIMITED Acc. V9NZ6QF4YC	Completed		-3,200.00	463.25
TC74PMUFW0	2025-03-07 10:06:36	M-Shwari Withdraw	Completed	1,500.00		3,663.25
TC77PDFSL5	2025-03-07 09:02:02	Customer Transfer to - 2547*****257 FELIX OCHIENG	Completed		-100.00	2,163.25

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Statement Verification Code

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TC72OXH8KA	2025-03-07 06:43:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-2.00	2,263.25
TC73OU30WT	2025-03-07 05:09:27	M-Shwari Deposit	Completed		-3,500.00	2,265.25
TC71OU18BH	2025-03-07 05:06:14	M-Shwari Withdraw	Completed	1,000.00		5,765.25
TC72OU10Y8	2025-03-07 05:05:22	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_456086 #e7e19a89-0f83-4335-a484-8fd2b8d35943	Completed		-1,000.00	4,765.25
TC78OTP6AE	2025-03-07 04:40:16	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	5,765.25
TC71OQLW1R	2025-03-07 00:39:15	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	5,770.25
TC63OK0JY1	2025-03-06 22:38:32	Customer Payment to Small Business to - 07*****025 ANN KARIUKI	Completed		-100.00	5,785.25
TC69O40UIN	2025-03-06 20:53:08	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-200.00	5,885.25
TC68O2BCKO	2025-03-06 20:45:06	M-Shwari Deposit	Completed		-1,000.00	6,085.25
TC62LFI9EU	2025-03-06 12:10:25	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-40.00	7,085.25
TC69LADMHV	2025-03-06 11:35:46	Funds received from - 2547*****934 BRIGID CHERUYOT	Completed	1,000.00		7,125.25
TC62L8FF6C	2025-03-06 11:22:51	Customer Transfer of Funds Charge	Completed		-7.00	6,125.25
TC62L8FF6C	2025-03-06 11:22:51	Customer Transfer to - 07*****486 ALVIN KIBET	Completed		-500.00	6,132.25
TC61KT70RD	2025-03-06 09:40:11	Airtime Purchase	Completed		-15.00	6,632.25
TC61KK85KN	2025-03-06 08:35:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	6,647.25
TC62KK4CO2	2025-03-06 08:34:57	Airtime Purchase	Completed		-15.00	6,662.25
TC64K2NM1G	2025-03-06 02:11:26	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	6,677.25
TC61K237HR	2025-03-06 01:29:58	Airtime Purchase	Completed		-15.00	6,697.25
TC64K12HG8	2025-03-06 00:38:51	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	6,712.25
TC59JYV35R	2025-03-05 23:37:25	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	6,727.25
TC52JLYDNW	2025-03-05 21:36:35	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	6,742.25
TC59JCG183	2025-03-05 20:46:50	Funds received from - 07*****971 Bruce kola	Completed	1,500.00		6,757.25
TC58JC109M	2025-03-05 20:44:56	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 45311385_85320305000100205 933.	Completed	5,000.00		5,257.25
TC59I7H76T	2025-03-05 17:54:58	Pay Bill Charge	Completed		-25.00	257.25
TC59I7H76T	2025-03-05 17:54:58	Pay Bill Online to 181893 - ENA INVESTMENT LIMITED Acc. VRBAD1C36U	Completed		-3,000.00	282.25
TC56I67PXC	2025-03-05 17:48:31	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 45299118_85320305000100972 462.	Completed	3,000.00		3,282.25
TC54HWYH54	2025-03-05 16:57:04	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	282.25
TC50HT83AI	2025-03-05 16:34:14	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	307.25
TC50HORBWE	2025-03-05 16:05:02	Customer Transfer of Funds Charge	Completed		-7.00	312.25
TC50HORBWE	2025-03-05 16:05:02	Customer Payment to Small Business to - 07*****879 PURITY LUSICHI	Completed		-120.00	319.25
TC52FXLEG8	2025-03-05 09:04:04	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	439.25

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TC47E57EQN	2025-03-04 21:17:44	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_989455 #4d29b54e-Ibb5-4d56-9288-18da916f257e	Completed		-490.00	469.25
TC45ERN8KD	2025-03-04 21:14:38	Funds received from - 07*****971 Bruce kola	Completed	500.00		959.25
TC48EJQFO0	2025-03-04 20:36:07	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	459.25
TC49E709RR	2025-03-04 19:45:48	Customer Transfer of Funds Charge	Completed		-7.00	519.25
TC49E709RR	2025-03-04 19:45:48	Customer Transfer to - 07*****971 Bruce kola	Completed		-500.00	526.25
TC48E6W3CG	2025-03-04 19:45:20	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006918087.	Completed	500.00		1,026.25
TC46DU28US	2025-03-04 18:56:18	Customer Transfer to - 2547*****562 MARTIN MWANIKI	Completed		-20.00	526.25
TC43DTF5EH	2025-03-04 18:53:37	Customer Payment to Small Business to - 01*****504 edward wakori	Completed		-30.00	546.25
TC47DRBZN3	2025-03-04 18:44:40	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-50.00	576.25
TC40DQAMT0	2025-03-04 18:40:07	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 45244366_85320304000100070724.	Completed	350.00		626.25
TC41DPVQVP	2025-03-04 18:38:16	Customer Transfer of Funds Charge	Completed		-7.00	276.25
TC41DPVQVP	2025-03-04 18:38:16	Customer Transfer to - 2547*****568 ROSE WAINAINA	Completed		-300.00	283.25
TC42CNVHKO	2025-03-04 15:01:52	Customer Transfer to - 07*****424 MERCY CHEPKEMOI	Completed		-100.00	583.25
TC49BMK8OT	2025-03-04 11:03:23	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	683.25
TC31954509	2025-03-03 19:09:37	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-40.00	743.25
TC388ZAT24	2025-03-03 18:45:35	Merchant Payment to 596275 - OLOITA BUTCHERY	Completed		-150.00	783.25
TC31728X7J	2025-03-03 12:04:25	Airtime Purchase	Completed		-15.00	933.25
TC34704ALC	2025-03-03 11:50:57	Customer Transfer to - 07*****728 JOHN RUTHI	Completed		-100.00	948.25
TC3566R9Z2	2025-03-03 08:41:19	Customer Transfer to - 2547*****433 JOASH OTIENO	Completed		-70.00	1,048.25
TC2059NK44	2025-03-02 21:37:46	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-125.00	1,118.25
TC2657EVP4	2025-03-02 21:23:37	Customer Payment to Small Business to - 2547*****007 MARGARET OCHOKI	Completed		-20.00	1,243.25
TC243IMROA	2025-03-02 16:16:26	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	1,263.25
TC201P9M2G	2025-03-02 08:43:47	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-5,000.00	1,363.25
TC211P3JHB	2025-03-02 08:42:26	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_937493 #9b8fda7f-4540-498b-8bd8-5e6e6995bfdd	Completed		-9,000.00	6,363.25
TC11ZOEAJ9	2025-03-01 21:15:46	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	15,363.25
TC11ZN6G7T	2025-03-01 21:09:08	Merchant Payment to 7473470 - SALADIN LUVAI HASSAN	Completed		-60.00	15,388.25
TC18ZMZTAC	2025-03-01 21:08:09	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-20.00	15,448.25
TC10ZKNOMG	2025-03-01 20:56:07	Merchant Payment to 9596030 - MAUREEN WANGUI KURIA	Completed		-68.00	15,468.25
TC14ZK1AUS	2025-03-01 20:53:01	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 45083005_85320303000100014388.	Completed	6,100.00		15,536.25
TC19ZJFGR7	2025-03-01 20:50:02	Merchant Payment to 5216962 - MAJID AL FUTTAIM HYPERMARKETS LTD	Completed		-1,230.00	9,436.25
TC19Y25T5	2025-03-01 19:24:29	Funds received from - 07*****971 Bruce kola	Completed	60.00		10,666.25
TC17YR1X2P	2025-03-01 18:57:11	Funds received from - 07*****971 Bruce kola	Completed	9,000.00		10,606.25
TC12XAEKP0	2025-03-01 14:05:41	Customer Transfer to - 2547*****939 NANCY MASIZA	Completed		-10.00	1,606.25
TBS7UHLVFD	2025-02-28 20:16:47	Pay Bill Charge	Completed		-5.00	1,616.25

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TBS7UHLVFD	2025-02-28 20:16:47	Pay Bill Online to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-107.00	1,621.25
TBS6UHEWNA	2025-02-28 20:15:59	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	107.00		1,728.25
TBS3SXYX7N	2025-02-28 15:59:37	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-100.00	1,621.25
TBS3S7VK6B	2025-02-28 13:19:13	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	500.00		1,721.25
TBS6RTX4NK	2025-02-28 11:51:07	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-110.00	1,221.25
TBS9RSQ9D1	2025-02-28 11:43:35	Merchant Payment to 5216966 - MAJID AL FUTTAIM HYPERMARKETS LTD	Completed		-100.00	1,331.25
TBS9R6UX7V	2025-02-28 09:22:11	Pay Bill Charge	Completed		-62.00	1,431.25
TBS9R6UX7V	2025-02-28 09:22:11	Pay Bill to 222222 - E-CITIZEN Acc. DJYVKVM	Completed		-19,364.00	1,493.25
TBS5R2F28L	2025-02-28 08:51:19	Funds received from - 07*****971 Bruce kola	Completed	600.00		20,857.25
TBR9QC3NXR	2025-02-27 22:37:20	Customer Transfer of Funds Charge	Completed		-23.00	20,257.25
TBR9QC3NXR	2025-02-27 22:37:20	Customer Transfer to - 2547*****732 AGNES KOLA	Completed		-1,500.00	20,280.25
TBR2Q8611U	2025-02-27 22:03:20	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 425874607259.	Completed	20,000.00		21,780.25
TBR8Q2CQXO	2025-02-27 21:25:52	Customer Transfer of Funds Charge	Completed		-7.00	1,780.25
TBR8Q2CQXO	2025-02-27 21:25:52	Customer Transfer to - 2547*****732 AGNES KOLA	Completed		-130.00	1,787.25
TBR8PU6H00	2025-02-27 20:43:36	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 44938665_85320227000100232993.	Completed	1,000.00		1,917.25
TBR7PRMCTR	2025-02-27 20:32:03	Customer Transfer of Funds Charge	Completed		-13.00	917.25
TBR7PRMCTR	2025-02-27 20:32:03	Customer Transfer to - 2547*****732 AGNES KOLA	Completed		-1,000.00	930.25
TBR7PKLYRF	2025-02-27 20:03:16	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 44936218_85320227000100189390.	Completed	850.00		1,930.25
TBR5PKC2EH	2025-02-27 20:02:07	Customer Transfer of Funds Charge	Completed		-13.00	1,080.25
TBR5PKC2EH	2025-02-27 20:02:07	Customer Transfer to - 07*****971 Bruce kola	Completed		-850.00	1,093.25
TBR6OLAR1S	2025-02-27 17:27:29	Customer Payment to Small Business to - 2547*****560 ISAAC MANOTI	Completed		-20.00	1,943.25
TBR3NGS5KV	2025-02-27 13:06:52	Merchant Payment to 975577 - Spez Limited	Completed		-80.00	1,963.25
TBR0MDIE0S	2025-02-27 08:42:06	Customer Payment to Small Business to - 2547*****836 Charles Macharia	Completed		-30.00	2,043.25
TBR1M76FW9	2025-02-27 07:51:41	Customer Payment to Small Business to - 2547*****137 JOSEPH KYALO	Completed		-100.00	2,073.25
TBQ3LIP0D3	2025-02-26 20:20:39	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-10.00	2,173.25
TBQ0JNAOOA	2025-02-26 16:22:49	Customer Payment to Small Business to - 07*****164 Daniel Ongoro	Completed		-100.00	2,183.25
TBQ0JFE39A	2025-02-26 15:29:40	Merchant Payment to 118896 - Quick Mart Mfangano	Completed		-119.00	2,283.25
TBQ0JA7VJO	2025-02-26 14:54:04	Customer Transfer to - 07*****195 SAUL GEORGE	Completed		-30.00	2,402.25
TBQ4IEGIT4	2025-02-26 11:25:27	Customer Payment to Small Business to - 2547*****984 EVANS OPASA	Completed		-30.00	2,432.25
TBQ3HYTJ1D	2025-02-26 09:39:24	Customer Payment to Small Business to - 07*****653 JEREMIAH MIGIRO	Completed		-100.00	2,462.25
TBP6H15WZG	2025-02-25 22:19:18	Merchant Payment to 7552040 - RICHARD MACHOMBA WAIGWA	Completed		-100.00	2,562.25
TBP2G9U610	2025-02-25 19:51:08	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-10.00	2,662.25
TBP5FLEYW9	2025-02-25 18:07:10	Merchant Payment to 5316698 - Patrick Mwangi Thuo	Completed		-30.00	2,672.25
TBP2FGMPJU	2025-02-25 17:41:52	Merchant Payment to 7134235 - JAMES MUTISYA KIILO 3	Completed		-50.00	2,702.25

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TBP1ENK1NF	2025-02-25 14:29:16	Merchant Payment to 7106232 - MESHACK MUSYOKA MUENDI	Completed		-20.00	2,752.25
TBP1ENARTN	2025-02-25 14:27:30	Merchant Payment to 7106232 - MESHACK MUSYOKA MUENDI	Completed		-140.00	2,772.25
TBP8EEF6ZO	2025-02-25 13:27:03	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_91689# cab4eaf8-a0c9-4daf-8ce8-f9a594b72bfc	Completed		-1,000.00	2,912.25
TBP2EC9D6S	2025-02-25 13:12:33	Pay Bill Charge	Completed		-10.00	3,912.25
TBP2EC9D6S	2025-02-25 13:12:33	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-600.00	3,922.25
TBP5EBP75D	2025-02-25 13:08:44	Customer Transfer to - 07*****486 ALVIN KIBET	Completed		-100.00	4,522.25
TBP2EBLVIM	2025-02-25 13:08:06	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 44774802_85320225000100430357.	Completed	2,500.00		4,622.25
TBP9D4ZM5P	2025-02-25 07:57:48	Customer Transfer to - 2547*****751 JOSHUA KOOME	Completed		-70.00	2,122.25
TBO5C6PVNN	2025-02-24 20:43:58	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	2,192.25
TBO2AZWLFE	2025-02-24 17:32:06	Customer Transfer to - 2547*****380 DENIS NYAKUNDI	Completed		-30.00	2,222.25
TBO3AZSAQT	2025-02-24 17:31:29	Customer Transfer to - 2547*****380 DENIS NYAKUNDI	Completed		-100.00	2,252.25
TBO5AU7OE5	2025-02-24 16:58:14	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_340635 #Invest_969459764	Completed		-970.00	2,352.25
TBO1ATX3VF	2025-02-24 16:56:21	Merchant Payment to 5468880 - Enabled E203	Completed		-40.00	3,322.25
TBO8AM26MG	2025-02-24 16:03:54	Business Payment from 4072221 - NABO CAPITAL LTD via API. Original conversation ID is a392-45d1-93c1-58f9447915e727188354.	Completed	979.00		3,362.25
TBO59WT6O5	2025-02-24 13:07:05	Merchant Payment to 6293569 - AFEX SC-HQ1	Completed		-350.00	2,383.25
TBO38SSASV	2025-02-24 08:18:05	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006844971.	Completed	1,000.00		2,733.25
TBO08SOMPS	2025-02-24 08:17:13	Customer Transfer of Funds Charge	Completed		-13.00	1,733.25
TBO08SOMPS	2025-02-24 08:17:13	Customer Transfer to - 07*****971 Bruce Kola	Completed		-1,000.00	1,746.25
TBN15G17GV	2025-02-23 12:44:56	Pay Bill Online to 4096483 - ETICA CAPITAL LTD Acc. 173554M	Completed		-1.00	2,746.25
TBM03WT5M4	2025-02-22 22:15:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	2,747.25
TBM33U8CWN	2025-02-22 21:55:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-7.00	2,752.25
TBM9Z333BJ	2025-02-22 08:34:44	Airtime Purchase	Completed		-1.00	2,759.25
TBM8YQHAZ6	2025-02-22 04:34:02	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	2,760.25
TBM6YPVL8M	2025-02-22 03:36:15	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	2,775.25
TBL0Y8MFL0	2025-02-21 21:32:08	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-18.00	2,780.25
TBL9XW1U85	2025-02-21 20:26:12	Merchant Payment to 591601 - SWEET & CANDY	Completed		-100.00	2,798.25
TBL0X02GQO	2025-02-21 19:53:00	Customer Transfer of Funds Charge	Completed		-7.00	2,898.25
TBL0X02GQO	2025-02-21 19:53:00	Customer Transfer to - 07*****676 Hamos Mutai	Completed		-150.00	2,905.25
TBL2X04I0W	2025-02-21 18:10:43	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	3,055.25
TBL3W0EA8F	2025-02-21 17:06:21	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,065.25

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TBL1W2ZVEH	2025-02-21 14:43:52	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,070.25
TBL0VGXUO	2025-02-21 12:09:40	Pay Bill Charge	Completed		-5.00	3,075.25
TBL0VGXUO	2025-02-21 12:09:40	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40074870	Completed		-200.00	3,080.25
TBL4USQQH2	2025-02-21 09:20:43	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	3,280.25
TBL8UM8NWI	2025-02-21 08:30:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,290.25
TBL4UAPDRO	2025-02-21 06:27:53	Customer Payment to Small Business to - 2547*****705 Geoffrey maina	Completed		-30.00	3,295.25
TBL4U9FX5M	2025-02-21 05:54:32	Customer Payment to Small Business to - 07*****746 Ephantus MBUGUA	Completed		-50.00	3,325.25
TBL1U9D301	2025-02-21 05:51:27	Customer Transfer of Funds Charge	Completed		-7.00	3,375.25
TBL1U9D301	2025-02-21 05:51:27	Customer Transfer to - 2547*****702 NEMWEL MBUNDE	Completed		-190.00	3,382.25
TBL8U5LHAK	2025-02-21 00:43:47	Pay Bill Charge	Completed		-2.00	3,572.25
TBL8U5LHAK	2025-02-21 00:43:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1195729780	Completed		-20.00	3,574.25
TBL3U5E2VL	2025-02-21 00:34:31	Customer Transfer of Funds Charge	Completed		-7.00	3,594.25
TBL3U5E2VL	2025-02-21 00:34:31	Customer Transfer to - 2547*****778 RICHARD NYANGAU	Completed		-150.00	3,601.25
TBK2U282S2	2025-02-20 23:09:20	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-30.00	3,751.25
TBK3U0CDDF	2025-02-20 22:42:49	Customer Payment to Small Business to - 07*****671 JAMES WANJIKU	Completed		-50.00	3,781.25
TBK6TZMKRS	2025-02-20 22:34:36	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,831.25
TBK4TYRJ46	2025-02-20 22:25:45	Merchant Payment to 7960939 - CHARLES WAIRAGU KAMAU	Completed		-50.00	3,836.25
TBK2TXRG4I	2025-02-20 22:16:06	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_155028 #Invest_950960576	Completed		-1,100.00	3,886.25
TBK7TRLD4N	2025-02-20 21:30:06	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	4,986.25
TBK8TNWQ94	2025-02-20 21:08:11	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-50.00	5,006.25
TBK3TMKLH9	2025-02-20 21:00:57	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	5,000.00		5,056.25
TBK6T2975O	2025-02-20 19:33:32	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	56.25
TBK0T2183W	2025-02-20 19:32:42	Customer Transfer of Funds Charge	Completed		-13.00	156.25
TBK0T2183W	2025-02-20 19:32:42	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	169.25
TBK8T1OLWQ	2025-02-20 19:31:22	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006817169.	Completed	1,100.00		1,169.25
TBK6QGAJ8C	2025-02-20 09:36:03	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-20.00	69.25
TBK6QG4SHK	2025-02-20 09:34:53	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-20.00	89.25
TBJ7OHCK5J	2025-02-19 19:11:52	Merchant Payment to 5010794 - MARGARET KEMUNTO OCHOKI	Completed		-40.00	109.25
TBJ9O9UXE9	2025-02-19 18:38:15	Customer Transfer of Funds Charge	Completed		-7.00	149.25
TBJ9O9UXE9	2025-02-19 18:38:15	Customer Payment to Small Business to - 2547*****375 JARED ONDIEKI	Completed		-130.00	156.25
TBJ2O10F0C	2025-02-19 17:52:55	Customer Payment to Small Business to - 2547*****338 JAMES ONWONGA	Completed		-40.00	286.25
TBJ1LSKWOB	2025-02-19 08:33:24	Customer Payment to Small Business to - 2547*****286 SIMON KARIRU	Completed		-30.00	326.25

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TBJ6LN14C0	2025-02-19 07:46:00	Customer Transfer of Funds Charge	Completed		-7.00	356.25
TBJ6LN14C0	2025-02-19 07:46:00	Customer Transfer to - 07*****191 NELSON NJOROGE	Completed		-150.00	363.25
TBJ9LMNE1D	2025-02-19 07:42:30	M-Shwari Withdraw	Completed	500.00		513.25
TBI8KJ84F2	2025-02-18 20:14:20	Merchant Payment to 438583 - ROYPHARM CHEMIST	Completed		-200.00	13.25
TBI3KHDQXT	2025-02-18 20:06:40	Customer Payment to Small Business to - 07*****615 CAROLINE JOHN	Completed		-80.00	213.25
TBI4HQTW5U	2025-02-18 10:08:34	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	293.25
TBI9HQLWRL	2025-02-18 10:06:55	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-40.00	323.25
TBI0GWS4RI	2025-02-18 00:24:45	Customer Transfer of Funds Charge	Completed		-7.00	363.25
TBI0GWS4RI	2025-02-18 00:24:45	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-500.00	370.25
TBI8GWRG4I	2025-02-18 00:24:01	M-Shwari Withdraw	Completed	500.00		870.25
TBH4DNYUC2	2025-02-17 11:41:50	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-30.00	370.25
TBH9DNWFXD	2025-02-17 11:41:24	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-100.00	400.25
TBH9DMSRH7	2025-02-17 11:33:51	Funds received from - 07*****971 Bruce kola	Completed	100.00		500.25
TBG3C61S4R	2025-02-16 21:50:54	Merchant Payment to 6854247 - MWALIMU GENERAL SHOP	Completed		-20.00	400.25
TBG2C5MKY4	2025-02-16 21:47:49	Customer Transfer of Funds Charge	Completed		-7.00	420.25
TBG2C5MKY4	2025-02-16 21:47:49	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-130.00	427.25
TBF36RCNFF	2025-02-15 18:29:11	Customer Transfer of Funds Charge	Completed		-13.00	557.25
TBF36RCNFF	2025-02-15 18:29:11	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	570.25
TBF06R9HYC	2025-02-15 18:28:46	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006776035.	Completed	1,000.00		1,570.25
TBF153S8TD	2025-02-15 12:42:10	Customer Transfer of Funds Charge	Completed		-13.00	570.25
TBF153S8TD	2025-02-15 12:42:10	Customer Transfer to - 01*****651 EMMANUEL OTENO	Completed		-1,000.00	583.25
TBF153PWHT	2025-02-15 12:41:45	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006772527.	Completed	1,000.00		1,583.25
TBF14C86AL	2025-02-15 09:43:36	Merchant Payment to 6854247 - MWALIMU GENERAL SHOP	Completed		-30.00	583.25
TBE725V8ZB	2025-02-14 19:10:53	Customer Payment to Small Business to - 01*****153 Charles Kamau	Completed		-50.00	613.25
TBE81V9KSE	2025-02-14 18:25:09	Pay Bill Charge	Completed		-25.00	663.25
TBE81V9KSE	2025-02-14 18:25:09	Pay Bill to 4041921 - ASYANA GARDENS Acc. 1605	Completed		-3,105.00	688.25
TBE51TLKNV	2025-02-14 18:17:21	M-Shwari Withdraw	Completed	1,000.00		3,793.25
TBE01TIMD2	2025-02-14 18:16:55	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006766425.	Completed	1,000.00		2,793.25
TBE217SS7Q	2025-02-14 16:18:37	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,541.00		1,793.25
TBE317BRDJ	2025-02-14 16:15:37	Customer Payment to Small Business to - 07*****560 Anthony Wamaitha	Completed		-100.00	252.25
TBD1WR4SPZ	2025-02-13 19:45:25	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-100.00	352.25
TBD4WE6BZ6	2025-02-13 18:54:00	Customer Transfer of Funds Charge	Completed		-7.00	452.25
TBD4WE6BZ6	2025-02-13 18:54:00	Customer Payment to Small Business to - 07*****618 Joshua Wainaina	Completed		-130.00	459.25
TBD1WASN99	2025-02-13 18:38:21	Customer Transfer of Funds Charge	Completed		-7.00	589.25
TBD1WASN99	2025-02-13 18:38:21	Customer Transfer to - 07*****734 SAMWEL MAINA	Completed		-200.00	596.25
TBD8W92BPO	2025-02-13 18:30:07	Customer Transfer to - 2547*****788 JULIET WEKESA	Completed		-30.00	796.25
TBD9W8YK3H	2025-02-13 18:29:38	M-Shwari Withdraw	Completed	800.00		826.25

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TBD1W8EUJX	2025-02-13 18:26:56	Customer Transfer to - 2547*****134 SHIELA SHIRITSA	Completed		-20.00	26.25
TBD6W7WPA0	2025-02-13 18:24:30	Customer Transfer to - 2547*****488 ELIZABETH WAMBUI	Completed		-20.00	46.25
TBD9W7AVW7	2025-02-13 18:21:31	Customer Transfer to - 2547*****386 JOHN WANJIRU	Completed		-15.00	66.25
TBD7W6P059	2025-02-13 18:18:28	Customer Transfer to - 2547*****791 HADIJA WACHIRA	Completed		-40.00	81.25
TBD8W634KS	2025-02-13 18:15:20	Customer Transfer to - 2547*****783 LYNETTE ATIENO	Completed		-50.00	121.25
TBD5W4ZOHD	2025-02-13 18:09:44	Customer Transfer to - 07*****968 MICHAEL KIBANDI	Completed		-50.00	171.25
TBD7W2UC8N	2025-02-13 17:58:25	Withdrawal Charge	Completed		-29.00	221.25
TBD7W2UC8N	2025-02-13 17:58:25	Customer Withdrawal At Agent Till 038448 - JUBILANTA INVS ONE STOP KIKUYU	Completed		-2,500.00	250.25
TBD0W2PGKU	2025-02-13 17:57:44	M-Shwari Withdraw	Completed	200.00		2,750.25
TBD6W2LEB6	2025-02-13 17:57:06	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	2,500.00		2,550.25
TBD4VRSUM6	2025-02-13 16:55:13	Pay Bill to 516600 - DTB Account Acc. 946277	Completed		-80.00	50.25
TBD9VLJYK9	2025-02-13 16:15:05	Customer Payment to Small Business to - 2547*****087 Margret Mumbu	Completed		-50.00	130.25
TBD5TU5DO9	2025-02-13 08:44:21	Customer Transfer to - 2547*****706 KEVIN OBARA	Completed		-30.00	180.25
TBD1TN4SKR	2025-02-13 07:44:57	Customer Transfer of Funds Charge	Completed		-7.00	210.25
TBD1TN4SKR	2025-02-13 07:44:57	Customer Payment to Small Business to - 2547*****201 benard njeri	Completed		-150.00	217.25
TBC3SHP0ZN	2025-02-12 20:11:49	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-75.00	367.25
TBC8R521NA	2025-02-12 16:13:43	Pay Bill Online to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-25.00	442.25
TBC7QPFU0V	2025-02-12 14:24:14	Merchant Payment to 6853317 - MANGROVE CAFE RONGAI	Completed		-250.00	467.25
TBC7PB7GFX	2025-02-12 08:28:14	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-20.00	717.25
TBB4NW09LK	2025-02-11 19:57:21	Pay Bill to 522533 - Lipa na KCB Acc. 6094105	Completed		-25.00	737.25
TBB6NGDQEO	2025-02-11 18:52:45	Customer Transfer to - 01*****999 PURITY KALUNG	Completed		-10.00	762.25
TBB7NF0XQP	2025-02-11 18:46:34	Merchant Payment to 6738486 - EDWIN LUKHUNWA SHITINU LUSICHI	Completed		-150.00	772.25
TBB5NE00P9	2025-02-11 18:44:55	Customer Payment to Small Business to - 2547*****655 JANE MWORIA	Completed		-20.00	922.25
TBB4NCW1XS	2025-02-11 18:36:38	Customer Transfer of Funds Charge	Completed		-7.00	942.25
TBB4NCW1XS	2025-02-11 18:36:38	Customer Transfer to - 07*****971 Bruce kola	Completed		-225.00	949.25
TBB5MT6NF5	2025-02-11 16:47:53	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	150.00		1,174.25
TBB1MPOA2X	2025-02-11 16:24:57	Pay Bill Charge	Completed		-5.00	1,024.25
TBB1MPOA2X	2025-02-11 16:24:57	Pay Bill Online to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-500.00	1,029.25
TBB7MPGA0T	2025-02-11 16:23:32	M-Shwari Withdraw	Completed	1,500.00		1,529.25
TBB2L6VCYI	2025-02-11 10:05:30	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	29.25
TBA2K71QWQ	2025-02-10 22:33:59	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	59.25
TBA7K5JSGT	2025-02-10 22:19:21	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-10.00	109.25
TBA0JAZ286	2025-02-10 19:39:27	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	119.25
TBA5JA4N81	2025-02-10 19:36:16	Customer Transfer to - 2547*****430 VICENT ITYENG	Completed		-70.00	124.25
TBA0IXO0DC	2025-02-10 18:45:31	Customer Payment to Small Business to - 2547*****656 JOHN KAMAU	Completed		-30.00	194.25
TBA5IWJF8X	2025-02-10 18:40:18	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	224.25

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TBA3IJ6F5P	2025-02-10 17:33:07	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-100.00	229.25
TBA6G6EC1M	2025-02-10 07:53:57	Customer Payment to Small Business to - 07*****077 Margaret Mumbi	Completed		-30.00	329.25
TBA3G39KH3	2025-02-10 07:24:51	Customer Transfer of Funds Charge	Completed		-7.00	359.25
TBA3G39KH3	2025-02-10 07:24:51	Customer Payment to Small Business to - 07*****365 NAHASHON WANGARI	Completed		-150.00	366.25
TB98F8SHCS	2025-02-09 20:47:30	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-20.00	516.25
TB97F8MUGL	2025-02-09 20:46:40	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-100.00	536.25
TB96EWW3BY	2025-02-09 19:52:01	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-30.00	636.25
TB95EWN56P	2025-02-09 19:50:56	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-10.00	666.25
TB97DYI8Y5	2025-02-09 16:56:35	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-100.00	676.25
TB82BC50UQ	2025-02-08 22:24:26	Customer Payment to Small Business to - 07*****785 EUNCIE EDWARD	Completed		-20.00	776.25
TB81BBNUXX	2025-02-08 22:15:00	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-218.00	796.25
TB84BBH2UI	2025-02-08 22:13:23	M-Shwari Deposit	Completed		-4,000.00	1,014.25
TB89B747A5	2025-02-08 21:42:43	Funds received from - 07*****971 Bruce kola	Completed	100.00		5,014.25
TB879ELJMR	2025-02-08 16:33:41	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-65.00	4,914.25
TB889EE1YQ	2025-02-08 16:32:27	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-40.00	4,979.25
TB8280T7XA	2025-02-08 11:12:42	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	5,019.25
TB8680OOR8	2025-02-08 11:11:48	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-60.00	5,049.25
TB756BTK7R	2025-02-07 20:55:56	Customer Transfer to - 07*****400 Akanga Khayesh	Completed		-30.00	5,109.25
TB7148227D	2025-02-07 14:27:51	Customer Transfer of Funds Charge	Completed		-7.00	5,139.25
TB7148227D	2025-02-07 14:27:51	Customer Transfer to - 01*****999 PURIT KALUGU	Completed		-140.00	5,146.25
TB772QP8PB	2025-02-07 08:24:43	Customer Transfer to - 07*****400 Akanga Khayesh	Completed		-75.00	5,286.25
TB65218801	2025-02-06 22:11:02	Business Payment from 303091 - Absa Bank Kenya PLC via API. Original conversation ID is 43933828_85320206000100122676.	Completed	5,000.00		5,361.25
TB621Y8GEY	2025-02-06 21:48:28	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-10.00	361.25
TB661Y67LC	2025-02-06 21:48:04	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-15.00	371.25
TB651SUKQP	2025-02-06 21:15:21	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	386.25
TB641Q68G2	2025-02-06 21:00:50	Customer Transfer of Funds Charge	Completed		-13.00	446.25
TB641Q68G2	2025-02-06 21:00:50	Customer Transfer to - 2547*****804 ENOCK LANGAT	Completed		-1,000.00	459.25
TB68ZKUGP2	2025-02-06 18:03:35	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-503.00	1,459.25
TB67ZEP3QJ	2025-02-06 17:31:44	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-105.00	1,962.25
TB63ZEMIY5	2025-02-06 17:31:19	M-Shwari Withdraw	Completed	2,000.00		2,067.25
TB66ZC2GY2	2025-02-06 17:17:15	Customer Transfer to - 2547*****796 SAMUEL NJORGE	Completed		-20.00	67.25
TB66ZB13QK	2025-02-06 17:11:16	Merchant Payment to 6854247 - MWALIMU GENERAL SHOP	Completed		-10.00	87.25
TB67YYUOQJ	2025-02-06 15:54:04	Customer Transfer to - 2547*****043 MATHEWES NALIANYA	Completed		-50.00	97.25
TB69YY0QJ1	2025-02-06 15:48:23	Customer Transfer of Funds Charge	Completed		-7.00	147.25
TB69YY0QJ1	2025-02-06 15:48:23	Customer Transfer to - 07*****124 VINCENT MUTHONI	Completed		-150.00	154.25
TB64YX33BU	2025-02-06 15:42:05	Merchant Payment to 5105662 - GEORGE MUTUMA KINOTI	Completed		-20.00	304.25

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TB65YWE9BZ	2025-02-06 15:37:23	Pay Bill Charge	Completed		-48.00	324.25
TB65YWE9BZ	2025-02-06 15:37:23	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-8,000.00	372.25
TB65YWBADZ	2025-02-06 15:36:45	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		8,372.25
TB66YVUO8E	2025-02-06 15:33:35	Customer Payment to Small Business to - 2547*****859 PAUL NDIRITU	Completed		-20.00	7,872.25
TB67YN1CNT	2025-02-06 14:32:37	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-10.00	7,892.25
TB63YMWTAB	2025-02-06 14:31:47	Customer Payment to Small Business to - 07*****158 Flavia Achieng	Completed		-40.00	7,902.25
TB68YMLTBG	2025-02-06 14:29:42	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-100.00	7,942.25
TB51VVK7YL	2025-02-05 19:57:23	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 43869946_85320205000100019346.	Completed	8,000.00		8,042.25
TB55V6J1PD	2025-02-05 18:51:17	Merchant Payment to 9040600 - JOSEPH WAMBUGU MATHU	Completed		-150.00	42.25
TB51UQDZXJ	2025-02-05 17:32:49	Customer Transfer to - 2547*****665 ROGERS MORANGA	Completed		-50.00	192.25
TB58UQA1X8	2025-02-05 17:32:15	M-Shwari Withdraw	Completed	200.00		242.25
TB50TQU5IC	2025-02-05 13:43:37	Merchant Payment to 6298691 - DOMINIC MUSEMBI KIMOTE	Completed		-10.00	42.25
TB51TQJ46H	2025-02-05 13:41:44	Customer Payment to Small Business to - 2547*****781 TABITHA WAITHAKA	Completed		-40.00	52.25
TB59SGT4UH	2025-02-05 08:24:21	Customer Payment to Small Business to - 07*****745 Charles obara	Completed		-30.00	92.25
TB54SA7O5A	2025-02-05 07:26:53	Customer Payment to Small Business to - 2547*****201 benard njeri	Completed		-100.00	122.25
TB46R9QXS8	2025-02-04 20:23:35	Customer Transfer of Funds Charge	Completed		-7.00	222.25
TB46R9QXS8	2025-02-04 20:23:35	Customer Transfer to - 07*****971 Bruce kola	Completed		-310.00	229.25
TB42QDWYUC	2025-02-04 18:10:50	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	500.00		539.25
TB40PSU9IK	2025-02-04 16:09:12	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-80.00	39.25
TB42OKKSW8	2025-02-04 11:10:53	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-20.00	119.25
TB48OK8R4K	2025-02-04 11:08:34	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	139.25
TB46OK0A1G	2025-02-04 11:06:52	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-40.00	169.25
TB47NX70MR	2025-02-04 08:20:29	M-Shwari Deposit	Completed		-500.00	209.25
TB46NX2VPM	2025-02-04 08:19:33	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 229234 #eec1092e-f8dd-49ff-932e-55583b587a96	Completed		-7,000.00	709.25
TB31LU672F	2025-02-03 18:10:44	Customer Transfer of Funds Charge	Completed		-7.00	7,709.25
TB31LU672F	2025-02-03 18:10:44	Customer Payment to Small Business to - 2547*****583 Lawrence Kiratu	Completed		-150.00	7,716.25
TB36LLNGMS	2025-02-03 17:26:19	Funds received from - 07*****971 Bruce kola	Completed	7,000.00		7,866.25
TB37LJKZPR	2025-02-03 17:14:49	Customer Payment to Small Business to - 2547*****136 JAMES MBUTHIA	Completed		-50.00	866.25
TB30KH9R1G	2025-02-03 13:08:35	M-Shwari Withdraw	Completed	500.00		916.25
TB33JENMOV	2025-02-03 08:40:59	Customer Transfer to - 2547*****567 MOHAMMED MWAURA	Completed		-30.00	416.25
TB38J7CBSQ	2025-02-03 07:40:06	Customer Transfer of Funds Charge	Completed		-7.00	446.25
TB38J7CBSQ	2025-02-03 07:40:06	Customer Transfer to - 2547*****558 RODAH KANYIRI	Completed		-200.00	453.25
TB22IKNCGS	2025-02-02 21:47:06	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-45.00	653.25
TB23JJSJ7H	2025-02-02 21:41:09	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-70.00	698.25
TB21IJOUTZ	2025-02-02 21:36:08	Funds received from - 07*****971 Bruce kola	Completed	50.00		768.25

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TB21GF41RX	2025-02-02 14:41:24	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-10.00	718.25
TB26GEWZRW	2025-02-02 14:40:07	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-100.00	728.25
TB21G5VNMJ	2025-02-02 13:41:05	Pay Bill to 522533 - Lipa na KCB Acc. 7616244	Completed		-50.00	828.25
TB21F4C9U1	2025-02-02 08:57:52	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-20.00	878.25
TB27F41MZ	2025-02-02 08:55:25	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	898.25
TB10DWVAZO	2025-02-01 20:35:05	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-10.00	928.25
TB17DWFQ0L	2025-02-01 20:33:06	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-60.00	938.25
TB16DVEVKM	2025-02-01 20:28:31	Funds received from - 07*****971 Bruce kola	Completed	50.00		998.25
TB18CVFLJK	2025-02-01 17:56:54	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	948.25
TAV098AWOW	2025-01-31 20:38:10	Customer Transfer of Funds Charge	Completed		-7.00	978.25
TAV098AWOW	2025-01-31 20:38:10	Customer Payment to Small Business to - 2547*****330 WILBERFORCE WANJALA	Completed		-130.00	985.25
TAV46J89YI	2025-01-31 11:38:54	Pay Bill Charge	Completed		-5.00	1,115.25
TAV46J89YI	2025-01-31 11:38:54	Pay Bill Online to 4018907 - FRIENDS OF KARURA COMMUNITY 2 Acc. GATE D (KF	Completed		-274.00	1,120.25
TAV96DDGLZ	2025-01-31 10:57:48	Customer Transfer to - 01*****907 SAMMY KAMAU	Completed		-50.00	1,394.25
TAV75XXR9Z	2025-01-31 09:03:51	Customer Payment to Small Business to - 07*****390 BERNARD NJOROGI	Completed		-100.00	1,444.25
TAV85DOF92	2025-01-31 00:59:33	Customer Bundle Purchase to 409344ISAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,544.25
TAU153KUI5	2025-01-30 21:52:21	Pay Bill Online to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-100.00	1,549.25
TAU953DQP7	2025-01-30 21:50:46	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,023.00		1,649.25
TAU5537HE9	2025-01-30 21:49:23	M-Shwari Withdraw	Completed	467.00		626.25
TAU84WYLLS	2025-01-30 21:06:26	Pay Bill Charge	Completed		-2.00	159.25
TAU84WYLLS	2025-01-30 21:06:26	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1145967775	Completed		-15.00	161.25
TAU74SOKC9	2025-01-30 20:42:07	Customer Transfer of Funds Charge	Completed		-7.00	176.25
TAU74SOKC9	2025-01-30 20:42:07	Customer Payment to Small Business to - 07*****879 PURITY LUSICHI	Completed		-200.00	183.25
TAU53UJB8J	2025-01-30 18:08:18	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	100.00		383.25
TAU13C3T5J	2025-01-30 16:19:05	Pay Bill Charge	Completed		-2.00	283.25
TAU13C3T5J	2025-01-30 16:19:05	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1145225429	Completed		-15.00	285.25
TAU8310JYQ	2025-01-30 14:59:50	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-100.00	300.25
TAU32XOD2J	2025-01-30 14:35:28	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-100.00	400.25
TAU925S2SJ	2025-01-30 13:55:52	Customer Transfer to - 2547*****209 BEATRICE ONGERI	Completed		-40.00	500.25
TAU52JX1U5	2025-01-30 12:58:41	Customer Transfer to - 07*****486 ALVIN KIBET	Completed		-80.00	540.25
TAU22JUZ1K	2025-01-30 12:58:12	Customer Transfer to - 2547*****932 RONNY KIPRONO	Completed		-80.00	620.25
TAU12JPMHV	2025-01-30 12:57:12	Merchant Payment to 7106232 - MESHACK MUSYOKA MUENDI	Completed		-170.00	700.25
TAU620VHAQ	2025-01-30 10:40:33	Customer Transfer to - 07*****378 PETER MWEHE	Completed		-80.00	870.25
TAU81K6A1A	2025-01-30 08:29:57	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-10.00	950.25
TAU21K3M92	2025-01-30 08:29:19	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-50.00	960.25
TAU61B52Y8	2025-01-30 06:55:32	Pay Bill Charge	Completed		-10.00	1,010.25
TAU61B52Y8	2025-01-30 06:55:32	Pay Bill Online to 714888 - LOOP FOR BUSINESS Acc. 113277	Completed		-1,000.00	1,020.25
TAU31AXNW9	2025-01-30 06:52:21	Pay Bill Charge	Completed		-10.00	2,020.25

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TAU31AXNW9	2025-01-30 06:52:21	Pay Bill Online to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-600.00	2,030.25
TAU11AORKT	2025-01-30 06:48:26	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	1,600.00		2,630.25
TAT7ZU56JH	2025-01-29 21:54:59	Customer Transfer of Funds Charge	Completed		-57.00	1,030.25
TAT7ZU56JH	2025-01-29 21:54:59	Customer Transfer to - 07*****754 Michael Onyango	Completed		-5,000.00	1,087.25
TAT8ZT2ADY	2025-01-29 21:46:55	Customer Transfer of Funds Charge	Completed		-53.00	6,087.25
TAT8ZT2ADY	2025-01-29 21:46:55	Customer Transfer to - 07*****754 Michael Onyango	Completed		-3,000.00	6,140.25
TAT1ZSLLF1	2025-01-29 21:43:34	Customer Transfer of Funds Charge	Completed		-13.00	9,140.25
TAT1ZSLLF1	2025-01-29 21:43:34	Customer Transfer to - 07*****754 Michael Onyango	Completed		-1,000.00	9,153.25
TAT9ZSDQU7	2025-01-29 21:41:59	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006634640.	Completed	10,000.00		10,153.25
TAT6ZRC3LS	2025-01-29 21:34:48	Customer Transfer of Funds Charge	Completed		-13.00	153.25
TAT6ZRC3LS	2025-01-29 21:34:48	Customer Transfer to - 07*****754 Michael Onyango	Completed		-1,000.00	166.25
TAT8YWITIGY	2025-01-29 19:11:56	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 325132 #3a1a173f-6a4c-48b5-b20a-44698b54df1d	Completed		-1,000.00	1,166.25
TAT7YW5XKN	2025-01-29 19:09:14	Merchant Payment Online to 564147 - PESAPAL LIMITED .	Completed		-2,300.00	2,166.25
TAT6YE9DM4	2025-01-29 17:44:02	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	4,466.25
TAT1YCR46N	2025-01-29 17:35:50	Customer Transfer to - 2547*****437 LUCY MARIGU	Completed		-20.00	4,491.25
TAT8YBX78A	2025-01-29 17:31:17	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-571.00	4,511.25
TAT1Y56W4Z	2025-01-29 16:51:45	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CAT46EI700	Completed	1,000.00		5,082.25
TAT1Y4FTS1	2025-01-29 16:47:06	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	2,000.00		4,082.25
TAT9XJY6Q1	2025-01-29 14:25:22	Customer Transfer to - 01*****999 PURITY KALING'E	Completed		-10.00	2,082.25
TAT6XJDFH4	2025-01-29 14:21:15	Merchant Payment to 959603 - MAUREEN WANGUI KURIA	Completed		-10.00	2,092.25
TAT3XIN51X	2025-01-29 14:15:55	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-50.00	2,102.25
TAT8WYK1UG	2025-01-29 11:55:41	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed		-17,000.00	2,152.25
TAT8WWSP5G	2025-01-29 11:42:41	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 43421515_85320129000100356 267.	Completed	18,150.00		19,152.25
TAT8WW5T0A	2025-01-29 11:38:06	Airtime Purchase	Completed		-5.00	1,002.25
TAT8WHTR9Y	2025-01-29 09:52:04	Pay Bill Charge	Completed		-15.00	1,007.25
TAT8WHTR9Y	2025-01-29 09:52:04	Pay Bill to 522533 - Lipa na KCB Acc. 7580990	Completed		-1,050.00	1,022.25
TAT7WH8NST	2025-01-29 09:47:38	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006629059.	Completed	1,000.00		2,072.25
TAS0V8246O	2025-01-28 20:31:16	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-200.00	1,072.25
TAS7V2KX47	2025-01-28 20:03:50	Customer Transfer of Funds Charge	Completed		-13.00	1,272.25
TAS7V2KX47	2025-01-28 20:03:50	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	1,285.25
TAS0UBX7MC	2025-01-28 18:02:18	Pay Bill Charge	Completed		-2.00	2,285.25
TAS0UBX7MC	2025-01-28 18:02:18	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1140603221	Completed		-15.00	2,287.25
TAS0U8678G	2025-01-28 17:42:10	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-145.00	2,302.25
TAS9TAIC23	2025-01-28 13:53:38	Pay Bill Charge	Completed		-2.00	2,447.25
TAS9TAIC23	2025-01-28 13:53:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1140111858	Completed		-15.00	2,449.25

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TAS7SS35OT	2025-01-28 11:41:37	Customer Payment to Small Business to - 2547*****584 PATRICIA MWIKYA	Completed		-60.00	2,464.25
TAS9SRR8PJ	2025-01-28 11:39:09	M-Shwari Withdraw	Completed	2,500.00		2,524.25
TAS3RW8ZVF	2025-01-28 07:21:04	Pay Bill Charge	Completed		-2.00	24.25
TAS3RW8ZVF	2025-01-28 07:21:04	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1139360690	Completed		-15.00	26.25
TAS3RW0WH5	2025-01-28 07:18:18	Customer Payment to Small Business to - 07*****920 salim mwaviriko	Completed		-70.00	41.25
TAS5RVFT7V	2025-01-28 07:11:04	Merchant Payment to 7417023 - Duncan Njiri	Completed		-10.00	111.25
TAR1R9SVBF	2025-01-27 21:13:43	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-25.00	121.25
TAR9R9P4A9	2025-01-27 21:13:01	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	146.25
TAR7R8QQPZ	2025-01-27 21:06:48	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-20.00	176.25
TAR6QX3ZK4	2025-01-27 20:05:48	Customer Payment to Small Business to - 07*****025 PHYLLIS CIRINGI	Completed		-20.00	196.25
TAR4OA1K4A	2025-01-27 10:22:31	Merchant Payment to 7527615 - Naivas Rongai	Completed		-75.00	216.25
TAR3NG71R9	2025-01-27 00:29:06	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	291.25
TAR5NG69CJ	2025-01-27 00:28:06	Unit Trust Withdraw From 4145555 - ZIDI MMF by M-PESA\UnitTrust	Completed	52.00		341.25
TAQ2MEW0XG	2025-01-26 19:07:14	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-80.00	289.25
TAQ0KVBES4	2025-01-26 13:08:50	Merchant Payment to 5472456 - ACHAI BEAUTY PALACE -HELLEN NJERU	Completed		-200.00	369.25
TAQ1KJ76VD	2025-01-26 11:33:28	Pay Bill to 522533 - Lipa na KCB Acc. 7616244	Completed		-50.00	569.25
TAQ6K97ZRS	2025-01-26 10:10:54	Customer Transfer to - 2547*****139 ABIGAE ASWANI	Completed		-20.00	619.25
TAQ1JYKVHP	2025-01-26 08:40:09	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-90.00	639.25
TAP6JBR8JM	2025-01-25 22:16:59	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-109.00	729.25
TAP8JAMRFU	2025-01-25 22:06:30	Merchant Payment to 963072 - BAHATI BAR AND BUTCHERY	Completed		-150.00	838.25
TAP0J6GKGS	2025-01-25 21:35:22	Funds received from - 07*****971 Bruce kola	Completed	150.00		988.25
TAP8IP09U6	2025-01-25 20:06:32	Pay Bill Charge	Completed		-5.00	838.25
TAP8IP09U6	2025-01-25 20:06:32	Pay Bill to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-500.00	843.25
TAP5I38Z3X	2025-01-25 18:35:37	Pay Bill to 400200 - Cooperative Bank Money Transfer Acc. 868432	Completed		-25.00	1,343.25
TAP8GSR0A	2025-01-25 13:53:07	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-20.00	1,368.25
TAP3GP26TZ	2025-01-25 13:29:19	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	1,388.25
TAP8FJJKEG	2025-01-25 08:25:23	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-40.00	1,448.25
TAP3FB7HBB	2025-01-25 06:52:54	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	500.00		1,488.25
TAO2DRJYEK	2025-01-24 18:44:24	M-Shwari Deposit	Completed		-2,500.00	988.25
TAO6DQH9X8	2025-01-24 18:39:15	Merchant Payment to 7940890 - LESS FORTUNATE	Completed		-100.00	3,488.25
TAO0DPXT0U	2025-01-24 18:36:41	Merchant Payment to 7527615 - Naivas Rongai	Completed		-530.00	3,588.25
TAO3DC1TYJ	2025-01-24 17:23:30	Pay Bill Charge	Completed		-33.00	4,118.25
TAO3DC1TYJ	2025-01-24 17:23:30	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254750243539	Completed		-1,750.00	4,151.25
TAO1CO0PD7	2025-01-24 14:39:21	Customer Transfer to - 07*****123 Joseph Mwakai	Completed		-100.00	5,901.25
TAO3CHI6RD	2025-01-24 13:53:40	Deposit of Funds at Agent Till 2050072 - Lobots co ltd Chapchap traders WORK rd	Completed	4,300.00		6,001.25
TAO0CFQXZE	2025-01-24 13:41:42	Customer Transfer to - 07*****640 jediel mwiti	Completed		-30.00	1,701.25
TAO5BMPFED	2025-01-24 10:09:57	Customer Transfer to - 2547*****502 KENNEDY MWENDA	Completed		-70.00	1,731.25
TAO4BM3FEO	2025-01-24 10:05:13	Pay Bill Charge	Completed		-5.00	1,801.25

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TAO4BM3FEO	2025-01-24 10:05:13	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40069523	Completed		-150.00	1,806.25
TAO3BKVJWF	2025-01-24 09:55:48	Pay Bill Charge	Completed		-2.00	1,956.25
TAO3BKVJWF	2025-01-24 09:55:48	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1130344223	Completed		-15.00	1,958.25
TAO7B8STW9	2025-01-24 08:17:30	Pay Bill Online to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-34.00	1,973.25
TAN0ACHG32	2025-01-23 20:56:31	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-10.00	2,007.25
TAN4ACBDLC	2025-01-23 20:55:34	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-25.00	2,017.25
TAN48I8NDO	2025-01-23 14:46:09	Customer Transfer of Funds Charge	Completed		-7.00	2,042.25
TAN48I8NDO	2025-01-23 14:46:09	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-200.00	2,049.25
TAN475U0JI	2025-01-23 08:38:52	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-70.00	2,249.25
TAM362TT1B	2025-01-22 20:34:42	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-30.00	2,319.25
TAM2619OK2	2025-01-22 20:27:10	Customer Transfer to - 2547*****122 EVERLINE OKEMWA	Completed		-30.00	2,349.25
TAM5602LAB	2025-01-22 20:21:35	Merchant Payment to 6851802 - GEOFFREY ANO	Completed		-150.00	2,379.25
TAM55YLQ9F	2025-01-22 20:14:52	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-29.00	2,529.25
TAM15YBZ33	2025-01-22 20:13:36	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-90.00	2,558.25
TAM85XKGG8	2025-01-22 20:10:08	M-Shwari Deposit	Completed		-2,500.00	2,648.25
TAM95XE2A5	2025-01-22 20:09:19	M-Shwari Deposit	Completed		-300.00	5,148.25
TAM05SGDY4	2025-01-22 19:48:26	Funds received from - 07*****971 Bruce kola	Completed	119.00		5,448.25
TAM648R7ZA	2025-01-22 14:18:31	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	5,329.25
TAM0450X7G	2025-01-22 13:50:46	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	300.00		5,354.25
TAM93M0T2X	2025-01-22 11:31:46	Business Payment from 303051 - Absa Bank Kenya PLC, via API. Original conversation ID is 43079609_85320122000100288466.	Completed	5,000.00		5,054.25
TAM62P86VE	2025-01-22 06:45:48	Customer Transfer of Funds Charge	Completed		-7.00	54.25
TAM62P86VE	2025-01-22 06:45:48	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-300.00	61.25
TAM52P6E8P	2025-01-22 06:45:03	M-Shwari Withdraw	Completed	300.00		361.25
TAL721U6HL	2025-01-21 21:08:33	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-10.00	61.25
TAL321SCDR	2025-01-21 21:08:10	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-75.00	71.25
TAL621DQTU	2025-01-21 21:05:49	Funds received from - 07*****971 Bruce kola	Completed	100.00		146.25
TAL1ZJZNZT	2025-01-21 16:35:38	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-100.00	46.25
TAL8XLI056	2025-01-21 07:29:54	Customer Transfer to - 2547*****482 JOHN KINGANGA	Completed		-80.00	146.25
TAK8WKQWXX	2025-01-20 20:08:39	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-10.00	226.25
TAK7WJ84JF	2025-01-20 20:01:43	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-80.00	236.25
TAK3VGFZIN	2025-01-20 16:49:51	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-169.00	316.25
TAK5VFC7B9	2025-01-20 16:42:41	Customer Transfer to - 07*****795 charles otieno	Completed		-30.00	485.25
TAK4UNLFRS	2025-01-20 13:21:38	Customer Transfer of Funds Charge	Completed		-13.00	515.25
TAK4UNLFRS	2025-01-20 13:21:38	Customer Transfer to - 07*****600 JOACHIM KIPCHIRCHIR	Completed		-800.00	528.25
TAK8UME9SU	2025-01-20 13:13:11	M-Shwari Withdraw	Completed	700.00		1,328.25
TAK8ULGQSW	2025-01-20 13:06:30	Pay Bill Charge	Completed		-2.00	628.25
TAK8ULGQSW	2025-01-20 13:06:30	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1121665276	Completed		-15.00	630.25
TAK5UABDLP	2025-01-20 11:45:49	Pay Bill Charge	Completed		-2.00	645.25

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TAK5UABDLP	2025-01-20 11:45:49	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1121480161	Completed		-15.00	647.25
TAK6TFSKFE	2025-01-20 07:46:22	Customer Transfer to - 2547*****883 PATRICK MWANGI	Completed		-70.00	662.25
TAK5TF3EZ9	2025-01-20 07:39:28	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-35.00	732.25
TAJ8SKZGLI	2025-01-19 20:40:15	Merchant Payment to 596275 - OLOITA BUTCHERY	Completed		-200.00	767.25
TAJ8S0C0TY	2025-01-19 19:04:36	Pay Bill Online to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	967.25
TAJ9S063D9	2025-01-19 19:03:50	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	50.00		1,017.25
TAJ6QOHRAM	2025-01-19 13:49:44	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-10.00	967.25
TAJ2QN7LYQ	2025-01-19 13:40:24	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-60.00	977.25
TAJ7QLZPVT	2025-01-19 13:31:27	Merchant Payment to 5010794 - MARGARET KEMUNTO OCHOKI	Completed		-40.00	1,037.25
TAJ6PVRJ5E	2025-01-19 09:59:23	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-70.00	1,077.25
TAJ5PVCPON	2025-01-19 09:55:53	Funds received from - 07*****971 Bruce kola	Completed	30.00		1,147.25
TAI70KGERB	2025-01-18 20:36:33	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	1,117.25
TAI9N9NWN9	2025-01-18 16:49:13	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-10.00	1,142.25
TAI5N8U08L	2025-01-18 16:43:53	Customer Transfer of Funds Charge	Completed		-7.00	1,152.25
TAI5N8U08L	2025-01-18 16:43:53	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-130.00	1,159.25
TAI6LRZNBE	2025-01-18 10:37:03	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-30.00	1,289.25
TAI3LQ8LLL	2025-01-18 10:24:04	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-105.00	1,319.25
TAH9KMYZIP	2025-01-17 21:53:48	Merchant Payment to 7552040 - RICHARD MACHOMBA WAIGWA	Completed		-240.00	1,424.25
TAH5K8N4L9	2025-01-17 20:28:00	Customer Transfer of Funds Charge	Completed		-33.00	1,664.25
TAH5K8N4L9	2025-01-17 20:28:00	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-2,000.00	1,697.25
TAH6K8I2VC	2025-01-17 20:27:21	M-Shwari Withdraw	Completed	2,000.00		3,697.25
TAH0J3K5FI	2025-01-17 17:12:28	M-Shwari Withdraw	Completed	850.00		1,697.25
TAH3IKDWSH	2025-01-17 14:59:26	Customer Transfer of Funds Charge	Completed		-13.00	847.25
TAH3IKDWSH	2025-01-17 14:59:26	Customer Transfer to - 07*****158 Flavia Acheng	Completed		-600.00	860.25
TAH2ICPMF0	2025-01-17 14:04:27	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-10.00	1,460.25
TAH2HF6E0U	2025-01-17 10:02:43	Merchant Payment to 697813 - MUMBI MALIMALI A	Completed		-60.00	1,470.25
TAH5HDH5DZ	2025-01-17 09:49:42	Merchant Payment to 7527615 - Naivas Rongai	Completed		-169.00	1,530.25
TAH8GZ7USC	2025-01-17 07:51:00	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	1,699.25
TAG3G1EILX	2025-01-16 20:37:44	Customer Transfer of Funds Charge	Completed		-7.00	1,749.25
TAG3G1EILX	2025-01-16 20:37:44	Customer Transfer to - 01*****651 EMMANUEL OTIENO	Completed		-500.00	1,756.25
TAG9G19RXX	2025-01-16 20:37:03	M-Shwari Withdraw	Completed	500.00		2,256.25
TAG6FR112K	2025-01-16 19:50:32	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-60.00	1,756.25
TAG5FP45G5	2025-01-16 19:42:47	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-138.00	1,816.25
TAG2ED3H96	2025-01-16 15:06:21	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	50.00		1,954.25
TAG6ED39OS	2025-01-16 15:06:19	Customer Transfer to - 07*****722 TITUS KORIR	Completed		-100.00	1,904.25
TAG2E90IO2	2025-01-16 14:35:55	Merchant Payment to 7106232 - MESHACK MUSYOKA MUENDI	Completed		-80.00	2,004.25
TAG7DR1UBF	2025-01-16 12:28:38	Customer Transfer to - 01*****037 fidelis muinde	Completed		-80.00	2,084.25
TAG9D4YRO7	2025-01-16 09:44:03	M-Shwari Withdraw	Completed	1,500.00		2,164.25
TAG6D4PVZI	2025-01-16 09:42:07	Pay Bill Charge	Completed		-35.00	664.25
TAG6D4PVZI	2025-01-16 09:42:07	Pay Bill Online to 290290 - BETIKA Acc. 254706730580	Completed		-1,500.00	699.25
TAG5CYSBTB	2025-01-16 08:54:46	Pay Bill Charge	Completed		-10.00	2,199.25

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TAG5CYSBTB	2025-01-16 08:54:46	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-600.00	2,209.25
TAG7CVP8Q5	2025-01-16 08:28:55	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	2,809.25
TAF8AOU84C	2025-01-15 17:25:28	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-50.00	2,839.25
TAF6AMHBHO	2025-01-15 17:11:07	Customer Payment to Small Business to - 2547*****358 SAMUEL MWETERERI	Completed		-30.00	2,889.25
TAF7AJF0N5	2025-01-15 16:51:23	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-65.00	2,919.25
TAF6A74T42	2025-01-15 15:23:24	Customer Payment to Small Business to - 07*****094 JOHN NJOROGE	Completed		-30.00	2,984.25
TAF18VDUKJ	2025-01-15 09:32:40	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	3,014.25
TAE65NBSFO	2025-01-14 13:47:27	Merchant Payment to 5002812 - RICHARD MACHOMBA	Completed		-80.00	3,044.25
TAE74VZOR1	2025-01-14 10:33:46	Customer Transfer to - 2547*****143 NELSON LUGHANO	Completed		-70.00	3,124.25
TAE24FBVE2	2025-01-14 08:26:17	M-Shwari Deposit	Completed		-5,900.00	3,194.25
TAE64F4GOW	2025-01-14 08:24:36	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006472197.	Completed	5,900.00		9,094.25
TAD73MDL8Z	2025-01-13 21:20:33	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	3,194.25
TAD43L4V3C	2025-01-13 21:12:29	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-100.00	3,219.25
TAD92RCGIJ	2025-01-13 18:52:12	Customer Payment to Small Business to - 01*****662 JOHN KIMANI	Completed		-50.00	3,319.25
TAD42E7JDE	2025-01-13 17:43:07	Customer Transfer of Funds Charge	Completed		-7.00	3,369.25
TAD42E7JDE	2025-01-13 17:43:07	Customer Transfer to - 07*****432 CHRISTOPHER MUTUKU	Completed		-130.00	3,376.25
TAD623PNY4	2025-01-13 16:37:24	Customer Payment to Small Business to - 2547*****454 ELIAS NJERU	Completed		-40.00	3,506.25
TAD2188HIU	2025-01-13 12:53:50	Merchant Payment to 975377 - Spez Limited	Completed		-200.00	3,546.25
TAD7Z78SMR	2025-01-13 08:21:41	Customer Payment to Small Business to - 07*****609 Wera Mbugua	Completed		-30.00	3,746.25
TAD0Z35XMW	2025-01-13 07:45:08	Customer Transfer of Funds Charge	Completed		-7.00	3,776.25
TAD0Z35XMW	2025-01-13 07:45:08	Customer Transfer to - 2547*****503 PATRICK PETER	Completed		-150.00	3,783.25
TAD9YXY62P	2025-01-13 06:43:42	Customer Transfer of Funds Charge	Completed		-33.00	3,933.25
TAD9YXY62P	2025-01-13 06:43:42	Customer Transfer to - 07*****971 Bruce kola	Completed		-2,500.00	3,966.25
TAD8YXXC5G	2025-01-13 06:43:09	M-Shwari Withdraw	Completed	5,900.00		6,466.25
TAD2YUOLP8	2025-01-13 04:36:33	Customer Transfer of Funds Charge	Completed		-13.00	566.25
TAD2YUOLP8	2025-01-13 04:36:33	Customer Transfer to - 07*****971 Bruce kola	Completed		-900.00	579.25
TAD2YTOFIW	2025-01-13 02:37:26	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	626.00		1,479.25
TAC9Y8GOOD	2025-01-12 20:45:28	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	500.00		853.25
TAC8Y38AVM	2025-01-12 20:14:55	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-415.00	353.25
TAC6XZV20U	2025-01-12 19:57:44	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-1,290.00	768.25
TAC8XXPAAM	2025-01-12 19:46:38	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006461193.	Completed	1,000.00		2,058.25
TAC7XKGOZ9	2025-01-12 18:42:31	Customer Transfer of Funds Charge	Completed		-7.00	1,058.25
TAC7XKGOZ9	2025-01-12 18:42:31	Customer Transfer to - 2547*****932 RONNY KIPRONO	Completed		-300.00	1,065.25
TAC2XGXSHA	2025-01-12 18:22:44	Customer Transfer of Funds Charge	Completed		-7.00	1,365.25
TAC2XGXSHA	2025-01-12 18:22:44	Customer Transfer to - 01*****651 EMMANUEL OTIENO	Completed		-365.00	1,372.25

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TAC8XFW0PI	2025-01-12 18:16:47	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-225.00	1,737.25
TAC1XC1UAF	2025-01-12 17:55:20	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-574.00	1,962.25
TAC8WMLD0A	2025-01-12 15:05:44	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-60.00	2,536.25
TAC1WLK95T	2025-01-12 14:58:20	Customer Transfer of Funds Charge	Completed		-7.00	2,596.25
TAC1WLK95T	2025-01-12 14:58:20	Customer Payment to Small Business to - 2547*****796 SAMUEL NJOROG	Completed		-210.00	2,603.25
TAC4VW3BFM	2025-01-12 11:46:50	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 196928	Completed		-20.00	2,813.25
TAC0VVAQAC	2025-01-12 11:40:23	Merchant Payment Online to 7527615 - Naivas Rongai	Completed		-1,104.00	2,833.25
TAC5VV89CT	2025-01-12 11:39:48	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006455725.	Completed	1,105.00		3,937.25
TAB8UIOA88	2025-01-11 21:37:17	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-100.00	2,832.25
TAB3UETVYP	2025-01-11 21:12:18	Customer Transfer of Funds Charge	Completed		-7.00	2,932.25
TAB3UETVYP	2025-01-11 21:12:18	Customer Payment to Small Business to - 2547*****150 BRENDA RIITHO	Completed		-500.00	2,939.25
TAB2TA11BA	2025-01-11 17:57:58	Merchant Payment to 6866927 - SERAH MURITHI	Completed		-420.00	3,439.25
TAB0SZJ4K	2025-01-11 16:57:35	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-70.00	3,859.25
TAA0PSILIO	2025-01-10 20:11:23	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	3,929.25
TAA5PQ28LN	2025-01-10 19:59:53	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-50.00	3,954.25
TAA2OIGBPS	2025-01-10 16:13:34	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed		-180.00	4,004.25
TAA9OG5DVZ	2025-01-10 15:57:22	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-50.00	4,184.25
TAA4NJMPXM	2025-01-10 12:06:42	Merchant Payment to 5105662 - GEORGE MUTUMA KINOTI	Completed		-30.00	4,234.25
TAA8NJJ3C	2025-01-10 12:06:02	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	200.00		4,264.25
TAA4MZ0AB6	2025-01-10 09:35:25	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF4	Completed		-20.00	4,064.25
TAA0MYWDZE	2025-01-10 09:34:38	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF4	Completed		-70.00	4,084.25
TAA2MMHE0W	2025-01-10 07:50:25	Customer Transfer to - 2547*****710 HINET SHIDAM	Completed		-70.00	4,154.25
TAA6MET6E6	2025-01-10 05:45:01	Customer Transfer of Funds Charge	Completed		-57.00	4,224.25
TAA6MET6E6	2025-01-10 05:45:01	Customer Transfer to - 07*****971 Bruce kola	Completed		-5,000.00	4,281.25
TAA0MESL96	2025-01-10 05:44:38	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006433132.	Completed	5,057.00		9,281.25
TA98L5ONO6	2025-01-09 19:02:35	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-45.00	4,224.25
TA99KXF9H5	2025-01-09 18:22:47	Customer Payment to Small Business to - 2547*****515 REUBEN ATANDI	Completed		-100.00	4,269.25
TA97KLLMIZ	2025-01-09 17:18:01	Customer Transfer to - 07*****432 mary okwero	Completed		-20.00	4,369.25
TA91KL3SW7	2025-01-09 17:14:59	Customer Payment to Small Business to - 2547*****787 ANNAH MUNYAO	Completed		-50.00	4,389.25
TA96KKJGPG	2025-01-09 17:11:33	Customer Payment to Small Business to - 01*****651 ALLAN KARANJA	Completed		-10.00	4,439.25
TA97KK5KIT	2025-01-09 17:09:09	Customer Payment to Small Business to - 2547*****845 ANNAH OTANDO	Completed		-50.00	4,449.25
TA95KJULZ5	2025-01-09 17:07:20	Customer Payment to Small Business to - 2547*****642 EUNICE ONYANGO	Completed		-50.00	4,499.25
TA96KJAU8	2025-01-09 17:03:55	Customer Transfer to - 2547*****189 PETER MWANIKI	Completed		-30.00	4,549.25
TA98KD0NSO	2025-01-09 16:22:59	Customer Payment to Small Business to - 2547*****144 JEAN NJERI	Completed		-30.00	4,579.25
TA94JPF2TE	2025-01-09 13:36:12	Merchant Payment to 612722 - Journeycom Enterprises	Completed		-180.00	4,609.25

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TA99IKND4V	2025-01-09 08:45:05	Customer Transfer to - 07*****254 CHRIS MACHARIA	Completed		-30.00	4,789.25
TA92IEKPUA	2025-01-09 07:52:45	Customer Transfer of Funds Charge	Completed		-7.00	4,819.25
TA92IEKPUA	2025-01-09 07:52:45	Customer Transfer to - 07*****193 ANDREW NDEGWA	Completed		-150.00	4,826.25
TA94IDJVBC	2025-01-09 07:42:53	M-Shwari Deposit	Completed		-200.00	4,976.25
TA82HL93TS	2025-01-08 20:59:39	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-45.00	5,176.25
TA88HHJ8I4	2025-01-08 20:39:16	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-35.00	5,221.25
TA85HFCOLV	2025-01-08 20:28:04	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 856358743612.	Completed	5,000.00		5,256.25
TA81GAWJ5T	2025-01-08 17:12:10	M-Shwari Deposit	Completed		-3,000.00	256.25
TA80GANBAA	2025-01-08 17:10:36	Pay Bill Charge	Completed		-5.00	3,256.25
TA80GANBAA	2025-01-08 17:10:36	Pay Bill to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-500.00	3,261.25
TA84FT6W6Q	2025-01-08 15:10:51	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,241.00		3,761.25
TA83FRUGB9	2025-01-08 15:01:00	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	500.00		520.25
TA83FQTNH3	2025-01-08 14:53:36	Pay Bill to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-1.00	20.25
TA87FL677V	2025-01-08 14:13:22	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-150.00	21.25
TA81E8G91N	2025-01-08 08:30:43	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	171.25
TA85E8CTZ7	2025-01-08 08:30:00	M-Shwari Withdraw	Completed	200.00		201.25
TA71DICEQ3	2025-01-07 22:02:42	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-15.00	1.25
TA78D27RUE	2025-01-07 20:25:58	Merchant Payment to 6304886 - Opulent orchard.	Completed		-30.00	16.25
TA76D1P3AO	2025-01-07 20:23:31	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	40.00		46.25
TA79D0CKOP	2025-01-07 20:17:08	Merchant Payment to 7064426 - EEGO INVESTMENTS	Completed		-80.00	6.25
TA75CZIEK1	2025-01-07 20:13:15	Customer Payment to Small Business to - 07*****400 Naomi Nganga	Completed		-75.00	86.25
TA79C24LGL	2025-01-07 20:11:28	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	150.00		161.25
TA74C7NHI2	2025-01-07 18:09:19	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-20.00	11.25
TA76C62JES	2025-01-07 18:00:56	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	31.25
TA78AAT27K	2025-01-07 10:48:17	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	61.25
TA76A8NGPO	2025-01-07 10:33:38	Pay Bill Online to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-100.00	86.25
TA75A73VNL	2025-01-07 10:23:02	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	118.00		186.25
TA76A6NA6Q	2025-01-07 10:19:50	M-Shwari Loan Repayment	Completed		-108.00	68.25
TA73A69ZON	2025-01-07 10:17:15	M-Shwari Loan Request	Completed	0.00		176.25
TA75A69RPX	2025-01-07 10:17:15	M-Shwari Loan Disburse	Completed	98.50		176.25
TA76A1PD3O	2025-01-07 09:45:06	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-50.00	77.75
TA769VIXZ0	2025-01-07 09:00:32	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 527290 #890ebd22-466b-4172-b688-2d2d9beaa39	Completed		-3,900.00	127.75
TA799UYB55	2025-01-07 08:56:08	Receive funds from 6441238 - Fran Junior Ochieng	Completed	3,978.00		4,027.75
TA618PE70R	2025-01-06 20:44:36	Customer Transfer of Funds Charge	Completed		-7.00	49.75
TA618PE70R	2025-01-06 20:44:36	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-110.00	56.75
TA618OPBH1	2025-01-06 20:41:03	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-30.00	166.75
TA648BQRPC	2025-01-06 19:41:55	Pay Bill Charge	Completed		-10.00	196.75
TA648BQRPC	2025-01-06 19:41:55	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 113277	Completed		-1,000.00	206.75
TA608B9VLU	2025-01-06 19:39:58	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	1,200.00		1,206.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TA637E42Z1	2025-01-06 16:57:03	Customer Payment to Small Business to - 2547*****380 DENIS NYAKUNDI	Completed		-100.00	6.75
TA617DZKGZ	2025-01-06 16:56:14	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	100.00		106.75
TA646Q2MMQ	2025-01-06 14:18:58	Merchant Payment to 827473 - BIG KNIFE LTD	Completed		-399.00	6.75
TA696PVBVF	2025-01-06 14:17:40	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	400.00		405.75
TA666N90WQ	2025-01-06 14:00:24	Customer Transfer of Funds Charge	Completed		-57.00	5.75
TA666N90WQ	2025-01-06 14:00:24	Customer Transfer to - 07*****971 Bruce kola	Completed		-5,000.00	62.75
TA626N6NA4	2025-01-06 13:59:59	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006396582.	Completed	10.00		5,062.75
TA616MS9S3	2025-01-06 13:57:18	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006396546.	Completed	5,050.00		5,052.75
TA605OTKBQ	2025-01-06 10:10:03	Customer Transfer to - 2547*****199 GEOFFREY WAMBUGU	Completed		-30.00	2.75
TA675FZOCB	2025-01-06 09:05:36	Customer Transfer to - 07*****260 CAROLINE OMWERI	Completed		-50.00	32.75
TA625FV7IQ	2025-01-06 09:04:43	Customer Transfer to - 07*****260 CAROLINE OMWERI	Completed		-30.00	82.75
TA655BRNIV	2025-01-06 08:32:32	Customer Transfer to - 2547*****777 newton nyankieya	Completed		-40.00	112.75
TA655B4CSF	2025-01-06 08:27:16	Customer Transfer to - 07*****376 EVERLINE GWAKO	Completed		-50.00	152.75
TA6058F7VE	2025-01-06 08:03:56	Merchant Payment to 7931746 - MUSYOKA	Completed		-100.00	202.75
TA5046OA4W	2025-01-05 20:11:51	Merchant Payment to 6854247 - MWALIMU GENERAL SHOP	Completed		-20.00	302.75
TA5945UGV3	2025-01-05 20:07:27	Merchant Payment to 6864427 - OTIENO FRED OLUOCH	Completed		-56.00	322.75
TA523SB64A	2025-01-05 19:05:46	Customer Transfer of Funds Charge	Completed		-7.00	378.75
TA523SB64A	2025-01-05 19:05:46	Customer Transfer to - 2547*****692 Timothy Njeru	Completed		-150.00	385.75
TA592WVC2Z	2025-01-05 15:54:43	Customer Transfer to - 2547*****699 PAUL NJERI	Completed		-80.00	535.75
TA42ZQC0QS	2025-01-04 22:12:36	Pay Bill Online to 859526 - MALI Acc. 0706730580 10988565_821682 #Invest 538466495	Completed		-9,200.00	615.75
TA49WQYLHJ	2025-01-04 11:31:08	Receive funds from 8441238 - Fran Junior Ochieng	Completed	9,253.00		9,815.75
TA48W7W2O6	2025-01-04 09:08:38	Pay Bill to 522533 - Lipa na KCB Acc. 5890458	Completed		-20.00	562.75
TA43W7IELB	2025-01-04 09:05:32	Pay Bill to 247247 - Equity Paybill Account Acc. 0716537821	Completed		-30.00	582.75
TA34VKEP18	2025-01-03 22:43:22	Pay Bill Charge	Completed		-2.00	612.75
TA34VKEP18	2025-01-03 22:43:22	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1077323263	Completed		-15.00	614.75
TA21QNZAB1	2025-01-02 19:35:44	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-500.00	629.75
TA15JZJYNP	2025-01-01 03:59:34	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		1,129.75
TA16JZJJ0E	2025-01-01 03:58:38	Customer Transfer to - 07*****655 JEREMIAH KIRUI	Completed		-100.00	629.75
TA16JZI70M	2025-01-01 03:56:37	Customer Transfer to - 07*****048 DONALD NGETICH	Completed		-100.00	729.75
TA19JZH6GL	2025-01-01 03:55:38	Customer Transfer of Funds Charge	Completed		-7.00	829.75
TA19JZH6GL	2025-01-01 03:55:38	Customer Transfer to - 07*****048 DONALD NGETICH	Completed		-300.00	836.75
TA12JZ56KW	2025-01-01 03:39:58	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		1,136.75
TA16JSBO7M	2025-01-01 00:56:48	Funds received from - 2547*****170 ANITA CHEPTOO	Completed	200.00		636.75
TA16JS4R8K	2025-01-01 00:53:56	Merchant Payment to 5334764 - WELDON CHERUIYOT KIRUI	Completed		-1,400.00	436.75
TA17JS198R	2025-01-01 00:52:25	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,400.00		1,836.75

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SLV6HR3G44	2024-12-31 17:17:44	Customer Transfer of Funds Charge	Completed		-7.00	436.75
SLV6HR3G44	2024-12-31 17:17:44	Customer Transfer to - 01*****085 KELVIN KIPNETICH	Completed		-150.00	443.75
SLV8HHU8G0	2024-12-31 16:22:20	Customer Transfer of Funds Charge	Completed		-7.00	593.75
SLV8HHU8G0	2024-12-31 16:22:20	Customer Transfer to - 07*****205 EMMANUEL ODISATH	Completed		-200.00	600.75
SLU0D09S6E	2024-12-30 15:08:45	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	800.00		800.75
SLT6B1ILGE	2024-12-29 22:59:48	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	0.75
SLT1B1CI9Z	2024-12-29 22:57:07	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	16.00		20.75
SLT481TG10	2024-12-29 09:59:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-100.00	4.75
SLT381JZJV	2024-12-29 09:57:32	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	100.00		104.75
SLR0YNT7AC	2024-12-27 00:46:59	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	4.75
SLP7TXQPB3	2024-12-25 18:47:07	Merchant Payment to 567350 - KIPCHIMCHIM WHOLESALERS-OLENGURUONE	Completed		-20.00	19.75
SLN5LWLWT5	2024-12-23 22:45:43	Customer Transfer of Funds Charge	Completed		-7.00	39.75
SLN5LWLWT5	2024-12-23 22:45:43	Customer Transfer to - 07*****346 hillary langat	Completed		-220.00	46.75
SLN2LWHAYI	2024-12-23 22:44:10	M-Shwari Withdraw	Completed	100.00		266.75
SLN8LQSG02	2024-12-23 21:50:24	Customer Transfer to - 2547*****606 KENNEDY CHERUIYOT	Completed		-100.00	166.75
SLN9LDDV6F	2024-12-23 20:28:03	Customer Transfer of Funds Charge	Completed		-7.00	266.75
SLN9LDDV6F	2024-12-23 20:28:03	Customer Payment to Small Business to - 2547*****913 JAPHET KORIR	Completed		-150.00	273.75
SLN6KHVXB4	2024-12-23 18:02:25	Customer Transfer of Funds Charge	Completed		-7.00	423.75
SLN6KHVXB4	2024-12-23 18:02:25	Customer Payment to Small Business to - 2547*****195 Manakadija Abdinadir	Completed		-300.00	430.75
SLN3KGLW7R	2024-12-23 17:55:42	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		730.75
SLN1JN9V1D	2024-12-23 14:55:36	Merchant Payment to 115782 - TIGER STORES NAKURU	Completed		-220.00	230.75
SLN6IFASSW	2024-12-23 10:05:20	Withdrawal Charge	Completed		-29.00	450.75
SLN6IFASSW	2024-12-23 10:05:20	Customer Withdrawal At Agent Till 2154487 - ELSE RIVER Co LTDACCRA ROAD - ROHO SALAMA	Completed		-1,000.00	479.75
SLN8I7QJG2	2024-12-23 09:10:43	Customer Transfer of Funds Charge	Completed		-7.00	1,479.75
SLN8I7QJG2	2024-12-23 09:10:43	Customer Payment to Small Business to - 2547*****931 SIMON KAMEMIA	Completed		-150.00	1,486.75
SLN2I7MFYG	2024-12-23 09:09:50	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,500.00		1,636.75
SLN7I6VX0T	2024-12-23 09:04:11	M-Shwari Withdraw	Completed	100.00		136.75
SLM2GIU45Y	2024-12-22 19:01:43	Customer Transfer to - 2547*****979 George Waweru	Completed		-100.00	36.75
SLM7GIQENF	2024-12-22 19:01:13	M-Shwari Withdraw	Completed	100.00		136.75
SLM4GFXEW4	2024-12-22 18:47:32	Customer Transfer to - 2547*****425 geoffrey njoroge	Completed		-20.00	36.75
SLM8GFEHHY	2024-12-22 18:44:45	Customer Transfer to - 2547*****425 geoffrey njoroge	Completed		-55.00	56.75
SLM9G6JKHL	2024-12-22 17:54:30	Customer Transfer of Funds Charge	Completed		-7.00	111.75
SLM9G6JKHL	2024-12-22 17:54:30	Customer Payment to Small Business to - 07*****947 James Wambugu	Completed		-130.00	118.75
SLM0FZEWIQ	2024-12-22 17:10:48	Pay Bill Charge	Completed		-5.00	248.75
SLM0FZEWIQ	2024-12-22 17:10:48	Pay Bill to 4137841 - ROGERS CHICKEN & CHIPS Acc. R	Completed		-170.00	253.75

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SLM8FYRVVA	2024-12-22 17:06:51	Customer Transfer of Funds Charge	Completed		-7.00	423.75
SLM8FYRVVA	2024-12-22 17:06:51	Customer Transfer to - 2547*****003 Hannah Mwangi	Completed		-400.00	430.75
SLM4FXGXBQ	2024-12-22 16:58:58	Withdrawal Charge	Completed		-29.00	830.75
SLM4FXGXBQ	2024-12-22 16:58:58	Customer Withdrawal At Agent Till 298544 - Tosubeto Enterprises LtdIMENT HOUSE. agg	Completed		-800.00	859.75
SLM4FX682A	2024-12-22 16:57:12	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006243383.	Completed	800.00		1,659.75
SLM0FVZSPG	2024-12-22 16:50:08	Withdrawal Charge	Completed		-29.00	859.75
SLM0FVZSPG	2024-12-22 16:50:08	Customer Withdrawal At Agent Till 298544 - Tosubeto Enterprises LtdIMENT HOUSE. agg	Completed		-1,000.00	888.75
SLM2FVTQ4C	2024-12-22 16:49:06	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006243282.	Completed	1,000.00		1,888.75
SLM6FSR59W	2024-12-22 16:29:39	M-Shwari Deposit	Completed		-1,000.00	888.75
SLM1FSIW7B	2024-12-22 16:28:11	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006243029.	Completed	1,000.00		1,888.75
SLM2FSCFP2	2024-12-22 16:26:58	Customer Transfer of Funds Charge	Completed		-7.00	888.75
SLM2FSCFP2	2024-12-22 16:26:58	Customer Payment to Small Business to - 2547*****172 David Wambua	Completed		-150.00	895.75
SLM1FS5LCP	2024-12-22 16:25:49	M-Shwari Withdraw	Completed	1,000.00		1,045.75
SLM2FJF1G	2024-12-22 15:41:16	Customer Transfer to - 2547*****502 JOHN THOMI	Completed		-100.00	45.75
SLM4EFNUHU	2024-12-22 10:31:05	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed		-26,500.00	145.75
SLM1EFA4HL	2024-12-22 10:28:02	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 41606880_85321223000100288 217.	Completed	26,550.00		26,645.75
SLM8E5XUNI	2024-12-22 09:12:42	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-30.00	95.75
SLM8E5SNC6	2024-12-22 09:11:24	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-10.00	125.75
SLL6D9W3MW	2024-12-21 21:44:22	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-15.00	135.75
SLL1D60L1F	2024-12-21 21:17:03	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-20.00	150.75
SLL9D5PPAL	2024-12-21 21:15:02	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-65.00	170.75
SLL596L3Y7	2024-12-21 00:08:50	Customer Transfer to - 2547*****756 JAMES WAMBUA	Completed		-60.00	235.75
SLK894ZNAC	2024-12-20 23:32:11	Customer Transfer of Funds Charge	Completed		-7.00	295.75
SLK894ZNAC	2024-12-20 23:32:11	Customer Payment to Small Business to - 01*****063 Nancy Odeny	Completed		-200.00	302.75
SLK18Z37N5	2024-12-20 22:17:12	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 8222280	Completed		-50.00	502.75
SLK78641UD	2024-12-20 19:33:28	Merchant Payment to 6072568 - CENTURY CINEMAX LTD TWO RIVERS MALL	Completed		-300.00	552.75
SLK885NUXE	2024-12-20 19:31:38	Merchant Payment to 6072568 - CENTURY CINEMAX LTD TWO RIVERS MALL	Completed		-2,200.00	852.75
SLK87VRML0	2024-12-20 18:50:14	Pay Bill Charge	Completed		-10.00	3,052.75
SLK87VRML0	2024-12-20 18:50:14	Pay Bill to 859911 - TWO RIVERS THEME PARK - RIDES Acc. TWO RIVERS	Completed		-1,000.00	3,062.75
SLK77VM647	2024-12-20 18:49:34	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 41512641_85321220000100158 851.	Completed	4,000.00		4,062.75
SLK77KNWSR	2024-12-20 17:55:10	Customer Payment to Small Business to - 2547*****000 Eric muruga	Completed		-100.00	62.75
SLK57B2NMF	2024-12-20 17:00:52	Customer Payment to Small Business to - 2547*****471 STEPHEN KABERIA	Completed		-100.00	162.75
SLK076SAB8	2024-12-20 16:34:32	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	262.75

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SLK76KMR3T	2024-12-20 14:07:30	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-5.00	267.75
SLK36JNBAJ	2024-12-20 14:01:00	Customer Transfer of Funds Charge	Completed		-7.00	272.75
SLK36JNBAJ	2024-12-20 14:01:00	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-500.00	279.75
SLK86JJZ90	2024-12-20 14:00:26	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006219048.	Completed	500.00		779.75
SLK86JDG3G	2024-12-20 13:59:09	Customer Transfer to - 07*****198 Samuel Muiruri	Completed		-70.00	279.75
SLK26IERFM	2024-12-20 13:52:55	Merchant Payment to 5002812 - RICHARD MACHOMBA	Completed		-60.00	349.75
SLK66GN6QY	2024-12-20 13:41:27	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	409.75
SLK867GOH8	2024-12-20 12:39:56	Customer Transfer of Funds Charge	Completed		-7.00	414.75
SLK867GOH8	2024-12-20 12:39:56	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-500.00	421.75
SLK467E93K	2024-12-20 12:39:28	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006218028.	Completed	500.00		921.75
SLJ12V0LJX	2024-12-19 16:26:44	Customer Payment to Small Business to - 07*****248 Stella Nyagaka	Completed		-20.00	421.75
SLJ12SACS1	2024-12-19 16:09:13	Merchant Payment to 7527615 - Naivas Rongai	Completed		-2,489.00	441.75
SLJ52S6ZJP	2024-12-19 16:08:36	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 41438852_85321219000100767816.	Completed	2,450.00		2,930.75
SLJ02RVTP6	2024-12-19 16:06:37	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565_769376 #Invest_376838183	Completed		-2,000.00	480.75
SLJ82RT08C	2024-12-19 16:06:01	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 41438699_85321219000100764603.	Completed	450.00		2,480.75
SLJ22RJMWK	2024-12-19 16:04:18	Airtime Purchase	Completed		-5.00	2,030.75
SLJ82LF244	2024-12-19 15:23:20	Customer Transfer of Funds Charge	Completed		-7.00	2,035.75
SLJ82LF244	2024-12-19 15:23:20	Customer Payment to Small Business to - 254*****150 BRENDA RIITHO	Completed		-450.00	2,042.75
SLJ02FZ44A	2024-12-19 14:46:02	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	2,492.75
SLJ82F51XC	2024-12-19 14:40:18	Customer Payment to Small Business to - 254*****998 ESTHER WAMBUI	Completed		-50.00	2,497.75
SLJ521IG2L	2024-12-19 13:11:18	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	2,000.00		2,547.75
SLJ11Q5TNH	2024-12-19 11:54:53	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-50.00	547.75
SLJ511X69F	2024-12-19 09:04:23	M-Shwari Deposit	Completed		-1,200.00	597.75
SLJ111MTRB	2024-12-19 09:02:14	Funds received from - 01*****330 EDWIN WANJIRA	Completed	1,200.00		1,797.75
SLI7Z3F4AZ	2024-12-18 21:32:52	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-50.00	597.75
SLI6XWB410	2024-12-18 18:10:10	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-20.00	647.75
SLI9XUQ78P	2024-12-18 18:02:06	Customer Transfer of Funds Charge	Completed		-7.00	667.75
SLI9XUQ78P	2024-12-18 18:02:06	Customer Transfer to - 07*****971 Bruce kola	Completed		-250.00	674.75
SLI7WXLZOH	2024-12-18 14:30:41	Customer Transfer to - 2547*****111 HYLINE MAINA	Completed		-100.00	924.75
SLI2W8FZHA	2024-12-18 11:41:04	Customer Transfer of Funds Charge	Completed		-33.00	1,024.75
SLI2W8FZHA	2024-12-18 11:41:04	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-2,000.00	1,057.75
SLI9W8E161	2024-12-18 11:40:46	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006195753.	Completed	2,000.00		3,057.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLI9W2OILR	2024-12-18 11:00:48	Customer Transfer of Funds Charge	Completed		-7.00	1,057.75
SLI9W2OILR	2024-12-18 11:00:48	Customer Transfer to - 2547*****437 JANET CHEPNGETICH	Completed		-200.00	1,064.75
SLI5VXH63	2024-12-18 10:24:35	Customer Transfer of Funds Charge	Completed		-108.00	1,264.75
SLI5VXH63	2024-12-18 10:24:35	Customer Transfer to - 07*****971 Bruce kola	Completed		-34,350.00	1,372.75
SLI3VX0KSL	2024-12-18 10:21:14	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006194878.	Completed	13,350.00		35,722.75
SLI6VWKA2Q	2024-12-18 10:17:58	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006194846.	Completed	21,900.00		22,372.75
SLI0VKYQ00	2024-12-18 08:53:07	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-20.00	472.75
SLI2VK3Q2K	2024-12-18 08:46:32	Customer Transfer to - 01*****958 Sharon Mwithali	Completed		-46.00	492.75
SLI2VJ7DQQ	2024-12-18 08:39:34	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-629.00	538.75
SLH6UKT3VI	2024-12-17 21:08:05	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	1,167.75
SLH1UKXJ9	2024-12-17 21:06:41	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-5.00	1,227.75
SLH6UKBV5E	2024-12-17 21:05:15	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	1,232.75
SLH0T102JY	2024-12-17 16:26:13	Customer Transfer of Funds Charge	Completed		-7.00	1,257.75
SLH0T102JY	2024-12-17 16:26:13	Customer Transfer to - 2547*****568 ROSE WAINAINA	Completed		-300.00	1,264.75
SLH8SOUGAA	2024-12-17 15:01:55	Customer Transfer of Funds Charge	Completed		-7.00	1,564.75
SLH8SOUGAA	2024-12-17 15:01:55	Customer Transfer to - 07*****897 Joseph Mwangi	Completed		-200.00	1,571.75
SLH3SJPXJ	2024-12-17 14:26:58	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-25.00	1,771.75
SLH2SDA5JM	2024-12-17 13:44:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-15.00	1,796.75
SLH6REDQBK	2024-12-17 09:46:19	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006195421	Completed	100.00		1,811.75
SLH0RE8DWG	2024-12-17 09:45:15	Pay Bill to 888830 - KPLC PREPAID Acc. 54404132992	Completed		-100.00	1,711.75
SLH0RC7T1Y	2024-12-17 09:30:50	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-20.00	1,811.75
SLG8PVRQ9K	2024-12-16 20:06:12	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-20.00	1,831.75
SLG9PU10T9	2024-12-16 19:58:05	Customer Payment to Small Business to - 2547*****830 An Ndungu	Completed		-20.00	1,851.75
SLG4PS77AW	2024-12-16 19:49:57	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_38254#Invest_330056831	Completed		-1,000.00	1,871.75
SLG3PQH7AD	2024-12-16 19:42:23	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-491.00	2,871.75
SLG7PP7P4B	2024-12-16 19:36:57	Funds received from - 07*****971 Bruce kola	Completed	355.00		3,362.75
SLG6P1OT4I	2024-12-16 17:47:15	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	1,000.00		3,007.75
SLG0OOMBFY	2024-12-16 16:26:41	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-100.00	2,007.75
SLG9OLWFS9	2024-12-16 16:07:59	Customer Transfer of Funds Charge	Completed		-13.00	2,107.75
SLG9OLWFS9	2024-12-16 16:07:59	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,000.00	2,120.75
SLG4OLS4I4	2024-12-16 16:07:08	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006176703.	Completed	1,000.00		3,120.75
SLG5NO7Q4L	2024-12-16 12:17:10	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-50.00	2,120.75
SLG7NJ6DSN	2024-12-16 11:42:14	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006173632.	Completed	600.00		2,170.75

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SLG3NGXHL	2024-12-16 11:26:38	Pay Bill Charge	Completed		-10.00	1,570.75
SLG3NGXHL	2024-12-16 11:26:38	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-600.00	1,580.75
SLF9LGM8R5	2024-12-15 19:35:14	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	2,180.75
SLF6LF6DFQ	2024-12-15 19:28:51	Merchant Payment to 6866927 - SERAH MURITHI	Completed		-350.00	2,205.75
SLF3LEV8UT	2024-12-15 19:27:32	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0006168003.	Completed	350.00		2,555.75
SLF9LEO875	2024-12-15 19:26:44	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-50.00	2,205.75
SLF0KEJVQA	2024-12-15 15:55:03	Merchant Payment to 7438101 - Betsy Chepkonga	Completed		-40.00	2,255.75
SLF9KEAVD1	2024-12-15 15:53:13	Customer Transfer of Funds Charge	Completed		-7.00	2,295.75
SLF9KEAVD1	2024-12-15 15:53:13	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-150.00	2,302.75
SLF0IZF4KS	2024-12-15 09:23:29	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-65.00	2,452.75
SLE0I7S278	2024-12-14 22:37:58	Customer Transfer to - 07*****288 SUSAN MUTUKU	Completed		-60.00	2,517.75
SLE7I6XOCJ	2024-12-14 22:29:15	Customer Transfer of Funds Charge	Completed		-7.00	2,577.75
SLE7I6XOCJ	2024-12-14 22:29:15	Customer Payment to Small Business to - 2547*****591 VINCENT KIRIKA	Completed		-150.00	2,584.75
SLE7GFVIXT	2024-12-14 16:44:13	Customer Transfer to - 07*****874 Bonface Ombati	Completed		-90.00	2,734.75
SLE0GE8MIM	2024-12-14 16:33:33	Customer Payment to Small Business to - 07*****022 Samuel Kungu	Completed		-70.00	2,824.75
SLE0G6UBSO	2024-12-14 15:42:46	Customer Transfer to - 07*****193 ANDREW NDEGWA	Completed		-100.00	2,894.75
SLE7FA0395	2024-12-14 11:58:47	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0006150456.	Completed	250.00		2,994.75
SLE5F988FP	2024-12-14 11:53:15	Funds received from - 07*****971 Bruce kola	Completed	150.00		2,744.75
SLE0F96XV6	2024-12-14 11:53:04	Merchant Payment to 7473470 - SALADIN LUVAI HASSAN	Completed		-65.00	2,594.75
SLE1F8LII1	2024-12-14 11:48:48	Merchant Payment to 7391766 - ONE STOP WINES AND SPIRITS	Completed		-350.00	2,659.75
SLE6EU39KU	2024-12-14 10:04:57	Business Payment from 859551 - Equity Bulk Account via API. Original conversation ID is 219878786524.	Completed	3,000.00		3,009.75
SLE7ELAQXX	2024-12-14 08:52:46	Customer Payment to Small Business to - 07*****248 Stella Nyagaka	Completed		-40.00	9.75
SLE9EL60SZ	2024-12-14 08:51:41	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0006148432.	Completed	20.00		49.75
SLD4DHXX8U	2024-12-13 20:52:31	Merchant Payment to 7821066 - EUPHORIC LIQUOR STORE LTD	Completed		-300.00	29.75
SLD9DEF81D	2024-12-13 20:33:41	Customer Transfer to - 2547*****830 BROWN MOKUA	Completed		-100.00	329.75
SLD0DEB5H0	2024-12-13 20:33:06	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0006145542.	Completed	350.00		429.75
SLD0D2804I	2024-12-13 19:37:31	Merchant Payment Online to 779959 - NAIVAS DEVELOPMENT HOUSE	Completed		-144.00	79.75
SLD9CKNPSV	2024-12-13 18:19:38	Customer Payment to Small Business to - 2547*****278 Samuel Gichuhi	Completed		-30.00	223.75
SLD3BDCEMB	2024-12-13 13:39:36	Merchant Payment to 612722 - Journeycom Enterprises	Completed		-200.00	253.75
SLD5ACGFB1	2024-12-13 09:19:57	Customer Payment to Small Business to - 2547*****824 DANIEL KAHORA	Completed		-30.00	453.75
SLD3AAUGW5	2024-12-13 09:07:39	Customer Transfer to - 2547*****908 JOSEPH KINYANJUI	Completed		-100.00	483.75
SLC18P92V1	2024-12-12 19:27:39	Customer Transfer to - 2547*****958 STEPHEN MWANGI	Completed		-50.00	583.75
SLC48P4SQI	2024-12-12 19:27:10	Customer Transfer to - 07*****958 bahati kumbo	Completed		-50.00	633.75

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SLC880CG3U	2024-12-12 19:23:51	Customer Transfer to - 07*****215 JAMES NYAMBURA	Completed		-30.00	683.75
SLC28HZPCU	2024-12-12 18:56:28	Customer Transfer to - 01*****776 erick njoki	Completed		-100.00	713.75
SLC28F5NRO	2024-12-12 18:43:26	Customer Transfer of Funds Charge	Completed		-13.00	813.75
SLC28F5NRO	2024-12-12 18:43:26	Customer Transfer to - 07*****129 Ezekiel Kiuna	Completed		-600.00	826.75
SLC68F0LH0	2024-12-12 18:42:44	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006132419.	Completed	1,000.00		1,426.75
SLC37Z09G7	2024-12-12 17:16:55	Customer Transfer of Funds Charge	Completed		-7.00	426.75
SLC37Z09G7	2024-12-12 17:16:55	Customer Payment to Small Business to - 07*****620 SARAH MIRITI	Completed		-120.00	433.75
SLC27U2EU4	2024-12-12 16:39:57	Customer Transfer to - 07*****099 LYDIA ALERO	Completed		-40.00	553.75
SLC67H77SU	2024-12-12 15:08:25	Merchant Payment to 5032014 - MARTIN NJIRU NYAGA	Completed		-250.00	593.75
SLC07E3HLI	2024-12-12 14:46:02	Customer Transfer of Funds Charge	Completed		-7.00	843.75
SLC07E3HLI	2024-12-12 14:46:02	Customer Transfer to - 07*****495 NATHAN BETT	Completed		-500.00	850.75
SLC57DX9BH	2024-12-12 14:44:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006129421.	Completed	1,000.00		1,350.75
SLC77DH7DZ	2024-12-12 14:41:42	Customer Transfer to - 2547*****854 ZAKARIA KAMAU	Completed		-60.00	350.75
SLC36XCCYV	2024-12-12 12:49:17	Customer Transfer to - 2547*****734 FAITH NDUKU	Completed		-100.00	410.75
SLC46BUSRW	2024-12-12 10:18:02	Funds received from - 07*****971 Bruce kola	Completed	150.00		510.75
SLC36BPEQL	2024-12-12 10:16:53	Customer Transfer of Funds Charge	Completed		-7.00	360.75
SLC36BPEQL	2024-12-12 10:16:53	Customer Transfer to - 01*****651 EMMANUEL OTIENO	Completed		-350.00	367.75
SLB84MY670	2024-12-11 20:02:27	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-25.00	717.75
SLB74K8Q9P	2024-12-11 19:50:31	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITIND LUSICHI	Completed		-250.00	742.75
SLB14C0EW9	2024-12-11 19:17:03	Customer Transfer to - 2547*****789 THARICISSA GASHIRA	Completed		-50.00	992.75
SLB54BB4SR	2024-12-11 19:14:17	Merchant Payment to 7821066 - EUPHORIC LIQUOR STORE LTD	Completed		-300.00	1,042.75
SLB94AOQKZ	2024-12-11 19:11:49	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006121157.	Completed	350.00		1,342.75
SLB4467PU2	2024-12-11 18:53:35	Customer Payment to Small Business to - 2547*****036 LUCY KAMAU	Completed		-30.00	992.75
SLB22NMCNK	2024-12-11 13:21:02	Pay Bill Charge	Completed		-5.00	1,022.75
SLB22NMCNK	2024-12-11 13:21:02	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-150.00	1,027.75
SLB81UTGY8	2024-12-11 10:02:06	Customer Payment to Small Business to - 2547*****671 FELISTA NDARA	Completed		-50.00	1,177.75
SLB1184KW1	2024-12-11 06:48:55	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-60.00	1,227.75
SLA9ZNZ535	2024-12-10 21:27:16	Merchant Payment to 7563014 - DN LIQUOR STORE	Completed		-350.00	1,287.75
SLA0ZNNAL8	2024-12-10 21:25:03	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006111203.	Completed	350.00		1,637.75
SLA2YKNT92	2024-12-10 18:25:25	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-40.00	1,287.75
SLA3YGVMMMD	2024-12-10 18:06:35	Customer Transfer to - 2547*****485 MERCY WARIGIA	Completed		-50.00	1,327.75
SLA7XGYRX	2024-12-10 14:16:56	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-40.00	1,377.75
SLA7XFIY6V	2024-12-10 14:06:57	Customer Transfer of Funds Charge	Completed		-7.00	1,417.75
SLA7XFIY6V	2024-12-10 14:06:57	Customer Transfer to - 2547*****140 zakary munui	Completed		-130.00	1,424.75
SLA0XDPYKK	2024-12-10 13:54:40	Customer Transfer to - 2547*****514 SAMUEL GITHOME	Completed		-100.00	1,554.75

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SLA3XDIWTD	2024-12-10 13:53:22	Customer Transfer of Funds Charge	Completed		-53.00	1,654.75
SLA3XDIWTD	2024-12-10 13:53:22	Customer Transfer to - 2547*****514 SAMUEL GITHOME	Completed		-3,000.00	1,707.75
SLA1WS4OIP	2024-12-10 11:24:45	Pay Bill to 964159 - ELCAM HARDWARE Acc. Newton	Completed		-40.00	4,707.75
SLA2WPT8XU	2024-12-10 11:08:03	Customer Transfer of Funds Charge	Completed		-33.00	4,747.75
SLA2WPT8XU	2024-12-10 11:08:03	Customer Transfer to - 2547*****514 SAMUEL GITHOME	Completed		-2,000.00	4,780.75
SLA9WP8D0B	2024-12-10 11:03:53	M-Shwari Withdraw	Completed	5,000.00		6,780.75
SLA4WOP49A	2024-12-10 10:59:59	Pay Bill Charge	Completed		-5.00	1,780.75
SLA4WOP49A	2024-12-10 10:59:59	Pay Bill to 247247 - Equity Paybill Account Acc. 0729744990	Completed		-150.00	1,785.75
SLA2WMN0WI	2024-12-10 10:45:16	Pay Bill Charge	Completed		-62.00	1,935.75
SLA2WMN0WI	2024-12-10 10:45:16	Pay Bill to 222222 - E-CITIZEN Acc. ZELKMAQP	Completed		-17,050.00	1,997.75
SLA5VZJEC9	2024-12-10 07:47:44	M-Shwari Deposit	Completed		-3,000.00	19,047.75
SLA6VYFC2C	2024-12-10 07:37:18	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,053.00		22,047.75
SL97VDXYPL	2024-12-09 21:51:18	Pay Bill Charge	Completed		-5.00	18,994.75
SL97VDXYPL	2024-12-09 21:51:18	Pay Bill Online to 4103879 - PAYSTACK PAYMENTS KENYA LIMITED Acc. PHILIT PRODU	Completed		-250.00	18,999.75
SL98V7J04C	2024-12-09 21:07:38	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 131133389824.	Completed	19,200.00		19,249.75
SL91UWRMW3	2024-12-09 20:10:34	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-30.00	49.75
SL99UVLLV5	2024-12-09 20:05:04	Customer Transfer to - 2547*****109 ELLY OMOLLO	Completed		-100.00	79.75
SL93UNYI4T	2024-12-09 19:31:42	Merchant Payment to 6709705 - JOEL MUSYOKA	Completed		-130.00	179.75
SL98TYN5KM	2024-12-09 17:32:51	Customer Payment to Small Business to - 2547*****515 Edwin Githaiga	Completed		-40.00	309.75
SL90TY85EA	2024-12-09 17:30:30	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 442225 #7a0bf623-4388-4189-8525-f86813aef895	Completed		-10,000.00	349.75
SL93TPUNYR	2024-12-09 16:39:08	Funds received from - 07*****971 Bruce kola	Completed	1,000.00		10,349.75
SL92SWPQF6	2024-12-09 13:24:03	Merchant Payment to 975377 - Spez Limited	Completed		-200.00	9,349.75
SL93SN4111	2024-12-09 12:20:15	Receive funds from 5441238 - Fran Junior Ochieng	Completed	9,250.00		9,549.75
SL99SCRAMF	2024-12-09 11:07:40	Customer Transfer of Funds Charge	Completed		-13.00	299.75
SL99SCRAMF	2024-12-09 11:07:40	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	312.75
SL91SC8VXT	2024-12-09 11:04:00	Business Payment from 859551 - MALI via API. Original conversation ID is TR-UTSA/MALI/0006091814.	Completed	1,000.00		1,312.75
SL96RTBDDS	2024-12-09 08:42:55	Customer Payment to Small Business to - 2547*****690 JOE MUIRURI	Completed		-40.00	312.75
SL92RT9DSQ	2024-12-09 08:42:24	Business Payment from 859551 - MALI via API. Original conversation ID is TR-UTSA/MALI/0006090197.	Completed	300.00		352.75
SL91RRB9WF	2024-12-09 08:27:04	Merchant Payment to 785403 - LUCY WANGARI WANJIKU	Completed		-30.00	52.75
SL96RKYQRW	2024-12-09 07:31:22	Customer Transfer of Funds Charge	Completed		-7.00	82.75
SL96RKYQRW	2024-12-09 07:31:22	Customer Payment to Small Business to - 07*****324 Moses Kariuki	Completed		-150.00	89.75
SL89Q05GDT	2024-12-08 18:31:20	Customer Transfer of Funds Charge	Completed		-7.00	239.75
SL89Q05GDT	2024-12-08 18:31:20	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-130.00	246.75
SL89PZRMNR	2024-12-08 18:29:13	Pay Bill to 522533 - Lipa na KCB Acc. 5909907	Completed		-30.00	376.75
SL84P27ZAK	2024-12-08 14:54:36	Pay Bill to 222222 - E-CITIZEN Acc. MMUSWIM	Completed		-100.00	406.75

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SL84P1WGFU	2024-12-08 14:52:21	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006082619.	Completed	500.00		506.75
SL89OABOMN	2024-12-08 11:33:13	Pay Bill to 880100 - NCBA BANK KENYA PLC. Acc. 6025970013	Completed		-50.00	6.75
SL71MI67CV	2024-12-07 20:31:34	Merchant Payment to 6854247 - MWALIMU GENERAL SHOP	Completed		-80.00	56.75
SL79LQMXMZ	2024-12-07 18:33:24	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-10.00	136.75
SL79LQIC0R	2024-12-07 18:32:49	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-5.00	146.75
SL74KT3I04	2024-12-07 15:16:36	Merchant Payment to 268189 - C N Electronics via M-Paya	Completed		-350.00	151.75
SL79KSY3JF	2024-12-07 15:15:38	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006070818.	Completed	350.00		501.75
SL70K3Y77E	2024-12-07 12:34:20	Customer Transfer of Funds Charge	Completed		-7.00	151.75
SL70K3Y77E	2024-12-07 12:34:20	Customer Transfer to - 07*****189 CHRISANTHUS KATHUNKUMI	Completed		-130.00	158.75
SL79K2X9P5	2024-12-07 12:27:36	Pay Bill to 247247 - Equity Paybill Account Acc. 0766888226	Completed		-100.00	288.75
SL72K0JAAS	2024-12-07 12:11:37	Customer Transfer to - 07*****198 Samuel Muiruri	Completed		-100.00	388.75
SL77JXMK8Z	2024-12-07 11:51:54	Pay Bill Charge	Completed		-42.00	488.75
SL77JXMK8Z	2024-12-07 11:51:54	Pay Bill to 247247 - Equity Paybill Account Acc. 0766888226	Completed		-6,800.00	530.75
SL75JW8AOH	2024-12-07 11:42:28	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006067990.	Completed	6,800.00		7,330.75
SL77JH0D8F	2024-12-07 09:55:32	Pay Bill Charge	Completed		-10.00	530.75
SL77JH0D8F	2024-12-07 09:55:32	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 113277	Completed		-1,000.00	540.75
SL74JG04BA	2024-12-07 09:53:00	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006066640.	Completed	1,000.00		1,540.75
SL60IJ25QA	2024-12-06 22:52:47	Merchant Payment to 637515 - JOYCE NYAMBURA NJOROGE	Completed		-150.00	540.75
SL67HLWR69	2024-12-06 19:33:59	Customer Transfer to - 07*****189 CHRISANTHUS KATHUNKUMI	Completed		-50.00	690.75
SL69H4W2UJ	2024-12-06 18:23:26	Merchant Payment to 5022748 - ANNE MORAA ATANDI	Completed		-130.00	740.75
SL63H30ZCL	2024-12-06 18:14:23	Merchant Payment to 496011 - MEDALLION STEAKHOUSE LTD	Completed		-30.00	870.75
SL66GZNA2K	2024-12-06 17:57:21	Customer Transfer of Funds Charge	Completed		-23.00	900.75
SL66GZNA2K	2024-12-06 17:57:21	Customer Transfer to - 2547*****848 Nadhifa Kagendo	Completed		-1,200.00	923.75
SL66GZHFV6	2024-12-06 17:56:32	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006060440.	Completed	1,200.00		2,123.75
SL62GPG6QI	2024-12-06 17:01:54	Pay Bill Charge	Completed		-5.00	923.75
SL62GPG6QI	2024-12-06 17:01:54	Pay Bill to 247247 - Equity Paybill Account Acc. 777134	Completed		-150.00	928.75
SL64GNJ4CK	2024-12-06 16:50:42	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006059502.	Completed	850.00		1,078.75
SL66GMM4SO	2024-12-06 16:45:27	Pay Bill Charge	Completed		-10.00	228.75
SL66GMM4SO	2024-12-06 16:45:27	Pay Bill to 247247 - Equity Paybill Account Acc. 777134	Completed		-850.00	238.75
SL69GF5NRD	2024-12-06 15:59:21	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 108287	Completed		-100.00	1,088.75
SL66GDXXQ8	2024-12-06 15:51:56	Customer Transfer to - 2547*****848 Nadhifa Kagendo	Completed		-100.00	1,188.75
SL67GDHEY3	2024-12-06 15:49:01	Customer Transfer of Funds Charge	Completed		-7.00	1,288.75
SL67GDHEY3	2024-12-06 15:49:01	Customer Payment to Small Business to - 07*****495 RONALD WANJIRU	Completed		-250.00	1,295.75
SL69GANY29	2024-12-06 15:30:36	Merchant Payment to 610908 - Mona Limited	Completed		-350.00	1,545.75
SL68G8CZLG	2024-12-06 15:15:45	Pay Bill to 247247 - Equity Paybill Account Acc. 577922	Completed		-80.00	1,895.75
SL67G725S9	2024-12-06 15:07:02	Customer Transfer of Funds Charge	Completed		-7.00	1,975.75

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SL67G725S9	2024-12-06 15:07:02	Customer Payment to Small Business to - 2547*****917 ALICE MUGO	Completed		-500.00	1,982.75
SL65G688DT	2024-12-06 15:01:36	Pay Bill Charge	Completed		-5.00	2,482.75
SL65G688DT	2024-12-06 15:01:36	Pay Bill to 247247 - Equity Paybill Account Acc. 0701749568	Completed		-250.00	2,487.75
SL61G5QXCT	2024-12-06 14:58:25	Pay Bill Charge	Completed		-5.00	2,737.75
SL61G5QXCT	2024-12-06 14:58:25	Pay Bill to 247247 - Equity Paybill Account Acc. 0701749568	Completed		-400.00	2,742.75
SL60G3CFOA	2024-12-06 14:42:43	Customer Transfer of Funds Charge	Completed		-53.00	3,142.75
SL60G3CFOA	2024-12-06 14:42:43	Customer Transfer to - 07*****225 sabina kairu	Completed		-2,800.00	3,195.75
SL61FXMVF5	2024-12-06 14:05:53	Customer Transfer to - 07*****380 MAGDALENE WAITHERA	Completed		-50.00	5,995.75
SL62FXB2Z6	2024-12-06 14:03:46	Withdrawal Charge	Completed		-29.00	6,045.75
SL62FXB2Z6	2024-12-06 14:03:46	Customer Withdrawal At Agent Till 2068723 - BEMORE INVESTMENT LTD BLESSED ELECTRONICS	Completed		-1,200.00	6,074.75
SL69FW20P5	2024-12-06 13:55:49	Withdrawal Charge	Completed		-29.00	7,274.75
SL69FW20P5	2024-12-06 13:55:49	Customer Withdrawal At Agent Till 2035901 - TRAGET CO LTD SERAH CENTRE NAIVASHA	Completed		-1,500.00	7,303.75
SL63FVWUI7	2024-12-06 13:54:55	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006057317.	Completed	8,000.00		8,803.75
SL69FK57U7	2024-12-06 12:39:15	Merchant Payment to 7811647 - Andrew Munene Nyamu	Completed		-20.00	803.75
SL60FDQ1PK	2024-12-06 11:56:11	Customer Transfer to - 2547*****199 reuben mutunga	Completed		-30.00	823.75
SL68EVHMCM	2024-12-06 09:50:23	Customer Transfer of Funds Charge	Completed		-7.00	853.75
SL68EVHMCM	2024-12-06 09:50:23	Customer Transfer to - 07*****812 REEVES OBEKA	Completed		-240.00	860.75
SL60ETHRAI	2024-12-06 09:36:08	Merchant Payment to 180175 - QUICK MART PIONEER NRB	Completed		-149.00	1,100.75
SL66EN9B1S	2024-12-06 08:50:00	Customer Payment to Small Business to - 2547*****908 JOSEPH KINYANJUI	Completed		-100.00	1,249.75
SL56DMK2TK	2024-12-05 21:13:11	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	1,349.75
SL59BFY3GF	2024-12-05 14:13:00	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-100.00	1,409.75
SL479HI4QN	2024-12-04 23:27:11	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_206862 #4f9911f6-bd38-45b5-809d-d74e9d167cd8	Completed		-29,500.00	1,509.75
SL439HDXGZ	2024-12-04 23:25:03	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 40709192_85321205000100021665.	Completed	29,800.00		31,009.75
SL4698Z0Q8	2024-12-04 21:56:01	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-1,012.00	1,209.75
SL43985V9V	2024-12-04 21:50:01	Funds received from - 07*****971 Bruce kola	Completed	160.00		2,221.75
SL4197TWWH	2024-12-04 21:47:39	Funds received from - 07*****971 Bruce kola	Completed	320.00		2,061.75
SL468VRBR2	2024-12-04 20:36:46	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_215014 #be6dd8c1-029b-4241-9d00-ecdd3e6994c	Completed		-2,000.00	1,741.75
SL428V25S8	2024-12-04 20:33:18	Pay Bill Charge	Completed		-20.00	3,741.75
SL428V25S8	2024-12-04 20:33:18	Pay Bill Online to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-1,800.00	3,761.75
SL417AHLTH	2024-12-04 15:56:07	Pay Bill to 4072222 - NABO CAPITAL LTD C2B Acc. PV7HBZ	Completed		-100.00	5,561.75
SL4678EH28	2024-12-04 15:42:11	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-200.00	5,661.75
SL4077FEFM	2024-12-04 15:35:46	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 40683540_85321204000100693251.	Completed	2,000.00		5,861.75
SL45778YM7	2024-12-04 15:34:32	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006034422.	Completed	3,000.00		3,861.75

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SL4376993T	2024-12-04 15:27:57	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-170.00	861.75
SL425MQYAK	2024-12-04 09:09:30	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	1,031.75
SL405FY12S	2024-12-04 08:17:21	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	1,000.00		1,061.75
SL314EJ57H	2024-12-03 20:38:51	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-160.00	61.75
SL314CTTSJ	2024-12-03 20:30:10	Customer Transfer of Funds Charge	Completed		-7.00	221.75
SL314CTTSJ	2024-12-03 20:30:10	Customer Transfer to - 2541*****142 Edward Murumbi	Completed		-430.00	228.75
SL314BQ5JL	2024-12-03 20:24:45	Customer Payment to Small Business to - 07*****343 Sylvia Rotich	Completed		-70.00	658.75
SL304AS71A	2024-12-03 20:20:09	Merchant Payment to 7064426 - EEGO INVESTMENTS	Completed		-80.00	728.75
SL3432ATTG	2024-12-03 16:51:02	Merchant Payment to 7941297 - CORNER BEAUTY SHOP	Completed		-500.00	808.75
SL3930ZI8Z	2024-12-03 16:42:55	Customer Transfer of Funds Charge	Completed		-23.00	1,308.75
SL3930ZI8Z	2024-12-03 16:42:55	Customer Transfer to - 2547*****832 MARY KIEGA	Completed		-1,500.00	1,331.75
SL332HE4RJ	2024-12-03 14:32:04	Merchant Payment to 6730372 - STACY MURUGI RUGANO	Completed		-140.00	2,831.75
SL352GTPW1	2024-12-03 14:28:14	Merchant Payment to 6730372 - STACY MURUGI RUGANO	Completed		-80.00	2,971.75
SL332GIFTD	2024-12-03 14:26:08	Merchant Payment to 6652712 - LAUREN NYOKABI MWANGI	Completed		-180.00	3,051.75
SL301K356K	2024-12-03 10:46:34	Customer Transfer to - 07*****533 BONIFACE NZIOKA	Completed		-70.00	3,231.75
SL29Z2MIGB	2024-12-02 20:52:49	Customer Transfer of Funds Charge	Completed		-7.00	3,301.75
SL29Z2MIGB	2024-12-02 20:52:49	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-130.00	3,308.75
SL29XUQRSF	2024-12-02 17:28:49	Customer Transfer of Funds Charge	Completed		-7.00	3,438.75
SL29XUQRSF	2024-12-02 17:28:49	Customer Transfer to - 2547*****831 PAUL NYOKABI	Completed		-120.00	3,445.75
SL28XMZBMK	2024-12-02 16:43:08	Customer Payment to Small Business to - 2547*****410 amos njathi	Completed		-40.00	3,565.75
SL24XHZX42	2024-12-02 16:10:54	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006022551	Completed	500.00		3,605.75
SL27WROTWN	2024-12-02 13:15:37	Merchant Payment to 6293569 - AFEX SC-HQ1	Completed		-200.00	3,105.75
SL21WJDJ0N	2024-12-02 12:19:57	Customer Transfer of Funds Charge	Completed		-7.00	3,305.75
SL21WJDJ0N	2024-12-02 12:19:57	Customer Transfer to - 07*****971 Bruce kola	Completed		-500.00	3,312.75
SL10UL7QJC	2024-12-01 20:19:10	Funds received from - 07*****875 immanuel kipkurui	Completed	2,000.00		3,812.75
SL19SDNOJH	2024-12-01 12:19:01	M-Shwari Deposit	Completed		-2,000.00	1,812.75
SL10SDCZ3E	2024-12-01 12:16:46	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005998377.	Completed	1,000.00		3,812.75
SL16SCHIE2	2024-12-01 12:09:52	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,042.00		2,812.75
SL15SBQZEL	2024-12-01 12:04:04	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,001.00		1,770.75
SKT4LBY7EW	2024-11-29 18:46:45	Customer Transfer to - 07*****485 Brian ngugi	Completed		-100.00	769.75
SKT7L9FZM5	2024-11-29 18:35:42	Customer Payment to Small Business to - 07*****465 simon chege	Completed		-50.00	869.75
SKT5KYPXEJ	2024-11-29 17:42:49	Customer Payment to Small Business to - 2547*****585 Walter chavula	Completed		-90.00	919.75
SKT2KYJH3O	2024-11-29 17:41:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005979075.	Completed	1,000.00		1,009.75
SKT6JX4WVM	2024-11-29 13:45:29	Customer Transfer of Funds Charge	Completed		-13.00	9.75
SKT6JX4WVM	2024-11-29 13:45:29	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	22.75
SKT3JREN4L	2024-11-29 13:08:35	Merchant Payment to 6293569 - AFEX SC-HQ1	Completed		-50.00	1,022.75

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SKT6JR51WM	2024-11-29 13:06:45	Merchant Payment to 6293569 - AFEX SC-HQ1	Completed		-150.00	1,072.75
SKT2YF79E	2024-11-29 09:43:54	Customer Transfer of Funds Charge	Completed		-33.00	1,222.75
SKT2YF79E	2024-11-29 09:43:54	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-2,000.00	1,255.75
SKT0ILCZ54	2024-11-29 08:01:10	Merchant Payment to 975377 - Spez Limited	Completed		-90.00	3,255.75
SKS0HEDO4I	2024-11-28 20:04:27	Customer Transfer of Funds Charge	Completed		-7.00	3,345.75
SKS0HEDO4I	2024-11-28 20:04:27	Customer Transfer to - 2547*****677 David Njuguna	Completed		-200.00	3,352.75
SKS8F9C3GS	2024-11-28 12:45:21	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 40310935_85321128000100483196.	Completed	551.00		3,552.75
SKS4F8LOMO	2024-11-28 12:40:23	Merchant Payment to 7195446 - LIPA TOILETS	Completed		-20.00	3,001.75
SKR7BTT3UZ	2024-11-27 16:35:15	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_628822 #1bf51503-7c0b-4cbb-8aa9-34e41158f112	Completed		-15,000.00	3,021.75
SKR0BSP6VY	2024-11-27 16:28:14	Funds received from - 07*****971 Bruce kola	Completed	15,000.00		18,021.75
SKR8B3XJRU	2024-11-27 13:38:44	Merchant Payment to 192559 - Yummy Restaurant ..	Completed		-150.00	3,021.75
SKR49Z78TG	2024-11-27 08:32:51	Customer Payment to Small Business to - 2547*****690 JOE MUIRURI	Completed		-40.00	3,171.75
SKR09X3AM8	2024-11-27 08:15:03	Customer Payment to Small Business to - 2547*****104 bedan njuguna	Completed		-30.00	3,211.75
SKR19S07F3	2024-11-27 07:33:38	Customer Transfer of Funds Charge	Completed		-7.00	3,241.75
SKR19S07F3	2024-11-27 07:33:38	Customer Transfer to - 07*****193 ANDREW NDEGWA	Completed		-150.00	3,248.75
SKQ680FCJC	2024-11-26 18:12:43	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-20.00	3,398.75
SKQ7803SJT	2024-11-26 18:11:13	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-551.00	3,418.75
SKQ97RGCTN	2024-11-26 17:26:08	Business Payment from 303031 Absa Bank Kenya PLC. via API. Original conversation ID is 40204663_85321126000100011034.	Completed	660.00		3,969.75
SKQ67QZC24	2024-11-26 17:23:37	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_732084 invest_141955094	Completed		-1,000.00	3,309.75
SKQ771MXD1	2024-11-26 14:38:25	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-25.00	4,309.75
SKQ970RCG7	2024-11-26 14:32:22	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-240.00	4,334.75
SKQ26YKNO0	2024-11-26 14:17:26	Merchant Payment to 7094707 - NATURE ELECTRICALS VIA SBM	Completed		-120.00	4,574.75
SKQ96XHMBP	2024-11-26 14:09:54	Merchant Payment to 697813 - MUMBI MALIMALI A	Completed		-300.00	4,694.75
SKQ969GDTL	2024-11-26 11:20:21	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-20.00	4,994.75
SKQ65M5RPC	2024-11-26 08:18:04	Pay Bill Charge	Completed		-5.00	5,014.75
SKQ65M5RPC	2024-11-26 08:18:04	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-264.00	5,019.75
SKQ85M2F5Y	2024-11-26 08:17:21	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 40172217_85321126000100116374.	Completed	264.00		5,283.75
SKP94C490Z	2024-11-25 19:38:24	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	1,000.00		5,019.75
SKP34AILU5	2024-11-25 19:31:24	Merchant Payment to 5012688 - JIRANI MWEMA BUTCHERY &HOTEL	Completed		-150.00	4,019.75
SKP43ZYZN4	2024-11-25 18:46:40	Customer Payment to Small Business to - 2547*****965 KEVIN OKEMWA	Completed		-50.00	4,169.75
SKP13WA76N	2024-11-25 18:29:56	Customer Payment to Small Business to - 2547*****241 Melvin Safari	Completed		-20.00	4,219.75
SKP63V49OK	2024-11-25 18:24:16	Customer Payment to Small Business to - 2547*****205 francis mutemi	Completed		-20.00	4,239.75

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SKP73Q9XXD	2024-11-25 17:59:17	Customer Payment to Small Business to - 2547*****605 EDWARD MUNGAI	Completed		-40.00	4,259.75
SKP53PH4Y7	2024-11-25 17:55:00	Customer Transfer to - 07*****962 NAIME NINKUNDA	Completed		-60.00	4,299.75
SKP03ORPJC	2024-11-25 17:51:09	Pay Bill to 7653464 - UNAITAS SACCO SOCIETY LIMITED. Acc. J665862	Completed		-50.00	4,359.75
SKP43OBHEA	2024-11-25 17:48:37	Pay Bill to 7653464 - UNAITAS SACCO SOCIETY LIMITED. Acc. J665862	Completed		-40.00	4,409.75
SKP03LO7FA	2024-11-25 17:33:29	Customer Transfer to - 07*****139 MICHAEL MUREITHI	Completed		-100.00	4,449.75
SKP03G88JQ	2024-11-25 17:01:11	Customer Payment to Small Business to - 2547*****808 LAWRENCE KABESA	Completed		-50.00	4,549.75
SKP83DZ886	2024-11-25 16:46:58	Customer Payment to Small Business to - 2547*****989 PETER KIUNA	Completed		-20.00	4,599.75
SKP42MOTWA	2024-11-25 13:35:34	Merchant Payment to 975377 - Spez Limited	Completed		-40.00	4,619.75
SKP01M4WU6	2024-11-25 08:58:24	Customer Payment to Small Business to - 2547*****005 Grishon Wambui	Completed		-30.00	4,659.75
SKP91E2JPN	2024-11-25 07:47:27	Customer Transfer of Funds Charge	Completed		-7.00	4,689.75
SKP91E2JPN	2024-11-25 07:47:27	Customer Transfer to - 2547*****903 TITUS MUGO	Completed		-150.00	4,696.75
SKO5ZNVFI3	2024-11-24 20:52:32	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-150.00	4,846.75
SKO3ZNNLXN	2024-11-24 20:51:00	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-10.00	4,996.75
SKO6ZLIJRG	2024-11-24 20:36:33	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	5,000.00		5,006.75
SKO5ZJRCX9	2024-11-24 20:25:44	Customer Transfer to - 07*****484 daniel muthini	Completed		-100.00	6.75
SKO7X43PVB	2024-11-24 10:44:50	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-10.00	106.75
SKO8X3YNNC	2024-11-24 10:43:36	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-80.00	116.75
SKN0W1631C	2024-11-23 22:07:36	Customer Transfer of Funds Charge	Completed		-7.00	196.75
SKN0W1631C	2024-11-23 22:07:36	Customer Transfer to - 2547*****653 jackson mutangi	Completed		-200.00	203.75
SKN8VTWH5E	2024-11-23 21:12:31	Merchant Payment to 7097732 - Emby Enterprises	Completed		-350.00	403.75
SKN1VO6M9T	2024-11-23 20:38:15	Business Payment from 859551 MALI. via API. Original conversation ID is TR-UTSA/MALI/000591725.	Completed	500.00		753.75
SKN9VKVMEL	2024-11-23 20:21:25	Customer Transfer to - 2547*****498 SHEM OOOLLA	Completed		-100.00	253.75
SKN3VKNNB5	2024-11-23 20:20:18	Merchant Payment to 7097732 - Emby Enterprises	Completed		-2,150.00	353.75
SKN5VKGGUH	2024-11-23 20:19:17	Business Payment from 859551 MALI. via API. Original conversation ID is TR-UTSA/MALI/0005914495.	Completed	2,500.00		2,503.75
SKN2VJXYXC	2024-11-23 20:16:43	M-Shwari Deposit	Completed		-700.00	3.75
SKN9V193ZZ	2024-11-23 18:53:03	Customer Payment to Small Business to - 07*****975 STELLA MUGO	Completed		-20.00	703.75
SKN7UUUWCD	2024-11-23 18:23:45	Customer Transfer of Funds Charge	Completed		-7.00	723.75
SKN7UUUWCD	2024-11-23 18:23:45	Customer Payment to Small Business to - 07*****058 Brian Njoki	Completed		-140.00	730.75
SKN8U6M02S	2024-11-23 16:03:50	Pay Bill Charge	Completed		-5.00	870.75
SKN8U6M02S	2024-11-23 16:03:50	Pay Bill Online to 4018907 - FRIENDS OF KARURA COMMUNITY 2 Acc. GATE A (Li	Completed		-200.00	875.75
SKN3U682RF	2024-11-23 16:01:10	Customer Transfer of Funds Charge	Completed		-7.00	1,075.75
SKN3U682RF	2024-11-23 16:01:10	Customer Transfer to - 07*****453 JOEL ENYERANG	Completed		-150.00	1,082.75
SKN4U1SPVE	2024-11-23 15:32:05	Customer Payment to Small Business to - 07*****017 Eliud Murigi	Completed		-80.00	1,232.75
SKN3TWLV73	2024-11-23 14:58:14	Customer Transfer to - 2547*****638 ANTHONY WANGUI	Completed		-100.00	1,312.75
SKN7TRIGVB	2024-11-23 14:24:50	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-248.00	1,412.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKN6SEKY5K	2024-11-23 08:24:14	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	1,660.75
SKM2RKN8FY	2024-11-22 21:20:36	Merchant Payment to 7589540 - EUNCIE EDWARD	Completed		-30.00	1,710.75
SKM1RK9W49	2024-11-22 21:18:01	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-200.00	1,740.75
SKM5RJ7M7QT	2024-11-22 21:13:35	Customer Transfer of Funds Charge	Completed		-7.00	1,940.75
SKM5RJ7M7QT	2024-11-22 21:13:35	Customer Transfer to - 01*****651 EMMANUEL OTIENO	Completed		-200.00	1,947.75
SKM6RJ5CUS	2024-11-22 21:10:32	Customer Payment to Small Business to - 07*****403 mackline james	Completed		-30.00	2,147.75
SKM2R65OLY	2024-11-22 19:59:16	Customer Transfer of Funds Charge	Completed		-90.00	2,177.75
SKM2R65OLY	2024-11-22 19:59:16	Customer Transfer to - 2547*****131 SARA AJWANG	Completed		-10,000.00	2,267.75
SKM8R55MF4	2024-11-22 19:54:30	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005901824.	Completed	10,000.00		12,267.75
SKM9QW4CWX	2024-11-22 19:15:12	Funds received from - 01*****651 EMMANUEL OTIENO	Completed	2,000.00		2,267.75
SKM1PBF5X9	2024-11-22 13:49:49	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-100.00	267.75
SKM4P14LQM	2024-11-22 12:39:21	Customer Transfer of Funds Charge	Completed		-33.00	367.75
SKM4P14LQM	2024-11-22 12:39:21	Customer Transfer to - 01*****651 EMMANUEL OTIENO	Completed		-2,000.00	400.75
SKM7P0ZV6P	2024-11-22 12:38:27	M-Shwari Withdraw	Completed	2,400.00		2,400.75
SKL9NDWJ5H	2024-11-21 21:39:55	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-25.00	0.75
SKL2NDT4V2	2024-11-21 21:39:11	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005891892.	Completed	15.00		25.75
SKL2N39DFO	2024-11-21 20:30:01	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-30.00	10.75
SKK3J9F2AX	2024-11-20 21:31:58	Pay Bill to 522533 - Lipa na KCB Acc. 5909907	Completed		-10.00	40.75
SKK4J9784C	2024-11-20 21:30:23	Pay Bill to 522533 - Lipa na KCB Acc. 5909907	Completed		-10.00	50.75
SKK7J85U0Z	2024-11-20 21:22:56	Customer Transfer to - 2547*****834 PURITY KIILU	Completed		-40.00	60.75
SKK0J7UNAQ	2024-11-20 21:20:44	Customer Transfer to - 2547*****750 LUCY GAKHIMBA	Completed		-40.00	100.75
SKK5J78SAN	2024-11-20 21:16:27	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-281.00	140.75
SKK4IV32NM	2024-11-20 20:06:26	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-25.00	421.75
SKK1ISR9CR	2024-11-20 19:54:57	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-10.00	446.75
SKK0IRGI6K	2024-11-20 19:48:51	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-150.00	456.75
SKK1HTBEG9	2024-11-20 17:06:26	Funds received from - 07*****971 Bruce kola	Completed	150.00		606.75
SKK7GZV8FR	2024-11-20 13:41:04	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-25.00	456.75
SKJ3EY37V9	2024-11-19 20:57:18	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-90.00	481.75
SKJ0DLZNB2	2024-11-19 16:53:19	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-150.00	571.75
SKJ3D40CYP	2024-11-19 14:46:44	Customer Transfer to - 01*****954 Alex Isaac	Completed		-30.00	721.75
SKJ5CTCQ97	2024-11-19 13:31:16	Merchant Payment to 6011994 - ERICK KAUNDA	Completed		-30.00	751.75
SKI7B74D9N	2024-11-18 23:00:44	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-25.00	781.75
SKI6AJYS2S	2024-11-18 20:06:15	Customer Payment to Small Business to - 2547*****544 PATRICK MUNYARI	Completed		-100.00	806.75
SKI7AFRLXL	2024-11-18 19:45:57	Customer Transfer to - 2541*****589 MARY MATHERI	Completed		-50.00	906.75
SKI4A2IDB0	2024-11-18 18:50:09	Customer Transfer of Funds Charge	Completed		-53.00	956.75
SKI4A2IDB0	2024-11-18 18:50:09	Customer Transfer to - 2547*****995 ridge kiprop	Completed		-2,900.00	1,009.75
SKI39UPMIT	2024-11-18 18:13:41	M-Shwari Withdraw	Completed	3,000.00		3,909.75
SKI19KT6D9	2024-11-18 17:18:54	Merchant Payment to 6016979 - JOHN KIBE GAKURU	Completed		-40.00	909.75

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SKI499MA40	2024-11-18 16:05:28	Funds received from - 07*****905 GYAN MUYONGA	Completed	400.00		949.75
SKI68NBOYG	2024-11-18 13:28:29	Merchant Payment to 5070118 - ROSE WILLIAM OTWOMA	Completed		-150.00	549.75
SKI37M02DT	2024-11-18 08:44:11	Customer Payment to Small Business to - 2547*****061 John Kamau	Completed		-30.00	699.75
SKI67F6EP4	2024-11-18 07:44:08	Customer Transfer of Funds Charge	Completed		-7.00	729.75
SKI67F6EP4	2024-11-18 07:44:08	Customer Transfer to - 2547*****876 james wangari	Completed		-150.00	736.75
SKI67DSC7E	2024-11-18 07:30:16	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	886.75
SKH16JFS49	2024-11-17 20:23:36	Merchant Payment to 6568617 - BELLA FLAVORS LTD VIA DIB	Completed		-150.00	891.75
SKH96BF1GZ	2024-11-17 19:40:46	Funds received from - 07*****971 Bruce kola	Completed	300.00		1,041.75
SKH26A1NLQ	2024-11-17 19:34:09	Merchant Payment to 6568617 - BELLA FLAVORS LTD VIA DIB	Completed		-600.00	741.75
SKH74NUNL1	2024-11-17 13:33:42	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-100.00	1,341.75
SKH146J3BX	2024-11-17 11:10:11	Pay Bill to 880100 - NCBA BANK KENYA PLC. Acc. 6025970013	Completed		-50.00	1,441.75
SKH93AH3Y7	2024-11-17 01:02:23	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-25.00	1,491.75
SKG3364HAD	2024-11-16 23:01:49	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-20.00	1,516.75
SKG631LUEC	2024-11-16 22:05:48	Customer Transfer to - 2541*****999 Shosi Shosi	Completed		-20.00	1,536.75
SKG71AUTPH	2024-11-16 16:22:51	Customer Transfer to - 2547*****744 EVE ASWAN	Completed		-50.00	1,556.75
SKG019DMC8	2024-11-16 16:13:05	Merchant Payment to 7064426 - EEGO INVESTMENTS	Completed		-140.00	1,606.75
SKG112G5TX	2024-11-16 15:26:28	Merchant Payment to 221880 - TONY GAS DEPOT	Completed		-1,100.00	1,746.75
SKG3ZTNC3V	2024-11-16 14:25:33	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	1,100.00		2,846.75
SKG2YYKVA8	2024-11-16 10:31:18	M-Shwari Deposit	Completed		-5,000.00	1,746.75
SKG8YYH47M	2024-11-16 10:30:27	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-20.00	6,746.75
SKF4UZ9URS	2024-11-15 11:50:28	Funds received from - 07*****185 CLARA CHERUIYOT	Completed	5,000.00		6,766.75
SKE6TENNNO	2024-11-14 21:03:53	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	1,766.75
SKE0TDEPEU	2024-11-14 20:56:08	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	1,796.75
SKE3T8UCXL	2024-11-14 20:29:44	Customer Transfer of Funds Charge	Completed		-7.00	1,846.75
SKE3T8UCXL	2024-11-14 20:29:44	Customer Transfer to - 07*****048 DONALD NGETICH	Completed		-300.00	1,853.75
SKE4SS4TPU	2024-11-14 19:11:58	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-15.00	2,153.75
SKE3SP9DWB	2024-11-14 19:00:12	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-35.00	2,168.75
SKE8SMD7TY	2024-11-14 18:48:21	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-612.00	2,203.75
SKE4S97I7A	2024-11-14 17:44:13	Customer Transfer of Funds Charge	Completed		-7.00	2,815.75
SKE4S97I7A	2024-11-14 17:44:13	Customer Payment to Small Business to - 07*****479 LAMECH OTIENO	Completed		-130.00	2,822.75
SKE1S61WG3	2024-11-14 17:26:42	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	2,952.75
SKE7S2I5J	2024-11-14 17:06:09	Customer Transfer of Funds Charge	Completed		-7.00	2,957.75
SKE7S2I5J	2024-11-14 17:06:09	Customer Transfer to - 01*****702 FELIX LALANGU	Completed		-200.00	2,964.75
SKE9RYJY4B	2024-11-14 16:41:56	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,164.75
SKE6RXRH0M	2024-11-14 16:36:55	Customer Payment to Small Business to - 2547*****800 PETER MURIMI	Completed		-40.00	3,169.75
SKE9R61BY5	2024-11-14 13:24:33	Merchant Payment to 718955 - JOHN LUKOMBO	Completed		-150.00	3,209.75
SKE3QCFEUL	2024-11-14 09:43:36	Merchant Payment to 975377 - Spez Limited	Completed		-40.00	3,359.75

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SKE4Q8MFNU	2024-11-14 09:13:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,399.75
SKE8Q7U1Q8	2024-11-14 09:06:35	Customer Payment to Small Business to - 2547*****001 DANIEL ONDARA	Completed		-30.00	3,404.75
SKE2Q1EDNA	2024-11-14 08:12:57	Customer Transfer of Funds Charge	Completed		-7.00	3,434.75
SKE2Q1EDNA	2024-11-14 08:12:57	Customer Transfer to - 2547*****876 james wangari	Completed		-150.00	3,441.75
SKE2Q0G6AE	2024-11-14 08:04:33	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,591.75
SKD2O9EVUO	2024-11-13 18:15:33	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,596.75
SKD0O7LF4Y	2024-11-13 18:06:11	Customer Transfer of Funds Charge	Completed		-7.00	3,601.75
SKD0O7LF4Y	2024-11-13 18:06:11	Customer Payment to Small Business to - 2547*****903 TITUS MUGO	Completed		-150.00	3,608.75
SKD0NT1IZ4	2024-11-13 16:42:37	Customer Transfer to - 2547*****235 JOEL MBURU	Completed		-40.00	3,758.75
SKD6N6HL22	2024-11-13 14:04:35	Customer Payment to Small Business to - 2547*****536 PATRICK OGISA	Completed		-70.00	3,798.75
SKD5M0NNV1	2024-11-13 08:50:56	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565_467708 #Invest_48797817	Completed		-1,200.00	3,868.75
SKD7M0F2FN	2024-11-13 08:48:57	Pay Bill Charge	Completed		-10.00	5,068.75
SKD7M0F2FN	2024-11-13 08:48:57	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-600.00	5,078.75
SKD8LZULZ6	2024-11-13 08:44:18	Customer Payment to Small Business to - 07*****602 BONFACE ONSARE	Completed		-30.00	5,678.75
SKD7LUWHMF	2024-11-13 08:01:41	Customer Transfer of Funds Charge	Completed		-7.00	5,708.75
SKD7LUWHMF	2024-11-13 08:01:41	Customer Payment to Small Business to - 07*****191 NELSON NJOROGE	Completed		-150.00	5,715.75
SKD6LU21CK	2024-11-13 07:53:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	5,865.75
SKC1LE823N	2024-11-12 22:48:46	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	5,870.75
SKC3LCJA6P	2024-11-12 22:26:17	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-7.00	5,890.75
SKC5L9H2JR	2024-11-12 21:55:23	Funds received from - 07*****971 Bruce kola	Completed	1,820.00		5,897.75
SKC1KX5ETP	2024-11-12 20:33:38	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-55.00	4,077.75
SKC7J20E5H	2024-11-12 14:19:02	Customer Transfer of Funds Charge	Completed		-57.00	4,132.75
SKC7J20E5H	2024-11-12 14:19:02	Customer Transfer to - 07*****971 Bruce kola	Completed		-4,010.00	4,189.75
SKC7J1MU4B	2024-11-12 14:16:24	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005782342.	Completed	4,050.00		8,199.75
SKC6IUB5CA	2024-11-12 13:26:14	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-25.00	4,149.75
SKB4GV7IH0	2024-11-11 20:56:58	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-5.00	4,174.75
SKB8GNZS5G	2024-11-11 20:16:40	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-100.00	4,179.75
SKB5F85LPV	2024-11-11 15:42:31	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-21.00	4,279.75
SKB8EA1S3M	2024-11-11 11:40:18	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-23.00	4,300.75
SKA4B35PJ6	2024-11-10 15:18:25	Merchant Payment to 5002812 - RICHARD MACHOMBA	Completed		-20.00	4,323.75
SKA4B2WGFS	2024-11-10 15:16:41	Merchant Payment to 5002812 - RICHARD MACHOMBA	Completed		-150.00	4,343.75

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SK9588YRBH	2024-11-09 19:38:20	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-260.00	4,493.75
SK9787ZZM5	2024-11-09 19:34:15	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005750901.	Completed	260.00		4,753.75
SK9684YYNS	2024-11-09 19:21:45	Customer Transfer to - 2547*****789 THARCISSE GASHIRA	Completed		-60.00	4,493.75
SK9182S4JZ	2024-11-09 19:12:44	Customer Transfer to - 2547*****128 DICKSON OMOGA	Completed		-30.00	4,553.75
SK997UV6H3	2024-11-09 18:40:06	Customer Payment to Small Business to - 2547*****421 MANASEH NJIRE	Completed		-30.00	4,583.75
SK967U4330	2024-11-09 18:36:46	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005749838.	Completed	1,000.00		4,613.75
SK965VUFCS	2024-11-09 11:19:19	Customer Transfer to - 2547*****635 GEOFFREY IRUNGU	Completed		-20.00	3,613.75
SK985U1200	2024-11-09 11:06:14	Customer Transfer to - 07*****327 SAMWEL KIRAGU	Completed		-20.00	3,633.75
SK965TINEM	2024-11-09 11:02:35	Customer Transfer to - 2547*****977 JANE IRUNGU	Completed		-50.00	3,653.75
SK915T8G21	2024-11-09 11:00:39	Customer Transfer to - 2547*****600 JOHN MUCHIRI	Completed		-20.00	3,703.75
SK975SZFF9	2024-11-09 10:58:52	Merchant Payment to 7057278 - BONIFACE MWANGI 8	Completed		-50.00	3,723.75
SK9355SETR	2024-11-09 10:52:57	Customer Transfer to - 2547*****344 MARTIN MUCHOKI	Completed		-10.00	3,773.75
SK935RXMSX	2024-11-09 10:51:25	Customer Transfer of Funds Charge	Completed		-7.00	3,783.75
SK935RXMSX	2024-11-09 10:51:25	Customer Transfer to - 07*****865 Kagendo Murungi	Completed		-150.00	3,790.75
SK955RAYBX	2024-11-09 10:46:52	Customer Transfer to - 2541*****269 Naftal Maraga	Completed		-50.00	3,940.75
SK955QVI73	2024-11-09 10:43:43	Customer Transfer to - 07*****339 NANCY ONKUNDI	Completed		-80.00	3,990.75
SK925Q26NA	2024-11-09 10:37:51	Customer Transfer to - 2547*****599 STEPHEN MUIRURI	Completed		-25.00	4,070.75
SK905PRKBW	2024-11-09 10:35:48	Customer Transfer to - 2547*****790 MARGARET KIMANI	Completed		-60.00	4,095.75
SK945PAQQC	2024-11-09 10:32:27	Customer Transfer to - 2547*****284 TERESIAH NGUGI	Completed		-30.00	4,155.75
SK995OYOQB	2024-11-09 10:29:59	Customer Transfer to - 2547*****861 JAMES MWANGI	Completed		-10.00	4,185.75
SK985OHAHU	2024-11-09 10:26:32	Customer Transfer to - 07*****031 Alice Ouma	Completed		-40.00	4,195.75
SK935NR8F5	2024-11-09 10:21:17	Customer Transfer to - 07*****961 HYLINE OMARIBA	Completed		-10.00	4,235.75
SK905NFKZW	2024-11-09 10:18:48	Customer Transfer to - 2547*****007 Elijah Mukaria	Completed		-60.00	4,245.75
SK915MS1KZ	2024-11-09 10:13:54	Merchant Payment to 7060457 - ONESMUS MUKUI WANJIKU 1	Completed		-50.00	4,305.75
SK905M2DT4	2024-11-09 10:08:38	Customer Transfer to - 2547*****768 SABINA KAHINGA	Completed		-60.00	4,355.75
SK905L6OUY	2024-11-09 10:01:58	Customer Transfer to - 2547*****028 MARY KARIUKI	Completed		-35.00	4,415.75
SK9956RU3X	2024-11-09 08:08:11	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-100.00	4,450.75
SK9451HNWG	2024-11-09 07:16:24	Customer Transfer of Funds Charge	Completed		-7.00	4,550.75
SK9451HNWG	2024-11-09 07:16:24	Customer Transfer to - 07*****971 Bruce kola	Completed		-257.00	4,557.75
SK984T96CI	2024-11-09 01:20:15	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	4,814.75
SK96452HHS	2024-11-09 00:27:03	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	4,834.75
SK884C8WKC	2024-11-08 21:12:06	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	4,844.75
SK8036D6GQ	2024-11-08 17:56:52	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	4,854.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SK8924IG0J	2024-11-08 14:02:47	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-6.00	4,864.75
SK8922VHAH	2024-11-08 13:52:07	Customer Payment to Small Business to - 07*****921 JULIUS OUMA	Completed		-50.00	4,870.75
SK8620YQK4	2024-11-08 13:39:46	Customer Transfer of Funds Charge	Completed		-23.00	4,920.75
SK8620YQK4	2024-11-08 13:39:46	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,200.00	4,943.75
SK8020UEZO	2024-11-08 13:39:01	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005732571.	Completed	1,216.00		6,143.75
SK801XIQC0	2024-11-08 13:17:19	Merchant Payment to 6709705 - JOEL MUSYOKA	Completed		-100.00	4,927.75
SK72YZGSTA	2024-11-07 21:20:26	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 39337998_85321107000100037639.	Completed	5,000.00		5,027.75
SK74XU594I	2024-11-07 18:06:49	Customer Transfer to - 2547*****973 BRIAN OMECHI	Completed		-100.00	27.75
SK78XT3JPE	2024-11-07 18:01:46	Pay Bill Charge	Completed		-10.00	127.75
SK78XT3JPE	2024-11-07 18:01:46	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 113277	Completed		-1,000.00	137.75
SK72XSQR2	2024-11-07 18:00:40	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005724327.	Completed	1,100.00		1,137.75
SK75XGWSPB	2024-11-07 16:57:13	Pay Bill Charge	Completed		-2.00	37.75
SK75XGWSPB	2024-11-07 16:57:13	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-5.00	39.75
SK79XEWK4V	2024-11-07 16:45:02	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	44.75
SK78XCR4QG	2024-11-07 16:31:57	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	49.75
SK73XB5L0X	2024-11-07 16:21:59	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-15.00	54.75
SK79X1NALL	2024-11-07 15:19:03	Pay Bill Charge	Completed		-2.00	69.75
SK79X1NALL	2024-11-07 15:19:03	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-5.00	71.75
SK77WWDPTB	2024-11-07 14:43:12	Customer Transfer of Funds Charge	Completed		-13.00	76.75
SK77WWDPTB	2024-11-07 14:43:12	Customer Transfer to - 07*****430 CATHERINE MWAURA	Completed		-650.00	89.75
SK70WUL75K	2024-11-07 14:31:03	Merchant Payment to 7527615 - Naivas Rongai	Completed		-185.00	739.75
SK73WP5I2L	2024-11-07 13:54:40	Customer Transfer to - 2547*****938 CHRISTINE KIAMBI	Completed		-100.00	924.75
SK74WOM3DU	2024-11-07 13:51:03	Customer Transfer to - 07*****894 Rispah Thiongo	Completed		-20.00	1,024.75
SK79W0RURD	2024-11-07 11:01:52	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-22.00	1,044.75
SK73VSCIY5	2024-11-07 09:59:07	Pay Bill Charge	Completed		-2.00	1,066.75
SK73VSCIY5	2024-11-07 09:59:07	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-6.00	1,068.75
SK70VKJJI	2024-11-07 08:58:53	Pay Bill Charge	Completed		-2.00	1,074.75
SK70VKJJI	2024-11-07 08:58:53	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-8.00	1,076.75
SK71VB4G9Z	2024-11-07 07:39:47	Pay Bill Charge	Completed		-2.00	1,084.75
SK71VB4G9Z	2024-11-07 07:39:47	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-20.00	1,086.75
SK65UV8IL7	2024-11-06 22:43:58	Pay Bill Charge	Completed		-2.00	1,106.75
SK65UV8IL7	2024-11-06 22:43:58	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-20.00	1,108.75
SK66UUM48M	2024-11-06 22:36:06	Offnet C2B Transfer to 331871 - SAFARICOM-TELKOM INTEROPERABILITY for Mobile No. 254775308719	Completed		-20.00	1,128.75
SK61U591SP	2024-11-06 22:10:06	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,148.75

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SK69UO963H	2024-11-06 21:36:31	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-25.00	1,153.75
SK68ULYAD0	2024-11-06 21:20:27	Pay Bill Charge	Completed		-5.00	1,178.75
SK68ULYAD0	2024-11-06 21:20:27	Pay Bill to 247247 - Equity Paybill Account Acc. 0793343425	Completed		-300.00	1,183.75
SK67ULERR3	2024-11-06 21:16:52	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,483.75
SK68UL5RGO	2024-11-06 21:15:12	Customer Transfer of Funds Charge	Completed		-7.00	1,488.75
SK68UL5RGO	2024-11-06 21:15:12	Customer Transfer to - 2547*****965 WINNIE MUCHOKI	Completed		-200.00	1,495.75
SK60UDK0GQ	2024-11-06 20:31:32	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. MakeUrBundleVoice	Completed		-7.00	1,695.75
SK67U9Z96X	2024-11-06 20:13:53	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,702.75
SK61U3W5PB	2024-11-06 19:45:44	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-34.00	1,707.75
SK66TJOTKA	2024-11-06 18:22:54	Customer Transfer of Funds Charge	Completed		-7.00	1,741.75
SK66TJOTKA	2024-11-06 18:22:54	Customer Transfer to - 07*****772 MONICA MUIA	Completed		-150.00	1,748.75
SK67TE911N	2024-11-06 17:56:43	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005712858.	Completed	1,000.00		1,898.75
SK63TE1ODH	2024-11-06 17:55:42	M-Shwari Deposit	Completed		-1,000.00	898.75
SK60TDYS88	2024-11-06 17:55:18	M-Shwari Withdraw	Completed	883.00		1,898.75
SK62T9RRVY	2024-11-06 17:33:51	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,015.75
SK66T96JX0	2024-11-06 17:30:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,020.75
SK61T5V4H5	2024-11-06 17:12:43	Customer Payment to Small Business to - 2547*****969 SIMON MAITHYA	Completed		-30.00	1,025.75
SK60S7HWVK	2024-11-06 13:27:39	Merchant Payment to 7091210 - ANTONY MUNDIA GITHUA	Completed		-10.00	1,055.75
SK69RX8SDZ	2024-11-06 12:17:42	Funds received from - 2547*****437 JANE CHEPNGETICH	Completed	1,000.00		1,065.75
SK67R5CJOF	2024-11-06 08:48:29	Customer Payment to Small Business to - 2547*****539 SAMUEL MUNYIR	Completed		-30.00	65.75
SK61QXY9M7	2024-11-06 07:46:49	Customer Transfer of Funds Charge	Completed		-7.00	95.75
SK61QXY9M7	2024-11-06 07:46:49	Customer Payment to Small Business to - 07*****212 PETER NYARUA	Completed		-150.00	102.75
SK69QXJNJ9	2024-11-06 07:43:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-6.00	252.75
SK53QFTXFP	2024-11-05 22:20:12	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	258.75
SK51QD3WL1	2024-11-05 21:53:16	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	200.00		263.75
SK51QCKIUP	2024-11-05 21:48:40	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-55.00	63.75
SK52Q5WTKU	2024-11-05 21:01:37	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	118.75
SK50PWAN5A	2024-11-05 20:09:43	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-24.00	168.75
SK53PR4M41	2024-11-05 19:45:21	Merchant Payment to 6240980 - BARAKA RESCUE HOTEL 1	Completed		-100.00	192.75
SK58OQAKF8	2024-11-05 16:55:45	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-7.00	292.75
SK58NSY6Q6	2024-11-05 13:14:33	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-90.00	299.75

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SK55NSR0HF	2024-11-05 13:13:15	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005697864.	Completed	300.00		389.75
SK55MZ1YF3	2024-11-05 09:38:57	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-50.00	89.75
SK47L7AE9B	2024-11-04 19:16:16	Merchant Payment to 6772434 - Reuben Teya Bundi	Completed		-100.00	139.75
SK47L5OB8D	2024-11-04 19:09:39	Customer Payment to Small Business to - 07*****638 REBECCA KARUGU	Completed		-40.00	239.75
SK47L1E7YF	2024-11-04 18:52:27	Merchant Payment to 6010640 - IMAJJ INVESTMENTS via Kopo Kopo	Completed		-100.00	279.75
SK42KWA852	2024-11-04 18:30:58	Customer Transfer of Funds Charge	Completed		-7.00	379.75
SK42KWA852	2024-11-04 18:30:58	Customer Transfer to - 2547*****457 JULIUS KARANI	Completed		-200.00	386.75
SK45KRYL2V	2024-11-04 18:10:49	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	586.75
SK40KDECKQ	2024-11-04 16:52:34	Customer Payment to Small Business to - 2547*****271 CLINTON ALARA	Completed		-20.00	591.75
SK47K8LVA7	2024-11-04 16:22:58	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-6.00	611.75
SK49JIC3K7	2024-11-04 13:24:27	Merchant Payment to 975377 - Spez Limited	Completed		-200.00	617.75
SK47IHFTS5	2024-11-04 08:56:57	Customer Payment to Small Business to - 07*****796 Michael Kamau	Completed		-30.00	817.75
SK49IC3KNN	2024-11-04 08:14:07	Customer Transfer of Funds Charge	Completed		-7.00	847.75
SK49IC3KNN	2024-11-04 08:14:07	Customer Payment to Small Business to - 2547*****645 ROBERT KINUTHIA	Completed		-150.00	854.75
SK32HQCY1M	2024-11-03 22:20:23	Merchant Payment to 6259983 - WASAFI MEAT LOVERS	Completed		-150.00	1,004.75
SK36H0PDGP	2024-11-03 19:28:54	Customer Transfer to - 07*****304 annah musyoka	Completed		-100.00	1,154.75
SK35G7W07D	2024-11-03 16:57:19	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-264.00	1,254.75
SK35G566QL	2024-11-03 16:40:02	Business Payment from 859551 MALI. via API. Original conversation ID is TR-UTSA/MALI/0005676446.	Completed	700.00		1,518.75
SK34G4KWUW	2024-11-03 16:36:10	Customer Transfer to - 01*****281 ELVINCE OGENDO	Completed		-20.00	818.75
SK32FYUB7K	2024-11-03 15:57:54	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-8.00	838.75
SK31FR3DTJ	2024-11-03 15:05:02	Customer Transfer to - 2547*****639 MICHAEL MWAKA	Completed		-30.00	846.75
SK37FQDR0B	2024-11-03 15:00:04	Merchant Payment to 7932003 - Alfred Mutembel Kagea	Completed		-40.00	876.75
SK32FNFLGC	2024-11-03 14:39:47	Merchant Payment to 6241246 - BELLA FLAVORS LTD	Completed		-300.00	916.75
SK39FM9Z2L	2024-11-03 14:31:53	Pay Bill Charge	Completed		-5.00	1,216.75
SK39FM9Z2L	2024-11-03 14:31:53	Pay Bill to 552800 - SBM Bank Kenya Limited. Acc. 929293	Completed		-250.00	1,221.75
SK34EYBNLG	2024-11-03 11:30:31	Pay Bill Charge	Completed		-3.00	1,471.75
SK34EYBNLG	2024-11-03 11:30:31	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-100.00	1,474.75
SK32E4YGX6	2024-11-03 07:03:22	Pay Bill Charge	Completed		-2.00	1,574.75
SK32E4YGX6	2024-11-03 07:03:22	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL906290213	Completed		-15.00	1,576.75
SK39E2Y58V	2024-11-03 06:27:27	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,591.75
SK21DQNB3P	2024-11-02 22:29:13	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	1,596.75
SK25DOV5QL	2024-11-02 22:11:06	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	1,606.75
SK28DEMUY0	2024-11-02 20:57:13	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-50.00	1,626.75
SK27DDKYQB	2024-11-02 20:51:12	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-25.00	1,676.75

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SK26DCPJAC	2024-11-02 20:46:16	Customer Transfer of Funds Charge	Completed		-7.00	1,701.75
SK26DCPJAC	2024-11-02 20:46:16	Customer Transfer to - 2547*****955 Evalyn Muli	Completed		-200.00	1,708.75
SK27DC9QI9	2024-11-02 20:43:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005668268.	Completed	300.00		1,908.75
SK23DBHFZR	2024-11-02 20:39:36	Merchant Payment to 7821066 - EUPHORIC LIQUOR STORE LTD	Completed		-360.00	1,608.75
SK27DANCH7	2024-11-02 20:35:14	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005668148.	Completed	360.00		1,968.75
SK28D8IWSY	2024-11-02 20:24:29	Customer Transfer of Funds Charge	Completed		-7.00	1,608.75
SK28D8IWSY	2024-11-02 20:24:29	Customer Transfer to - 2547*****755 EUSTACE MUGA	Completed		-300.00	1,615.75
SK29BG21D	2024-11-02 14:47:11	Customer Transfer to - 07*****424 MERCY CHEPKEMOI	Completed		-25.00	1,915.75
SK21ABY53N	2024-11-02 10:10:44	Customer Payment to Small Business to - 01*****993 sophia orego	Completed		-95.00	1,940.75
SK108N4D02	2024-11-01 19:46:06	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-70.00	2,035.75
SK11719R6V	2024-11-01 14:25:36	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-99.00	2,105.75
SK156YJ2VD	2024-11-01 14:07:17	Merchant Payment to 7438101 - Betsy Chepkonga	Completed		-50.00	2,204.75
SK165L9UOW	2024-11-01 08:04:49	Pay Bill Charge	Completed		-2.00	2,254.75
SK165L9UOW	2024-11-01 08:04:49	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-40.00	2,256.75
SK195L1GIN	2024-11-01 08:02:47	Pay Bill Charge	Completed		-3.00	2,296.75
SK195L1GIN	2024-11-01 08:02:47	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-55.00	2,299.75
SK125KURZU	2024-11-01 08:01:05	Pay Bill Charge	Completed		-2.00	2,354.75
SK125KURZU	2024-11-01 08:01:05	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-5.00	2,356.75
SK105K9E02	2024-11-01 07:55:38	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 211624 #5f7be671-4612-45d3-807d-c9a6dee8a2a9	Completed		-17,900.00	2,361.75
SK165JS3MY	2024-11-01 07:51:12	Receive funds from 6441238 - Fran Junior Ochieng	Completed	17,900.00		20,261.75
SK1256XBS4	2024-11-01 00:43:19	Pay Bill Charge	Completed		-3.00	2,361.75
SK1256XBS4	2024-11-01 00:43:19	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-100.00	2,364.75
SJV84WM2IA	2024-10-31 21:50:11	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-80.00	2,464.75
SJV44T0I44	2024-10-31 21:24:24	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/00056643788.	Completed	200.00		2,544.75
SJV04SKNU0	2024-10-31 21:21:33	Merchant Payment to 5342968 - VIVIAN ATIENO	Completed		-200.00	2,344.75
SJV54LSDKJ	2024-10-31 20:41:14	Customer Transfer of Funds Charge	Completed		-33.00	2,544.75
SJV54LSDKJ	2024-10-31 20:41:14	Customer Transfer to - 07*****185 CLARA CHERUIYOT	Completed		-2,000.00	2,577.75
SJV84LGZ8E	2024-10-31 20:39:33	M-Shwari Withdraw	Completed	2,000.00		4,577.75
SJV942Q6KV	2024-10-31 19:13:32	Customer Transfer of Funds Charge	Completed		-7.00	2,577.75
SJV942Q6KV	2024-10-31 19:13:32	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-130.00	2,584.75
SJV72J5VIH	2024-10-31 13:45:18	Merchant Payment to 7475066 - REGINA NJERI MUTUNGA	Completed		-40.00	2,714.75
SJV82IN9KG	2024-10-31 13:41:51	Customer Transfer to - 2547*****122 EVERLINE OKEMWA	Completed		-15.00	2,754.75
SJV92I41UT	2024-10-31 13:38:21	Customer Transfer to - 07*****774 EVAN MWANGI	Completed		-50.00	2,769.75
SJV31L41IN	2024-10-31 09:39:01	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-70.00	2,819.75
SJV11D0J9T	2024-10-31 08:35:32	Funds received from - 07*****971 Bruce kola	Completed	100.00		2,889.75
SJV218VRYG	2024-10-31 08:01:05	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	2,789.75
SJV018KGW8	2024-10-31 07:58:11	Receive funds from 6441238 - Fran Junior Ochieng	Completed	363.00		2,889.75

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SJV516JNZ1	2024-10-31 07:39:43	Merchant Payment to 6441238 - Fran Junior Ochieng	Completed		-1.00	2,526.75
SJU0ZKJUO	2024-10-30 21:47:43	Customer Transfer to - 07*****400 Akanga Khayeshe	Completed		-25.00	2,527.75
SJU6ZAIK6	2024-10-30 20:43:24	Merchant Payment to 6259983 - WASAFI MEAT LOVERS	Completed		-150.00	2,552.75
SJU1YR0EPB	2024-10-30 19:14:24	Customer Transfer of Funds Charge	Completed		-7.00	2,702.75
SJU8YHNRGG	2024-10-30 18:36:23	Customer Transfer to - 07*****867 shadrack mutunga	Completed		-40.00	2,859.75
SJU6Y7481W	2024-10-30 17:43:13	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	2,899.75
SJU9Y1Z5QX	2024-10-30 17:13:57	Airtime Purchase	Completed		-5.00	2,904.75
SJU4XDB3AO	2024-10-30 14:26:03	Pay Bill to 529914 - KINGDOM BANK- ALTERNATE PAYBILL Acc. 10568	Completed		-30.00	2,959.75
SJU9X7AZP9	2024-10-30 13:45:11	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. MakeUrBundleVoice	Completed		-27.00	2,989.75
SJU3WINDTN	2024-10-30 10:48:25	Merchant Payment to 975377 - Spez Limited	Completed		-10.00	3,016.75
SJU3VYSZ9V	2024-10-30 08:13:07	Small Business Payment to Customer via API from - 2547*****009 Jacqueline Makomere	Completed	100.00		3,156.75
SJT9USSXCN	2024-10-29 20:04:30	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-5.00	3,056.75
SJT2UNKROS	2024-10-29 19:40:34	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-60.00	3,161.75
SJT1TYBHAZ	2024-10-29 17:46:21	Pay Bill Charge	Completed		-2.00	3,221.75
SJT1TYBHAZ	2024-10-29 17:46:21	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL895012803	Completed		-15.00	3,223.75
SJT2S7VYWU	2024-10-29 10:31:42	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-8.00	3,238.75
SJT4RUCU14	2024-10-29 08:44:23	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-70.00	3,246.75
SJS5QQK9R7	2024-10-28 20:25:46	Pay Bill Charge	Completed		-2.00	3,316.75
SJS5QQK9R7	2024-10-28 20:25:46	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-16.00	3,318.75
SJS7Q7FIP	2024-10-28 20:23:53	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	3,334.75
SJS2QP07YK	2024-10-28 20:17:35	Pay Bill Charge	Completed		-3.00	3,394.75
SJS2QP07YK	2024-10-28 20:17:35	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-84.00	3,397.75
SJS0QHEEVI	2024-10-28 19:40:38	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-100.00	3,481.75
SJS6PY528W	2024-10-28 18:17:23	Customer Transfer of Funds Charge	Completed		-7.00	3,581.75
SJS6PY528W	2024-10-28 18:17:23	Customer Transfer to - 07*****244 Bonface Thuku	Completed		-150.00	3,588.75
SJS7PO4PIB	2024-10-28 17:24:40	Customer Payment to Small Business to - 2547*****527 MELVIN MUGAI	Completed		-20.00	3,738.75
SJS5PMOU8B	2024-10-28 17:16:29	Customer Payment to Small Business to - 2547*****527 MELVIN MUGAI	Completed		-30.00	3,758.75
SJS8OQYDGU	2024-10-28 13:40:29	Customer Transfer of Funds Charge	Completed		-7.00	3,788.75
SJS8OQYDGU	2024-10-28 13:40:29	Customer Payment to Small Business to - 2547*****855 BETTY OSORO	Completed		-150.00	3,795.75
SJS6NZUCH4	2024-10-28 10:19:03	Customer Transfer of Funds Charge	Completed		-7.00	3,945.75
SJS6NZUCH4	2024-10-28 10:19:03	Customer Transfer to - 07*****971 Bruce kola	Completed		-500.00	3,952.75
SJS4NZRQ3A	2024-10-28 10:18:27	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALLI/0005602635.	Completed	500.00		4,452.75
SJS6NZ8CT4	2024-10-28 10:14:16	Customer Payment to Small Business to - 2547*****184 BENJAMIN MUNGAI	Completed		-30.00	3,952.75
SJS2NW5NO0	2024-10-28 09:49:55	Customer Payment to Small Business to - 2547*****394 Nicholas Mutie	Completed		-20.00	3,982.75
SJS2NQIYYM	2024-10-28 09:04:19	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	4,002.75

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SJS3NJB72L	2024-10-28 08:03:03	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-12.00	4,022.75
SJS0NI1M3I	2024-10-28 07:51:18	Customer Transfer to - 07*****495 SOPHIA KARANJA	Completed		-100.00	4,034.75
SJR6MXHWL6	2024-10-27 21:58:35	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 38710185_85321028000100261890.	Completed	4,000.00		4,134.75
SJQ9IYI0GX	2024-10-26 21:53:51	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-92.00	134.75
SJQ3IY6LU9	2024-10-26 21:51:22	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0005589010.	Completed	100.00		226.75
SJQ9IU9F9N	2024-10-26 21:23:59	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-99.00	126.75
SJQ7IU5J5F	2024-10-26 21:23:18	M-Shwari Withdraw	Completed	200.00		225.75
SJQ5INZEZP	2024-10-26 20:45:25	Customer Payment to Small Business to - 2547*****225 JOSEPHINE MOSE	Completed		-100.00	25.75
SJQ8IKO4AW	2024-10-26 20:27:22	Customer Transfer of Funds Charge	Completed		-7.00	125.75
SJQ8IKO4AW	2024-10-26 20:27:22	Customer Payment to Small Business to - 2547*****488 OSCAR MATHEKA	Completed		-220.00	132.75
SJQ0IKKAPM	2024-10-26 20:26:48	M-Shwari Withdraw	Completed	220.00		352.75
SJQ1IHLPUF	2024-10-26 20:11:44	Customer Transfer of Funds Charge	Completed		-23.00	132.75
SJQ1IHLPUF	2024-10-26 20:11:44	Customer Transfer to - 2547*****505 JACKSON MWANDIKI	Completed		-1,200.00	155.75
SJQ9IHGXDH	2024-10-26 20:11:03	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0005588082.	Completed	1,300.00		1,355.75
SJQ9IAWMW5	2024-10-26 19:40:34	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-7.00	55.75
SJQ6I9HA45	2024-10-26 19:34:27	Customer Payment to Small Business to - 2547*****655 GEORGE NJONJO	Completed		-50.00	62.75
SJQ7HCQMM3	2024-10-26 16:56:50	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	112.75
SJQ6GV6HGU	2024-10-26 15:02:30	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	117.75
SJQ2GJGWX6	2024-10-26 13:44:38	Customer Transfer to - 07*****584 Jephlex Muriu	Completed		-70.00	122.75
SJQ6GHBESA	2024-10-26 13:30:35	Airtime Purchase	Completed		-20.00	192.75
SJQ9GFVMOL	2024-10-26 13:21:13	M-Shwari Withdraw	Completed	200.00		212.75
SJQ2GEMQM2	2024-10-26 13:12:47	Customer Payment to Small Business to - 2547*****962 KENNETH MWANGI	Completed		-20.00	12.75
SJQ4G8RYY0	2024-10-26 12:32:22	Merchant Payment to 6542720 - Francis Mwangi Kangethe 6	Completed		-100.00	32.75
SJQ4FH2ZDM	2024-10-26 09:06:52	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-70.00	132.75
SJP6EDIKQU	2024-10-25 21:02:17	Pay Bill Charge	Completed		-5.00	202.75
SJP6EDIKQU	2024-10-25 21:02:17	Pay Bill to 522522 - KCB Paybill AC Acc. 6057232	Completed		-200.00	207.75
SJP7CNX6CV	2024-10-25 15:44:12	Merchant Payment to 7417023 - Duncan Njiri	Completed		-40.00	407.75
SJP4CNO53M	2024-10-25 15:42:32	Customer Transfer of Funds Charge	Completed		-7.00	447.75
SJP4CNO53M	2024-10-25 15:42:32	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-130.00	454.75
SJP5CNC9QX	2024-10-25 15:40:18	M-Shwari Withdraw	Completed	500.00		584.75
SJP8CLNMKU	2024-10-25 15:28:39	Funds received from - 07*****971 Bruce kola	Completed	70.00		84.75
SJP0BVL4LC	2024-10-25 12:28:49	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-40.00	14.75
SJP0BNNWQK	2024-10-25 11:29:35	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-64.00	54.75
SJP6BJT6GA	2024-10-25 11:00:26	Pay Bill to 247247 - Equity Paybill Account Acc. 187205	Completed		-80.00	118.75
SJP8BJ05US	2024-10-25 10:54:13	Customer Transfer of Funds Charge	Completed		-7.00	198.75

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SJP8BJ05US	2024-10-25 10:54:13	Customer Transfer to - 2547*****988 LUCY MWAURA	Completed		-300.00	205.75
SJP7BA6UJ1	2024-10-25 09:47:05	Customer Payment to Small Business to - 2547*****114 BERNARD KINGOO	Completed		-20.00	505.75
SJP1AY69P7	2024-10-25 08:10:54	Pay Bill Charge	Completed		-3.00	525.75
SJP1AY69P7	2024-10-25 08:10:54	Pay Bill to 215215 - MYAIRTIME LTD Acc. 0775308719	Completed		-100.00	528.75
SJO4AHRY1K	2024-10-24 23:30:47	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	628.75
SJO8ABP3HW	2024-10-24 22:00:29	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-16.00	633.75
SJO0A727P4	2024-10-24 21:23:38	Merchant Payment to 6259983 - WASAFI MEAT LOVERS	Completed		-150.00	649.75
SJO79TGPHL	2024-10-24 20:02:55	Merchant Payment to 6304886 - Opulent orchard.	Completed		-20.00	799.75
SJO49CMFU6	2024-10-24 18:49:14	Customer Payment to Small Business to - 2547*****910 Denis Kigotho	Completed		-100.00	819.75
SJO398CAH7	2024-10-24 18:30:28	Customer Transfer to - 2547*****598 NANCY OKOMBO	Completed		-60.00	919.75
SJO1976FSL	2024-10-24 18:24:57	Customer Transfer to - 2547*****551 ROBBINSON MURIUKI	Completed		-10.00	979.75
SJO696QUSC	2024-10-24 18:22:51	Customer Transfer to - 2541*****300 ZEDEKIAH NZILANI	Completed		-50.00	989.75
SJO095W50E	2024-10-24 18:18:39	Customer Transfer to - 2547*****189 PETER MWANIKI	Completed		-30.00	1,039.75
SJO98VIOKN	2024-10-24 17:22:19	Customer Payment to Small Business to - 2547*****519 ANDREW MIGAI	Completed		-40.00	1,069.75
SJO16Z0UWD	2024-10-24 08:59:53	Customer Payment to Small Business to - 07*****473 naomi mungai	Completed		-30.00	1,109.75
SJO16RQ6PB	2024-10-24 07:58:08	M-Shwari Deposit	Completed		-2,000.00	1,139.75
SJO16RMJON	2024-10-24 07:57:15	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005556280.	Completed	2,600.00		3,139.75
SJO96QE0TJ	2024-10-24 07:45:44	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	539.75
SJO26PDK44	2024-10-24 07:36:02	Customer Payment to Small Business to - 2547*****910 Denis Kigotho	Completed		-60.00	544.75
SJN468K66I	2024-10-23 22:17:21	Customer Transfer of Funds Charge	Completed		-7.00	604.75
SJN468K66I	2024-10-23 22:17:21	Customer Transfer to - 2547*****242 Selinah Cheuiyot	Completed		-200.00	611.75
SJN65MAD5Q	2024-10-23 19:54:16	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	811.75
SJN85H624E	2024-10-23 19:31:38	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	816.75
SJN95DM8FV	2024-10-23 19:16:51	Customer Transfer of Funds Charge	Completed		-33.00	826.75
SJN95DM8FV	2024-10-23 19:16:51	Customer Transfer to - 07*****231 LYNETTE CHEPKIRUI	Completed		-1,550.00	859.75
SJN7596ZBV	2024-10-23 18:58:40	M-Shwari Withdraw	Completed	1,500.00		2,409.75
SJN656QILA	2024-10-23 18:48:41	Customer Transfer of Funds Charge	Completed		-23.00	909.75
SJN656QILA	2024-10-23 18:48:41	Customer Payment to Small Business to - 2547*****150 BRENDA RIITHO	Completed		-1,400.00	932.75
SJN356I6AX	2024-10-23 18:47:43	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005552542.	Completed	1,400.00		2,332.75
SJN84259AS	2024-10-23 14:37:37	Customer Transfer of Funds Charge	Completed		-7.00	932.75
SJN84259AS	2024-10-23 14:37:37	Customer Payment to Small Business to - 07*****191 NELSON NJOROGE	Completed		-150.00	939.75
SJN941561H	2024-10-23 14:30:24	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,089.75

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SJN43ZX08U	2024-10-23 14:21:33	Promotion Payment from 4090193 - M-PESA OFFERS. via API. Original conversation ID is DELIGHT24_07178c75-7e7e-457f-aa25-a1a98d5caf68.	Completed	13.00		1,094.75
SJN83ZQR2U	2024-10-23 14:20:20	Merchant Payment Online to 779959 - NAIVAS DEVELOPMENT HOUSE	Completed		-207.00	1,081.75
SJN93VTLIH	2024-10-23 13:52:22	Customer Transfer of Funds Charge	Completed		-13.00	1,288.75
SJN93VTLIH	2024-10-23 13:52:22	Customer Transfer to - 2547*****377 LILIAN MWAURA	Completed		-550.00	1,301.75
SJN63VELQQ	2024-10-23 13:49:31	Business Payment from 859551 - MALL. via API. Original conversation ID is TR-UTSA/MALI/0005548946.	Completed	820.00		1,851.75
SJN13R9B4R	2024-10-23 13:21:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,031.75
SJN83OEF8Y	2024-10-23 13:00:49	Merchant Payment to 7141875 - LEADING EDGE FOOD AND ENTERTAINMENT COMPANY LTD	Completed		-320.00	1,036.75
SJN73ETA29	2024-10-23 11:49:21	Customer Payment to Small Business to - 2547*****469 JOHN KURIA	Completed		-30.00	1,356.75
SJN63DZEW4	2024-10-23 11:43:06	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,386.75
SJN932J55Z	2024-10-23 10:16:27	Airtime Purchase	Completed		-5.00	1,391.75
SJN12Y8YL7	2024-10-23 09:43:32	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,396.75
SJN32TWE5L	2024-10-23 09:09:38	Customer Payment to Small Business to - 2547*****080 geofrey nyaribo	Completed		-30.00	1,401.75
SJN9203AX7	2024-10-23 08:23:06	Customer Transfer of Funds Charge	Completed		-7.00	1,431.75
SJN9203AX7	2024-10-23 08:23:06	Customer Payment to Small Business to - 2547*****503 PATRICK PETER	Completed		-150.00	1,438.75
SJN42AC2AI	2024-10-23 05:01:45	Pay Bill Online to 859528 - MALL Acc. 0706730580_10988565_907435 #Invest_46168710	Completed		-27,000.00	1,588.75
SJN926ZL9B	2024-10-23 00:04:46	Funds received from Business 889800 - Safaricom 4 TogetherWeShine	Completed	25,000.00		28,588.75
SJM12409QZ	2024-10-22 22:50:12	Buy Bundles	Completed		-10.00	3,588.75
SJM010V9CI	2024-10-22 20:40:56	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-12.00	3,598.75
SJM1Y003GZ	2024-10-22 13:41:29	Customer Payment to Small Business to - 2547*****425 KEVIN KAMENE	Completed		-60.00	3,610.75
SJM0XXJOZQ	2024-10-22 10:14:53	Customer Payment to Small Business to - 07*****356 JAMES OTIMI	Completed		-40.00	3,670.75
SJL0WI7XPU	2024-10-21 20:17:33	Merchant Payment to 7878287 - FIESTY FRIES FAST FOOD	Completed		-100.00	3,710.75
SJL1VMPZS5	2024-10-21 17:41:54	Customer Transfer to - 01*****419 AKANGA KHAYESHE	Completed		-30.00	3,810.75
SJL4VHOAOI	2024-10-21 17:10:22	Customer Payment to Small Business to - 2547*****205 JOHN MWACHI	Completed		-100.00	3,840.75
SJL1V9LZMX	2024-10-21 16:15:49	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	3,940.75
SJL1V2IPMD	2024-10-21 15:24:33	Merchant Payment to 6787154 - SHELL SERVICE STATION Naivasha View Shop	Completed		-100.00	3,945.75
SJL6U9OMYM	2024-10-21 11:50:51	Customer Transfer of Funds Charge	Completed		-7.00	4,045.75
SJL6U9OMYM	2024-10-21 11:50:51	Customer Transfer to - 07*****259 GLADYS CHEPKORIR	Completed		-500.00	4,052.75
SJL4U9NU66	2024-10-21 11:50:46	Funds received from - 2541*****651 Alice Otieno	Completed	50.00		4,552.75
SJL3U9AFC7	2024-10-21 11:47:46	Funds received from - 2541*****651 Alice Otieno	Completed	200.00		4,502.75
SJL1U8TXJR	2024-10-21 11:44:16	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	2,000.00		4,302.75

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SJL1U8G1K1	2024-10-21 11:41:13	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	200.00		2,302.75
SJL9U5E23Z	2024-10-21 11:17:18	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-10.00	2,102.75
SJL2TWCJ0U	2024-10-21 10:03:19	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	2,112.75
SJK8T45O3S	2024-10-20 23:10:20	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	2,132.75
SJK7SYM81T	2024-10-20 21:52:24	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	2,152.75
SJK95OVR7	2024-10-20 20:38:23	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-21.00	2,172.75
SJJ5O596L5	2024-10-19 18:37:20	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	2,193.75
SJJ4LL6W8Q	2024-10-19 08:09:55	Customer Transfer of Funds Charge	Completed		-13.00	2,213.75
SJJ4LL6W8Q	2024-10-19 08:09:55	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	2,226.75
SJJ8LL2T1O	2024-10-19 08:08:56	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005499485.	Completed	1,000.00		3,226.75
SJI2IRJNGE	2024-10-18 14:19:15	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	500.00		2,226.75
SJI6QA32M	2024-10-18 14:10:11	Merchant Payment to 910276 - Shell Kihara Service station	Completed		-80.00	1,726.75
SJI9IPNOPT	2024-10-18 14:05:46	Customer Payment to Small Business to - 2547*****460 EDINAH NYAMBATE	Completed		-20.00	1,806.75
SJI8IP7MWE	2024-10-18 14:02:36	Customer Transfer to - 2547*****627 esther kariuki	Completed		-60.00	1,826.75
SJI3IM3PPZ	2024-10-18 13:40:56	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-20.00	1,886.75
SJI3ICNXCZ	2024-10-18 12:33:56	Customer Transfer of Funds Charge	Completed		-13.00	1,906.75
SJI3ICNXCZ	2024-10-18 12:33:56	Customer Transfer to - 2547*****891 Geoffrey Bett	Completed		-1,000.00	1,919.75
SJI91FXON	2024-10-18 11:08:07	Merchant Payment to 812206 - LUQMAN PETROLEUM	Completed		-50.00	2,919.75
SJI3I05MC1	2024-10-18 10:58:04	Customer Transfer to - 2547*****610 GEOFFREY KARANJA	Completed		-100.00	2,969.75
SJI1HMC249	2024-10-18 09:09:19	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	2,000.00		3,069.75
SJI9HADW2Z	2024-10-18 07:24:29	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****580 NEWTON KIPRONO	Completed		-5.00	1,069.75
SJH7GWRMT1	2024-10-17 22:55:59		Completed		-12.00	1,074.75
SJH5GNQSRP	2024-10-17 21:20:26	Customer Transfer of Funds Charge	Completed		-7.00	1,086.75
SJH5GNQSRP	2024-10-17 21:20:26	Customer Transfer to - 07*****903 James Njeri	Completed		-120.00	1,093.75
SJH1GGWVVP	2024-10-17 20:35:30	Customer Transfer of Funds Charge	Completed		-7.00	1,213.75
SJH1GGWVVP	2024-10-17 20:35:30	Customer Payment to Small Business to - 2547*****026 PATRICK GWENDO	Completed		-150.00	1,220.75
SJH6GBQV9I	2024-10-17 20:07:03	Customer Transfer to - 07*****486 ALVIN KIBET	Completed		-60.00	1,370.75
SJH5GB7CYF	2024-10-17 20:04:15	Merchant Payment to 7344649 - HASHIM HARUNA	Completed		-30.00	1,430.75
SJH2G5ASJ4	2024-10-17 19:35:47	Customer Transfer of Funds Charge	Completed		-13.00	1,460.75
SJH2G5ASJ4	2024-10-17 19:35:47	Customer Transfer to - 07*****021 Bill Rotich	Completed		-700.00	1,473.75
SJH3G3N9VL	2024-10-17 19:28:24	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005484407.	Completed	700.00		2,173.75

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SJH0FCTQKS	2024-10-17 17:17:33	Customer Transfer to - 07*****021 Bill Rotich	Completed		-80.00	1,473.75
SJH4F9QDHY	2024-10-17 16:58:22		Completed		-5.00	1,553.75
SJH8F8KTD5	2024-10-17 16:51:04	Customer Payment to Small Business to - 07*****439 HUSSEIN MAMO	Completed		-50.00	1,558.75
SJH5F3MJD3	2024-10-17 16:18:04		Completed		-14.00	1,608.75
SJH3ERBG91	2024-10-17 14:46:47	Customer Transfer of Funds Charge	Completed		-7.00	1,622.75
SJH3ERBG91	2024-10-17 14:46:47	Customer Transfer to - 07*****021 Bill Rotich	Completed		-445.00	1,629.75
SJH6ER3ENK	2024-10-17 14:45:11	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005480735.	Completed	450.00		2,074.75
SJH2EGUEPS	2024-10-17 13:31:12	Customer Transfer to - 2547*****318 thomas kibe	Completed		-80.00	1,624.75
SJH1DWQ2ML	2024-10-17 10:56:31		Completed		-16.00	1,704.75
SJG8CUPNSK	2024-10-16 22:51:05	Customer Transfer of Funds Charge	Completed		-7.00	1,720.75
SJG8CUPNSK	2024-10-16 22:51:05	Customer Transfer to - 07*****953 SHADRACK BETT	Completed		-300.00	1,727.75
SJG0CUOKFY	2024-10-16 22:50:36	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005475012.	Completed	300.00		2,027.75
SJG1C6Z0ZX	2024-10-16 19:49:27	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-75.00	1,727.75
SJG6B71HJG	2024-10-16 16:51:07	Customer Transfer to - 2547*****626 Stephen Waititu	Completed		-30.00	1,802.75
SJG8AC03H6	2024-10-16 13:05:48	Merchant Payment to 7106232 - MESHACK MUSYOKA MUENDI	Completed		-80.00	1,832.75
SJG9ABC7T5	2024-10-16 13:00:53	Merchant Payment to 5337180 - JAMES MAKAU MUSYOKI-4	Completed		-50.00	1,912.75
SJG39XGBNV	2024-10-16 11:12:07	Customer Payment to Small Business to - 2547*****080 FREDRICK OMOLO	Completed		-30.00	1,962.75
SJG39ITD3L	2024-10-16 09:13:38	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-79.00	1,992.75
SJF986XXU9	2024-10-15 19:58:40		Completed		-5.00	2,071.75
SJF27ISW0M	2024-10-15 18:10:15	Customer Payment to Small Business to - 07*****057 OSORO MARTHA	Completed		-100.00	2,076.75
SJF27DUWDC	2024-10-15 17:43:54	Merchant Payment to 6553646 - Fidel Robert Ochieng	Completed		-70.00	2,176.75
SJF67D35TO	2024-10-15 17:39:40	Customer Transfer of Funds Charge	Completed		-7.00	2,246.75
SJF67D35TO	2024-10-15 17:39:40	Customer Transfer to - 2547*****571 JACQUALINE NDUNGU	Completed		-300.00	2,253.75
SJF2735UN4	2024-10-15 16:40:09	Customer Payment to Small Business to - 07*****185 Aggrey Ingaso	Completed		-40.00	2,553.75
SJF66J60DM	2024-10-15 14:15:35	Customer Payment to Small Business to - 07*****562 CLINTON NJOGU	Completed		-50.00	2,593.75
SJF86DH1MY	2024-10-15 13:34:35	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005458285.	Completed	800.00		2,643.75
SJF16D9481	2024-10-15 13:33:05	Customer Transfer to - 2547*****908 JOSEPH KINYANJUI	Completed		-100.00	1,843.75
SJF95GX43D	2024-10-15 09:21:14	Pay Bill Charge	Completed		-10.00	1,943.75
SJF95GX43D	2024-10-15 09:21:14	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-800.00	1,953.75
SJE843PDJO	2024-10-14 20:05:35	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-20.00	2,753.75
SJE63PYZXQ	2024-10-14 19:03:14	Customer Payment to Small Business to - 2547*****892 JACINTA KESI	Completed		-100.00	2,773.75
SJE83BWKAM	2024-10-14 17:56:45	Customer Payment to Small Business to - 01*****086 Eric Njuguna	Completed		-30.00	2,873.75
SJE11JUNQH	2024-10-14 10:16:51	Customer Payment to Small Business to - 2547*****070 JOHN KAIRU	Completed		-30.00	2,903.75
SJE91EQD73	2024-10-14 09:35:33	Customer Transfer to - 07*****468 GABRIEL OSEBE	Completed		-100.00	2,933.75
SJE617IIRU	2024-10-14 08:35:06	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-100.00	3,033.75
SJE315BHLN	2024-10-14 08:16:16	Withdrawal Charge	Completed		-29.00	3,133.75

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SJE315BHLN	2024-10-14 08:16:16	Customer Withdrawal At Agent Till 2091764 - NICOM ENTERPRISES RECTAS SHOP JUA KALI	Completed		-400.00	3,162.75
SJE714XT41	2024-10-14 08:13:01	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005443711.	Completed	500.00		3,562.75
SJE1148YVD	2024-10-14 08:06:58	Customer Transfer to - 2547*****417 SAMSON ACHOLA	Completed		-70.00	3,062.75
SJE912BW2B	2024-10-14 07:49:24	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-850.00	3,132.75
SJD4YW8PBY	2024-10-13 19:33:14	Pay Bill Charge	Completed		-3.00	3,982.75
SJD4YW8PBY	2024-10-13 19:33:14	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-96.00	3,985.75
SJD5YUU457	2024-10-13 19:26:31	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	4,081.75
SJD7YTICXL	2024-10-13 19:20:21	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-20.00	4,111.75
SJD6Y5GN8U	2024-10-13 17:06:34		Completed		-13.00	4,131.75
SJD3XLGNL9	2024-10-13 14:43:03	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	2,000.00		4,144.75
SJD1XKX907	2024-10-13 14:39:08	Merchant Payment to 7207408 - CRUNCHY RANCH	Completed		-20.00	2,144.75
SJD6XKI9GU	2024-10-13 14:36:08	Merchant Payment to 7207408 - CRUNCHY RANCH	Completed		-80.00	2,164.75
SJD6W33LQ6	2024-10-13 05:49:58	Pay Bill Charge	Completed		-3.00	2,244.75
SJD6W33LQ6	2024-10-13 05:49:58	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-100.00	2,247.75
SJD1W32JT1	2024-10-13 05:48:05	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005431693.	Completed	100.00		2,347.75
SJC5V1R84J	2024-10-12 19:38:32	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-75.00	2,247.75
SJC1V018XN	2024-10-12 19:31:04	Customer Transfer to - 07*****971 Bruce kola	Completed		-80.00	2,322.75
SJB5QZ1S37	2024-10-11 19:46:46	Customer Payment to Small Business to - 2547*****320 STEPHEN NJIRU	Completed		-30.00	2,402.75
SJB0QX6P1Y	2024-10-11 19:38:14	Customer Transfer to - 07*****603 LUCY KIRUJA	Completed		-40.00	2,432.75
SJB9QWHFS1	2024-10-11 19:35:07	Customer Transfer to - 07*****725 Timothy Kania	Completed		-20.00	2,472.75
SJB9QW07Z9	2024-10-11 19:33:02	Customer Transfer to - 2547*****484 Padlina Muthoe	Completed		-70.00	2,492.75
SJB5QV3URD	2024-10-11 19:29:10	Customer Transfer to - 2547*****114 NYAMWEYA ODERO	Completed		-90.00	2,562.75
SJB2Q5XPNW	2024-10-11 19:19:51	Customer Payment to Small Business to - 2547*****018 roseline onyonka	Completed		-20.00	2,652.75
SJB4QR9VOC	2024-10-11 19:12:52	Customer Transfer to - 07*****870 JOHN MUGORO	Completed		-10.00	2,672.75
SJB8QQJY5S	2024-10-11 19:09:48	Customer Transfer to - 2547*****016 JOHN WANGAI	Completed		-100.00	2,682.75
SJB1QOSGEX	2024-10-11 19:02:20	Pay Bill to 247247 - Equity Paybill Account Acc. 0721112604	Completed		-30.00	2,782.75
SJB8QOJESW	2024-10-11 19:01:17	Pay Bill to 247247 - Equity Paybill Account Acc. 0721112604	Completed		-90.00	2,812.75
SJB4QLJ9P4	2024-10-11 18:48:50	Pay Bill to 852648 - FORTUNE SACCO C2B Acc. 86054	Completed		-2,950.00	2,902.75
SJB3QL5XHL	2024-10-11 18:47:18	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005416135.	Completed	2,950.00		5,852.75
SJB3QB23ID	2024-10-11 17:59:07	Merchant Payment to 553301 - GRAVITY SUPERMARKET _KY	Completed		-60.00	2,902.75
SJB8QA7CFI	2024-10-11 17:54:35	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005415287.	Completed	500.00		2,962.75
SJB5Q9ZMXF	2024-10-11 17:53:29	Merchant Payment to 553301 - GRAVITY SUPERMARKET _KY	Completed		-295.00	2,462.75
SJB6Q1965O	2024-10-11 17:03:48	Merchant Payment to 586663 - Royal Medical Clinic.	Completed		-200.00	2,757.75
SJB4PZBR3S	2024-10-11 16:51:46	Customer Transfer to - 07*****321 ELVIS MAINGI	Completed		-30.00	2,957.75
SJB2PBWHIO	2024-10-11 14:08:45	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-15.00	2,987.75
SJB6PBOB46	2024-10-11 14:07:11	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-60.00	3,002.75

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SJB1P8KDZP	2024-10-11 13:45:35	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-767.00	3,062.75
SJB1P7KXXD	2024-10-11 13:38:51	Funds received from - 07*****971 Bruce kola	Completed	390.00		3,829.75
SJB7O6KK8T	2024-10-11 08:55:06	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	3,439.75
SJB7NXAX8Z	2024-10-11 07:32:27	Pay Bill Charge	Completed		-3.00	3,469.75
SJB7NXAX8Z	2024-10-11 07:32:27	Pay Bill Online to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-95.00	3,472.75
SJB4NX031Y	2024-10-11 07:29:27	Business Payment from 859551 - MALL. via API. Original conversation ID is TR-UTSA/MALI/0005407726.	Completed	85.00		3,567.75
SJA5N6SB1B	2024-10-10 20:56:48	Pay Bill Charge	Completed		-3.00	3,482.75
SJA5N6SB1B	2024-10-10 20:56:48	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-70.00	3,485.75
SJA8N54UMO	2024-10-10 20:46:32	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	3,555.75
SJA9MNL4CR	2024-10-10 19:18:06	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 37969403_85321011000100655 975.	Completed	3,500.00		3,585.75
SJA9LZSPKF	2024-10-10 17:19:02	Pay Bill Charge	Completed		-2.00	85.75
SJA9LZSPKF	2024-10-10 17:19:02	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0778094298	Completed		-6.00	87.75
SJA7LWZOJB	2024-10-10 17:01:13	Airtime Purchase	Completed		-1.00	93.75
SJA0LV106G	2024-10-10 16:48:26	Airtime Purchase	Completed		-5.00	94.75
SJA3LUNY4L	2024-10-10 16:46:02	Airtime Purchase	Completed		-1.00	99.75
SJA2LUL2GW	2024-10-10 16:45:36	Airtime Purchase	Completed		-42.00	100.75
SJA1K9XKAJ	2024-10-10 09:50:23	Pay Bill Charge	Completed		-3.00	142.75
SJA1K9XKAJ	2024-10-10 09:50:23	Pay Bill to 220220 - PesaPal Acc. 0778094298	Completed		-50.00	145.75
SJA0K6ZQ9O	2024-10-10 09:26:42	Merchant Payment to 7589540 - EUNCIE EDWARD	Completed		-10.00	195.75
SJ92JB73M	2024-10-09 21:50:03	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	205.75
SJ91JAYU9T	2024-10-09 21:43:56	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	255.75
SJ98JAPK2C	2024-10-09 21:41:50	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	355.75
SJ90JAKS3A	2024-10-09 21:40:49	Business Payment from 859551 - MALL. via API. Original conversation ID is TR-UTSA/MALI/0005394396	Completed	230.00		455.75
SJ99IYQYZH	2024-10-09 20:25:08	Customer Transfer to - 2547*****635 GEOFREY IRUNGU	Completed		-30.00	225.75
SJ97GUP2LD	2024-10-09 13:00:07	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-50.00	255.75
SJ91G7H9M5	2024-10-09 10:00:22	Customer Payment to Small Business to - 07*****998 Stephene Mwangi	Completed		-30.00	305.75
SJ85EW37C7	2024-10-08 20:34:57	Customer Transfer to - 07*****971 Bruce kola	Completed		-55.00	335.75
SJ87ESUDYD	2024-10-08 20:16:56	Customer Transfer to - 07*****971 Bruce kola	Completed		-80.00	390.75
SJ81DSLRCF	2024-10-08 17:23:00	M-Shwari Deposit	Completed		-1,000.00	470.75
SJ83CSQDFJ	2024-10-08 13:13:22	Funds received from - 07*****971 Bruce kola	Completed	400.00		1,470.75
SJ75B1B7LT	2024-10-07 21:33:02	Customer Transfer to - 2547*****734 FAITH NDUKU	Completed		-75.00	1,070.75
SJ78ABB0LU	2024-10-07 19:11:18	Customer Transfer to - 2547*****122 EVERLINE OKEMWA	Completed		-10.00	1,145.75
SJ74AB32GC	2024-10-07 19:10:24	Customer Transfer to - 2547*****122 EVERLINE OKEMWA	Completed		-5.00	1,155.75
SJ72AAOEXG	2024-10-07 19:08:43	Customer Transfer to - 2547*****631 BENJAMIN NDUNDA	Completed		-30.00	1,160.75
SJ7391C0QF	2024-10-07 14:45:48	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-10.00	1,190.75
SJ7984ZPZR	2024-10-07 10:50:36	Customer Payment to Small Business to - 2547*****936 wilfred mutembuku	Completed		-30.00	1,200.75
SJ747GOES0	2024-10-07 07:31:43	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	1,200.00		1,230.75
SJ656HKPIT	2024-10-06 20:02:05	Merchant Payment to 7207408 - CRUNCHY RANCH	Completed		-260.00	30.75

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SJ676HE3TD	2024-10-06 20:01:06	Funds received from - 07*****971 Bruce kola	Completed	130.00		290.75
SJ695GHOHZ	2024-10-06 16:47:57	Pay Bill Charge	Completed		-3.00	160.75
SJ695GHOHZ	2024-10-06 16:47:57	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-50.00	163.75
SJ625B0N94	2024-10-06 16:12:18	Customer Transfer to - 07*****240 divinah oenga	Completed		-10.00	213.75
SJ6342F017	2024-10-06 10:47:07	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-812.00	223.75
SJ6741JML5	2024-10-06 10:39:39	Funds received from - 07*****971 Bruce kola	Completed	150.00		1,035.75
SJ502HI5IK	2024-10-05 20:22:08	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-20.00	885.75
SJ582GYKR4	2024-10-05 20:19:28	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-45.00	905.75
SJ552G4OW7	2024-10-05 20:15:30	Funds received from - 07*****971 Bruce kola	Completed	65.00		950.75
SJ51YY36V3	2024-10-05 11:51:40	Customer Payment to Small Business to - 2547*****032 JOSEPH NDERITU	Completed		-70.00	885.75
SJ51YXQDUF	2024-10-05 11:49:09	Customer Payment to Small Business to - 2547*****032 JOSEPH NDERITU	Completed		-70.00	955.75
SJ53YKC9SF	2024-10-05 10:10:47	Merchant Payment Online to 7178101 - FLONIKA LIAGALA	Completed		-60.00	1,025.75
SJ55YK34OF	2024-10-05 10:08:55	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-40.00	1,085.75
SJ42WU9UK6	2024-10-04 19:47:55	Merchant Payment to 7840262 - ROYAL NEST SPICES 2	Completed		-195.00	1,125.75
SJ48WE19P2	2024-10-04 18:40:44	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	1,320.75
SJ49UCW573	2024-10-04 10:38:28	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	1,370.75
SJ47UCGRVB	2024-10-04 10:35:15	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-30.00	1,400.75
SJ46TTEFCW	2024-10-04 08:04:29	Pay Bill Charge	Completed		-2.00	1,430.75
SJ46TTEFCW	2024-10-04 08:04:29	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-30.00	1,432.75
SJ36SVMCBC	2024-10-03 20:47:57	Pay Bill Charge	Completed		-3.00	1,462.75
SJ36SVMCBC	2024-10-03 20:47:57	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-50.00	1,465.75
SJ36S4T13Q	2024-10-03 18:48:12	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-10.00	1,515.75
SJ32S4BY5U	2024-10-03 18:46:11	Customer Transfer to - 07*****179 Grace Kariuki	Completed		-20.00	1,525.75
SJ39S3OCR	2024-10-03 18:43:24	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	1,545.75
SJ32RAM46I	2024-10-03 15:52:24	Pay Bill Online to 859520 - MALI Acc. 0706730580_10988565_780991 #b80fe51e-e9ec-4fbc-841d-228c723c5db4	Completed		-980.00	1,575.75
SJ39R91ULL	2024-10-03 15:40:56	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	1,200.00		2,555.75
SJ39PK70K7	2024-10-03 08:06:23	Customer Transfer to - 2547*****327 FRANCIS OWIYO	Completed		-20.00	1,355.75
SJ27OP788P	2024-10-02 21:03:15	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-70.00	1,375.75
SJ27ONZLGX	2024-10-02 20:56:04	Customer Transfer to - 07*****400 Naomi Nganga	Completed		-80.00	1,445.75
SJ21MGYQB7	2024-10-02 13:32:08	Merchant Payment to 7106232 - MESHACK MUSYOKA MUENDI	Completed		-70.00	1,525.75
SJ23LVCHK7	2024-10-02 10:51:48	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-85.00	1,595.75
SJ28LTJOD2	2024-10-02 10:37:52	Customer Transfer to - 07*****549 AMOS NANJELO	Completed		-30.00	1,680.75
SJ14JZ1WKW	2024-10-01 19:40:05	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 868432	Completed		-10.00	1,710.75
SJ10JMDKZQ	2024-10-01 18:47:54	Customer Transfer to - 2547*****949 AGNES NDUNGU	Completed		-100.00	1,720.75
SJ12JK493C	2024-10-01 18:38:20	Customer Transfer to - 2547*****159 JEREMIAH NGEMI	Completed		-10.00	1,820.75
SJ13IAKTID	2024-10-01 13:51:36	Merchant Payment to 6672263 - ALEX MWANGI NGETHE	Completed		-150.00	1,830.75
SJ19I9WEIX	2024-10-01 13:46:54	Customer Transfer to - 2547*****766 MUSYOKA NYAMAI	Completed		-25.00	1,980.75
SJ13HFROKF	2024-10-01 10:04:36	Pay Bill Charge	Completed		-3.00	2,005.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ13HFROKF	2024-10-01 10:04:36	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-100.00	2,008.75
SJ16HFCKAC	2024-10-01 10:01:19	Funds received from - 07*****971 Bruce kola	Completed	50.00		2,108.75
SJ10HDN9JO	2024-10-01 09:47:50	Customer Payment to Small Business to - 2547*****029 FLONIKA LIAGALA	Completed		-30.00	2,058.75
SJ11HDFPGP	2024-10-01 09:46:06	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-40.00	2,088.75
SIU6G50XI4	2024-09-30 20:48:54	Customer Transfer of Funds Charge	Completed		-7.00	2,128.75
SIU6G50XI4	2024-09-30 20:48:54	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-120.00	2,135.75
SIU8G3JC2G	2024-09-30 20:39:52	Customer Transfer to - 2547*****562 MARTIN MWANIKI	Completed		-50.00	2,255.75
SIU5ENQOH9	2024-09-30 16:10:07	M-Shwari Deposit	Completed		-2,000.00	2,305.75
SIU7E58I75	2024-09-30 13:57:34	Merchant Payment to 7178101 - FLONIKA LIAGALA	Completed		-30.00	4,305.75
SIT9CEKCCT	2024-09-29 22:52:41	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 37382098_85320930000100639 511.	Completed	2,500.00		4,335.75
SIT8BPYTK4	2024-09-29 19:37:29	Pay Bill Charge	Completed		-3.00	1,835.75
SIT8BPYTK4	2024-09-29 19:37:29	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-50.00	1,838.75
SIT29Y5QE	2024-09-29 12:54:56	Customer Transfer to - 01*****999 PURITY KALUNG'E	Completed		-20.00	1,888.75
SIT8991VTE	2024-09-29 09:13:20	Customer Transfer to - 2547*****029 FLONIKA LIAGALA	Completed		-40.00	1,908.75
SIS17WI7LB	2024-09-28 19:47:44	Pay Bill Charge	Completed		-5.00	1,948.75
SIS17WI7LB	2024-09-28 19:47:44	Pay Bill to 4112347 - KOLU HOLDINGS LIMITED Acc. 1	Completed		-360.00	1,953.75
SIS87LGHFC	2024-09-28 19:00:48	Customer Transfer of Funds Charge	Completed		-7.00	2,313.75
SIS87LGHFC	2024-09-28 19:00:48	Customer Payment to Small Business to - 2547*****291 KENNEDY OTIENO	Completed		-200.00	2,320.75
SIS07L9KH6	2024-09-28 18:59:56	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005267816.	Completed	1,000.00		2,520.75
SIS06AIRUO	2024-09-28 14:27:25	Merchant Payment to 6507732 - Fidelia Wayua Muniyoli	Completed		-1,000.00	1,520.75
SIS460F9UY	2024-09-28 13:22:22	Customer Transfer of Funds Charge	Completed		-7.00	2,520.75
SIS460F9UY	2024-09-28 13:22:22	Customer Payment to Small Business to - 2547*****679 JOSEPH KABUCHO	Completed		-240.00	2,527.75
SIS05XE0US	2024-09-28 13:02:01	Customer Transfer of Funds Charge	Completed		-13.00	2,767.75
SIS05XE0US	2024-09-28 13:02:01	Customer Transfer to - 2547*****771 MUTHONI MACHARIAH	Completed		-800.00	2,780.75
SIS75XBCUL	2024-09-28 13:01:29	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005263397.	Completed	1,000.00		3,580.75
SIS25QE9XK	2024-09-28 12:13:37	Customer Transfer of Funds Charge	Completed		-7.00	2,580.75
SIS25QE9XK	2024-09-28 12:13:37	Customer Payment to Small Business to - 07*****212 PETER NYARUA	Completed		-200.00	2,587.75
SIS15NXRBR	2024-09-28 11:55:52	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-837.00	2,787.75
SIS25KLR7M	2024-09-28 11:31:40	Merchant Payment to 7821066 - EUPHORIC LIQUOR STORE LTD	Completed		-1,270.00	3,624.75
SIS45KHZDE	2024-09-28 11:30:54	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005262289.	Completed	2,500.00		4,894.75
SIR141YGVZ	2024-09-27 21:16:13	Customer Transfer to - 01*****419 AKANGA KHAYESHE	Completed		-90.00	2,394.75
SIR53NRLAL	2024-09-27 19:55:32	Customer Transfer to - 2547*****551 DANIEL KILONZO	Completed		-100.00	2,484.75
SIR23G21KA	2024-09-27 19:21:08	Customer Payment to Small Business to - 2547*****841 GEORGE MULINGE	Completed		-30.00	2,584.75
SIR32OHF87	2024-09-27 17:07:52	Customer Transfer of Funds Charge	Completed		-23.00	2,614.75
SIR32OHF87	2024-09-27 17:07:52	Customer Transfer to - 2547*****934 BRIGID CHERUYOT	Completed		-1,100.00	2,637.75

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SIR32F87LZ	2024-09-27 16:09:30	Customer Transfer of Funds Charge	Completed		-7.00	3,737.75
SIR32F87LZ	2024-09-27 16:09:30	Customer Payment to Small Business to - 2547*****980 JANE GAKURE	Completed		-400.00	3,744.75
SIR42C4OA2	2024-09-27 15:48:00	Business Payment from 8022127 - STANBIC BANK KENYA B2C via API. Original conversation ID is 20662742_FT24271CKBPK.	Completed	2,000.00		4,144.75
SIR014SXWM	2024-09-27 10:32:47	Customer Payment to Small Business to - 2547*****784 NICHOLAS NJENGA	Completed		-40.00	2,144.75
SIR312V0Y5	2024-09-27 10:17:56	Customer Payment to Small Business to - 07*****903 Hannah Kariuki	Completed		-20.00	2,184.75
SIR6108NQI	2024-09-27 09:57:29	Customer Transfer to - 2547*****638 ANTHONY WANGUI	Completed		-100.00	2,204.75
SIR3ZRFSGR	2024-09-27 08:45:34	Airtime Purchase	Completed		-1.00	2,304.75
SIR0ZL9YSI	2024-09-27 07:51:25	Pay Bill Charge	Completed		-3.00	2,305.75
SIR0ZL9YSI	2024-09-27 07:51:25	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-50.00	2,308.75
SIQ6YNVTH2	2024-09-26 20:31:30	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	2,358.75
SIP8UG307W	2024-09-25 20:06:59	Customer Transfer of Funds Charge	Completed		-7.00	2,363.75
SIP8UG307W	2024-09-25 20:06:59	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-200.00	2,370.75
SIP0TMYGA4	2024-09-25 17:50:32	Merchant Payment to 6738486 - EDWIN LUKHUMWA SHITINU LUSICHI	Completed		-150.00	2,570.75
SIP2SDZF5G	2024-09-25 12:28:12	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-19.00	2,720.75
SIP9SDQ4SP	2024-09-25 12:26:09	Business Payment from 8022127 - STANBIC BANK KENYA B2C via API. Original conversation ID is 20555208_FT24269QX3VZ.	Completed	2,050.00		2,739.75
SIP5S3AHZR	2024-09-25 10:59:52	Pay Bill Charge	Completed		-2.00	689.75
SIP5S3AHZR	2024-09-25 10:59:52	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-13.00	691.75
SIP3S1QMIX	2024-09-25 10:46:48	Pay Bill Charge	Completed		-3.00	704.75
SIP3S1QMIX	2024-09-25 10:46:48	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-95.00	707.75
SIP6RWOY04	2024-09-25 10:21:16	Pay Utility Reversal by PesaPal/Rachel Owino	Completed	5.00		802.75
SIP8RWQYOU	2024-09-25 10:21:15	Pay Utility Reversal by PesaPal/Rachel Owino	Completed	5.00		797.75
SIP6RSWEF0	2024-09-25 09:31:50	Pay Bill Charge	Completed		-2.00	792.75
SIP6RSWEF0	2024-09-25 09:31:50	Pay Bill to 777711 - TELKOM KENYA LTD Acc. 0775308719	Completed		-7.00	794.75
SIP5RP5BB1	2024-09-25 08:58:26	Pay Bill Charge	Completed		-2.00	801.75
SIP5RP5BB1	2024-09-25 08:58:26	Pay Bill to 220220 - PesaPal Acc. 075308719	Completed		-5.00	803.75
SIP3ROSORD	2024-09-25 08:55:20	Pay Bill Charge	Completed		-2.00	808.75
SIP3ROSORD	2024-09-25 08:55:20	Pay Bill to 220220 - PesaPal Acc. 075308719	Completed		-5.00	810.75
SIP6RFV04E	2024-09-25 07:29:43	Customer Transfer to - 01*****419 AKANGA KHAYESHE	Completed		-5.00	815.75
SIP7REV7KX	2024-09-25 07:18:27	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-628.00	820.75
SIP6REQBHQ	2024-09-25 07:16:48	Funds received from - 07*****971 Bruce kola	Completed	200.00		1,448.75
SIP9RENEZV	2024-09-25 07:15:46	Funds received from - 07*****971 Bruce kola	Completed	125.00		1,248.75
SIO1Q4Z4ST	2024-09-24 19:05:34	Withdrawal Charge	Completed		-29.00	1,123.75
SIO1Q4Z4ST	2024-09-24 19:05:34	Customer Withdrawal At Agent Till 2091764 - NICOM ENTERPRISES RECTAS SHOP JUA KALI	Completed		-600.00	1,152.75
SIO0PV9LX6	2024-09-24 18:20:34	Funds received from - 07*****971 Bruce kola	Completed	300.00		1,752.75
SIO3PTZALN	2024-09-24 18:13:45	Customer Transfer to - 07*****021 Bill Rotich	Completed		-6.00	1,452.75
SIO3PTY9L	2024-09-24 18:12:22	Customer Transfer to - 07*****021 Bill Rotich	Completed		-100.00	1,458.75
SIO7P2ZNI9	2024-09-24 15:11:32	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-522.00	1,558.75
SIO4OYLK32	2024-09-24 14:37:01	Pay Bill Charge	Completed		-5.00	2,080.75

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SIO4OYLK32	2024-09-24 14:37:01	Pay Bill to 4112347 - KOLU HOLDINGS LIMITED Acc. 1	Completed		-360.00	2,085.75
SIO7OVVJKH	2024-09-24 14:16:03	Pay Bill Charge	Completed		-5.00	2,445.75
SIO7OVVJKH	2024-09-24 14:16:03	Pay Bill to 4112347 - KOLU HOLDINGS LIMITED Acc. 1	Completed		-360.00	2,450.75
SIO3OVQRBT	2024-09-24 14:15:00	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005220527.	Completed	1,000.00		2,810.75
SIO0JOSN2	2024-09-24 12:44:03	Merchant Payment to 7697553 - EDWIN LUSICHI	Completed		-60.00	1,810.75
SIO1NL5PL1	2024-09-24 07:48:16	Customer Transfer to - 07*****971 Bruce kola	Completed		-40.00	1,870.75
SIO1NIJVHN	2024-09-24 07:20:44	Customer Transfer of Funds Charge	Completed		-13.00	1,910.75
SIO1NIJVHN	2024-09-24 07:20:44	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,000.00	1,923.75
SIO0NIHTZ8	2024-09-24 07:20:04	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005216535.	Completed	1,000.00		2,923.75
SIN6MGE5KY	2024-09-23 19:55:16	Pay Bill Charge	Completed		-5.00	1,923.75
SIN6MGE5KY	2024-09-23 19:55:16	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40027353	Completed		-300.00	1,928.75
SIN1M6268H	2024-09-23 19:08:19		Completed		-22.00	2,228.75
SIN5LGGC69	2024-09-23 16:49:03	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	2,250.75
SIN9LGCPTL	2024-09-23 16:48:22	Customer Transfer of Funds Charge	Completed		-13.00	2,350.75
SIN9LGCPTL	2024-09-23 16:48:22	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	2,363.75
SIN1LG12ZB	2024-09-23 16:46:11	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005211736.	Completed	1,100.00		3,363.75
SIN4L99CJY	2024-09-23 15:56:40		Completed		-1.00	2,263.75
SIN8L4FWR4	2024-09-23 15:19:06		Completed		-1.00	2,264.75
SIN8KVFNPY	2024-09-23 14:08:54		Completed		-1.00	2,265.75
SIN1KRPQHQ	2024-09-23 13:41:01	Customer Payment to Small Business to - 01*****309 Terryanne Victor	Completed		-70.00	2,266.75
SIN9KOKSMP	2024-09-23 13:18:13	Customer Transfer to - 2547*****599 JUDITH MORON	Completed		-30.00	2,336.75
SIN8KMSH1U	2024-09-23 13:04:40	Customer Transfer of Funds Charge	Completed		-53.00	2,366.75
SIN8KMSH1U	2024-09-23 13:04:40	Customer Transfer to - 07*****572 SUSAN MUTISYA	Completed		-2,800.00	2,419.75
SIN6KMNIBW	2024-09-23 13:03:35	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005209263.	Completed	2,900.00		5,219.75
SIN0KIKLP6	2024-09-23 12:32:08	Funds received from - 07*****971 Bruce kola	Completed	500.00		2,319.75
SIN3KICQHP	2024-09-23 12:30:27	Withdrawal Charge	Completed		-29.00	1,819.75
SIN3KICQHP	2024-09-23 12:30:27	Customer Withdrawal At Agent Till 2106703 - Importra LTD BEST LADY BEAUTY SHOP GEKOE OLEPOLOS	Completed		-600.00	1,848.75
SIN8KHD4AY	2024-09-23 12:22:48		Completed		-5.00	2,448.75
SIN6KFRTIM	2024-09-23 12:10:04		Completed		-1.00	2,453.75
SIN3KDZSRF	2024-09-23 11:55:52	Merchant Payment to 6010640 - IMAJJ INVESTMENTS via Kopo	Completed		-110.00	2,454.75
SIN2K9KUQW	2024-09-23 11:20:23	Customer Transfer to - 2547*****744 MAURICE NEWA	Completed		-50.00	2,564.75
SIN2K7RM7Y	2024-09-23 11:05:31		Completed		-1.00	2,614.75
SIN3K59BFN	2024-09-23 10:44:46		Completed		-1.00	2,615.75
SIN5K4WFGX	2024-09-23 10:41:46	Merchant Payment to 6387353 - LITTLE MORE SQUARE LTD	Completed		-180.00	2,616.75
SIN0K0ALAE	2024-09-23 10:03:36	Withdrawal Charge	Completed		-29.00	2,796.75
SIN0K0ALAE	2024-09-23 10:03:36	Customer Withdrawal At Agent Till 2147418 - Flowerish International Bomet sumeek road Vivian shop BOMET	Completed		-1,500.00	2,825.75
SIN8K052MO	2024-09-23 10:02:13	M-Shwari Withdraw	Completed	1,500.00		4,325.75
SIN9JV87GX	2024-09-23 09:19:58	Customer Payment to Small Business to - 07*****720 Kenneth Wairimu	Completed		-60.00	2,825.75
SIN1JU3XB	2024-09-23 09:17:39		Completed		-5.00	2,885.75

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SIN0JTWE24	2024-09-23 09:08:10	Merchant Payment Online to 119497 - Quick Mart Mboya	Completed		-90.00	2,890.75
SIN3JTQKGD	2024-09-23 09:06:40	KCB M-PESA Deposit	Completed		-500.00	2,980.75
SIN9JQW5ST	2024-09-23 08:41:15	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_909918 #7e8521e9-a2ab-4342-b14e-bfe224360786	Completed		-17,740.00	3,480.75
SIN5JQO24Z	2024-09-23 08:39:12	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 37004161_85320923000100465792.	Completed	17,740.00		21,220.75
SIN2JQCI3Y	2024-09-23 08:36:18	Airtime Purchase	Completed		-2.00	3,480.75
SIN7JOGIH3	2024-09-23 08:19:17	Customer Payment to Small Business to - 2547*****080 geofrey nyaribo	Completed		-40.00	3,482.75
SIN9JM71Z5	2024-09-23 07:57:41		Completed		-5.00	3,522.75
SIK99K6FQD	2024-09-20 16:08:18	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 36905225_85320920000100623814.	Completed	3,000.00		3,527.75
SIK68J8NVC	2024-09-20 11:32:44		Completed		-5.00	527.75
SI32WJ32F	2024-09-18 20:27:23	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	532.75
SI81N8WZY	2024-09-18 16:31:48		Completed		-5.00	542.75
SI51ARYXZ	2024-09-18 14:57:56	Customer Transfer to - 2547*****934 BRIGID CHERUYOT	Completed		-100.00	547.75
SI4ZY572G	2024-09-18 13:23:15		Completed		-5.00	647.75
SI5ZXJP53	2024-09-18 13:18:55	Funds received from - 2547*****394 DENIS OANDA	Completed	500.00		652.75
SI7ZWL1T	2024-09-18 13:11:56		Completed		-5.00	152.75
SI9ZVRV5F	2024-09-18 13:05:43	Merchant Payment to 178398 - QUICK MART LTD LAVINGTON	Completed		-200.00	157.75
SI2ZVNQEI	2024-09-18 13:04:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005152485.	Completed	200.00		357.75
SI6Z9537W	2024-09-18 10:06:52	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	157.75
SI0Z72TLQ	2024-09-18 09:49:53	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	162.75
SI1Z2Y5PF	2024-09-18 09:15:03	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-20.00	172.75
SI7Z09T77	2024-09-18 08:51:38	Customer Payment to Small Business to - 07*****221 Calvince Odhiambo	Completed		-30.00	192.75
SIH8XTXQPC	2024-09-17 20:10:58		Completed		-2.00	222.75
SIH0XRK4GA	2024-09-17 19:58:43	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	224.75
SIH6XOVY0O	2024-09-17 19:45:55	Customer Transfer to - 07*****860 JONAS MISAGO	Completed		-20.00	234.75
SIH5XDP10X	2024-09-17 18:57:47		Completed		-5.00	254.75
SIH1XD26MZ	2024-09-17 18:55:06	Customer Payment to Small Business to - 2547*****843 CHRISTOPHER MARIGA	Completed		-60.00	259.75
SIH0XCZ6VS	2024-09-17 18:54:43	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005145915.	Completed	300.00		319.75
SIH2X83YHW	2024-09-17 18:32:36	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	19.75
SIH6WV35CS	2024-09-17 17:21:49	Customer Payment to Small Business to - 2547*****491 ISAAC KISAMBO	Completed		-40.00	24.75
SIH6WU2KDO	2024-09-17 17:15:34		Completed		-5.00	64.75
SIH7VCST1B	2024-09-17 10:38:12	Merchant Payment to 6185635 - Rubis Enjoy Lavington	Completed		-50.00	69.75
SIH4UZADEW	2024-09-17 08:43:48	Customer Transfer to - 2547*****433 DANCAN MAGANJO	Completed		-20.00	119.75
SIH3UUC015	2024-09-17 07:59:21		Completed		-5.00	139.75
SIH2UU342S	2024-09-17 07:56:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005138659.	Completed	100.00		144.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIH7UTAJAT	2024-09-17 07:49:14	Customer Transfer of Funds Charge	Completed		-7.00	44.75
SIH7UTAJAT	2024-09-17 07:49:14	Customer Payment to Small Business to - 07*****857 Kenneth Kimani	Completed		-120.00	51.75
SIG7TXAGYZ	2024-09-16 20:25:32	Merchant Payment to 7064426 - EEGO INVESTMENTS	Completed		-200.00	171.75
SIG5SRQ6WL	2024-09-16 16:55:55	Airtime Purchase	Completed		-5.00	371.75
SIG2SB5L34	2024-09-16 14:57:16	Customer Transfer of Funds Charge	Completed		-7.00	376.75
SIG2SB5L34	2024-09-16 14:57:16	Customer Transfer to - 2547*****540 COLLINS ZAVAYI	Completed		-230.00	383.75
SIG0S8PL80	2024-09-16 14:38:53		Completed		-5.00	613.75
SIG7S7G0FV	2024-09-16 14:29:22	Customer Transfer to - 2547*****421 MANASEH NJIRE	Completed		-30.00	618.75
SIG0RBIDBA	2024-09-16 10:31:49		Completed		-5.00	648.75
SIG3RBAQBX	2024-09-16 10:30:05	Customer Payment to Small Business to - 2547*****243 George Thuo	Completed		-50.00	653.75
SIG4R9T16W	2024-09-16 10:18:13	M-Shwari Deposit	Completed		-3,000.00	703.75
SIG6R9OSVC	2024-09-16 10:17:19	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005128961.	Completed	660.00		3,703.75
SIG4R76YPU	2024-09-16 09:56:52	Pay Bill Charge	Completed		-5.00	3,043.75
SIG4R76YPU	2024-09-16 09:56:52	Pay Bill to 247247 - Equity Paybill Account Acc. 0766880788	Completed		-350.00	3,048.75
SIG6R6BSBI	2024-09-16 09:49:51	Pay Bill Charge	Completed		-5.00	3,398.75
SIG6R6BSBI	2024-09-16 09:49:51	Pay Bill to 247247 - Equity Paybill Account Acc. 0766880788	Completed		-300.00	3,403.75
SIG7R5D9H1	2024-09-16 09:41:58	Pay Bill Charge	Completed		-48.00	3,703.75
SIG7R5D9H1	2024-09-16 09:41:58	Pay Bill to 247247 - Equity Paybill Account Acc. 0766880788	Completed		-10,000.00	3,751.75
SIG1R31A57	2024-09-16 09:22:35	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005128386.	Completed	10,050.00		13,751.75
SIG0R2EJ30	2024-09-16 09:17:11	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	3,701.75
SIG2R08EPI	2024-09-16 08:58:34		Completed		-5.00	3,706.75
SIG3QW2P7B	2024-09-16 08:22:22	Customer Payment to Small Business to - 2547*****835 ELIJAH MUINDI	Completed		-40.00	3,711.75
SIF3PNHGI9	2024-09-15 19:35:21	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	3,751.75
SIF5PLO5EL	2024-09-15 19:26:46	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	3,756.75
SIF2PIUJNC	2024-09-15 19:13:45	Airtime Purchase	Completed		-94.00	3,761.75
SIF0OOSOUY	2024-09-15 16:12:29	Funds received from - 07*****905 GYAN MUYONGA	Completed	3,000.00		3,855.75
SIE3M6MILJ	2024-09-14 20:56:45	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565 809107 #6a404b49-85d1-4dc6-8a75-430a1f6591e0	Completed		-6,000.00	855.75
SIE5M6APIJ	2024-09-14 20:54:48	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005113760.	Completed	3,000.00		6,855.75
SIE3LM99FH	2024-09-14 19:17:20	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	3,000.00		3,855.75
SID2H26V1A	2024-09-13 18:11:33	Customer Transfer to - 07*****743 DANIEL MPAWENAYO	Completed		-30.00	855.75
SID8GD3CU4	2024-09-13 15:30:48	Customer Transfer of Funds Charge	Completed		-33.00	885.75
SID8GD3CU4	2024-09-13 15:30:48	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-2,000.00	918.75
SID6GCZWOM	2024-09-13 15:30:07	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005096617.	Completed	2,000.00		2,918.75
SID6FGWWFG	2024-09-13 11:34:55	Customer Transfer of Funds Charge	Completed		-13.00	918.75
SID6FGWWFG	2024-09-13 11:34:55	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,000.00	931.75

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SID6FGTOM0	2024-09-13 11:34:14	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0005093705.	Completed	1,000.00		1,931.75
SID7EXAFLT	2024-09-13 08:57:19	Customer Payment to Small Business to - 2547*****849 PATRICK SHIVACHI	Completed		-30.00	931.75
SID5ENTCJ3	2024-09-13 07:30:03	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_634316 #8d2867d8-7b04-47dd-8d66-1fd5ede18f74	Completed		-3,147.00	961.75
SIC6B0BJ50	2024-09-12 09:23:52	Funds received from - 07*****971 Bruce kola	Completed	3,200.00		4,108.75
SIC6AVM3WS	2024-09-12 08:43:17	Customer Transfer of Funds Charge	Completed		-53.00	908.75
SIC6AVM3WS	2024-09-12 08:43:17	Customer Transfer to - 07*****971 Bruce kola	Completed		-3,200.00	961.75
SIC1AVIUZ7	2024-09-12 08:42:34	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0005080721.	Completed	3,200.00		4,161.75
SIB27TG4UQ	2024-09-11 13:30:58	Customer Payment to Small Business to - 2547*****606 SUSAN WANJALA	Completed		-100.00	961.75
SIA554HDID	2024-09-10 18:51:46	Customer Payment to Small Business to - 2547*****146 Haron Nyamuro	Completed		-30.00	1,061.75
SIA22PSC50	2024-09-10 08:46:22	Customer Transfer to - 2547*****716 kevin luyundi	Completed		-30.00	1,091.75
SI9725I7TB	2024-09-09 23:13:52	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_770285 #47eff8a4-0ea7-4b64-8a75-20be6043f230	Completed		-9,500.00	1,121.75
SI90ZY60KA	2024-09-09 18:37:52	Customer Transfer to - 07*****860 JONAS MISAGO	Completed		-20.00	10,621.75
SI98ZX1EPK	2024-09-09 18:32:20	Customer Transfer to - 07*****860 JONAS MISAGO	Completed		-20.00	10,641.75
SI92ZVV280	2024-09-09 18:26:33	Customer Payment to Small Business to - 2547*****849 PATRICK SHIVACHI	Completed		-30.00	10,661.75
SI98Z8MM92	2024-09-09 16:05:33	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 36425369_8532090900010#217795.	Completed	2,500.00		10,691.75
SI92YV4R74	2024-09-09 14:27:29	Customer Payment to Small Business to - 2547*****749 HARRISON WANYENI	Completed		-20.00	8,191.75
SI93YMZVL5	2024-09-09 13:29:43	Customer Payment to Small Business to - 2547*****689 SUSAN KAMUNYA	Completed		-20.00	8,211.75
SI95XJCZIX	2024-09-09 08:27:32	Customer Payment to Small Business to - 07*****102 Brian oyamo	Completed		-30.00	8,231.75
SI69O4SVVV	2024-09-06 19:29:17	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	1,000.00		8,261.75
SI65NMLEA5	2024-09-06 18:06:19	Customer Payment to Small Business to - 07*****406 DAN MUNYES	Completed		-30.00	7,261.75
SI66NMA2WC	2024-09-06 18:04:41	Customer Payment to Small Business to - 07*****406 DAN MUNYES	Completed		-30.00	7,291.75
SI62N18F00	2024-09-06 15:56:51	Customer Payment to Small Business to - 2547*****811 GETRUDE MORIKU	Completed		-40.00	7,321.75
SI50KEMXZQ	2024-09-05 20:42:34	Customer Transfer to - 07*****406 Joseph Kyule	Completed		-100.00	7,361.75
SI52K0RZ8C	2024-09-05 19:34:00	Customer Transfer of Funds Charge	Completed		-7.00	7,461.75
SI52K0RZ8C	2024-09-05 19:34:00	Customer Payment to Small Business to - 2547*****352 PETER NJUGUNA	Completed		-150.00	7,468.75
SI57JAOIID	2024-09-05 17:27:25	Customer Payment to Small Business to - 2547*****141 EDWARD MUTISYA	Completed		-50.00	7,618.75
SI55IKBFPV	2024-09-05 14:26:45	Customer Payment to Small Business to - 07*****028 Geoffrey Motaro	Completed		-20.00	7,668.75
SI50IFCYVU	2024-09-05 13:51:07	Customer Payment to Small Business to - 2547*****696 DENNIS NTORURU	Completed		-20.00	7,688.75
SI43G44A95	2024-09-04 20:07:22	Customer Transfer to - 2547*****653 JULIUS GITAU	Completed		-100.00	7,708.75
SI41FYZ0YX	2024-09-04 19:42:22	Customer Transfer of Funds Charge	Completed		-7.00	7,808.75

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SI41FYZ0YX	2024-09-04 19:42:22	Customer Payment to Small Business to - 2547*****925 MICHAEL WARIARA	Completed		-150.00	7,815.75
SI44F6C6FA	2024-09-04 17:23:17	Customer Payment to Small Business to - 2547*****883 MERCY WEYAO	Completed		-40.00	7,965.75
SI45ECZ1E9	2024-09-04 13:58:41	Customer Transfer to - 2547*****682 CATHERINE NYAGA	Completed		-100.00	8,005.75
SI44DMU680	2024-09-04 10:43:41	Customer Transfer to - 2547*****811 GETRUDE MORIKU	Completed		-40.00	8,105.75
SI42D8MFPO	2024-09-04 08:49:42	Customer Payment to Small Business to - 07*****927 SALVON KONGO	Completed		-20.00	8,145.75
SI42D2X8YC	2024-09-04 08:00:41	Customer Payment to Small Business to - 2547*****177 JULIUS MANEGENE	Completed		-100.00	8,165.75
SI44CXNFCO	2024-09-04 07:04:16	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 36147111_85320904000100085746.	Completed	8,000.00		8,265.75
SI34CCEQMS	2024-09-03 21:11:29	Customer Transfer to - 01*****419 AKANGA KHAYESHE	Completed		-10.00	265.75
SI39CABQJL	2024-09-03 20:57:45	Merchant Payment to 7552040 - RICHARD MACHOMBA WAIGWA	Completed		-100.00	275.75
SI32AHZ9M4	2024-09-03 14:52:19	Pay Bill to 888880 - KPLC PREPAID Acc. 54404132992	Completed		-50.00	375.75
SI399Z9UBZ	2024-09-03 12:40:46	Customer Transfer to - 07*****774 EVAN MWANGI	Completed		-90.00	425.75
SI38914HU2	2024-09-03 08:11:47	Customer Transfer to - 2547*****029 FLONIKA LIAGALA	Completed		-30.00	515.75
SI3690ZBI8	2024-09-03 08:10:28	Customer Transfer to - 2547*****757 FLORA KIMOTHO	Completed		-20.00	545.75
SI2485I3LY	2024-09-02 20:59:26	Customer Payment to Small Business to - 07*****248 Stella Nyagaka	Completed		-20.00	565.75
SI277P16RL	2024-09-02 19:33:01	Customer Transfer of Funds Charge	Completed		-7.00	585.75
SI277P16RL	2024-09-02 19:33:01	Customer Transfer to - 2547*****649 STANLEY MAINA	Completed		-150.00	592.75
SI207H6QL8	2024-09-02 18:59:01	Customer Transfer to - 07*****459 VALERIE AMBEYI	Completed		-100.00	742.75
SI287GGJ8M	2024-09-02 18:55:50	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_977306 #4b224856-ef6a-4517-a3b6-b63f71682de8	Completed		-2,000.00	842.75
SI2478A5IG	2024-09-02 18:16:04	Customer Transfer to - 07*****158 PAUL KITAU	Completed		-50.00	2,842.75
SI216EGUEV	2024-09-02 15:03:50	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	500.00		2,892.75
SI226DC4RU	2024-09-02 14:55:33	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	2,030.00		2,392.75
SI24651UT8	2024-09-02 13:56:24	Customer Transfer to - 2547*****331 MARY MUSILA	Completed		-70.00	362.75
SI274XOY4N	2024-09-02 08:25:46	Customer Payment to Small Business to - 07*****783 enock bundi	Completed		-30.00	432.75
SI254SULB1	2024-09-02 07:40:30	Customer Transfer of Funds Charge	Completed		-7.00	462.75
SI254SULB1	2024-09-02 07:40:30	Customer Payment to Small Business to - 2547*****503 RAPHAEL OGEKA	Completed		-120.00	469.75
SI204QHMOG	2024-09-02 07:14:24	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-30.00	589.75
SI134C6JY3	2024-09-01 22:15:49	Customer Transfer to - 2547*****734 FAITH NDUKU	Completed		-20.00	619.75
SI124ABDMW	2024-09-01 21:56:08	Funds received from - 07*****971 Bruce kola	Completed	100.00		639.75
SI1849Y9J8	2024-09-01 21:52:39	Merchant Payment to 7207408 - CRUNCHY RANCH	Completed		-240.00	539.75
SI172WQH7N	2024-09-01 16:59:24	Merchant Payment to 7236371 - YADAH SPA AND BEUTY SHOP	Completed		-300.00	779.75
SI1528CBRS	2024-09-01 14:10:33	Pay Bill to 852648 - FORTUNE SACCO C2B Acc. 66218	Completed		-135.00	1,079.75
SI171U6BQN	2024-09-01 12:21:58	Customer Transfer to - 01*****702 FELIX LALANGU	Completed		-100.00	1,214.75
SI151EC8MX	2024-09-01 10:06:40	Customer Transfer to - 07*****971 Bruce kola	Completed		-20.00	1,314.75

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SI111DV565	2024-09-01 10:02:27	Customer Payment to Small Business to - 2547*****606 NAOMI ONYANCHIA	Completed		-20.00	1,334.75
SHV5YVZIRF	2024-08-31 20:02:29	Customer Transfer of Funds Charge	Completed		-7.00	1,354.75
SHV5YVZIRF	2024-08-31 20:02:29	Customer Transfer to - 07*****971 Bruce kola	Completed		-202.00	1,361.75
SHV6YVLE56	2024-08-31 20:00:33	Merchant Payment to 7397554 - JAJEMELO LTD	Completed		-120.00	1,563.75
SHV5YTNVS5	2024-08-31 19:51:28	Customer Transfer of Funds Charge	Completed		-7.00	1,683.75
SHV5YTNVS5	2024-08-31 19:51:28	Customer Transfer to - 07*****971 Bruce kola	Completed		-300.00	1,690.75
SHV4XBV1H6	2024-08-31 14:44:24	Customer Transfer of Funds Charge	Completed		-7.00	1,990.75
SHV4XBV1H6	2024-08-31 14:44:24	Customer Transfer to - 2547*****029 FLONIKA LIAGALA	Completed		-160.00	1,997.75
SHV2XAATQO	2024-08-31 14:34:00	Customer Transfer to - 07*****774 EVAN MWANGI	Completed		-10.00	2,157.75
SHV9X9XYOZ	2024-08-31 14:31:39	Customer Transfer of Funds Charge	Completed		-7.00	2,167.75
SHV9X9XYOZ	2024-08-31 14:31:39	Customer Transfer to - 07*****774 EVAN MWANGI	Completed		-210.00	2,174.75
SHV5X8Y8BL	2024-08-31 14:25:16	Pay Bill Charge	Completed		-48.00	2,384.75
SHV5X8Y8BL	2024-08-31 14:25:16	Pay Bill to 247247 - Equity Paybill Account Acc. 729198#11	Completed		-8,000.00	2,432.75
SHV0X884D4	2024-08-31 14:20:33	Withdrawal Charge	Completed		-52.00	10,432.75
SHV0X884D4	2024-08-31 14:20:33	Customer Withdrawal At Agent Till 2091764 - NICOM ENTERPRISES RECTAS SHOP JUA KALI	Completed		-3,500.00	10,484.75
SHV1X4YZ9B	2024-08-31 13:58:58	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0004946662.	Completed	8,000.00		13,984.75
SHV8WT6LMS	2024-08-31 12:38:47	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0004945630.	Completed	4,000.00		5,984.75
SHV5WQXIX3	2024-08-31 12:22:51	Withdrawal Charge	Completed		-29.00	1,984.75
SHV5WQXIX3	2024-08-31 12:22:51	Customer Withdrawal At Agent Till 2023152 - Salthe ents ltd TUMAINI SHOP Kawangware	Completed		-500.00	2,013.75
SHV5WQKKE3	2024-08-31 12:20:15	Business Payment from 859551 - MALLI. via API. Original conversation ID is TR-UTSA/MALI/0004940420	Completed	500.00		2,513.75
SHV1VZEWWH	2024-08-31 08:50:37		Completed		-20.00	2,013.75
SHV9VMY0JD	2024-08-31 08:43:35	Customer Transfer to - 07*****735 ISAAK MASEVERE	Completed		-40.00	2,033.75
SHV2VRELYK	2024-08-31 07:35:03		Completed		-20.00	2,073.75
SHV9VGEJ3B	2024-08-31 00:01:47		Completed		-20.00	2,093.75
SHU9UYJEG1	2024-08-30 20:51:20	Pay Bill to 247247 - Equity Paybill Account Acc. 0725393461	Completed		-60.00	2,113.75
SHU9UBP7B5	2024-08-30 19:05:14	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	2,173.75
SHU2TYDNHQ	2024-08-30 17:59:48	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	2,223.75
SHU3T0KYR3	2024-08-30 14:19:19		Completed		-20.00	2,228.75
SHU4SZ0VVO	2024-08-30 14:08:32	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-5.00	2,248.75
SHT2QXQHAK	2024-08-29 21:19:40		Completed		-34.00	2,253.75
SHT4OPNLYM	2024-08-29 13:13:11	Customer Payment to Small Business to - 2547*****893 WISLEY OYARO	Completed		-20.00	2,287.75
SHT2NP5GY	2024-08-29 08:21:46	Customer Payment to Small Business to - 2547*****822 FRANCISCAR OUMA	Completed		-30.00	2,307.75
SHS2MTO16A	2024-08-28 20:56:45	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	2,337.75
SHS5MROB4H	2024-08-28 20:44:37	Merchant Payment to 7891324 - WILFRED OSORO OBWOGE	Completed		-30.00	2,387.75
SHS2MR23FI	2024-08-28 20:41:01	Customer Transfer to - 2547*****151 Doreen Mathiu	Completed		-90.00	2,417.75
SHS8MH8TZM	2024-08-28 19:49:54	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	2,507.75
SHS2LH56DA	2024-08-28 16:36:26	Customer Transfer of Funds Charge	Completed		-7.00	2,517.75

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SHS2LH56DA	2024-08-28 16:36:26	Customer Transfer to - 2547*****979 BERNARD WAWERU	Completed		-200.00	2,524.75
SHS5KQH14R	2024-08-28 13:23:40	Customer Payment to Small Business to - 2547*****072 susan mutio	Completed		-80.00	2,724.75
SHR3IVG8IR	2024-08-27 21:17:44		Completed		-20.00	2,804.75
SHR8IQ32UE	2024-08-27 20:43:56	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 814214297565.	Completed	2,500.00		2,824.75
SHR8HVD10	2024-08-27 18:15:02	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_641550 #3b0c811f-fff5-4676-8df5-aa4820449ac1	Completed		-20,149.00	324.75
SHR6HTQHWK	2024-08-27 18:05:17	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 35723377_85320827000100835 211.	Completed	20,450.00		20,473.75
SHR4HSOT1U	2024-08-27 17:59:20	Airtime Purchase	Completed		-5.00	23.75
SHR1HDJGQZ	2024-08-27 16:25:58	Customer Transfer to - 2547*****488 FATUMA ADAN	Completed		-20.00	28.75
SHR4HDDS1W	2024-08-27 16:24:59	Merchant Payment to 7751743 - TAWAKO MEAT SUPPLIES.	Completed		-40.00	48.75
SHR2HCMYTI	2024-08-27 16:19:56	Customer Transfer to - 01*****841 Erven Ngala	Completed		-100.00	88.75
SHR1HBF5AN	2024-08-27 16:11:22	Customer Transfer to - 2547*****277 Petronila Wekesa	Completed		-70.00	188.75
SHR1FOO4XV	2024-08-27 08:54:41	Customer Payment to Small Business to - 2547*****335 ISAAC NYARORI	Completed		-20.00	258.75
SHR0FNO9L8	2024-08-27 08:46:14	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-20.00	278.75
SHQ6F25U90	2024-08-26 22:35:31		Completed		-32.00	298.75
SHQ7CRG17T	2024-08-26 13:57:00	Customer Transfer to - 2547*****271 JOSEPHINE MUASYA	Completed		-5.00	330.75
SHQ4BK885C	2024-08-26 08:24:35	Customer Transfer to - 07*****534 Andrew Wanjala	Completed		-30.00	335.75
SHP0B5DWNQ	2024-08-25 23:54:09		Completed		-20.00	365.75
SHP7AN18OZ	2024-08-25 20:35:26	Customer Transfer to - 07*****139 MICHAEL MUREITHI	Completed		-50.00	385.75
SHP8AM4UHK	2024-08-25 20:30:09	Customer Payment to Small Business to - 07*****939 JAMES MASUA	Completed		-50.00	435.75
SHP6AHWIUE	2024-08-25 20:05:44	Customer Payment to Small Business to - 07*****546 Christopher Gitau	Completed		-30.00	485.75
SHP48GF9ME	2024-08-25 11:44:11	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 35597745_85320826000100957 018.	Completed	500.00		515.75
SHP487MNAE	2024-08-25 10:22:55	Merchant Payment to 767129 - SALESIANS OF DON BOSCO SHRINE1	Completed		-20.00	15.75
SHO063NH9W	2024-08-24 17:55:49	Customer Transfer to - 2547*****911 LUCY WAMAITHA	Completed		-100.00	35.75
SHO062OYRC	2024-08-24 17:50:19	Merchant Payment to 323181 - JEI STORES LIMITED	Completed		-410.00	135.75
SHO95XVM55	2024-08-24 17:21:16	Customer Payment to Small Business to - 2547*****430 NYABUTO PHYLES	Completed		-40.00	545.75
SHO05NDMZ2	2024-08-24 16:13:36	Airtime Purchase	Completed		-20.00	585.75
SHO05DDSM E	2024-08-24 15:00:58	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-15.00	605.75
SHO55CS2MB	2024-08-24 14:56:35	Customer Payment to Small Business to - 2547*****948 ROSE OBURE	Completed		-30.00	620.75
SHO15BCBC5	2024-08-24 14:46:19	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-80.00	650.75
SHN72A1BCV	2024-08-23 18:32:50	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	730.75
SHN310OK8F	2024-08-23 13:32:39	Airtime Purchase	Completed		-5.00	740.75
SHN6Z61WXY	2024-08-23 09:27:14	Customer Transfer of Funds Charge	Completed		-7.00	745.75
SHN6Z61WXY	2024-08-23 09:27:14	Customer Transfer to - 07*****971 Bruce kola	Completed		-200.00	752.75
SHN3Z1YZBH	2024-08-23 08:51:27	Funds received from - 2547*****429 DENIS NATO	Completed	50.00		952.75

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SHM7YC99T9	2024-08-22 21:46:18	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-32.00	902.75
SHM7XOMBXJ	2024-08-22 19:26:22	Pay Bill Charge	Completed		-2.00	934.75
SHM7XOMBXJ	2024-08-22 19:26:22	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL744201896	Completed		-10.00	936.75
SHM2VKOFZW	2024-08-22 10:35:48	Customer Transfer of Funds Charge	Completed		-7.00	946.75
SHM2VKOFZW	2024-08-22 10:35:48	Customer Transfer to - 07*****204 EMMANUEL KATO	Completed		-150.00	953.75
SHM7V6SBBF	2024-08-22 08:34:31	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	1,103.75
SHL1UOU48F	2024-08-21 22:42:01	Merchant Payment to 6478973 - HANNAH WAIRIMU NJOKI	Completed		-70.00	1,203.75
SHL8SHBKTS	2024-08-21 13:56:44	Customer Transfer to - 2547*****046 KENEDY OYUGI	Completed		-70.00	1,273.75
SHK9QV14N9	2024-08-20 22:32:33		Completed		-20.00	1,343.75
SHK7QPHPGD	2024-08-20 21:34:23		Completed		-20.00	1,363.75
SHK1Q2GJIP	2024-08-20 19:18:56	Airtime Purchase	Completed		-5.00	1,383.75
SHK4PHIOC2	2024-08-20 17:25:25	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-295.00	1,388.75
SHK8P62RBC	2024-08-20 16:05:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,683.75
SHJ9MQDD8H	2024-08-19 20:46:56	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-20.00	1,703.75
SHJ4JOYIP4	2024-08-19 08:03:25	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	1,723.75
SHJ9JOQEZV	2024-08-19 08:01:05	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	1,823.75
SHI2J7OI3Q	2024-08-18 22:12:41		Completed		-20.00	1,923.75
SHI9J2M303	2024-08-18 21:25:13		Completed		-20.00	1,943.75
SHI7IGVEC1	2024-08-18 19:14:15		Completed		-20.00	1,963.75
SHI8HEQGKA	2024-08-18 14:56:34	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-15.00	1,983.75
SHI3HATBH9	2024-08-18 14:26:54	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-20.00	1,998.75
SHI5GY4UGZ	2024-08-18 12:44:33	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-60.00	2,018.75
SHI2GY30C2	2024-08-18 12:44:08	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-130.00	2,078.75
SHI4GXOAHY	2024-08-18 12:40:33	Merchant Payment to 7252124 - OMAR HUSSEIN KURA	Completed		-300.00	2,208.75
SHI2GWS1CI	2024-08-18 12:32:54	Customer Transfer to - 2547*****960 GRACE SWANYI	Completed		-60.00	2,508.75
SHI5G5WA2R	2024-08-18 11:58:27	Customer Payment to Small Business to - 2547*****995 EVERLINE AYIERA	Completed		-70.00	2,568.75
SHI8GN6WS8	2024-08-18 11:06:31	Pay Bill Online to 561829 - SACRED HEART PARISH DAGORETTI. Acc. 20	Completed		-20.00	2,638.75
SHH8ERPOT4	2024-08-17 19:06:11	Customer Transfer to - 2547*****997 MARY KAMANDE	Completed		-35.00	2,658.75
SHH0EQTYN4	2024-08-17 19:02:05	Customer Payment to Small Business to - 2547*****971 JOHN BARAGU	Completed		-100.00	2,693.75
SHH6D1Q38U	2024-08-17 12:11:47	Customer Payment to Small Business to - 2547*****971 JOHN BARAGU	Completed		-25.00	2,793.75
SHH2CSC18Q	2024-08-17 10:59:13	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-1,000.00	2,818.75
SHH2CRRSU8	2024-08-17 10:54:45	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	1,200.00		3,818.75
SHG3BEF45J	2024-08-16 21:02:02	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 35226184_85320816000100963 703.	Completed	2,500.00		2,618.75
SHG7B3989R	2024-08-16 19:59:44	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-30.00	118.75
SHG89P8JT8	2024-08-16 15:13:41		Completed		-20.00	148.75
SHG4953SYA	2024-08-16 12:48:01		Completed		-20.00	168.75
SHG48VUO3S	2024-08-16 11:37:11		Completed		-20.00	188.75
SHG085LC3Q	2024-08-16 07:58:26	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-10.00	208.75
SHG485BQYK	2024-08-16 07:55:42	Merchant Payment to 7057365 - RHODA NDUKU NZALANGU	Completed		-20.00	218.75
SHF47557ZW	2024-08-15 23:24:07	Pay Bill Charge	Completed		-2.00	238.75

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SHF47557ZW	2024-08-15 23:24:07	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL729459946	Completed		-10.00	240.75
SHF36YZHLZ	2024-08-15 19:32:00	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-50.00	250.75
SHF74DX39F	2024-08-15 08:36:59	Customer Payment to Small Business to - 2547*****688 EMMANUEL MUTUA	Completed		-20.00	300.75
SHF24DOGNC	2024-08-15 08:34:50	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-20.00	320.75
SHE03VVC5K	2024-08-14 22:55:28	Airtime Purchase	Completed		-40.00	340.75
SHE33G4Q3L	2024-08-14 20:39:29	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-5.00	380.75
SHE23ETIAI	2024-08-14 20:31:52	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-40.00	385.75
SHE53AKIRR	2024-08-14 20:08:44	Pay Bill Charge	Completed		-7.00	425.75
SHE53AKIRR	2024-08-14 20:08:44	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254734513836	Completed		-150.00	432.75
SHE0ZHCNQW	2024-08-14 08:24:41	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-20.00	582.75
SHD7Z1R4E1	2024-08-13 23:20:06	Pay Bill Charge	Completed		-2.00	602.75
SHD7Z1R4E1	2024-08-13 23:20:06	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL725179177	Completed		-15.00	604.75
SHD6YUL34Y	2024-08-13 21:46:17	Customer Transfer of Funds Charge	Completed		-33.00	619.75
SHD6YUL34Y	2024-08-13 21:46:17	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-2,000.00	652.75
SHD9YUGNYR	2024-08-13 21:45:11	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 35089073_85320813000100908670.	Completed	2,000.00		2,652.75
SHD2YI9XIA	2024-08-13 20:23:15	Pay Bill Charge	Completed		-2.00	652.75
SHD2YI9XIA	2024-08-13 20:23:15	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL724721857	Completed		-20.00	654.75
SHD1YAPCJ1	2024-08-13 19:44:07	Pay Bill Charge	Completed		-5.00	674.75
SHD1YAPCJ1	2024-08-13 19:44:07	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40045444	Completed		-250.00	679.75
SHD4Y93WWY	2024-08-13 19:36:39	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	300.00		929.75
SHD1X70D99	2024-08-13 15:50:36	Customer Transfer of Funds Charge	Completed		-53.00	629.75
SHD1X70D99	2024-08-13 15:50:36	Customer Transfer to - 2547*****437 JANET CHEPNGETICH	Completed		-2,757.00	682.75
SHD9X6TQ2X	2024-08-13 15:49:11	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 35072339_85320813000100588466.	Completed	2,820.00		3,439.75
SHD9X6EIC1	2024-08-13 15:45:56	Airtime Purchase	Completed		-5.00	619.75
SHD8X49AJ5	2024-08-13 15:29:12	Airtime Purchase	Completed		-5.00	624.75
SHD6VG1NFA	2024-08-13 07:09:38	Customer Transfer of Funds Charge	Completed		-7.00	629.75
SHD6VG1NFA	2024-08-13 07:09:38	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-250.00	636.75
SHD8VFZK2U	2024-08-13 07:08:36	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004738165.	Completed	250.00		886.75
SHD1V924AF	2024-08-13 00:08:33	Pay Bill Charge	Completed		-2.00	636.75
SHD1V924AF	2024-08-13 00:08:33	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL723104301	Completed		-10.00	638.75
SHC0UQQ9EK	2024-08-12 20:37:25	Customer Transfer to - 2547*****123 JULIA NDUATI	Completed		-30.00	648.75
SHC0UQ8TD4	2024-08-12 20:34:37	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 57926	Completed		-100.00	678.75
SHC9UMOIT1	2024-08-12 20:14:18	Funds received from - 07*****971 Bruce kola	Completed	50.00		778.75
SHC7TRIBTD	2024-08-12 17:33:52	Merchant Payment to 6744122 - Peter Njuguna Maina	Completed		-60.00	728.75
SHC8THOP4O	2024-08-12 16:29:24	Funds received from - 07*****971 Bruce kola	Completed	60.00		788.75

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SHC8SVN90C	2024-08-12 13:45:07	Customer Transfer of Funds Charge	Completed		-7.00	728.75
SHC8SVN90C	2024-08-12 13:45:07	Customer Transfer to - 2547*****606 SUSAN WANJALA	Completed		-120.00	735.75
SHC5RTLBT	2024-08-12 08:51:00	Customer Transfer to - 2547*****214 SILAS OJIAMBO	Completed		-100.00	855.75
SHC3RLSSLX	2024-08-12 07:31:28	Pay Bill to 247247 - Equity Paybill Account Acc. 0740370136	Completed		-10.00	955.75
SHC0RLL99S	2024-08-12 07:29:02	Merchant Payment to 6478973 - HANNAH WAIRIMU NJOKI	Completed		-105.00	965.75
SHB6PXK7ZG	2024-08-11 17:22:31	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34990001_85320812000100238426.	Completed	500.00		1,070.75
SHB8PXEHL8	2024-08-11 17:21:24	Airtime Purchase	Completed		-5.00	570.75
SHB6PX1Y5S	2024-08-11 17:19:00	Merchant Payment to 7703847 - IRINE KOECH	Completed		-350.00	575.75
SHB5PJPNX	2024-08-11 15:42:13	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-10.00	925.75
SHB6PITZ6I	2024-08-11 15:35:28	Customer Payment to Small Business to - 2547*****323 Agnes Nyakwara	Completed		-30.00	935.75
SHB8PHQXMA	2024-08-11 15:27:13	Merchant Payment to 7393478 - RONALD ONYANGO-ASPEN WINES AND SPIRITS	Completed		-320.00	965.75
SHB3PFYXLP	2024-08-11 15:13:43	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-10.00	1,285.75
SHB7PFE053	2024-08-11 15:09:19	Funds received from - 07*****971 Bruce kola	Completed	190.00		1,295.75
SHB9P1R3AD	2024-08-11 13:25:47	Pay Bill Charge	Completed		-5.00	1,105.75
SHB9P1R3AD	2024-08-11 13:25:47	Pay Bill to 247247 - Equity Paybill Account Acc. 0712994409	Completed		-150.00	1,110.75
SHB2P005Z2	2024-08-11 13:11:38	Funds received from - 07*****971 Bruce kola	Completed	150.00		1,260.75
SHB8ODJ83G	2024-08-11 09:57:01	Merchant Payment to 7057365 - RHODA NDUKU NZALANGU	Completed		-15.00	1,110.75
SHA9N2YEXD	2024-08-10 20:17:17	Customer Transfer to - 2547*****794 JULIET MULERI	Completed		-10.00	1,125.75
SHA4N2OAPK	2024-08-10 20:15:44	Merchant Payment to 7897238 - Wilson Kulecho Muranda 4	Completed		-80.00	1,135.75
SHA9MWVJ5F	2024-08-10 19:46:46	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34960220_85320812000100788476.	Completed	1,200.00		1,215.75
SHA5MPAEH7	2024-08-10 19:13:01	Customer Payment to Small Business to - 2547*****799 Stephen Nganga	Completed		-50.00	15.75
SHA5MHAMAT	2024-08-10 18:32:30	Customer Payment to Small Business to - 2547*****414 DAVID WAMBUA	Completed		-100.00	65.75
SHA8MBWWGK	2024-08-10 18:02:47	Customer Transfer to - 07*****929 Joseph Ngigi	Completed		-40.00	165.75
SHA2M5M3XM	2024-08-10 17:25:52	Customer Transfer of Funds Charge	Completed		-7.00	205.75
SHA2M5M3XM	2024-08-10 17:25:52	Customer Transfer to - 2547*****979 BERNARD WAWERU	Completed		-150.00	212.75
SHA4M1XX2S	2024-08-10 17:03:29	Merchant Payment to 7211925 - OPULENT ORCHARD	Completed		-40.00	362.75
SHA4LQGONY	2024-08-10 15:47:40	Merchant Payment to 7236371 - YADAH SPA AND BEUTY SHOP	Completed		-300.00	402.75
SHA7LH32J5	2024-08-10 14:41:00	Pay Bill Charge	Completed		-2.00	702.75
SHA7LH32J5	2024-08-10 14:41:00	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL717315492	Completed		-10.00	704.75
SHA7LEKG6F	2024-08-10 14:23:12	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-70.00	714.75
SHA0KUP006	2024-08-10 12:00:20	Merchant Payment to 7461703 - Catherine Mumbua	Completed		-70.00	784.75
SHA2KQ45QG	2024-08-10 11:25:03	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-10.00	854.75
SHA6KNG07A	2024-08-10 11:03:47	Airtime Purchase	Completed		-50.00	864.75
SHA9KNB7AX	2024-08-10 11:02:42	Airtime Purchase	Completed		-50.00	914.75
SHA4KLP10S	2024-08-10 10:49:45	Customer Payment to Small Business to - 2547*****358 SAMUEL MWETERERI	Completed		-50.00	964.75
SHA1KL1135	2024-08-10 10:44:21	Customer Transfer to - 07*****971 Bruce kola	Completed		-70.00	1,014.75
SH98JK4ERY	2024-08-09 22:26:44	Customer Transfer to - 07*****971 Bruce kola	Completed		-50.00	1,084.75

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SH93J4KNCZ	2024-08-09 20:29:14	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	1,134.75
SH91IT0JWN	2024-08-09 19:31:07	Customer Payment to Small Business to - 2547*****366 JOSHUA OKINYI	Completed		-100.00	1,234.75
SH97I1F2N	2024-08-09 18:40:30	Customer Transfer to - 07*****949 scovia oduori	Completed		-20.00	1,334.75
SH93I68NDZ	2024-08-09 17:37:34	Customer Transfer to - 2547*****648 FLORENCE JOHN	Completed		-50.00	1,354.75
SH92H8HCCQ	2024-08-09 13:50:42	Customer Transfer to - 2547*****237 LILIAN ANDESO	Completed		-60.00	1,404.75
SH90H4BSTQ	2024-08-09 13:22:06	Pay Bill Charge	Completed		-2.00	1,464.75
SH90H4BSTQ	2024-08-09 13:22:06	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL715022590	Completed		-20.00	1,466.75
SH97H0PPTL	2024-08-09 12:55:57	Customer Transfer to - 2547*****893 NANCY INDECHE	Completed		-40.00	1,486.75
SH83EMQYMZ	2024-08-08 18:55:33	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-30.00	1,526.75
SH82ELA37M	2024-08-08 18:48:14	Customer Transfer to - 07*****677 ANGELINE MUTINDA	Completed		-20.00	1,556.75
SH84DEQEBG	2024-08-08 13:56:26	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-15.00	1,576.75
SH80D8ZLVM	2024-08-08 13:13:26	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	200.00		1,591.75
SH82CLGV16	2024-08-08 10:07:28	Customer Payment to Small Business to - 07*****152 Enock Chacha	Completed		-60.00	1,391.75
SH84CKHOGU	2024-08-08 09:59:19	Customer Payment to Small Business to - 01*****257 patrick samwel	Completed		-20.00	1,451.75
SH89CJHW8L	2024-08-08 09:50:46	Customer Payment to Small Business to - 2547*****948 SIMON MAINA	Completed		-20.00	1,471.75
SH88CH3WCM	2024-08-08 09:30:24	Merchant Payment to 7057365 - RHODA NDUKU NZALANGU	Completed		-15.00	1,491.75
SH88C9VIXA	2024-08-08 08:24:57	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	1,506.75
SH74B7Z880	2024-08-07 20:15:59	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-45.00	1,516.75
SH78AKLPZM	2024-08-07 18:26:05	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	1,561.75
SH71A8D8H5	2024-08-07 17:15:36	Customer Payment to Small Business to - 2547*****964 Nyaigoti Chacha	Completed		-20.00	1,571.75
SH769XEDK2	2024-08-07 15:59:41	Business Payment from 300600 Equity Bulk Account via API. Original conversation ID is EQ723035569111.	Completed	1,000.00		1,591.75
SH739NF9R5	2024-08-07 14:47:09	Pay Bill Charge	Completed		-10.00	591.75
SH739NF9R5	2024-08-07 14:47:09	Pay Bill to 828168 - OLIVE JOYCARE ESTATE PROPERTY MANAGERS Acc. TNT088998	Completed		-600.00	601.75
SH719N4FSR	2024-08-07 14:44:56	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34797157_85320807000100578367.	Completed	600.00		1,201.75
SH719MW503	2024-08-07 14:43:16	Airtime Purchase	Completed		-5.00	601.75
SH739DRJ8R	2024-08-07 13:38:13	Customer Transfer to - 2547*****769 PHOEBE ODERA	Completed		-100.00	606.75
SH788AEY8E	2024-08-07 08:32:49	Merchant Payment to 7507599 - MONICAH MUTHONI KABII	Completed		-20.00	706.75
SH728A2GJW	2024-08-07 08:29:51	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-20.00	726.75
SH7582VKTP	2024-08-07 07:17:49	Customer Transfer of Funds Charge	Completed		-7.00	746.75
SH7582VKTP	2024-08-07 07:17:49	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-200.00	753.75
SH636VWX4R	2024-08-06 19:15:57	Pay Bill to 247247 - Equity Paybill Account Acc. 0710915954	Completed		-60.00	953.75
SH626SPGDY	2024-08-06 19:01:07	Customer Transfer to - 2547*****545 LEONIDA ONDIEKI	Completed		-30.00	1,013.75
SH646HOOXU	2024-08-06 18:04:22	Merchant Payment to 6744122 - Peter Njuguna Maina	Completed		-60.00	1,043.75
SH666GFY3W	2024-08-06 17:57:29	Customer Payment to Small Business to - 2547*****397 GEOFFREY RATEMO	Completed		-20.00	1,103.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SH655L9X6V	2024-08-06 14:27:21	Customer Payment to Small Business to - 2547*****167 OKERO OSUGO	Completed		-20.00	1,123.75
SH69419841	2024-08-06 09:39:21	Customer Transfer to - 2547*****893 NANCY INDECHE	Completed		-50.00	1,143.75
SH6148Q43L	2024-08-06 08:19:41	Customer Transfer to - 07*****173 ANTONY KHAMALA	Completed		-50.00	1,193.75
SH592N58Y7	2024-08-05 18:45:23	Customer Payment to Small Business to - 07*****514 abel gwaya	Completed		-50.00	1,243.75
SH532AZ8G7	2024-08-05 17:39:15	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	1,293.75
SH53204VC9	2024-08-05 16:29:18	Pay Bill Online to 4114040 - SPOTIFY II Acc. 1252704	Completed		-49.00	1,313.75
SH521PYP4I	2024-08-05 15:15:19	Customer Transfer of Funds Charge	Completed		-7.00	1,362.75
SH521PYP4I	2024-08-05 15:15:19	Customer Transfer to - 2547*****445 LUCY WAMBUGU	Completed		-220.00	1,369.75
SH551P534H	2024-08-05 15:09:08	Airtime Purchase	Completed		-5.00	1,589.75
SH561OPLRS	2024-08-05 15:05:53	Customer Transfer to - 2547*****129 CHARITY MAINA	Completed		-10.00	1,594.75
SH561MDP5U	2024-08-05 14:48:48	Merchant Payment to 5113372 - Daisy Kirui1	Completed		-450.00	1,604.75
SH551J3P0H	2024-08-05 14:25:21	Customer Transfer of Funds Charge	Completed		-13.00	2,054.75
SH551J3P0H	2024-08-05 14:25:21	Customer Payment to Small Business to - 2547*****790 STEPHEN MURITU	Completed		-550.00	2,067.75
SH561IPY6	2024-08-05 14:22:36	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	2,500.00		2,617.75
SH5813X99S	2024-08-05 12:39:33	Customer Transfer of Funds Charge	Completed		-7.00	117.75
SH5813X99S	2024-08-05 12:39:33	Customer Transfer to - 2547*****512 Denis Sigei	Completed		-400.00	124.75
SH55ZU6QAD	2024-08-05 11:28:24	Customer Transfer to - 2547*****158 CHERUIYOT WESLEY	Completed		-20.00	524.75
SH51ZTES9B	2024-08-05 11:22:39	Merchant Payment to 567350 - KIPCHIMCHIM WHOLESALERS-OLENGURUONE	Completed		-700.00	544.75
SH59ZTBXM9	2024-08-05 11:22:05	Business Payment from 303032 - Absa Bank Kenya PLC. via ACP. Original conversation ID is 34678919_8532080500010090001.	Completed	800.00		1,244.75
SH53Z6QEGV	2024-08-05 08:22:49	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	444.75
SH47Y2FDGH	2024-08-04 19:58:10	Airtime Purchase	Completed		-10.00	464.75
SH46XG5PQQ	2024-08-04 17:59:45	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254755262170	Completed		-50.00	474.75
SH38V0QS9E	2024-08-03 23:48:10	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	524.75
SH30TQ8UL6	2024-08-03 18:25:33	Customer Transfer of Funds Charge	Completed		-7.00	574.75
SH30TQ8UL6	2024-08-03 18:25:33	Customer Transfer to - 2547*****967 PAUL RONO	Completed		-500.00	581.75
SH37TPSD9X	2024-08-03 18:23:11	Customer Transfer to - 2547*****865 SYLVESTER YEGON	Completed		-50.00	1,081.75
SH37TPK585	2024-08-03 18:22:01	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	100.00		1,131.75
SH39TP7G75	2024-08-03 18:20:11	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 854152	Completed		-30.00	1,031.75
SH34T99GJM	2024-08-03 16:47:16	Customer Transfer to - 2547*****812 SAMWEL BETT	Completed		-40.00	1,061.75
SH32T79MZ0	2024-08-03 16:34:18	Customer Transfer to - 2547*****574 PRESLEY RONO	Completed		-100.00	1,101.75
SH23QVXUBH	2024-08-02 23:35:40	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	1,201.75
SH25QDAM8L	2024-08-02 20:41:48	Withdrawal Charge	Completed		-29.00	1,221.75
SH25QDAM8L	2024-08-02 20:41:48	Customer Withdrawal At Agent Till 459164 - Hikma Energy Bomet Bomet	Completed		-200.00	1,250.75
SH25Q5KOP5	2024-08-02 20:00:39	Airtime Purchase	Completed		-41.00	1,450.75
SH27POL4W5	2024-08-02 16:25:10	Merchant Payment to 6107732 - BUTCHER AND SAUCE LIMITED.	Completed		-200.00	1,491.75

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SH260TD4M4	2024-08-02 15:35:20	Customer Transfer of Funds Charge	Completed		-13.00	1,691.75
SH260TD4M4	2024-08-02 15:35:20	Customer Transfer to - 07*****378 IBRAHIM CHERUIYOT	Completed		-1,000.00	1,704.75
SH280RI8V0	2024-08-02 15:22:10	Customer Transfer to - 07*****897 Daniel Okwero	Completed		-100.00	2,704.75
SH260JPG6Q	2024-08-02 14:26:57	Customer Payment to Small Business to - 2547*****379 KODECK MWEBI	Completed		-50.00	2,804.75
SH250I7VRN	2024-08-02 14:16:33	Customer Payment to Small Business to - 07*****932 NANCY MBUTHIA	Completed		-60.00	2,854.75
SH200FO85Q	2024-08-02 13:59:09	Customer Transfer to - 07*****114 Levis Migwi	Completed		-20.00	2,914.75
SH230B2TOX	2024-08-02 13:28:12	Pay Bill to 7118181 - ZURI GENESIS CO LTD Acc. 719	Completed		-50.00	2,934.75
SH2403M3QG	2024-08-02 12:35:54	Merchant Payment to 583373 - NAIVAS MOI AVENUE	Completed		-599.00	2,984.75
SH2202Y8PY	2024-08-02 12:31:07	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004604641.	Completed	1,000.00		3,583.75
SH2801IFR8	2024-08-02 12:20:42	Airtime Purchase	Completed		-10.00	2,583.75
SH2300I6DH	2024-08-02 12:13:21	Customer Transfer to - 2547*****911 paul rioba	Completed		-50.00	2,593.75
SH20NZRCYO	2024-08-02 12:07:52	Airtime Purchase	Completed		-5.00	2,643.75
SH24NW1R7Y	2024-08-02 11:40:41	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	2,648.75
SH27NV4OUZ	2024-08-02 11:34:00	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 253464 #4ff47fe2-e468-4de6-8b75-53cbb68752ae	Completed		-3,000.00	2,668.75
SH20NURFIC	2024-08-02 11:31:18	Customer Transfer to - 2547*****633 CHARLES NJERI	Completed		-40.00	5,668.75
SH25NTLNDL	2024-08-02 11:22:45	Customer Transfer to - 07*****555 Vincent Masero	Completed		-50.00	5,708.75
SH15MI28K5	2024-08-01 21:47:30	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	2,500.00		5,758.75
SH10M1RAWI	2024-08-01 20:07:04	Merchant Payment to 6632510 FRIENDLYS SUPERMARKET LIMITED	Completed		-17.00	3,258.75
SH17LRP7WZ	2024-08-01 19:21:05	Customer Transfer to - 2547*****975 mercy timani	Completed		-70.00	3,275.75
SH17LNF7W9	2024-08-01 19:02:12	Merchant Payment to 1800755 QUICK MART PIONEER NRB	Completed		-200.00	3,345.75
SH17L5P11T	2024-08-01 17:29:04	Customer Payment to Small Business to - 2547*****624 OLIVER MULUSA	Completed		-50.00	3,545.75
SH14KN2LVC	2024-08-01 15:21:52	Customer Transfer to - 2547*****893 NANCY INDECHE	Completed		-50.00	3,595.75
SH19K8GTP1	2024-08-01 13:36:27	Customer Transfer to - 2547*****093 MARY INDALU	Completed		-55.00	3,645.75
SGU0CASEEC	2024-08-01 09:42:32	Pay Merchant Reversal by M-PESA/vs00	Completed	350.00		3,700.75
SH12J43GV4	2024-08-01 08:24:10	Customer Payment to Small Business to - 2547*****447 MOSES MBURU	Completed		-50.00	3,350.75
SH11J13XBJ	2024-08-01 07:56:19	Customer Payment to Small Business to - 2547*****101 RICHARD MONG'ARE	Completed		-70.00	3,400.75
SGV8IIC01Y	2024-07-31 22:22:16	Funds received from - 01*****330 EDWIN WANJIRA	Completed	3,000.00		3,470.75
SGV1HZAR25	2024-07-31 20:11:56	Customer Transfer of Funds Charge	Completed		-7.00	470.75
SGV1HZAR25	2024-07-31 20:11:56	Customer Transfer to - 07*****971 Bruce kola	Completed		-200.00	477.75
SGV7HZ6DUV	2024-07-31 20:11:21	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34450207_85320731000100005645.	Completed	500.00		677.75
SGV1HYXTNF	2024-07-31 20:10:07	Airtime Purchase	Completed		-5.00	177.75
SGV4HIAK0E	2024-07-31 18:54:47	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. MakeUrBundleVoice	Completed		-12.00	182.75
SGV2HE5L6Y	2024-07-31 18:34:18	Customer Transfer to - 07*****034 JOSEPH MATHUI	Completed		-80.00	194.75
SGV5H1UD13	2024-07-31 17:25:44	Customer Payment to Small Business to - 2547*****638 STANLEY NGEMU	Completed		-50.00	274.75

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SGV1GANZTN	2024-07-31 14:12:15	Customer Payment to Small Business to - 2547*****493 GEORGE NGANGA	Completed		-20.00	324.75
SGV0G267Q8	2024-07-31 13:11:39	Customer Payment to Small Business to - 2547*****340 Willis Otieno	Completed		-100.00	344.75
SGV5G1OGEJ	2024-07-31 13:08:01	Pay Bill to 522533 - Lipa na KCB Acc. 7780445	Completed		-20.00	444.75
SGV5F1ZI3X	2024-07-31 08:20:55	Customer Transfer to - 07*****386 DUNCAN WABWIRE	Completed		-30.00	464.75
SGU1EMSJXF	2024-07-30 23:49:48		Completed		-75.00	494.75
SGU0E1MDKU	2024-07-30 20:17:21	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34391382_85320730000100001151.	Completed	300.00		569.75
SGU6E0YORC	2024-07-30 20:13:44	Pay Bill Charge	Completed		-5.00	269.75
SGU6E0YORC	2024-07-30 20:13:44	Pay Bill to 888880 - KPLC PREPAID Acc. 14243294999	Completed		-300.00	274.75
SGU4DZVSCA	2024-07-30 20:07:57	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-50.00	574.75
SGU9CC9MJ5	2024-07-30 14:05:03	Customer Transfer to - 2547*****884 GERALD MWANGI	Completed		-20.00	624.75
SGU3CBT3SZ	2024-07-30 14:01:37	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34366030_85320730000100524588.	Completed	550.00		644.75
SGU7C9FGCD	2024-07-30 13:44:18	Merchant Payment to 6615395 - CHOPIT EXPRESS LIMITED (LAVINGTON)	Completed		-350.00	94.75
SGU8C95NGS	2024-07-30 13:42:21	Merchant Payment to 6616990 - FAIDA CONNECT - TEST TILL 2	Completed		-350.00	444.75
SGU5C8IIHR	2024-07-30 13:37:39	Merchant Payment to 205062 - ZUCCHINI GREENGROCERS LIMITED VALLEY ARCADE	Completed		-199.00	794.75
SGU5B9U8W5	2024-07-30 08:57:16	Customer Payment to Small Business to - 07*****673 Vincent Onyancha	Completed		-20.00	993.75
SGU1B9JC69	2024-07-30 08:54:24	Merchant Payment to 6632510 - FRIENDLY SUPERMARKET LIMITED	Completed		-30.00	1,013.75
SGT9AR54AX	2024-07-29 23:45:42	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,043.75
SGT4ACCL8Q	2024-07-29 20:51:07	Customer Transfer of Funds Charge	Completed		-7.00	1,093.75
SGT4ACCL8Q	2024-07-29 20:51:07	Customer Transfer to - 07*****484 Ngoni kipkurui	Completed		-500.00	1,100.75
SGT8A1FSG8	2024-07-29 19:49:17	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-10.00	1,600.75
SGT3A0YS7T	2024-07-29 19:47:02	Customer Transfer to - 07*****254 teresa amwayi	Completed		-60.00	1,610.75
SGT39WVBR3	2024-07-29 19:27:41	Customer Payment to Small Business to - 2547*****544 WYCLIFFE GWEHONA	Completed		-30.00	1,670.75
SGT99NZLLP	2024-07-29 18:46:06	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34329007_85320729000100427476.	Completed	620.00		1,700.75
SGT99I0E67	2024-07-29 18:14:54	Customer Transfer to - 07*****795 shadrack modekae	Completed		-20.00	1,080.75
SGT399Z8U7	2024-07-29 17:29:22	Airtime Purchase	Completed		-10.00	1,100.75
SGT48UTW3W	2024-07-29 15:45:08	Customer Transfer to - 2547*****893 NANCY INDECHE	Completed		-50.00	1,110.75
SGT58BVB5	2024-07-29 13:22:55	Merchant Payment to 6185635 - Rubis Enjoy Lavington	Completed		-50.00	1,160.75
SGT17CCD39	2024-07-29 08:30:42	Customer Transfer to - 07*****550 CALEB EUNICE	Completed		-50.00	1,210.75
SGS06V60CA	2024-07-28 23:14:07	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-45.00	1,260.75
SGS55ZD5OX	2024-07-28 19:08:53	Merchant Payment to 7940594 - HANNAH NJOKI	Completed		-30.00	1,305.75
SGS54LSSXV	2024-07-28 13:19:37	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,335.75
SGS73URYD5	2024-07-28 09:15:02	Merchant Payment to 7057365 - RHODA NDUKU NZALANGU	Completed		-30.00	1,385.75
SGR433QM60	2024-07-27 21:56:31	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,415.75

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SGR2279CKM	2024-07-27 18:54:59	Customer Payment to Small Business to - 2547*****475 VINCENT OBWOGE	Completed		-50.00	1,465.75
SGR323JDE7	2024-07-27 18:36:32	Withdrawal Charge	Completed		-11.00	1,515.75
SGR323JDE7	2024-07-27 18:36:32	Customer Withdrawal At Agent Till 333454 - Space Link Kenya Wavelines Mobiles Sunbeam Mall Shop1 Opp Knut Hse Agg	Completed		-100.00	1,526.75
SGR220JA6U	2024-07-27 18:20:41	Customer Transfer of Funds Charge	Completed		-13.00	1,626.75
SGR220JA6U	2024-07-27 18:20:41	Customer Transfer to - 2547*****064 DEBORA MBAU	Completed		-1,000.00	1,639.75
SGR61VH9FI	2024-07-27 17:51:56	Customer Transfer to - 2547*****751 MBUTHIA STELLAH	Completed		-100.00	2,639.75
SGR71TP4L7	2024-07-27 17:41:29	Customer Transfer of Funds Charge	Completed		-13.00	2,739.75
SGR71TP4L7	2024-07-27 17:41:29	Customer Payment to Small Business to - 2547*****075 Solomon Mwangi	Completed		-1,000.00	2,752.75
SGR91PA9YP	2024-07-27 17:14:16	Customer Transfer to - 2547*****198 HARRIET MBAE	Completed		-100.00	3,752.75
SGR210V7D6	2024-07-27 17:11:31	Customer Transfer of Funds Charge	Completed		-7.00	3,852.75
SGR210V7D6	2024-07-27 17:11:31	Customer Transfer to - 2547*****400 BEATRICE WANJIKU	Completed		-320.00	3,859.75
SGR71MXGTL	2024-07-27 16:58:55	Pay Bill Charge	Completed		-5.00	4,179.75
SGR71MXGTL	2024-07-27 16:58:55	Pay Bill to 247247 - Equity Paybill Account Acc. 0707645978	Completed		-450.00	4,184.75
SGR01MPG5Q	2024-07-27 16:57:26	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34224506_85320729000100613361.	Completed	2,500.00		4,634.75
SGR41G0Y6M	2024-07-27 16:11:39	Airtime Purchase	Completed		-5.00	2,134.75
SGR01AKKEA	2024-07-27 15:31:52	Customer Payment to Small Business to - 2547*****494 THOMAS OANDA	Completed		-50.00	2,139.75
SGR91AFMVF	2024-07-27 15:30:51		Completed		-20.00	2,189.75
SGR6ZXJ6S5	2024-07-27 13:57:04		Completed		-20.00	2,209.75
SGR5ZNBS35	2024-07-27 12:42:44	Pay Bill Charge	Completed		-2.00	2,229.75
SGR5ZNBS35	2024-07-27 12:42:44	Pay Bill Online to 4093275 Direct Pay Limited 1 Acc. ATL686790847	Completed		-15.00	2,231.75
SGR4YXNA9U	2024-07-27 09:16:49	Merchant Payment to 7008245 GLADYS NAISIAE ROTIKI	Completed		-15.00	2,246.75
SGQ8Y6RJGG	2024-07-26 22:17:12	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-30.00	2,261.75
SGQ7Y1UEUD	2024-07-26 21:32:22	Customer Transfer of Funds Charge	Completed		-53.00	2,291.75
SGQ7Y1UEUD	2024-07-26 21:32:22	Customer Transfer to - 07*****185 CLARA CHERUIYOT	Completed		-3,500.00	2,344.75
SGQ1Y1OYKN	2024-07-26 21:31:08	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34182921_85320726000100151241.	Completed	3,500.00		5,844.75
SGQ2XYLG3U	2024-07-26 21:08:48	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	2,344.75
SGQ5XOMJPH	2024-07-26 20:10:05	Customer Transfer to - 2547*****928 JOSEPH NDUNGU	Completed		-50.00	2,359.75
SGQ4XNK5US	2024-07-26 20:04:31	Merchant Payment to 6744122 - Peter Njuguna Maina	Completed		-40.00	2,409.75
SGQ9XN83F7	2024-07-26 20:02:45	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-80.00	2,449.75
SGQ1XM4179	2024-07-26 19:57:00	Airtime Purchase	Completed		-5.00	2,529.75
SGQ4XLQC8Y	2024-07-26 19:55:07	Customer Transfer to - 07*****741 ANDREANO VUNDI	Completed		-30.00	2,534.75
SGQ5X0N347	2024-07-26 18:10:14	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	2,500.00		2,564.75
SGQ5VXLNRZ	2024-07-26 13:42:42	Customer Transfer of Funds Charge	Completed		-7.00	64.75
SGQ5VXLNRZ	2024-07-26 13:42:42	Customer Transfer to - 07*****484 Noah kipkurui	Completed		-500.00	71.75
SGQ5VXE6Z1	2024-07-26 13:41:10	Customer Transfer to - 2547*****769 PHOEBE ODERA	Completed		-100.00	571.75
SGQ3UUVN8L	2024-07-26 08:28:08	Customer Payment to Small Business to - 2547*****187 HESBORNE BOSIRE	Completed		-30.00	671.75

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SGQ8UUSA8W	2024-07-26 08:27:16	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34125438_85320726000100118178.	Completed	700.00		701.75
SGP8TYFW55	2024-07-25 20:45:44	Merchant Payment to 6635025 - Truphenah Ambiyi Mbilu	Completed		-15.00	1.75
SGP3TY5L1N	2024-07-25 20:43:58	Merchant Payment to 7940594 - HANNAH NJOKI	Completed		-40.00	16.75
SGP6TXXT8O	2024-07-25 20:42:37	Merchant Payment to 7891324 - WILFRED OSORO OBWOGE	Completed		-30.00	56.75
SGP3TXI8H3	2024-07-25 20:40:00	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 57926	Completed		-60.00	86.75
SGP4TWK8QY	2024-07-25 20:34:18	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34113958_85320725000100949449.	Completed	100.00		146.75
SGP6TL64VK	2024-07-25 19:36:09	Customer Payment to Small Business to - 07*****767 CATHERINE NJENGA	Completed		-100.00	46.75
SGP4T0IM5A	2024-07-25 17:50:26	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	146.75
SGP0S21GN0	2024-07-25 13:28:13	Merchant Payment Online to 6469758 - Naivas Kingara Road	Completed		-80.00	156.75
SGP8S1PJQY	2024-07-25 13:25:41	Airtime Purchase	Completed		-20.00	236.75
SGP0S0C1DG	2024-07-25 13:15:05	Pay Bill Charge	Completed		-2.00	256.75
SGP0S0C1DG	2024-07-25 13:15:05	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL682658101	Completed		-10.00	258.75
SGP1R3NMA1	2024-07-25 08:35:04	Customer Payment to Small Business to - 2547*****187 HESBORNE BOSIRE	Completed		-30.00	268.75
SGP6R348G8	2024-07-25 08:29:53	Customer Transfer to - 2547*****052 appolinaire bucumi	Completed		-50.00	298.75
SGO8QKE97C	2024-07-24 22:44:05	Pay Bill Charge	Completed		-2.00	348.75
SGO8QKE97C	2024-07-24 22:44:05	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL681846245	Completed		-15.00	350.75
SGO2PW9PFG	2024-07-24 19:47:11	Customer Payment to Small Business to - 07*****018 ABICAEL SISA	Completed		-15.00	365.75
SGO5PVREQ7	2024-07-24 19:44:46	Customer Transfer to - 2547*****281 RUTH ABWONYO	Completed		-30.00	380.75
SGO1PSSJ6Z	2024-07-24 19:31:06	Customer Transfer to - 2547*****400 LOU D Kingira	Completed		-10.00	410.75
SGO5PRHVV9	2024-07-24 19:25:20	Customer Transfer of Funds Charge	Completed		-7.00	420.75
SGO5PRHVV9	2024-07-24 19:25:20	Customer Transfer to - 2547*****130 SHADRACK NGAIRA	Completed		-500.00	427.75
SGO4PQ4D6K	2024-07-24 19:19:07	Withdrawal Charge	Completed		-29.00	927.75
SGO4PQ4D6K	2024-07-24 19:19:07	Customer Withdrawal At Agent Till 212493 - FairviewConn Ltd Simba shop Nyalenda Agg	Completed		-1,200.00	956.75
SGO5P95KNX	2024-07-24 17:48:20	Customer Transfer to - 2547*****450 ELVIS MATAKWA	Completed		-20.00	2,156.75
SGO7P60OYD	2024-07-24 17:28:48	Customer Transfer to - 2547*****861 JOSEPH WANJIKU	Completed		-20.00	2,176.75
SGO5OIHW0T	2024-07-24 14:27:04	Customer Payment to Small Business to - 07*****777 David Masagege	Completed		-20.00	2,196.75
SGO5O6SEUX	2024-07-24 14:04:49	Send Money Reversal via API from - 2547*****971 Bruce kola	Completed	100.00		2,216.75
SGO2O7G5EG	2024-07-24 12:58:44	Funds received from - 07*****971 Bruce kola	Completed	100.00		2,116.75
SGO8O3BE7Y	2024-07-24 12:25:58	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	2,016.75
SGO0NDZWGQ	2024-07-24 08:48:54	Customer Transfer to - 07*****797 KELVIN MUNYAO	Completed		-50.00	2,116.75
SGO4MZXF68	2024-07-24 04:09:27	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-30.00	2,166.75
SGN6MER2V0	2024-07-23 20:25:43	Customer Payment to Small Business to - 07*****824 MARTIN MURIUKI	Completed		-30.00	2,196.75
SGN9MAYKBR	2024-07-23 20:04:10	Merchant Payment to 578432 - WALLMART SUPERMARKET LTD	Completed		-1,439.00	2,226.75
SGN3M7DL5Z	2024-07-23 19:45:27	Pay Bill Charge	Completed		-20.00	3,665.75
SGN3M7DL5Z	2024-07-23 19:45:27	Pay Bill to 247247 - Equity Paybill Account Acc. 000142	Completed		-1,980.00	3,685.75

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SGN6M76XS0	2024-07-23 19:44:31	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 34016378_85320723000100689 907.	Completed	4,500.00		5,665.75
SGN5M1O25B	2024-07-23 19:18:11	Customer Payment to Small Business to - 2547*****995 EVERLINE AYIERA	Completed		-50.00	1,165.75
SGN1L7HJ39	2024-07-23 15:55:16	Customer Transfer to - 2547*****473 BEATRICE KERUBO	Completed		-20.00	1,215.75
SGN8L755EG	2024-07-23 15:52:14	Customer Transfer to - 2541*****316 Irene Chemalan	Completed		-50.00	1,235.75
SGN2KO4S06	2024-07-23 13:04:49	Merchant Payment to 7647558 - ABISACK - ATSULU	Completed		-40.00	1,285.75
SGN4KLRTU	2024-07-23 12:44:36	Pay Bill Charge	Completed		-2.00	1,325.75
SGN4KLRTU	2024-07-23 12:44:36	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL678530001	Completed		-15.00	1,327.75
SGN5K8DBRV	2024-07-23 10:45:52	Customer Transfer to - 2547*****243 CAROLINE ODUOR	Completed		-55.00	1,342.75
SGN7K4QQDF	2024-07-23 10:12:35	Airtime Purchase	Completed		-10.00	1,397.75
SGN3K4KNM9	2024-07-23 10:11:38	Airtime Purchase	Completed		-27.00	1,407.75
SGM7IYZRML	2024-07-22 20:38:05	Customer Transfer to - 2547*****659 TRUPHENAH MBILU	Completed		-20.00	1,434.75
SGM0IYP8G4	2024-07-22 20:36:19	Merchant Payment to 7940594 - HANNAH NJOKI	Completed		-90.00	1,454.75
SGM2IJF0VY	2024-07-22 19:17:02	Customer Transfer to - 2547*****580 mwanamisi juma	Completed		-20.00	1,544.75
SGM4I2GA4	2024-07-22 17:44:44	Pay Bill Charge	Completed		-2.00	1,564.75
SGM4I2GA4	2024-07-22 17:44:44	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL677038045	Completed		-10.00	1,566.75
SGM2I09X20	2024-07-22 17:33:16	Customer Transfer to - 2541*****893 GRACE KIBE	Completed		-20.00	1,576.75
SGM4HZDE32	2024-07-22 17:27:36	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-69.00	1,596.75
SGM8HXZ9BS	2024-07-22 17:18:36	Customer Payment to Small Business to - 2547*****033 MACHUKA CAROLYNE	Completed		-20.00	1,665.75
SGM6HB6CBY	2024-07-22 14:20:50	Customer Transfer to - 01*****702 FELIX LALANGU	Completed		-100.00	1,685.75
SGM0HB0QOC	2024-07-22 14:19:32	Customer Transfer to - 01*****702 FELIX LALANGU	Completed		-100.00	1,785.75
SGM1H8WZ6D	2024-07-22 14:02:42	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	1,885.75
SGM7G4IHTN	2024-07-22 08:23:33	Customer Transfer to - 2547*****685 DAVID KABIRU	Completed		-30.00	1,895.75
SGK3AC70LN	2024-07-20 15:29:53	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	1,925.75
SGJ47TGZBQ	2024-07-19 19:53:46	Customer Transfer to - 2547*****756 JOHN MBATIA	Completed		-100.00	1,935.75
SGJ67ENEHQ	2024-07-19 18:41:34	Customer Transfer of Funds Charge	Completed		-7.00	2,035.75
SGJ67ENEHQ	2024-07-19 18:41:34	Customer Transfer to - 2547*****730 NAFTARY KIMINGI	Completed		-150.00	2,042.75
SGJ37EHUDR	2024-07-19 18:40:45	Customer Transfer to - 2547*****066 PROSPER NTAKARUTIMANA	Completed		-50.00	2,192.75
SGJ37ALZ25	2024-07-19 18:19:29	Customer Transfer to - 01*****930 Jennifer Wohoro	Completed		-30.00	2,242.75
SGJ3764057	2024-07-19 17:53:31	Customer Payment to Small Business to - 2547*****425 STEPHEN MUSYOKA	Completed		-50.00	2,272.75
SGJ06M7CY4	2024-07-19 15:34:44	Funds received from - 2547*****934 BRIGID CHERUYOT	Completed	1,030.00		2,322.75
SGJ566L3OZ	2024-07-19 13:34:03	Customer Transfer to - 2547*****769 PHOEBE ODERA	Completed		-100.00	1,292.75
SGJ65BHQNE	2024-07-19 09:17:46	Customer Transfer to - 2547*****645 Victor Otiego	Completed		-50.00	1,392.75
SGJ35AS8B1	2024-07-19 09:11:10	Customer Transfer to - 07*****305 Emmah Nyang'au	Completed		-20.00	1,442.75
SGI248V6SA	2024-07-18 20:25:28	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-20.00	1,462.75
SGI147EGHX	2024-07-18 20:16:55	Customer Transfer to - 2547*****608 FRIDAH NGEWA	Completed		-40.00	1,482.75

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SGI144FOD1	2024-07-18 20:00:19	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-45.00	1,522.75
SGI143TULJ	2024-07-18 19:57:03	Customer Transfer to - 2547*****522 BILIAH GENI	Completed		-20.00	1,567.75
SGI043B4H6	2024-07-18 19:54:21	Customer Payment to Small Business to - 2547*****768 ONCHURU ONYIEGO	Completed		-20.00	1,587.75
SGI23I2DTW	2024-07-18 18:03:23	Pay Bill Charge	Completed		-5.00	1,607.75
SGI23I2DTW	2024-07-18 18:03:23	Pay Bill to 888880 - KPLC PREPAID Acc. 14243294999	Completed		-150.00	1,612.75
SGI23H40TO	2024-07-18 17:57:39	Pay Bill Charge	Completed		-2.00	1,762.75
SGI23H40TO	2024-07-18 17:57:39	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL668882892	Completed		-10.00	1,764.75
SGI4209ZFE	2024-07-18 14:20:29	Merchant Payment Online to 690334 - Naivas Lavington	Completed		-150.00	1,774.75
SGI22LQ6RU	2024-07-18 13:59:50	Customer Transfer to - 07*****591 Mary ingole	Completed		-10.00	1,924.75
SGI11GDV7D	2024-07-18 07:54:51	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-30.00	1,934.75
SGI116IXO9	2024-07-18 00:37:42	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	1,964.75
SGH6ZK2RZW	2024-07-17 20:10:11	Customer Transfer to - 2541*****316 Irene Chemalan	Completed		-25.00	1,974.75
SGH2Z8DAZ6	2024-07-17 19:11:05	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	1,999.75
SGH5XX7NPT	2024-07-17 13:55:52	Customer Transfer to - 2547*****237 LILIAN ANDESO	Completed		-50.00	2,014.75
SGH2XVEZYK	2024-07-17 13:42:13	Customer Transfer to - 2547*****237 LILIAN ANDESO	Completed		-60.00	2,064.75
SGH3WVBR2P	2024-07-17 08:35:35	Customer Payment to Small Business to - 2547*****749 HARRISON WANYEKI	Completed		-20.00	2,124.75
SGH9WV4VSX	2024-07-17 08:33:48	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-30.00	2,144.75
SGG7UX3YUR	2024-07-16 16:41:06	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-40.00	2,174.75
SGG2UCWC92	2024-07-16 13:47:41	Merchant Payment to 7940584 - HANNAH NJOKI	Completed		-60.00	2,214.75
SGG9TKNC1J	2024-07-16 09:42:08	Merchant Payment to 7057366 - RHODA NDUKU NZAIANGU	Completed		-15.00	2,274.75
SGG8TKGMU6	2024-07-16 09:40:24	Customer Transfer to - 07*****498 elizabeth abuti	Completed		-20.00	2,289.75
SGG6SY63KK	2024-07-16 00:12:02	Pay Bill Charge	Completed		-2.00	2,309.75
SGG6SY63KK	2024-07-16 00:12:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL664216436	Completed		-15.00	2,311.75
SGF5SBOUP7	2024-07-15 20:14:01	Customer Transfer to - 07*****443 samwel muthanga	Completed		-20.00	2,326.75
SGF2RJCVC	2024-07-15 17:50:20	Merchant Payment to 6744122 - Peter Njuguna Maina	Completed		-60.00	2,346.75
SGF8RIH5PG	2024-07-15 17:45:03	Merchant Payment to 7131836 - DOWAMED PHARMACY	Completed		-40.00	2,406.75
SGF5RHW1SP	2024-07-15 17:41:28	Merchant Payment to 7131836 - DOWAMED PHARMACY	Completed		-120.00	2,446.75
SGF0R9CRSW	2024-07-15 16:45:26	Funds received from - 07*****971 Bruce kola	Completed	180.00		2,566.75
SGF8QLQI2A	2024-07-15 13:38:37	Merchant Payment to 6185635 - Rubis Enjoy Lavington	Completed		-50.00	2,386.75
SGF9QKB1MT	2024-07-15 13:27:55	Customer Payment to Small Business to - 2547*****161 Benedeta Onyango	Completed		-70.00	2,436.75
SGF9Q9PMZ7	2024-07-15 12:04:09	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	2,500.00		2,506.75
SGE1O9M1AZ	2024-07-14 19:15:06	Pay Bill to 888880 - KPLC PREPAID Acc. 14243294999	Completed		-50.00	6.75
SGD6LBLPEY	2024-07-13 21:27:23	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-70.00	56.75
SGD2L54DIG	2024-07-13 20:44:20	Customer Payment to Small Business to - 2547*****651 LEVI KIMOKOTI	Completed		-100.00	126.75
SGD6KTRPE6	2024-07-13 19:44:07	Customer Transfer to - 2547*****681 THOMAS MUTISYA	Completed		-100.00	226.75
SGD9JRKE1D	2024-07-13 15:59:03	Merchant Payment to 7057790 - MYSTICAL WATERFRONT GARDENS	Completed		-100.00	326.75

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SGD2JN6GDA	2024-07-13 15:25:38	Customer Payment to Small Business to - 07*****775 Matilda Mwakio	Completed		-60.00	426.75
SGD0JJEF2Q	2024-07-13 14:56:26	Customer Transfer of Funds Charge	Completed		-7.00	486.75
SGD0JJEF2Q	2024-07-13 14:56:26	Customer Payment to Small Business to - 2547*****656 JUDY MIROBI	Completed		-160.00	493.75
SGD5JETT6D	2024-07-13 14:21:41	Customer Transfer of Funds Charge	Completed		-7.00	653.75
SGD5JETT6D	2024-07-13 14:21:41	Customer Transfer to - 07*****971 Bruce kola	Completed		-350.00	660.75
SGD1J9EKX1	2024-07-13 13:41:12	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	1,010.75
SGD1J7A8R5	2024-07-13 13:25:37	Customer Transfer to - 07*****515 Richard Kurao	Completed		-100.00	1,030.75
SGD9IPO9P3	2024-07-13 11:06:18	Customer Payment to Small Business to - 2547*****002 Hellen Kangethe	Completed		-20.00	1,130.75
SGC4HAIF5Y	2024-07-12 20:37:38	Customer Payment to Small Business to - 07*****152 Enock Chacha	Completed		-70.00	1,150.75
SGC8H9JXT6	2024-07-12 20:32:06	Pay Bill Charge	Completed		-5.00	1,220.75
SGC8H9JXT6	2024-07-12 20:32:06	Pay Bill to 247247 - Equity Paybill Account Acc. 0712994409	Completed		-150.00	1,225.75
SGC6H5QF44	2024-07-12 20:11:21	Funds received from - 07*****971 Bruce kola	Completed	150.00		1,375.75
SGC1GBCDJZ	2024-07-12 17:35:25	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-144.00	1,225.75
SGC0G5ZDUQ	2024-07-12 17:01:06	Customer Transfer to - 2547*****893 NANCY INDECHE	Completed		-40.00	1,369.75
SGC8FL9ENG	2024-07-12 14:24:50	Customer Payment to Small Business to - 2547*****425 STEPHEN MUSYOKA	Completed		-20.00	1,409.75
SGC9FKMGI3	2024-07-12 14:20:00	Merchant Payment to 178398 - QUICK MART LTD LAVINGTON	Completed		-90.00	1,429.75
SGC6FETHRY	2024-07-12 13:36:48	Customer Transfer to - 2547*****237 LILIAN ANDESO	Completed		-60.00	1,519.75
SGC9EAXAY3	2024-07-12 08:07:32	Customer Payment to Small Business to - 07*****106 Philip Kang'a	Completed		-20.00	1,579.75
SGB8DIB056	2024-07-11 20:53:36	Customer Transfer to - 07*****443 samwel muthanga	Completed		-20.00	1,599.75
SGB6DGF6T2	2024-07-11 20:42:12	Customer Payment to Small Business to - 07*****015 LLL OKELO	Completed		-10.00	1,619.75
SGB8DEL9P6	2024-07-11 20:31:45	Pay Bill Charge	Completed		-2.00	1,629.75
SGB8DEL9P6	2024-07-11 20:31:45	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL656392283	Completed		-10.00	1,631.75
SGB0BR5UEI	2024-07-11 14:32:47	Pay Bill to 247247 - Equity Paybill Account Acc. 0715021723	Completed		-30.00	1,641.75
SGB9BQXPBX	2024-07-11 14:31:04	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 57926	Completed		-80.00	1,671.75
SGB4AVS3AM	2024-07-11 10:24:10	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-195.00	1,751.75
SGA48G6K54	2024-07-10 17:03:57	Customer Payment to Small Business to - 2547*****545 LEONIDA ONDIEKI	Completed		-20.00	1,946.75
SGA28EU1TK	2024-07-10 16:54:53	Merchant Payment to 6744122 - Peter Njuguna Maina	Completed		-120.00	1,966.75
SGA1879813	2024-07-10 16:00:17	Customer Transfer of Funds Charge	Completed		-7.00	2,086.75
SGA1879813	2024-07-10 16:00:17	Customer Payment to Small Business to - 07*****500 Mark Wambugu	Completed		-120.00	2,093.75
SGA483507M	2024-07-10 15:29:18	Customer Transfer of Funds Charge	Completed		-7.00	2,213.75
SGA483507M	2024-07-10 15:29:18	Customer Transfer to - 07*****971 Bruce kola	Completed		-240.00	2,220.75
SGA97XTUVJ	2024-07-10 14:48:50	Customer Transfer of Funds Charge	Completed		-53.00	2,460.75
SGA97XTUVJ	2024-07-10 14:48:50	Customer Transfer to - 07*****971 Bruce kola	Completed		-3,000.00	2,513.75
SGA67XEK16	2024-07-10 14:45:39	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004344674.	Completed	654.00		5,513.75
SGA97TGY3Z	2024-07-10 14:15:59	Pay Bill Charge	Completed		-25.00	4,859.75
SGA97TGY3Z	2024-07-10 14:15:59	Pay Bill to 247247 - Equity Paybill Account Acc. 0714748641	Completed		-3,000.00	4,884.75

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SGA87L100U	2024-07-10 13:13:46	Customer Payment to Small Business to - 2547*****826 GEORGE OWINGA	Completed		-60.00	7,884.75
SGA87HSNQM	2024-07-10 12:49:03	Pay Bill Charge	Completed		-2.00	7,944.75
SGA87HSNQM	2024-07-10 12:49:03	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL653706027	Completed		-20.00	7,946.75
SGA16ZK9QP	2024-07-10 10:22:24	Funds received from - 01*****330 EDWIN WANJIRA	Completed	3,000.00		7,966.75
SG905E30V2	2024-07-09 19:41:39	Airtime Purchase	Completed		-50.00	4,966.75
SG945AX2KY	2024-07-09 19:26:13	Customer Transfer to - 2547*****746 NELSON MUSOKA	Completed		-50.00	5,016.75
SG915AQWNF	2024-07-09 19:25:24	Customer Transfer of Funds Charge	Completed		-7.00	5,066.75
SG915AQWNF	2024-07-09 19:25:24	Customer Transfer to - 2547*****746 NELSON MUSOKA	Completed		-150.00	5,073.75
SG954ZUV7X	2024-07-09 18:30:40	Airtime Purchase	Completed		-5.00	5,223.75
SG954ZK9ZH	2024-07-09 18:29:03	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	2,800.00		5,228.75
SG924U8YIS	2024-07-09 17:58:24	Pay Bill to 720036 - Marie Stopes Kangemi centre Acc. Jane Kola	Completed		-6,100.00	2,428.75
SG974S8PVB	2024-07-09 17:46:25	Customer Transfer of Funds Charge	Completed		-13.00	8,528.75
SG974S8PVB	2024-07-09 17:46:25	Customer Transfer to - 07*****971 Bruce kola	Completed		-1,000.00	8,541.75
SG944PA09G	2024-07-09 17:28:00	M-Shwari Withdraw	Completed	704.00		9,541.75
SG904O8J96	2024-07-09 17:21:25	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	8,837.75
SG944NVRG8	2024-07-09 17:19:08	Customer Transfer of Funds Charge	Completed		-7.00	8,937.75
SG944NVRG8	2024-07-09 17:19:08	Customer Transfer to - 07*****971 Bruce kola	Completed		-500.00	8,944.75
SG994N8PN1	2024-07-09 17:14:54	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004335113.	Completed	6,000.00		9,444.75
SG914JAEIL	2024-07-09 16:47:58	Customer Transfer of Funds Charge	Completed		-7.00	3,444.75
SG914JAEIL	2024-07-09 16:47:58	Customer Transfer to - 07*****999 Quinto Ono	Completed		-200.00	3,451.75
SG934GQ12J	2024-07-09 16:29:49	Airtime Purchase	Completed		-30.00	3,651.75
SG912S4NVD	2024-07-09 08:25:13	Customer Transfer to - 2547*****233 DAN QALALA	Completed		-50.00	3,681.75
SG962D8YOA	2024-07-09 00:14:40	Pay Bill Charge	Completed		-2.00	3,731.75
SG962D8YOA	2024-07-09 00:14:40	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL651125025	Completed		-20.00	3,733.75
SG872CJ8BP	2024-07-08 23:55:13	Pay Bill Charge	Completed		-2.00	3,753.75
SG872CJ8BP	2024-07-08 23:55:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL651115749	Completed		-10.00	3,755.75
SG85222HGV	2024-07-08 21:29:30	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	3,765.75
SG801I6NI4	2024-07-08 19:34:54	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	3,780.75
SG841002JW	2024-07-08 18:05:17	Customer Transfer to - 2547*****203 ROBERT BARASA	Completed		-100.00	3,790.75
SG81XV5CFF	2024-07-08 08:27:33	Customer Transfer to - 07*****250 TIMOTHY SOITA	Completed		-100.00	3,890.75
SG72XDOIQ8	2024-07-07 22:51:07	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	3,990.75
SG77W5DCUF	2024-07-07 17:39:50	Merchant Payment to 7703847 - IRINE KOECH	Completed		-350.00	4,005.75
SG74W4JT6Y	2024-07-07 17:34:23	Funds received from - 07*****971 Bruce kola	Completed	250.00		4,355.75
SG79UFYUL9	2024-07-07 09:25:47	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	4,105.75
SG60TW1CHO	2024-07-06 23:30:23	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	4,125.75
SG66TCK8X4	2024-07-06 20:26:06		Completed		-2.00	4,135.75
SG69SE217R	2024-07-06 17:29:18	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-30.00	4,137.75
SG66RS546G	2024-07-06 14:56:14	Customer Transfer of Funds Charge	Completed		-7.00	4,167.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SG66RS546G	2024-07-06 14:56:14	Customer Transfer to - 2547*****868 DAVID MUCHIRA	Completed		-250.00	4,174.75
SG69RGKSUX	2024-07-06 13:34:47	Customer Transfer of Funds Charge	Completed		-7.00	4,424.75
SG69RGKSUX	2024-07-06 13:34:47	Customer Transfer to - 2547*****961 MARYVIN MUDAKI	Completed		-120.00	4,431.75
SG64QTOLWM	2024-07-06 10:42:15	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-30.00	4,551.75
SG62QLTE6Q	2024-07-06 09:38:55	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-17.00	4,581.75
SG55PNCLSB	2024-07-05 21:32:07	Airtime Purchase	Completed		-5.00	4,598.75
SG56PMRE12	2024-07-05 21:27:38	Airtime Purchase	Completed		-10.00	4,603.75
SG57PHU2KN	2024-07-05 20:54:21	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 406232 #9a097c25-522c-4efe-81d1-d8f166a85bb9	Completed		-5,000.00	4,613.75
SG57PEB9SF	2024-07-05 20:32:56	Customer Transfer of Funds Charge	Completed		-13.00	9,613.75
SG57PEB9SF	2024-07-05 20:32:56	Customer Transfer to - 2547*****437 JANET CHEPNGETICH	Completed		-800.00	9,626.75
SG59PDX8J1	2024-07-05 20:30:41	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	800.00		10,426.75
SG58PDRZZI	2024-07-05 20:29:50	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	1,000.00		9,626.75
SG57PCOWNL	2024-07-05 20:23:46	Funds received from - 07*****971 Bruce kola	Completed	200.00		8,626.75
SG58OMD0FY	2024-07-05 18:17:56	Pay Bill Charge	Completed		-48.00	8,426.75
SG58OMD0FY	2024-07-05 18:17:56	Pay Bill to 828168 - OLIVE JOYCARE ESTATE PROPERTY MANAGERS Acc. Lucy Muthoni A16	Completed		-8,000.00	8,474.75
SG56OKWB7C	2024-07-05 18:10:08	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	16,474.75
SG54OGXDVM	2024-07-05 17:48:04	Merchant Payment to 7522346 - HASABUMUTIMA MAGNUS	Completed		-40.00	16,524.75
SG59OGG1DT	2024-07-05 17:45:19	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-55.00	16,564.75
SG57MTT917	2024-07-05 10:43:26	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	300.00		16,619.75
SG53MDWGTL	2024-07-05 08:30:21	Customer Payment to Small Business to - 07*****897 STANLEY MWANGI	Completed		-50.00	16,319.75
SG57M87W3F	2024-07-05 07:35:02	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 33228921_85320705000100066135.	Completed	10,000.00		16,369.75
SG41LPTHRR	2024-07-04 21:44:56	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-25.00	6,369.75
SG40LLHBN2	2024-07-04 21:11:16	Customer Transfer to - 2547*****681 JACKSON MUNENE	Completed		-5.00	6,394.75
SG47KMC25L	2024-07-04 18:07:21	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	6,399.75
SG42KJ3XY8	2024-07-04 17:48:39	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-67.00	6,409.75
SG49JJ2ZFT	2024-07-04 13:24:08	Customer Payment to Small Business to - 2547*****811 GETRUDE MORIKU	Completed		-100.00	6,476.75
SG39HMRGZH	2024-07-03 20:43:28	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	6,576.75
SG32H1QWLK	2024-07-03 18:59:51	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	6,596.75
SG30GMLNU8	2024-07-03 17:39:09	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-47.00	6,606.75
SG37FPX8OH	2024-07-03 13:41:50	Customer Transfer of Funds Charge	Completed		-7.00	6,653.75
SG37FPX8OH	2024-07-03 13:41:50	Customer Transfer to - 07*****661 Moses Mmudi	Completed		-120.00	6,660.75
SG34FMDN4W	2024-07-03 13:16:34	Customer Transfer of Funds Charge	Completed		-7.00	6,780.75

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SG34FMDN4W	2024-07-03 13:16:34	Customer Transfer to - 2547*****278 AGNES MOGIRE	Completed		-125.00	6,787.75
SG33FE0PJZ	2024-07-03 12:14:11	Customer Transfer of Funds Charge	Completed		-7.00	6,912.75
SG33FE0PJZ	2024-07-03 12:14:11	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-300.00	6,919.75
SG36FDF3G4	2024-07-03 12:09:34	Funds received from - 01*****330 EDWIN WANJIRA	Completed	7,000.00		7,219.75
SG36ET54A4	2024-07-03 09:29:31	Merchant Payment to 6185635 - Rubis Enjoy Lavington	Completed		-40.00	219.75
SG30EKA56U	2024-07-03 08:12:22	M-Shwari Withdraw	Completed	200.00		259.75
SG37EHE3HH	2024-07-03 07:43:45	Customer Transfer to - 2547*****633 CHARLES NJERI	Completed		-30.00	59.75
SG38EGX992	2024-07-03 07:38:52	Customer Transfer to - 2547*****633 CHARLES NJERI	Completed		-20.00	89.75
SG27E6P70Z	2024-07-02 23:50:49	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	109.75
SG23DUV5F9	2024-07-02 21:07:30	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	119.75
SG26DPS2H6	2024-07-02 20:33:57	Merchant Payment to 7647558 - ABISACK ATSUULU	Completed		-30.00	134.75
SG25DHQ0C7	2024-07-02 19:49:55	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-20.00	164.75
SG29BGLMTF	2024-07-02 11:13:13	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	184.75
SG21AUXWKV	2024-07-02 08:05:50		Completed		-1.00	284.75
SG24AUROQ2	2024-07-02 08:04:05	Customer Transfer to - 2547*****131 PHILIP WAMBUA	Completed		-20.00	285.75
SG14A2PLLK	2024-07-01 20:55:04	Customer Transfer to - 2547*****389 JACKSON NGANGA	Completed		-5.00	305.75
SG169LOVOW	2024-07-01 19:27:25	Customer Transfer to - 2547*****389 JACKSON NGANGA	Completed		-5.00	310.75
SG1992JOCX	2024-07-01 17:52:24	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-45.00	315.75
SG188SM000	2024-07-01 16:50:25	Merchant Payment to 6632510 - FRIENDLYS SUPERMARKET LIMITED	Completed		-17.00	360.75
SG118GQQIH	2024-07-01 15:24:21	Customer Transfer to - 07*****743 DANIEL MPAWENAYO	Completed		-50.00	377.75
SG188BYZOG	2024-07-01 14:49:15	Pay Bill to 247247 - Equus Paybill Account Acc. 0720546624	Completed		-100.00	427.75
SG108A9F9E	2024-07-01 14:36:43	Customer Transfer to - 2547*****610 GEOFFREY KARANJA	Completed		-70.00	527.75
SG1086ML58	2024-07-01 14:10:28	Pay Bill Charge	Completed		-2.00	597.75
SG1086ML58	2024-07-01 14:10:28	Pay Bill Online to 4093275 Direct Pay Limited 1 Acc. ATL636876051	Completed		-10.00	599.75
SG13811VYN	2024-07-01 13:31:25	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 740603 #c95b7b4d-d844-4010-83de-c8320ce39890	Completed		-300.00	609.75
SG1880XXCW	2024-07-01 13:30:34	Customer Transfer to - 07*****971 Bruce kola	Completed		-100.00	909.75
SFU561XPWN	2024-06-30 20:41:55	Funds received from - 07*****433 Patricia Nguringa	Completed	300.00		1,009.75
SFU94VYFKP	2024-06-30 16:29:03	Customer Transfer of Funds Charge	Completed		-7.00	709.75
SFU94VYFKP	2024-06-30 16:29:03	Customer Transfer to - 2547*****018 PETER JAME	Completed		-200.00	716.75
SFU04PB19U	2024-06-30 15:39:01	Customer Transfer to - 2547*****154 Pauline Kimani	Completed		-30.00	916.75
SFU74N73LT	2024-06-30 15:23:04	Customer Transfer to - 2547*****323 LUCY WACHEKE	Completed		-70.00	946.75
SFU23VB3KY	2024-06-30 11:37:06	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	1,000.00		1,016.75
SFU130C5GV	2024-06-30 10:33:42	Customer Transfer of Funds Charge	Completed		-33.00	16.75
SFU130C5GV	2024-06-30 10:33:42	Customer Transfer to - 07*****948 elvis kipkemboi	Completed		-1,600.00	49.75
SFU0301BUG	2024-06-30 10:30:56	KCB M-PESA Withdraw	Completed	1,600.00		1,649.75
SFU23L4OW8	2024-06-30 10:04:14	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	49.75

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SFU33IH1R7	2024-06-30 09:39:29	Customer Transfer to - 2547*****123 BENARD OPONDO	Completed		-10.00	59.75
SFU63C4Z0M	2024-06-30 08:36:50	Pay Bill Charge	Completed		-5.00	69.75
SFU63C4Z0M	2024-06-30 08:36:50	Pay Bill to 391702 - 2NK SACCO MAIN Acc. naivasha	Completed		-300.00	74.75
SFU039HFW4	2024-06-30 08:07:14	Customer Payment to Small Business to - 2547*****163 PHILIP ONGOTA	Completed		-30.00	374.75
SFU43761M0	2024-06-30 07:36:33	Customer Transfer to - 07*****555 Vincent Masero	Completed		-50.00	404.75
SFU231EP90	2024-06-30 02:41:00	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	454.75
SFT425DBC8	2024-06-29 22:12:34	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	474.75
SFT92MVCB1	2024-06-29 21:25:23	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-15.00	489.75
SFT7205Y2T	2024-06-29 19:20:10	Customer Transfer to - 07*****432 charles kangethe	Completed		-5.00	504.75
SFT81UMR6M	2024-06-29 18:54:30	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	509.75
SFT414YGLS	2024-06-29 16:19:32	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	524.75
SFT7ZRYAKL	2024-06-29 14:43:36	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004221441.	Completed	100.00		539.75
SFT7ZRVEX7	2024-06-29 14:42:59	Customer Transfer of Funds Charge	Completed		-7.00	439.75
SFT7ZRVEX7	2024-06-29 14:42:59	Customer Payment to Small Business to - 2547*****340 Willis Otieno	Completed		-170.00	446.75
SFT8ZB3VAI	2024-06-29 12:41:02	Pay Bill Charge	Completed		-2.00	616.75
SFT8ZB3VAI	2024-06-29 12:41:02	Pay Bill Online to 777711 - TELKOM KENYA LTD Acc. 254775308719	Completed		-20.00	618.75
SFT6Y9EIZG	2024-06-29 07:02:29	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	638.75
SFS0X83L28	2024-06-28 19:36:31	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	200.00		688.75
SFS1X823K5	2024-06-28 19:36:18	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-10.00	488.75
SFS5X137S3	2024-06-28 19:04:22	Merchant Payment to 66325101 - FRIENDLYS SUPERMARKET LIMITED	Completed		-37.00	498.75
SFS1VOQP4L	2024-06-28 13:50:12	Merchant Payment to 7013743 - PETER GITONGA MWANGI	Completed		-30.00	535.75
SFS5VJDDTZ	2024-06-28 13:11:20	Customer Transfer to - 2547*****964 ANN MULWA	Completed		-10.00	565.75
SFS0VIYC6Y	2024-06-28 13:08:09	Customer Transfer to - 2547*****929 ROSYLINN KAISHA	Completed		-40.00	575.75
SFS9VHA1GT	2024-06-28 12:55:25	Customer Transfer to - 2547*****995 EVERLINE AYIERA	Completed		-50.00	615.75
SFS8VGGVFO	2024-06-28 12:49:17	Merchant Payment to 599847 - Genesis Supermarket Kawangware Limited	Completed		-150.00	665.75
SFS8VBQY3S	2024-06-28 12:13:02	Customer Transfer to - 2547*****895 REGINA MWANGI	Completed		-30.00	815.75
SFS2VAYSOU	2024-06-28 12:06:58	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 917917	Completed		-20.00	845.75
SFS2VA7BT4	2024-06-28 12:00:53	Customer Payment to Small Business to - 07*****939 JAMES MASUA	Completed		-20.00	865.75
SFS2V9OX6O	2024-06-28 11:56:54	Merchant Payment to 7146580 - JOJO GREEN GROCERIES	Completed		-80.00	885.75
SFS0V96OTG	2024-06-28 11:52:54	Customer Transfer to - 07*****415 Daniel Mabeya	Completed		-30.00	965.75
SFS8V88EAM	2024-06-28 11:45:26	Merchant Payment to 869469 - Matu Electricals 7	Completed		-150.00	995.75
SFS6UXD2WQ	2024-06-28 10:18:21	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,145.75
SFR1T5N90Z	2024-06-27 18:37:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,195.75
SFR5SZIAVN	2024-06-27 17:59:56	Merchant Payment to 7940594 - HANNAH NJOKI	Completed		-70.00	1,215.75
SFR4SY6OI4	2024-06-27 17:51:30	Customer Transfer of Funds Charge	Completed		-7.00	1,285.75

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SFR4SY6OI4	2024-06-27 17:51:30	Customer Payment to Small Business to - 2547*****022 MARTIN LANDO	Completed		-300.00	1,292.75
SFR9SRDDJ9	2024-06-27 17:04:52	KCB M-PESA Deposit	Completed		-1,600.00	1,592.75
SFR7SR6XUX	2024-06-27 17:03:29	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004201558.	Completed	2,000.00		3,192.75
SFR1SN6743	2024-06-27 16:33:10	Customer Transfer to - 2547*****899 FRED MANYANGE	Completed		-100.00	1,192.75
SFR4SLN8G8	2024-06-27 16:21:09	Pay Bill Charge	Completed		-42.00	1,292.75
SFR4SLN8G8	2024-06-27 16:21:09	Pay Bill to 247247 - Equity Paybill Account Acc. 0728276655	Completed		-7,100.00	1,334.75
SFR0SL6T9W	2024-06-27 16:17:23	Customer Transfer of Funds Charge	Completed		-7.00	8,434.75
SFR0SL6T9W	2024-06-27 16:17:23	Customer Payment to Small Business to - 07*****641 JOHN KARANJA	Completed		-300.00	8,441.75
SFR4SK08VC	2024-06-27 16:07:39	Pay Bill Charge	Completed		-15.00	8,741.75
SFR4SK08VC	2024-06-27 16:07:39	Pay Bill to 542542 - IM BANK C2B Acc. 03404244016150	Completed		-1,200.00	8,756.75
SFR0SJ4000	2024-06-27 16:00:12	Pay Bill Charge	Completed		-10.00	9,956.75
SFR0SJ4000	2024-06-27 16:00:12	Pay Bill to 247247 - Equity Paybill Account Acc. 100442	Completed		-970.00	9,966.75
SFR8SGKG76	2024-06-27 15:39:00	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004200754.	Completed	7,060.00		10,936.75
SFR2SDR8NI	2024-06-27 15:15:15	Pay Bill Charge	Completed		-15.00	3,876.75
SFR2SDR8NI	2024-06-27 15:15:15	Pay Bill to 247247 - Equity Paybill Account Acc. 0710254504	Completed		-1,200.00	3,891.75
SFR8SDBCKE	2024-06-27 15:11:21	KCB M-PESA Withdraw	Completed	4,000.00		5,091.75
SFR8R6FR8K	2024-06-27 09:15:08	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,091.75
SFR8QYTE06	2024-06-27 07:57:38	Pay Bill Charge	Completed		-2.00	1,141.75
SFR8QYTE06	2024-06-27 07:57:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL628250900	Completed		-10.00	1,143.75
SFQ8PSKDO8	2024-06-26 19:15:33	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-15.00	1,153.75
SFQ4PCA4PI	2024-06-26 17:46:22	Customer Transfer to - 07*****254 teresa amwayi	Completed		-70.00	1,168.75
SFQ9OU07IB	2024-06-26 15:35:34	Customer Payment to Small Business to - 07*****124 AMBROSE NYABARO	Completed		-15.00	1,238.75
SFQ6OS07ZM	2024-06-26 15:13:45	Merchant Payment to 178398 QUICK MART LTD LAVINGTOM	Completed		-386.00	1,253.75
SFQ9OO6F0F	2024-06-26 14:42:08	Customer Transfer to - 07*****783 Mwita Mwita	Completed		-60.00	1,639.75
SFQ2NHE9XG	2024-06-26 08:53:28	Pay Bill Charge	Completed		-2.00	1,699.75
SFQ2NHE9XG	2024-06-26 08:53:28	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL626365493	Completed		-20.00	1,701.75
SFQ6NFTMXE	2024-06-26 08:38:58	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004187727.	Completed	20.00		1,721.75
SFQ8NCVB6A	2024-06-26 08:10:37	Customer Payment to Small Business to - 2547*****420 TITUS CHONDO	Completed		-30.00	1,701.75
SFQ5N2OT25	2024-06-26 02:30:19	Pay Bill Charge	Completed		-2.00	1,731.75
SFQ5N2OT25	2024-06-26 02:30:19	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL626045875	Completed		-10.00	1,733.75
SFP4MMR39G	2024-06-25 20:30:12		Completed		-20.00	1,743.75
SFP4MAMSIY	2024-06-25 19:17:08	Funds received from - 07*****971 Bruce kola	Completed	330.00		1,763.75
SFP2M6NC5O	2024-06-25 18:53:22	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-332.00	1,433.75
SFP9LNB6VR	2024-06-25 16:16:55	Pay Bill Charge	Completed		-2.00	1,765.75
SFP9LNB6VR	2024-06-25 16:16:55	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL624477939	Completed		-15.00	1,767.75
SFO3JGPIHX	2024-06-24 21:07:20	Customer Transfer to - 2547*****001 GEOFFREY MOTARO	Completed		-30.00	1,782.75
SFO1JFKAW5	2024-06-24 20:59:15	Merchant Payment to 7940594 - HANNAH NJOKI	Completed		-40.00	1,812.75
SFO5JEUMPF	2024-06-24 20:54:30	Merchant Payment to 6516579 - esther ongachi ambasu	Completed		-10.00	1,852.75

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SFO1JCNP1B	2024-06-24 20:40:19	Funds received from - 07*****971 Bruce kola	Completed	70.00		1,862.75
SFO2IH2956	2024-06-24 17:52:51	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-374.00	1,792.75
SFO5IBL3ZR	2024-06-24 17:17:31	Pay Bill Charge	Completed		-2.00	2,166.75
SFO5IBL3ZR	2024-06-24 17:17:31	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL622565394	Completed		-10.00	2,168.75
SFO1HI91ER	2024-06-24 13:24:15	Customer Payment to Small Business to - 2547*****682 CATHERINE NYAGA	Completed		-100.00	2,178.75
SFO5GIAQU5	2024-06-24 08:11:55	Customer Payment to Small Business to - 2547*****650 BITENGO ONDIBA	Completed		-20.00	2,278.75
SFN8FRI5X0	2024-06-23 20:49:06	Pay Bill Charge	Completed		-2.00	2,298.75
SFN8FRI5X0	2024-06-23 20:49:06	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL621125203	Completed		-15.00	2,300.75
SFN7FNK5XB	2024-06-23 20:22:56	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-50.00	2,315.75
SFN1F5TUJD	2024-06-23 18:46:25	Pay Bill Charge	Completed		-2.00	2,365.75
SFN1F5TUJD	2024-06-23 18:46:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL620829188	Completed		-15.00	2,367.75
SFN4E80318	2024-06-23 14:26:56	Customer Payment to Small Business to - 2547*****652 albert kiriungi	Completed		-25.00	2,382.75
SFN9E7E22F	2024-06-23 14:21:47	Customer Transfer to - 07*****577 Rodrick Magale	Completed		-35.00	2,407.75
SFN0E7458W	2024-06-23 14:19:33	Customer Transfer to - 2547*****788 MARYCIANA NGAIRA	Completed		-80.00	2,442.75
SFN6DB6UR4	2024-06-23 09:21:52		Completed		-75.00	2,522.75
SFN1D8LISX	2024-06-23 08:55:29	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-65.00	2,597.75
SFM7CJ2SLZ	2024-06-22 21:35:26	Business Payment from 303031 - Absa Bank Kenya PLC, via API. Original conversation ID is 32599934_85320624000100689 059.	Completed	2,500.00		2,662.75
SFM3CAJPL1	2024-06-22 20:36:35	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-45.00	162.75
SFM1BEJPWZ	2024-06-22 17:46:07	Customer Transfer of Funds Charge	Completed		-7.00	207.75
SFM1BEJPWZ	2024-06-22 17:46:07	Customer Transfer to 01*****224 SILAS MASRI	Completed		-200.00	214.75
SFM5B9Y713	2024-06-22 17:15:35	Pay Bill Charge	Completed		-34.00	414.75
SFM5B9Y713	2024-06-22 17:15:35	Pay Bill to 247247 - Equity Paybill Account Acc. 0766919410	Completed		-4,200.00	448.75
SFM3B8VECH	2024-06-22 17:08:07	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0004153816.	Completed	4,500.00		4,648.75
SFM2B793JS	2024-06-22 16:56:38	Pay Bill Charge	Completed		-2.00	148.75
SFM2B793JS	2024-06-22 16:56:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL618669505	Completed		-20.00	150.75
SFM8B1N5XU	2024-06-22 16:14:12	Pay Bill Charge	Completed		-5.00	170.75
SFM8B1N5XU	2024-06-22 16:14:12	Pay Bill to 247247 - Equity Paybill Account Acc. 100442	Completed		-350.00	175.75
SFM9AU2DNV	2024-06-22 15:13:48	Funds received from - 07*****971 Bruce kola	Completed	320.00		525.75
SFM5AK332R	2024-06-22 13:54:37	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-552.00	205.75
SFM0AK2YPO	2024-06-22 13:54:33	Funds received from - 07*****971 Bruce kola	Completed	135.00		757.75
SFM5AK11DF	2024-06-22 13:54:10	M-Shwari Withdraw	Completed	100.00		622.75
SFM2A8B1WU	2024-06-22 12:21:13	Pay Bill Charge	Completed		-2.00	522.75
SFM2A8B1WU	2024-06-22 12:21:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL618227596	Completed		-15.00	524.75
SFM3A3ZMWL	2024-06-22 11:45:26	Offnet C2B Transfer to 585555 - AIRTEL MONEY, for Mobile No. 254105828194	Completed		-50.00	539.75
SFM69MDMEG	2024-06-22 09:10:28	Merchant Payment to 7647558 - ABISACK ATSULU	Completed		-65.00	589.75
SFL08H0E3S	2024-06-21 20:06:35	Offnet C2B Transfer to 585555 - AIRTEL MONEY, for Mobile No. 254105828194	Completed		-50.00	654.75
SFL86X3QWI	2024-06-21 14:07:06	Customer Transfer to - 07*****733 RACHAEL WAMUGI	Completed		-40.00	704.75

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SFL76WJVYP	2024-06-21 14:02:41	Customer Transfer to - 07*****733 RACHAEL WAMUGI	Completed		-70.00	744.75
SFL26U0O6M	2024-06-21 13:48:06	Pay Bill Charge	Completed		-2.00	814.75
SFL26U0O6M	2024-06-21 13:48:06	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL616505438	Completed		-10.00	816.75
SFL46ROIQI	2024-06-21 13:24:49	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-180.00	826.75
SFL3632DV3	2024-06-21 09:59:40	Customer Transfer of Funds Charge	Completed		-7.00	1,006.75
SFL3632DV3	2024-06-21 09:59:40	Customer Transfer to - 07*****646 NANCY KIYENG	Completed		-500.00	1,013.75
SFL362VBCV	2024-06-21 09:57:47	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0004138237.	Completed	470.00		1,513.75
SFK25A5TTO	2024-06-20 22:17:22	Pay Bill Charge	Completed		-5.00	1,043.75
SFK25A5TTO	2024-06-20 22:17:22	Pay Bill to 888880 - KPLC PREPAID Acc. 14243294999	Completed		-300.00	1,048.75
SFK64RCXVO	2024-06-20 19:59:28	Pay Bill Charge	Completed		-2.00	1,348.75
SFK64RCXVO	2024-06-20 19:59:28	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL615294640	Completed		-15.00	1,350.75
SFK84F32YA	2024-06-20 19:01:09	Pay Bill Charge	Completed		-2.00	1,365.75
SFK84F32YA	2024-06-20 19:01:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL615152643	Completed		-15.00	1,367.75
SFK1335C8F	2024-06-20 13:16:30	Customer Transfer to - 2547*****666 TERESA AYAYE	Completed		-30.00	1,382.75
SFK125BRAB	2024-06-20 08:11:17	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 312499 #2a6f8583-5660-4ef7-9f2b-67329695747c	Completed		-3,000.00	1,412.75
SFK024YMP5	2024-06-20 08:07:26	KCB M-PESA Deposit	Completed		-2,000.00	4,412.75
SFK924A8JL	2024-06-20 08:00:18	Customer Transfer to - 2547*****644 FRANCIS MUKOTO	Completed		-50.00	6,412.75
SFJ61PYNWQ	2024-06-19 22:42:11	Pay Bill Charge	Completed		-2.00	6,462.75
SFJ61PYNWQ	2024-06-19 22:42:11	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL613809275	Completed		-10.00	6,464.75
SFJ01JZ1UE	2024-06-19 21:33:34	Pay Bill Charge	Completed		-2.00	6,474.75
SFJ01JZ1UE	2024-06-19 21:33:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL613668590	Completed		-15.00	6,476.75
SFJ6145GTG	2024-06-19 19:51:47	Customer Transfer to - 2547*****452 MARY MWANGI	Completed		-10.00	6,491.75
SFJ9ZW7UR	2024-06-19 19:15:09	Pay Bill to 303030 - Absa Bank Kenya PLC Acc. 0341044278	Completed		-50.00	6,501.75
SFJ9ZVDQLD	2024-06-19 19:10:02	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-255.00	6,551.75
SFJ7ZQVVLX	2024-06-19 18:47:57	Customer Payment to Small Business to - 2547*****849 PATRICK SHIVACHI	Completed		-30.00	6,806.75
SFJ9ZLNFX7	2024-06-19 18:19:12	Funds received from - 2547*****548 JAMES IRUNGU	Completed	2,029.00		6,836.75
SFJ7ZCM1CZ	2024-06-19 17:22:47	Customer Payment to Small Business to - 2547*****085 henely kinyanjui	Completed		-30.00	4,807.75
SFJ6ZAUEGQ	2024-06-19 17:10:43	Pay Bill Charge	Completed		-2.00	4,837.75
SFJ6ZAUEGQ	2024-06-19 17:10:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL613103037	Completed		-10.00	4,839.75
SFJ7YMQBFT	2024-06-19 13:56:21	Merchant Payment to 6469758 - Naivas Kingara Road	Completed		-10.00	4,849.75
SFJ8YKK5I6	2024-06-19 13:38:57	Customer Transfer of Funds Charge	Completed		-7.00	4,859.75
SFJ8YKK5I6	2024-06-19 13:38:57	Customer Payment to Small Business to - 2547*****682 CATHERINE NYAGA	Completed		-120.00	4,866.75
SFJ1XIT16J	2024-06-19 08:01:40	Customer Transfer to - 07*****700 JACKLINE WANYONYI	Completed		-30.00	4,986.75
SFJ4XI00IU	2024-06-19 07:52:56	Pay Bill Charge	Completed		-2.00	5,016.75
SFJ4XI00IU	2024-06-19 07:52:56	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL612245456	Completed		-10.00	5,018.75
SFI9WYUD7D	2024-06-18 21:45:42	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	5,028.75

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SFI1WPFHMF	2024-06-18 20:35:32	Pay Bill Charge	Completed		-2.00	5,043.75
SFI1WPFHMF	2024-06-18 20:35:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL611716494	Completed		-15.00	5,045.75
SFI7WF4FFL	2024-06-18 19:39:02	Customer Transfer to - 07*****959 Robert Khalisia	Completed		-70.00	5,060.75
SFI1VKPY7	2024-06-18 16:41:55	Merchant Payment to 7018843 - DEDAN MUNGAI NJENGA	Completed		-450.00	5,130.75
SFI9VEW0U7	2024-06-18 15:55:20	Merchant Payment to 7146580 - JOJO GREEN GROCERIES	Completed		-70.00	5,580.75
SFI2VEHQV8	2024-06-18 15:52:03	Merchant Payment to 7146580 - JOJO GREEN GROCERIES	Completed		-80.00	5,650.75
SFI8VCWSH8	2024-06-18 15:39:05	Customer Transfer of Funds Charge	Completed		-7.00	5,730.75
SFI8VCWSH8	2024-06-18 15:39:05	Customer Transfer to - 2547*****230 LAWRENCE NYOKWOYO	Completed		-440.00	5,737.75
SFI0V8V5SW	2024-06-18 15:05:08	Merchant Payment to 5025824 - Morrice Ogado Senagi 2	Completed		-150.00	6,177.75
SFI5V5OE0V	2024-06-18 14:38:20	Customer Payment to Small Business to - 2547*****995 EVERLINE AYIERA	Completed		-100.00	6,327.75
SFI4V50YZO	2024-06-18 14:33:01	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	500.00		6,427.75
SFI0V17E8E	2024-06-18 14:01:31	Customer Payment to Small Business to - 2547*****840 KAMAU PATRICK	Completed		-100.00	5,927.75
SFI8V0D6AS	2024-06-18 13:54:47	Pay Bill Charge	Completed		-5.00	6,027.75
SFI8V0D6AS	2024-06-18 13:54:47	Pay Bill to 247247 - Equity Paybill Account Acc. 0766169389	Completed		-265.00	6,032.75
SFI3UMHD79	2024-06-18 12:00:34	Pay Bill Charge	Completed		-2.00	6,297.75
SFI3UMHD79	2024-06-18 12:00:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL610840362	Completed		-15.00	6,299.75
SFH7T999D3	2024-06-17 21:15:16	Customer Transfer of Funds Charge	Completed		-7.00	6,314.75
SFH7T999D3	2024-06-17 21:15:16	Customer Transfer to - 07*****414 OMONDI VINCENT	Completed		-200.00	6,321.75
SFH3T8JF2Z	2024-06-17 21:09:38	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-140.00	6,521.75
SFH8T4FM30	2024-06-17 20:40:36	Merchant Payment to 578432 - WALLMART SUPERMARKET LTD	Completed		-1,891.00	6,661.75
SFH7SY6F6X	2024-06-17 20:02:47	Pay Bill Charge	Completed		-42.00	8,552.75
SFH7SY6F6X	2024-06-17 20:02:47	Pay Bill to 247247 - Equity Paybill Account Acc. 100442	Completed		-6,035.00	8,594.75
SFH1SXR0WB	2024-06-17 20:00:25	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0004105332.	Completed	10,000.00		14,629.75
SFH6S2ESNG	2024-06-17 16:58:39	Merchant Payment to 7647558 - ABISACK ATSUULU	Completed		-10.00	4,629.75
SFH4S281EQ	2024-06-17 16:57:21	Merchant Payment to 7647558 - ABISACK ATSUULU	Completed		-40.00	4,639.75
SFH2S0ZET6	2024-06-17 16:48:08	Customer Transfer of Funds Charge	Completed		-13.00	4,679.75
SFH2S0ZET6	2024-06-17 16:48:08	Customer Transfer to - 07*****790 JEAN NIJIMBERE	Completed		-600.00	4,692.75
SFH3RVBCIJ	2024-06-17 16:03:36	Pay Bill Charge	Completed		-2.00	5,292.75
SFH3RVBCIJ	2024-06-17 16:03:36	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL609334681	Completed		-20.00	5,294.75
SFH9RUG8ET	2024-06-17 15:56:37	Merchant Payment to 6193006 - KHADIJIA NASSIR HUSSEIN	Completed		-240.00	5,314.75
SFH1RTRWQ5	2024-06-17 15:51:11	Customer Transfer of Funds Charge	Completed		-100.00	5,554.75
SFH1RTRWQ5	2024-06-17 15:51:11	Customer Transfer to - 2547*****449 JOHNSON AGBOR	Completed		-15,000.00	5,654.75
SFH7RTDLIT	2024-06-17 15:48:00	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0004102092.	Completed	10,000.00		20,654.75
SFH2QRV4X6	2024-06-17 10:40:09	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	10,654.75
SFH8QN0OG4	2024-06-17 09:57:25	Pay Bill Charge	Completed		-2.00	10,669.75
SFH8QN0OG4	2024-06-17 09:57:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL608711702	Completed		-20.00	10,671.75

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SFF3M0CC2P	2024-06-15 20:20:58	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 029645008303.	Completed	10,000.00		10,691.75
SFF2LRQ4XQ	2024-06-15 19:36:15	Customer Transfer to - 07*****794 JAMES KANGETHE	Completed		-100.00	691.75
SFF7LHBYFJ	2024-06-15 18:46:56	Customer Transfer of Funds Charge	Completed		-7.00	791.75
SFF7LHBYFJ	2024-06-15 18:46:56	Customer Payment to Small Business to - 2547*****757 HEZEKIAH MUKUNGA	Completed		-120.00	798.75
SFF9LB60ID	2024-06-15 18:13:33	Pay Bill Charge	Completed		-2.00	918.75
SFF9LB60ID	2024-06-15 18:13:33	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL605571434	Completed		-10.00	920.75
SFF0KAEPL0	2024-06-15 13:40:39	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	930.75
SFF2JI4HKY	2024-06-15 09:48:18	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	945.75
SFE6I1M9YM	2024-06-14 19:48:34	Merchant Payment to 817310 - FRESH ATTACK RESTAURANT	Completed		-400.00	960.75
SFE2HBHSV8	2024-06-14 17:32:15	Customer Transfer of Funds Charge	Completed		-7.00	1,360.75
SFE2HBHSV8	2024-06-14 17:32:15	Customer Transfer to - 07*****971 Bruce kola	Completed		-280.00	1,367.75
SFE6HB3CKI	2024-06-14 17:29:42	M-Shwari Withdraw	Completed	300.00		1,647.75
SFE4GYNALK	2024-06-14 16:01:46	Pay Bill Charge	Completed		-2.00	1,347.75
SFE4GYNALK	2024-06-14 16:01:46	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL603245645	Completed		-20.00	1,349.75
SFE1F6HN9L	2024-06-14 06:36:32	Pay Bill Charge	Completed		-2.00	1,369.75
SFE1F6HN9L	2024-06-14 06:36:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL602342518	Completed		-20.00	1,371.75
SFD3EJTV7N	2024-06-13 20:41:07	Customer Transfer to - 07*****231 mercy cheruto	Completed		-100.00	1,391.75
SFD6EJ66TW	2024-06-13 20:37:07	Customer Transfer of Funds Charge	Completed		-7.00	1,491.75
SFD6EJ66TW	2024-06-13 20:37:07	Customer Transfer to - 07*****971 Bruce kola	Completed		-150.00	1,498.75
SFD4DTD1P8	2024-06-13 18:22:46	Customer Transfer of Funds Charge	Completed		-7.00	1,648.75
SFD4DTD1P8	2024-06-13 18:22:46	Customer Transfer to - 07*****971 Bruce kola	Completed		-200.00	1,655.75
SFD0DT86YU	2024-06-13 18:22:02	Business Payment from 859551 MALI. via API. Original conversation ID is TR-UTSA/MALI/0004050239.	Completed	200.00		1,855.75
SFD3DOND3	2024-06-13 17:55:16	Pay Bill Charge	Completed		-10.00	1,655.75
SFD3DOND3	2024-06-13 17:55:16	Pay Bill Online to 247247 - Equity Paybill Account Acc. 065008	Completed		-600.00	1,665.75
SFD5DOGVPL	2024-06-13 17:54:11	Business Payment from 859551 MALI. via API. Original conversation ID is TR-UTSA/MALI/0004058815.	Completed	340.00		2,265.75
SFD8DNOHR4	2024-06-13 17:49:26	Funds received from - 07*****971 Bruce kola	Completed	200.00		1,925.75
SFD0DJ3AL4	2024-06-13 17:20:27	Customer Transfer to - 07*****475 Vincent ochi	Completed		-80.00	1,725.75
SFD0DCD8PO	2024-06-13 16:33:08	Pay Bill Charge	Completed		-2.00	1,805.75
SFD0DCD8PO	2024-06-13 16:33:08	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL601337932	Completed		-10.00	1,807.75
SFD7D40FRX	2024-06-13 15:27:06	Merchant Payment to 6632510 - FRIENDLY5 SUPERMARKET LIMITED	Completed		-110.00	1,817.75
SFD5CWARRH	2024-06-13 14:22:46	Customer Transfer of Funds Charge	Completed		-23.00	1,927.75
SFD5CWARRH	2024-06-13 14:22:46	Customer Payment to Small Business to - 2547*****511 JAMES KAMAU	Completed		-1,500.00	1,950.75
SFD1CU61MF	2024-06-13 14:05:28	Pay Bill to 247247 - Equity Paybill Account Acc. 0718427104	Completed		-100.00	3,450.75
SFD1COFNEN	2024-06-13 13:21:28	Customer Transfer of Funds Charge	Completed		-7.00	3,550.75
SFD1COFNEN	2024-06-13 13:21:28	Customer Transfer to - 2547*****390 LUCY NJUGUNA	Completed		-250.00	3,557.75
SFD8CKWUOA	2024-06-13 12:53:59	Customer Transfer of Funds Charge	Completed		-13.00	3,807.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFD8CKWUOA	2024-06-13 12:53:59	Customer Payment to Small Business to - 2547*****449 JOHNSON AGBOR	Completed		-1,000.00	3,820.75
SFD4CKQM8Q	2024-06-13 12:52:39	Business Payment from 859551 - MALL. via API. Original conversation ID is TR-UTSA/MALI/0004055314.	Completed	1,000.00		4,820.75
SFD9CHK4WT	2024-06-13 12:27:00	Customer Payment to Small Business to - 07*****293 Alex Kariuki	Completed		-40.00	3,820.75
SFD7CGDBDH	2024-06-13 12:17:09	Customer Transfer to - 2547*****106 DAMARIS WARUGURU	Completed		-50.00	3,860.75
SFD6CFINXU	2024-06-13 12:10:01	Customer Transfer to - 2547*****404 STEPHEN MUTIWA	Completed		-100.00	3,910.75
SFD3CF8ID7	2024-06-13 12:07:40	Customer Transfer to - 2547*****404 STEPHEN MUTIWA	Completed		-50.00	4,010.75
SFD6CDN1PM	2024-06-13 11:54:18	Pay Bill Charge	Completed		-5.00	4,060.75
SFD6CDN1PM	2024-06-13 11:54:18	Pay Bill to 247247 - Equity Paybill Account Acc. 000142	Completed		-150.00	4,065.75
SFD9C5T8IH	2024-06-13 10:48:23	Merchant Payment to 7052663 - Persia hardware	Completed		-100.00	4,215.75
SFD8C5AJSY	2024-06-13 10:44:03	Customer Transfer to - 2547*****052 appolinaire bucumi	Completed		-40.00	4,315.75
SFD0C0MM5E	2024-06-13 10:04:31	Pay Bill Charge	Completed		-57.00	4,355.75
SFD0C0MM5E	2024-06-13 10:04:31	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 01145317579700	Completed		-12,540.00	4,412.75
SFD9C07U87	2024-06-13 10:00:51	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 827131186838.	Completed	15,000.00		16,952.75
SFD1BX08TF	2024-06-13 09:31:28	Pay Bill Charge	Completed		-2.00	1,952.75
SFD1BX08TF	2024-06-13 09:31:28	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL600634031	Completed		-10.00	1,954.75
SFD6BMSEPG	2024-06-13 07:53:11	Pay Bill Charge	Completed		-2.00	1,964.75
SFD6BMSEPG	2024-06-13 07:53:11	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL600480312	Completed		-10.00	1,966.75
SFB56F9X1B	2024-06-11 18:25:21	Customer Payment to Small Business to - 2547*****503 STEPHEN MUTERO	Completed		-70.00	1,976.75
SFB161FJSH	2024-06-11 16:59:20	Customer Payment to Small Business to - 2547*****503 SIMON WANZALA	Completed		-50.00	2,046.75
SFB85Y1PV2	2024-06-11 16:34:40	Merchant Payment to 59984 - Genesis Supermarket Kawangware Limited	Completed		-50.00	2,096.75
SFB15GCHER	2024-06-11 14:12:53	Pay Bill to 522533 - Lipa na KCB Acc. 7791136	Completed		-100.00	2,146.75
SFB45BFYZ4	2024-06-11 13:35:12	Pay Bill Charge	Completed		-2.00	2,246.75
SFB45BFYZ4	2024-06-11 13:35:12	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL597062391	Completed		-10.00	2,248.75
SFB84X7UWM	2024-06-11 11:41:15	Customer Transfer of Funds Charge	Completed		-7.00	2,258.75
SFB84X7UWM	2024-06-11 11:41:15	Customer Transfer to - 2547*****963 PAUL NJOGU	Completed		-150.00	2,265.75
SFB44CHMU4	2024-06-11 08:40:39	Customer Payment to Small Business to - 2547*****035 Evans Mekubo	Completed		-30.00	2,415.75
SFA52YA0MR	2024-06-10 19:09:27	Merchant Payment to 779959 - NAIVAS DEVELOPMENT HOUSE	Completed		-750.00	2,445.75
SFA72RM7QN	2024-06-10 18:37:06	Merchant Payment Online to 6854171 - BLOSSOM POINT	Completed		-2,100.00	3,195.75
SFA92RDPXJ	2024-06-10 18:35:56	M-Shwari Withdraw	Completed	2,000.00		5,295.75
SFA92OMDMV	2024-06-10 18:21:08	Funds received from - 07*****971 Bruce kola	Completed	350.00		3,295.75
SFA82JRZHI	2024-06-10 17:53:25	Pay Bill Charge	Completed		-2.00	2,945.75
SFA82JRZHI	2024-06-10 17:53:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL595443970	Completed		-10.00	2,947.75
SFA61IHB5Y	2024-06-10 13:18:22	Merchant Payment to 158183 - NAKUBREEZE TRAVELLERS INN LTD	Completed		-150.00	2,957.75
SFA117TU27	2024-06-10 11:53:57	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	2,500.00		3,107.75
SFA9ZZSQGT	2024-06-10 10:48:17	Pay Bill Charge	Completed		-2.00	607.75

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SFA9ZZSQGT	2024-06-10 10:48:17	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL594730369	Completed		-20.00	609.75
SFA8ZVZX72	2024-06-10 10:17:01	Pay Bill Charge	Completed		-2.00	629.75
SFA8ZVZX72	2024-06-10 10:17:01	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL594674721	Completed		-10.00	631.75
SF91YPLC3L	2024-06-09 20:40:58	Funds received from - 2541*****651 Alice Otieno	Completed	300.00		641.75
SF98Y0CCXM	2024-06-09 18:17:31	Customer Transfer of Funds Charge	Completed		-13.00	341.75
SF98Y0CCXM	2024-06-09 18:17:31	Customer Transfer to - 07*****971 Bruce kola	Completed		-700.00	354.75
SF90Y08J40	2024-06-09 18:16:54	M-Shwari Withdraw	Completed	700.00		1,054.75
SF87U9J0EZ	2024-06-08 17:43:31	Pay Bill Charge	Completed		-10.00	354.75
SF87U9J0EZ	2024-06-08 17:43:31	Pay Bill to 625625 - National Bank of Kenya -NBK Acc. 7708981638	Completed		-700.00	364.75
SF87U5PPI9	2024-06-08 17:19:25	Pay Bill Charge	Completed		-10.00	1,064.75
SF87U5PPI9	2024-06-08 17:19:25	Pay Bill to 247247 - Equity Paybill Account Acc. 56686	Completed		-1,000.00	1,074.75
SF86U5IAZ5	2024-06-08 17:18:07	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004003166.	Completed	1,500.00		2,074.75
SF88TMCYY	2024-06-08 15:01:35	Pay Bill Charge	Completed		-2.00	574.75
SF88TMCYY	2024-06-08 15:01:35	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL591124724	Completed		-10.00	576.75
SF82TLIVF8	2024-06-08 14:55:27	Customer Transfer of Funds Charge	Completed		-7.00	586.75
SF82TLIVF8	2024-06-08 14:55:27	Customer Transfer to - 2541*****651 Alice Otieno	Completed		-300.00	593.75
SF82T54Q9Y	2024-06-08 12:53:43	Customer Payment to Small Business to - 2547*****573 ABIGAEL BOINETT	Completed		-10.00	893.75
SF70QPQP9Y	2024-06-07 18:42:37	Pay Bill Charge	Completed		-20.00	903.75
SF70QPQP9Y	2024-06-07 18:42:37	Pay Bill Online to 4114795 - Clarahs ventures limited	Completed		-2,000.00	923.75
SF70QHPIH2	2024-06-07 17:58:53	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003991632	Completed	1,000.00		2,923.75
SF79QHJTQR	2024-06-07 17:57:57	Customer Transfer to 07*****330 KEVIN KIMUTAI	Completed		-60.00	1,923.75
SF72QB2AB2	2024-06-07 17:18:27	Merchant Payment Online to 515005 - Naivas Supermarket Eldoret	Completed		-249.00	1,983.75
SF74QAHK8I	2024-06-07 17:14:47	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003991016.	Completed	750.00		2,232.75
SF74QACP1U	2024-06-07 17:13:54	KCB M-PESA Withdraw	Completed	250.00		1,482.75
SF74QA3636	2024-06-07 17:12:15	M-Shwari Withdraw	Completed	1,000.00		1,232.75
SF71PZ5LL9	2024-06-07 15:54:27		Completed		-3.00	232.75
SF71PWGBJD	2024-06-07 15:33:38	Pay Bill Charge	Completed		-5.00	235.75
SF71PWGBJD	2024-06-07 15:33:38	Pay Bill Online to 222222 - E-CITIZEN Acc. GKMBWMM	Completed		-200.00	240.75
SF63M42SBV	2024-06-06 15:49:28	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	440.75
SF60KK8TB2	2024-06-06 08:09:44	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	490.75
SF50J0HI4M	2024-06-05 18:41:53	Customer Transfer of Funds Charge	Completed		-7.00	540.75
SF50J0HI4M	2024-06-05 18:41:53	Customer Transfer to - 2547*****242 Selinah Cheruiyot	Completed		-300.00	547.75
SF44F71DSK	2024-06-04 18:26:06	Pay Bill Charge	Completed		-2.00	847.75
SF44F71DSK	2024-06-04 18:26:06	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL583531777	Completed		-15.00	849.75
SF46DZPJ5E	2024-06-04 13:14:10	Pay Bill Charge	Completed		-2.00	864.75
SF46DZPJ5E	2024-06-04 13:14:10	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL583009137	Completed		-10.00	866.75
SF42DVMG00	2024-06-04 12:42:28	Pay Bill Online to 186644 - Metropol Credit Reference Bureau Ltd 2 Acc. 41276704	Completed		-100.00	876.75
SF48DVI3NA	2024-06-04 12:41:28	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	100.00		976.75

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SF45DM8NAT	2024-06-04 11:26:50	Pay Bill to 247247 - Equity Paybill Account Acc. 072323213	Completed		-10.00	876.75
SF48DG3QDC	2024-06-04 10:36:24	Customer Transfer of Funds Charge	Completed		-13.00	886.75
SF48DG3QDC	2024-06-04 10:36:24	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,000.00	899.75
SF45DFZUQL	2024-06-04 10:35:30	Business Payment from 859551 - MALL via API. Original conversation ID is TR-UTSA/MALI/0003954489.	Completed	1,000.00		1,899.75
SF47D5CFBL	2024-06-04 09:02:47	Pay Bill Charge	Completed		-2.00	899.75
SF47D5CFBL	2024-06-04 09:02:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL582583583	Completed		-15.00	901.75
SF46CYHNGY	2024-06-04 07:58:34	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	916.75
SF44CMKF46	2024-06-04 00:21:29	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	931.75
SF34AJ37VE	2024-06-03 15:08:18	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	946.75
SF278QILHH	2024-06-02 23:41:31	Pay Bill Charge	Completed		-2.00	996.75
SF278QILHH	2024-06-02 23:41:31	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL580366962	Completed		-20.00	998.75
SF268D32QE	2024-06-02 20:54:05	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	1,018.75
SF227KX2WS	2024-06-02 18:12:31	Customer Transfer of Funds Charge	Completed		-13.00	1,028.75
SF227KX2WS	2024-06-02 18:12:31	Customer Transfer to - 07*****600 JOACHIM KIPCHIRCHIR	Completed		-600.00	1,041.75
SF265M04O2	2024-06-02 08:18:29	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,641.75
SF182IVJJY	2024-06-01 11:50:22	Pay Bill Charge	Completed		-2.00	1,691.75
SF182IVJJY	2024-06-01 11:50:22	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL577294695	Completed		-10.00	1,693.75
SF182AMNNS	2024-06-01 10:43:52	Merchant Payment to 689974 - Naivas Westside	Completed		-405.00	1,703.75
SF151J6T7N	2024-06-01 03:35:18	Pay Bill Charge	Completed		-2.00	2,108.75
SF151J6T7N	2024-06-01 03:35:18	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL576822946	Completed		-20.00	2,110.75
SEV0ZKTFYC	2024-05-31 19:37:15	Customer Transfer of Funds Charge	Completed		-7.00	2,130.75
SEV0ZKTFYC	2024-05-31 19:37:15	Customer Transfer to - 2547*****904 THOMAS CHERUIYOT	Completed		-170.00	2,137.75
SEV5Z0XD2R	2024-05-31 17:57:42	Customer Transfer to - 07*****544 Hillary sang	Completed		-30.00	2,307.75
SEV6YXW7JQ	2024-05-31 17:39:16	Merchant Payment to 6313785 - EDA BLESSED HOTEL	Completed		-70.00	2,337.75
SEV1YUAUIT	2024-05-31 17:16:06	Merchant Payment to 303375 - UPCOUNTRY SERVICES LTD	Completed		-150.00	2,407.75
SEV2YU356E	2024-05-31 17:14:39	Merchant Payment to 303375 - UPCOUNTRY SERVICES LTD	Completed		-50.00	2,557.75
SEV9YFSAYD	2024-05-31 15:27:41	Customer Transfer to - 07*****688 VINCENT CHERUIYOT	Completed		-40.00	2,607.75
SEV8YDPYD4	2024-05-31 15:11:31	Merchant Payment to 303375 - UPCOUNTRY SERVICES LTD	Completed		-200.00	2,647.75
SEV2YCRO82	2024-05-31 15:04:13	Pay Bill Charge	Completed		-15.00	2,847.75
SEV2YCRO82	2024-05-31 15:04:13	Pay Bill Online to 222222 - E-CITIZEN Acc. PAERGIZ	Completed		-1,050.00	2,862.75
SEV7YB8YE1	2024-05-31 14:52:27	Customer Transfer to - 2547*****528 GLADYS CHERUTO	Completed		-50.00	3,912.75
SEV7Y6AGUL	2024-05-31 14:13:42	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	1,700.00		3,962.75
SEV5Y5G8PH	2024-05-31 14:07:09	Customer Transfer to - 2547*****467 JOSPHAT KOECH	Completed		-40.00	2,262.75
SEV3XO97GJ	2024-05-31 11:49:12	Funds received from - 2541*****651 Alice Otieno	Completed	1,000.00		2,302.75
SEV5XMRZS5	2024-05-31 11:37:11	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	1,302.75
SEV4X8IR80	2024-05-31 09:37:44	Airtime Purchase	Completed		-20.00	1,352.75

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SEV1WZIQ41	2024-05-31 08:14:22	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	1,372.75
SEU7WKBWG1	2024-05-30 23:15:22	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	1,387.75
SEU1WIMSCT	2024-05-30 22:41:48	Pay Bill Charge	Completed		-2.00	1,402.75
SEU1WIMSCT	2024-05-30 22:41:48	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS74783302	Completed		-10.00	1,404.75
SEU6UYJ8LO	2024-05-30 16:37:33	Pay Bill Charge	Completed		-2.00	1,414.75
SEU6UYJ8LO	2024-05-30 16:37:33	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS74061671	Completed		-10.00	1,416.75
SEU5U1UIJ7	2024-05-30 12:15:28	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	1,426.75
SEU2TRQV7M	2024-05-30 10:48:53	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_163774 #b1d9271a-6105-4229-a2a2-3d18746839c1	Completed		-450.00	1,446.75
SEU3TRB7DV	2024-05-30 10:45:09	M-Shwari Deposit	Completed		-5,000.00	1,896.75
SEU0THOC8A	2024-05-30 09:18:36	Customer Transfer of Funds Charge	Completed		-7.00	6,896.75
SEU0THOC8A	2024-05-30 09:18:36	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-400.00	6,903.75
SEU1TH0E83	2024-05-30 09:12:20	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_742811 #f5045d2b-5dea-458f-9b13-570d540cee64	Completed		-4,000.00	7,303.75
SEU9TGS2HR	2024-05-30 09:10:09	Customer Transfer of Funds Charge	Completed		-13.00	11,303.75
SEU9TGS2HR	2024-05-30 09:10:09	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-600.00	11,316.75
SEU9TBRW5Z	2024-05-30 08:21:27	Pay Bill Charge	Completed		-2.00	11,916.75
SEU9TBRW5Z	2024-05-30 08:21:27	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS73355271	Completed		-10.00	11,918.75
SET6SRX39G	2024-05-29 22:06:23	Funds received from - 01*****330 EDWIN WANJIRA	Completed	5,600.00		11,928.75
SET5QIZDKX	2024-05-29 12:48:17	Pay Bill Charge	Completed		-15.00	6,328.75
SET5QIZDKX	2024-05-29 12:48:17	Pay Bill to 611866 - VISION GATE ENTERPRISES Acc. v	Completed		-1,500.00	6,343.75
SET0QBTVGC	2024-05-29 11:47:26	Pay Bill Charge	Completed		-5.00	7,843.75
SET0QBTVGC	2024-05-29 11:47:26	Pay Bill to 534883 - VM PATEL CO LIMITED Acc. vm	Completed		-150.00	7,848.75
SET4PRRTBU	2024-05-29 08:47:48	Pay Bill Charge	Completed		-2.00	7,998.75
SET4PRRTBU	2024-05-29 08:47:48	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS71641767	Completed		-15.00	8,000.75
SES10BEHGT	2024-05-28 18:59:11	Customer Transfer to - 07*****422 Lilian Yegon	Completed		-20.00	8,015.75
SES8N1Y88	2024-05-28 15:52:03	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-35.00	8,035.75
SER4L9SJ84	2024-05-27 20:53:23	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	8,000.00		8,070.75
SEP9D45H23	2024-05-25 16:52:43	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-45.00	70.75
SEP6D3W8NW	2024-05-25 16:51:02	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_42287# f40080a5-2c3a-4301-897e-b0a357716287	Completed		-127.00	115.75
SEO2AXNT7K	2024-05-24 22:42:40	Buy Bundles	Completed		-10.00	242.75
SEO57E9T79	2024-05-24 00:11:36	Buy Bundles	Completed		-10.00	252.75
SEN86H4948	2024-05-23 19:04:29	Deposit of Funds at Agent Till 317365 - Barmil Invest Ltd Palmal shop Olunguruone Center	Completed	200.00		262.75
SEN15D60WP	2024-05-23 14:19:50	Airtime Purchase	Completed		-100.00	62.75
SEN85BI9E6	2024-05-23 14:06:06	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	100.00		162.75
SEM21J8Z2M	2024-05-22 12:55:50	Funds received from - 2547*****563 RACHEL MARITIM	Completed	50.00		62.75
SEM3ZK6B4H	2024-05-22 07:19:55	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-10.00	12.75

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SEL2Z5LE1G	2024-05-21 22:10:44	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	22.75
SEL4YQDMH2	2024-05-21 20:05:38	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	37.75
SEL8Y7E4NQ	2024-05-21 18:23:58	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	52.75
SEL5W2L04L	2024-05-21 07:34:45	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	67.75
SEL3VY32B7	2024-05-21 06:23:32	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	82.75
SEK5UKCY9Z	2024-05-20 17:55:10	Customer Transfer of Funds Charge	Completed		-7.00	102.75
SEK5UKCY9Z	2024-05-20 17:55:10	Customer Transfer to - 2547*****833 ALFRED MUTAI	Completed		-170.00	109.75
SEK9UK7M2D	2024-05-20 17:54:13	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003809330.	Completed	200.00		279.75
SEK3UEUV1H	2024-05-20 17:19:01	Customer Transfer to - 2547*****467 JOSPHAT KOECH	Completed		-80.00	79.75
SEK8UBSNKG	2024-05-20 16:57:07	Customer Transfer to - 2547*****194 RICHARD CHEPKWONY	Completed		-100.00	159.75
SEK1T0Q9RP	2024-05-20 10:25:39	Customer Transfer to - 07*****484 Noah kipkurui	Completed		-40.00	259.75
SEK4SPJO2Q	2024-05-20 08:41:27	Customer Transfer to - 07*****484 Noah kipkurui	Completed		-50.00	299.75
SEJ4S8H2RM	2024-05-19 23:39:28	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 494652 #357724d3-5bbe-4f19-63be-b2e8365572e4	Completed		-172.00	349.75
SEJ6S6CXMK	2024-05-19 22:46:38	Funds received from - 07*****971 Bruce kola	Completed	200.00		521.75
SEJ4RFKZ0W	2024-05-19 19:13:43	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	321.75
SEJ6RENJE	2024-05-19 19:08:43	Funds received from - 07*****971 Bruce kola	Completed	300.00		336.75
SEJ2R86FN8	2024-05-19 18:31:37	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	36.75
SEH2JEEDBG	2024-05-17 15:51:03	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	51.75
SEH4JDXPZ4	2024-05-17 15:47:16	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003777068	Completed	50.00		101.75
SEH5JDSW1H	2024-05-17 15:46:06	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003777068.	Completed	50.00		51.75
SEG8HI1OGC	2024-05-16 23:28:50	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	1.75
SEG3HHX8FD	2024-05-16 23:25:26	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003771586.	Completed	15.00		16.75
SEF2DCTCR4	2024-05-15 20:04:09	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-100.00	1.75
SEF2DCFX22	2024-05-15 20:02:02	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003760803.	Completed	100.00		101.75
SED562SL3P	2024-05-13 20:04:15	Pay Bill Charge	Completed		-7.00	1.75
SED562SL3P	2024-05-13 20:04:15	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-500.00	8.75
SED961WYNN	2024-05-13 19:59:17	M-Shwari Withdraw	Completed	300.00		508.75
SED561O4G9	2024-05-13 19:57:51	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003741145.	Completed	200.00		208.75
SED84F4KJG	2024-05-13 13:27:45	Pay Bill Charge	Completed		-3.00	8.75
SED84F4KJG	2024-05-13 13:27:45	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL548473775	Completed		-50.00	11.75
SED2435EMY	2024-05-13 11:54:19	Pay Bill Charge	Completed		-2.00	61.75

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SED2435EMY	2024-05-13 11:54:19	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL548360565	Completed		-10.00	63.75
SED030W2NK	2024-05-13 00:49:55	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	73.75
SEC92U89YV	2024-05-12 22:08:21	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-20.00	88.75
SEC4YLLL7A	2024-05-12 02:34:53	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-15.00	108.75
SEC7YLIRFR	2024-05-12 02:27:45	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003720888.	Completed	15.00		123.75
SEB8Y1PWII	2024-05-11 20:45:49	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254105828194	Completed		-50.00	108.75
SEB2VFH0KY	2024-05-11 10:10:06	Pay Bill Online to 859528 - MALI Acc. 0706730580. 10988565. 812834 #4c206961-dc4d-498e-811a-3073e752cd5d	Completed		-1,500.00	158.75
SEB0VARYMG	2024-05-11 09:28:54	Deposit of Funds at Agent Till 317365 - Barmil Invest Ltd Palmal shop Olenguruone Center	Completed	1,500.00		1,658.75
SEB5USNW9X	2024-05-11 02:13:44	Pay Bill Charge	Completed		-2.00	158.75
SEB5USNW9X	2024-05-11 02:13:44	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL545612935	Completed		-20.00	160.75
SEA3RMN583	2024-05-10 09:31:25	Pay Bill Charge	Completed		-2.00	180.75
SEA3RMN583	2024-05-10 09:31:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL544462119	Completed		-20.00	182.75
SE95QUDFMT	2024-05-09 22:03:41	Funds received from - 2547****437 JANET CHEPNGETICH	Completed	200.00		202.75
SE91QTGN1L	2024-05-09 21:54:13	Pay Bill Charge	Completed		-2.00	2.75
SE91QTGN1L	2024-05-09 21:54:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL544112993	Completed		-20.00	4.75
SE96PG0J1U	2024-05-09 16:52:47	Pay Bill Charge	Completed		-2.00	24.75
SE96PG0J1U	2024-05-09 16:52:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL543632134	Completed		-10.00	26.75
SE9801XPZ0	2024-05-09 10:21:09	Pay Bill Charge	Completed		-2.00	36.75
SE9801XPZ0	2024-05-09 10:21:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL543185575	Completed		-10.00	38.75
SE96NVM9VA	2024-05-09 09:25:09	Pay Bill Charge	Completed		-2.00	48.75
SE96NVM9VA	2024-05-09 09:25:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL543122210	Completed		-20.00	50.75
SE97NU8Q05	2024-05-09 09:12:27	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003688854.	Completed	50.00		70.75
SE85N5YN4B	2024-05-08 22:25:56	Pay Bill Charge	Completed		-2.00	20.75
SE85N5YN4B	2024-05-08 22:25:56	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL542826672	Completed		-20.00	22.75
SE84KAX62I	2024-05-08 10:04:36	Pay Bill Charge	Completed		-2.00	42.75
SE84KAX62I	2024-05-08 10:04:36	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL541827177	Completed		-20.00	44.75
SE82KACHAI	2024-05-08 09:59:39	Pay Bill to 247247 - Equity Paybill Account Acc. 0723233213	Completed		-50.00	64.75
SE75IM0RRB	2024-05-07 18:50:03	Pay Bill Charge	Completed		-2.00	114.75
SE75IM0RRB	2024-05-07 18:50:03	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL541034019	Completed		-20.00	116.75
SE73I9L4QZ	2024-05-07 17:39:38	Pay Bill Charge	Completed		-2.00	136.75
SE73I9L4QZ	2024-05-07 17:39:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL540928516	Completed		-20.00	138.75
SE76HNAE7U	2024-05-07 14:58:32	Pay Bill Charge	Completed		-3.00	158.75
SE76HNAE7U	2024-05-07 14:58:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL540713714	Completed		-50.00	161.75
SE74HMDTS0	2024-05-07 14:51:26	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003672215.	Completed	100.00		211.75
SE63FLCNIT	2024-05-06 21:06:50	Pay Bill Charge	Completed		-2.00	111.75

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SE63FLCNIT	2024-05-06 21:06:50	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL539723188	Completed		-20.00	113.75
SE66F31U48	2024-05-06 19:20:04	Customer Transfer to - 07*****068 JAIRUS NGETICH	Completed		-40.00	133.75
SE63F2FCF9	2024-05-06 19:17:11	Customer Transfer to - 07*****068 JAIRUS NGETICH	Completed		-40.00	173.75
SE60EAY5Y8	2024-05-06 16:37:42	Customer Transfer to - 2547*****398 ALBIN KIGEN	Completed		-80.00	213.75
SE61CEWMBP	2024-05-06 07:01:02	Pay Bill Charge	Completed		-2.00	293.75
SE61CEWMBP	2024-05-06 07:01:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL538424453	Completed		-20.00	295.75
SE57BOLG7X	2024-05-05 20:00:33	Pay Bill Charge	Completed		-2.00	315.75
SE57BOLG7X	2024-05-05 20:00:33	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL537895836	Completed		-10.00	317.75
SE50ACOWJW	2024-05-05 14:37:21	Pay Bill Charge	Completed		-2.00	327.75
SE50ACOWJW	2024-05-05 14:37:21	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL537375171	Completed		-10.00	329.75
SE54A8A2J0	2024-05-05 14:07:40	Customer Transfer of Funds Charge	Completed		-13.00	339.75
SE54A8A2J0	2024-05-05 14:07:40	Customer Transfer to - 07*****971 Bruce kola	Completed		-600.00	352.75
SE55A86Q73	2024-05-05 14:06:56	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003651335.	Completed	600.00		952.75
SE528YR47W	2024-05-05 04:19:39	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 715609 #b141d3d2-c3e5-450e-82a8-3fc2498a8e2d	Completed		-2,000.00	352.75
SE558YPZDZ	2024-05-05 04:16:07	Pay Bill Charge	Completed		-2.00	2,352.75
SE558YPZDZ	2024-05-05 04:16:07	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL536812378	Completed		-10.00	2,354.75
SE498T9RMJ	2024-05-04 23:17:54	Pay Bill Charge	Completed		-2.00	2,364.75
SE498T9RMJ	2024-05-04 23:17:54	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL536725382	Completed		-20.00	2,366.75
SE438QW36X	2024-05-04 22:36:47	Pay Bill Charge	Completed		-2.00	2,386.75
SE438QW36X	2024-05-04 22:36:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL536674117	Completed		-10.00	2,388.75
SE418DH6JX	2024-05-04 20:35:15	Airtime Purchase	Completed		-5.00	2,398.75
SE458CWUZX	2024-05-04 20:31:32	Airtime Purchase	Completed		-36.00	2,403.75
SE418544I7	2024-05-04 19:44:59	Customer Transfer to - 07*****590 Daniel Rotich	Completed		-50.00	2,439.75
SE487K7I42	2024-05-04 17:53:36	Pay Bill Charge	Completed		-2.00	2,489.75
SE487K7I42	2024-05-04 17:53:36	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL536117746	Completed		-10.00	2,491.75
SE4372ZTSR	2024-05-04 15:59:07	Pay Bill Charge	Completed		-2.00	2,501.75
SE4372ZTSR	2024-05-04 15:59:07	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL535947471	Completed		-10.00	2,503.75
SE426WS4MA	2024-05-04 15:13:30	Customer Transfer of Funds Charge	Completed		-7.00	2,513.75
SE426WS4MA	2024-05-04 15:13:30	Customer Payment to Small Business to - 07*****749 VINCENT NGENO	Completed		-400.00	2,520.75
SE496UNCTJ	2024-05-04 14:57:31	Pay Bill Charge	Completed		-5.00	2,920.75
SE496UNCTJ	2024-05-04 14:57:31	Pay Bill to 883224 - GOOSE BUTCHERY& SUPPLIES Acc. 1	Completed		-250.00	2,925.75
SE476QJ8ZD	2024-05-04 14:27:31	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	500.00		3,175.75
SE416JY1NN	2024-05-04 13:40:11	Pay Bill Charge	Completed		-2.00	2,675.75
SE416JY1NN	2024-05-04 13:40:11	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL535742580	Completed		-10.00	2,677.75
SE4668E86E	2024-05-04 12:12:31	Customer Transfer of Funds Charge	Completed		-13.00	2,687.75
SE4668E86E	2024-05-04 12:12:31	Customer Transfer to - 2547*****934 BRIGID CHERUYOT	Completed		-1,000.00	2,700.75
SE4267O2CQ	2024-05-04 12:06:43	Business Payment from 300248 - STANBIC to MPESA Retail via API. Original conversation ID is 100010_CFCKE_2085888192_10 5218012_1530.	Completed	1,530.00		3,700.75

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SE4367LMZR	2024-05-04 12:06:14	Pay Bill Charge	Completed		-2.00	2,170.75
SE4367LMZR	2024-05-04 12:06:14	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL535616973	Completed		-10.00	2,172.75
SE4166554R	2024-05-04 11:59:47	Customer Transfer to - 2547*****091 SAMUEL KARIUKI	Completed		-100.00	2,182.75
SE47604MIH	2024-05-04 11:07:12	Funds received from - 2547*****548 JAMES IRUNGU	Completed	1,529.00		2,282.75
SE415V9KDN	2024-05-04 10:27:16	Airtime Purchase	Completed		-5.00	753.75
SE415V3C73	2024-05-04 10:25:53	Airtime Purchase	Completed		-7.00	758.75
SE485UOWS4	2024-05-04 10:22:34	Pay Bill Charge	Completed		-10.00	765.75
SE485UOWS4	2024-05-04 10:22:34	Pay Bill to 391702 - 2NK SACCO MAIN Acc. nakuru	Completed		-600.00	775.75
SE485YBGG	2024-05-04 09:50:44	Airtime Purchase	Completed		-70.00	1,375.75
SE475I24SP	2024-05-04 08:25:44	Pay Bill Charge	Completed		-2.00	1,445.75
SE475I24SP	2024-05-04 08:25:44	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL535319997	Completed		-10.00	1,447.75
SE334H8NND	2024-05-03 19:54:18	Customer Transfer to - 07*****336 EMMANUEL KIPCHIRCHIR	Completed		-50.00	1,457.75
SE304H5HQQ	2024-05-03 19:53:48	M-Shwari Withdraw	Completed	50.00		1,507.75
SE261AXTAI	2024-05-02 22:12:02	Pay Bill Charge	Completed		-2.00	1,457.75
SE261AXTAI	2024-05-02 22:12:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL533518908	Completed		-20.00	1,459.75
SE27Z70V8B	2024-05-02 17:38:27	Pay Bill Charge	Completed		-2.00	1,479.75
SE27Z70V8B	2024-05-02 17:38:27	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL532998000	Completed		-10.00	1,481.75
SE11VKM2Q5	2024-05-01 17:36:13	Pay Bill Charge	Completed		-2.00	1,491.75
SE11VKM2Q5	2024-05-01 17:36:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL531482964	Completed		-10.00	1,493.75
SE15TQR4PJ	2024-05-01 08:36:53	Pay Bill Charge	Completed		-2.00	1,503.75
SE15TQR4PJ	2024-05-01 08:36:53	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL530776909	Completed		-10.00	1,505.75
SDN83HPA12	2024-04-23 18:49:56	Merchant Payment to 7259944 MARY WAMBUI WAWERU	Completed		-60.00	1,351.75
SDN52HA8VH	2024-04-23 14:26:27	Airtime Purchase	Completed		-10.00	1,411.75
SDN42H68BK	2024-04-23 14:25:29	Business Payment from 859555 - MALI. via API. Original conversation ID is T-UTSA/MALI/0003588291	Completed	10.00		1,421.75
SDN02D8W32	2024-04-23 13:53:41	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFA	Completed		-50.00	1,411.75
SDN21QTCOK	2024-04-23 10:43:10	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-50.00	1,461.75
SDM3ZXU5IH	2024-04-22 22:53:35	M-Shwari Deposit	Completed		-1,150.00	1,511.75
SDM6ZX56Q8	2024-04-22 22:52:14	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 515522 #9b46ee27-82f0-4d2c-bf7a-ab9a9dbc0ccf	Completed		-3,500.00	2,661.75
SDM9ZWS8D3	2024-04-22 22:33:41	Funds received from - 01*****330 EDWIN WANJIRA	Completed	4,800.00		6,161.75
SDM3Z8XJZX	2024-04-22 19:22:47	Pay Bill Charge	Completed		-2.00	1,361.75
SDM3Z8XJZX	2024-04-22 19:22:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL518206041	Completed		-10.00	1,363.75
SDM8Z83SC2	2024-04-22 19:18:32	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-90.00	1,373.75
SDM0Y8PMC4	2024-04-22 15:17:37	Customer Payment to Small Business to - 07*****330 dickson irungu	Completed		-50.00	1,463.75
SDM5Y6QXKB	2024-04-22 15:01:17	Withdrawal Charge	Completed		-29.00	1,513.75
SDM5Y6QXKB	2024-04-22 15:01:17	Customer Withdrawal At Agent Till 403250 - Tanzil Holdings Connections Mobiles Kalundu Market Agg	Completed		-1,600.00	1,542.75
SDM8Y5TDNE	2024-04-22 14:53:33	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	2,000.00		3,142.75
SDM4Y2AIHS	2024-04-22 14:24:30	Customer Payment to Small Business to - 07*****027 JOHN NJOROGE	Completed		-20.00	1,142.75
SDM7XIQQ6N	2024-04-22 11:44:06	Merchant Payment to 7150545 - MEMAPHARM PHARMACY 2	Completed		-50.00	1,162.75
SDM5XHKBZ9	2024-04-22 11:33:49	Customer Transfer to - 07*****282 Antony Kimani	Completed		-30.00	1,212.75

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SDM2XAZ1GM	2024-04-22 10:35:40	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-50.00	1,242.75
SDL0VZOSKM	2024-04-21 19:48:40	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-50.00	1,292.75
SDL9VW0QI7	2024-04-21 19:26:11	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-80.00	1,342.75
SDL7VUYDEZ	2024-04-21 19:19:45	Pay Bill Charge	Completed		-2.00	1,422.75
SDL7VUYDEZ	2024-04-21 19:19:45	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL516761956	Completed		-10.00	1,424.75
SDL8VM9IXU	2024-04-21 18:26:08	Pay Bill Charge	Completed		-4.00	1,434.75
SDL8VM9IXU	2024-04-21 18:26:08	Pay Bill Online to 290290 - BETIKA Acc. 254706730580	Completed		-10.00	1,438.75
SDL8V7Q8QK	2024-04-21 16:39:06	Airtime Purchase	Completed		-30.00	1,448.75
SDL6UPHBU8	2024-04-21 14:03:12	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-20.00	1,478.75
SDL4UNXWRY	2024-04-21 13:49:57	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	1,498.75
SDL8TYHY86	2024-04-21 09:36:27	Customer Transfer to - 07*****598 Daniel Ondara	Completed		-57.00	1,558.75
SDL1TX6CNX	2024-04-21 09:22:22	Pay Bill to 222222 - E-CITIZEN Acc. MMUCAT4	Completed		-50.00	1,615.75
SDK9TCQEF3	2024-04-20 22:37:12	Customer Payment to Small Business to - 2547*****342 KIBE KELVIN	Completed		-50.00	1,665.75
SDK0TB0XC0	2024-04-20 22:14:14	Pay Bill Charge	Completed		-10.00	1,715.75
SDK0TB0XC0	2024-04-20 22:14:14	Pay Bill to 247247 - Equity Paybill Account Acc. 0704650529	Completed		-650.00	1,725.75
SDK9T1XMYP	2024-04-20 20:49:38	Merchant Payment to 7236371 - YADAH SPA AND BEUTY SHOP	Completed		-300.00	2,375.75
SDK8SRIBFO	2024-04-20 19:40:51	Merchant Payment to 7896493 - EXXOLA COMMUNICATIONS LTD	Completed		-80.00	2,675.75
SDK8RQD6QU	2024-04-20 15:37:17	Pay Bill Charge	Completed		-5.00	2,755.75
SDK8RQD6QU	2024-04-20 15:37:17	Pay Bill to 222222 - E-CITIZEN Acc. MMUCLUB	Completed		-120.00	2,760.75
SDK6RQ7ZNI	2024-04-20 15:36:04	Pay Bill Charge	Completed		-2.00	2,880.75
SDK6RQ7ZNI	2024-04-20 15:36:04	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL514958338	Completed		-10.00	2,882.75
SDK4QK6P7U	2024-04-20 09:47:49	Customer Transfer to - 2547*****436 Charles Mutua	Completed		-20.00	2,892.75
SDJ5PHSITD	2024-04-19 20:39:57	Merchant Payment to 6730372 - STACY MURUGI RUGANO	Completed		-50.00	2,912.75
SDJ5PH6PS9	2024-04-19 20:35:55	Merchant Payment to 6730372 - STACY MURUGI RUGANO	Completed		-100.00	2,962.75
SDJ4OCP31O	2024-04-19 16:34:52	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-60.00	3,062.75
SDJ3MM0BRB	2024-04-19 07:31:20	M-Shwari Deposit	Completed		-650.00	3,122.75
SDI5MB0ZMF	2024-04-18 22:52:19	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-80.00	3,772.75
SDI5KV70H	2024-04-18 16:57:01	Pay Bill Charge	Completed		-2.00	3,852.75
SDI5KV70H	2024-04-18 16:57:01	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL512178163	Completed		-10.00	3,854.75
SDI5KUMDSZ	2024-04-18 16:47:34	Customer Payment to Small Business to - 07*****233 JAMES MUSYOKI	Completed		-50.00	3,864.75
SDI6KUA7XQ	2024-04-18 16:45:00	Customer Transfer of Funds Charge	Completed		-7.00	3,914.75
SDI6KUA7XQ	2024-04-18 16:45:00	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-120.00	3,921.75
SDI2K8K716	2024-04-18 13:46:24	Pay Bill Charge	Completed		-2.00	4,041.75
SDI2K8K716	2024-04-18 13:46:24	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL511949678	Completed		-10.00	4,043.75
SDI5JA0JN9	2024-04-18 08:54:14	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-40.00	4,053.75
SDI4J9RVB2	2024-04-18 08:51:57	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-35.00	4,093.75
SDI7ITCV3J	2024-04-18 00:15:51	Pay Bill Charge	Completed		-2.00	4,128.75
SDI7ITCV3J	2024-04-18 00:15:51	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL511374245	Completed		-10.00	4,130.75
SDH5IR0DJ3	2024-04-17 23:15:14	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	3,500.00		4,140.75
SDH5ICI60B	2024-04-17 20:57:53	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-10.00	640.75

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SDH2IC7KPU	2024-04-17 20:56:04	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-50.00	650.75
SDH0HBKGT2	2024-04-17 17:36:30	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003486546.	Completed	80.00		700.75
SDH5HAYU0T	2024-04-17 17:32:43	M-Shwari Withdraw	Completed	15.00		620.75
SDH6GV0RYI	2024-04-17 15:31:48	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	605.75
SDH6GU231Y	2024-04-17 15:23:49	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	665.75
SDH4FX6JME	2024-04-17 11:00:43	Pay Bill Charge	Completed		-2.00	725.75
SDH4FX6JME	2024-04-17 11:00:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL510002653	Completed		-10.00	727.75
SDG1EVJVDN	2024-04-16 21:56:42	Pay Bill Charge	Completed		-2.00	737.75
SDG1EVJVDN	2024-04-16 21:56:42	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL509429463	Completed		-10.00	739.75
SDG5E4JODL	2024-04-16 19:04:49	Pay Bill Charge	Completed		-2.00	749.75
SDG5E4JODL	2024-04-16 19:04:49	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL509093340	Completed		-10.00	751.75
SDG6DJZFEK	2024-04-16 17:01:43	Pay Bill Charge	Completed		-2.00	761.75
SDG6DJZFEK	2024-04-16 17:01:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL508924646	Completed		-20.00	763.75
SDG2CQ7930	2024-04-16 13:02:26	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-50.00	783.75
SDG7CPRSC3	2024-04-16 12:58:59	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-50.00	833.75
SDG0C9ZGHQ	2024-04-16 10:46:07	Pay Bill Charge	Completed		-2.00	883.75
SDG0C9ZGHQ	2024-04-16 10:46:07	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL508481145	Completed		-10.00	885.75
SDF6AV3ROQ	2024-04-15 19:56:46	Pay Bill Charge	Completed		-2.00	895.75
SDF6AV3ROQ	2024-04-15 19:56:46	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL507794883	Completed		-10.00	897.75
SDF4A0VGYO	2024-04-15 19:23:23	Merchant Payment to 6619274 - JAIRUS KIPKOGEL CHERUIYOT	Completed		-70.00	907.75
SDF1AMGQC5	2024-04-15 19:11:27	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-40.00	977.75
SDF89937YG	2024-04-15 13:20:22	Customer Transfer to - 07*****486 ALVIN KIBET	Completed		-30.00	1,017.75
SDF498YR7E	2024-04-15 13:19:29	Pay Bill Charge	Completed		-5.00	1,047.75
SDF498YR7E	2024-04-15 13:19:29	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-150.00	1,052.75
SDF28EHAJE	2024-04-15 08:55:40	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-55.00	1,202.75
SDF68DLRSY	2024-04-15 08:47:15	Pay Bill Charge	Completed		-2.00	1,257.75
SDF68DLRSY	2024-04-15 08:47:15	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL506937030	Completed		-10.00	1,259.75
SDF085EVK2	2024-04-15 07:15:49	Airtime Purchase	Completed		-23.00	1,269.75
SDF285CL7E	2024-04-15 07:14:54	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003461725.	Completed	23.00		1,292.75
SDE9694HZD	2024-04-14 15:19:46	Customer Transfer to - 2547*****932 RONNY KIPRONO	Completed		-100.00	1,269.75
SDE468KVJA	2024-04-14 15:15:15	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-15.00	1,369.75
SDE268F0A	2024-04-14 15:12:16	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-50.00	1,384.75
SDE267FEEQ	2024-04-14 15:05:27	Pay Bill Charge	Completed		-2.00	1,434.75
SDE267FEEQ	2024-04-14 15:05:27	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL505973641	Completed		-10.00	1,436.75
SDD24K323A	2024-04-13 22:34:24	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-60.00	1,446.75
SDD34JKYR	2024-04-13 22:27:53	Pay Bill Charge	Completed		-2.00	1,506.75
SDD34JKYR	2024-04-13 22:27:53	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL505279463	Completed		-10.00	1,508.75
SDD03MPW12	2024-04-13 18:54:24	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-50.00	1,518.75
SDD33KAOND	2024-04-13 18:41:50	Customer Transfer to - 01*****481 Max nyambura	Completed		-20.00	1,568.75
SDD438TUNQ	2024-04-13 17:31:12	Pay Bill Charge	Completed		-2.00	1,588.75

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SDD438TUNQ	2024-04-13 17:31:12	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS04762553	Completed		-10.00	1,590.75
SDD6367OTM	2024-04-13 17:13:02	Merchant Payment to 514557 - SHEBELLE 3	Completed		-200.00	1,600.75
SDD71TQ2GD	2024-04-13 10:53:15	Airtime Purchase	Completed		-19.00	1,800.75
SDD61TMZF4	2024-04-13 10:52:32	Business Payment from 859551 - MALLI, via API. Original conversation ID is TR-UTSA/MALI/0003443238.	Completed	41.00		1,819.75
SDD81SV0BW	2024-04-13 10:45:50	Pay Bill Charge	Completed		-2.00	1,778.75
SDD81SV0BW	2024-04-13 10:45:50	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS04273436	Completed		-10.00	1,780.75
SDD31N9OS3	2024-04-13 09:57:05	Funds received from - 07*****971 Bruce kola	Completed	290.00		1,790.75
SDD81K46RU	2024-04-13 09:27:42	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	1,000.00		1,500.75
SDD91H5CHH	2024-04-13 08:58:41	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-294.00	500.75
SDD21G0VEU	2024-04-13 08:47:14	Customer Transfer to - 2547*****720 GEORGE MWITHIGA	Completed		-30.00	794.75
SDC6ZXIQYK	2024-04-12 22:45:31	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-115.00	824.75
SDC3XZVWDT	2024-04-12 14:49:18	Pay Bill Charge	Completed		-5.00	939.75
SDC3XZVWDT	2024-04-12 14:49:18	Pay Bill to 222222 - E-CITIZEN Acc. MMUCLUB	Completed		-130.00	944.75
SDC3XZLRVB	2024-04-12 14:47:10	Pay Bill to 222222 - E-CITIZEN Acc. MMUSWIM	Completed		-100.00	1,074.75
SDC4X9BYUC	2024-04-12 11:18:18	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-60.00	1,174.75
SDC6WZ0EXC	2024-04-12 09:49:25	Customer Transfer to - 2547*****362 CEPHAS BARNO	Completed		-60.00	1,234.75
SDC6WURGK6	2024-04-12 09:10:17	Pay Bill Charge	Completed		-2.00	1,294.75
SDC6WURGK6	2024-04-12 09:10:17	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS02895359	Completed		-10.00	1,296.75
SDB5WBM8XT	2024-04-11 23:40:21	Pay Bill Charge	Completed		-2.00	1,306.75
SDB5WBM8XT	2024-04-11 23:40:21	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS02759907	Completed		-20.00	1,308.75
SDB8VDUSLA	2024-04-11 19:08:59	Customer Payment to Small Business to - 01*****819 Meshack Muendi	Completed		-80.00	1,328.75
SDB7V91I3Z	2024-04-11 18:44:34	Pay Bill Charge	Completed		-2.00	1,408.75
SDB7V91I3Z	2024-04-11 18:44:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS02450587	Completed		-10.00	1,410.75
SDB0UZFP0G	2024-04-11 17:47:22	Customer Transfer of Funds Charge	Completed		-13.00	1,420.75
SDB0UZFP0G	2024-04-11 17:47:22	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,000.00	1,433.75
SDB8U9F064	2024-04-11 14:29:16	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-50.00	2,433.75
SDB0TI6XCM	2024-04-11 10:48:01	Customer Transfer to - 07*****486 ALVIN KIBET	Completed		-20.00	2,483.75
SDB7T1OXZF	2024-04-11 08:14:29	Pay Bill Charge	Completed		-2.00	2,503.75
SDB7T1OXZF	2024-04-11 08:14:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS01978506	Completed		-10.00	2,505.75
SDA6SCQEVU	2024-04-10 21:06:17	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-20.00	2,515.75
SDA6SCEITK	2024-04-10 21:03:52	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-40.00	2,535.75
SDA8SBYJW4	2024-04-10 21:00:38	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-20.00	2,575.75
SDA8SB86ZU	2024-04-10 20:55:26	Pay Bill Charge	Completed		-2.00	2,595.75
SDA8SB86ZU	2024-04-10 20:55:26	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS01728591	Completed		-10.00	2,597.75
SDA1SARMJ5	2024-04-10 20:52:12	Funds received from - 07*****486 ALVIN KIBET	Completed	60.00		2,607.75
SDA5SAR09L	2024-04-10 20:52:06	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-40.00	2,547.75
SDA5SA3UBN	2024-04-10 20:47:38	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-20.00	2,587.75
SDA2QKU4YS	2024-04-10 13:56:42	Pay Bill to 222222 - E-CITIZEN Acc. MMUCAT3	Completed		-80.00	2,607.75

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SDA1QKROZJ	2024-04-10 13:56:09	Funds received from - 07*****891 Douglas Mikwara	Completed	80.00		2,687.75
SDA6QKFPOQ	2024-04-10 13:53:32	Pay Bill to 222222 - E-CITIZEN Acc. MMUCAT3	Completed		-75.00	2,607.75
SDA3QHVRBV	2024-04-10 13:33:21	Pay Bill Charge	Completed		-2.00	2,682.75
SDA3QHVRBV	2024-04-10 13:33:21	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATLS01337406	Completed		-10.00	2,684.75
SD90P15A2W	2024-04-09 23:05:00	Merchant Payment Online to 795714 - DAN ALLAN OKELLO	Completed		-15.00	2,694.75
SD99P0WENZ	2024-04-09 23:01:20	Merchant Payment Online to 795714 - DAN ALLAN OKELLO	Completed		-120.00	2,709.75
SD99P0SO2F	2024-04-09 22:59:46	M-Shwari Withdraw	Completed	2,829.00		2,829.75
SD99OMFA4T	2024-04-09 20:51:09	M-Shwari Deposit	Completed		-125.00	0.75
SD92OLRM7Q	2024-04-09 20:46:56	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-90.00	125.75
SD97NSN0WB	2024-04-09 18:13:14	Customer Payment to Small Business to - 2547*****042 SHAN INGWERO	Completed		-30.00	215.75
SD99NPG9U1	2024-04-09 17:54:01	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-436.00	245.75
SD91NK1NGX	2024-04-09 17:19:04	Merchant Payment to 7921904 - TRENDS JEWELS MPESA	Completed		-180.00	681.75
SD96NGD324	2024-04-09 16:53:44	Pay Bill Charge	Completed		-5.00	861.75
SD96NGD324	2024-04-09 16:53:44	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 10011	Completed		-300.00	866.75
SD92NFP5PO	2024-04-09 16:48:55	Merchant Payment to 110174 - Quick Mart Rongai Express	Completed		-725.00	1,166.75
SD98N9X4HM	2024-04-09 16:05:53	Merchant Payment to 7527615 - Naivas Rongai	Completed		-679.00	1,891.75
SD94N3VRMS	2024-04-09 15:18:58	Customer Transfer to - 01*****930 Hildah Mwaniki	Completed		-100.00	2,570.75
SD99N2JYQ5	2024-04-09 15:08:25	M-Shwari Deposit	Completed		-2,919.00	2,670.75
SD92N2CEA6	2024-04-09 15:06:43	M-Shwari Withdraw	Completed	2,800.00		5,589.75
SD90N23P66	2024-04-09 15:04:48	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 112278	Completed		-100.00	2,789.75
SD95MW3UOJ	2024-04-09 14:17:49	Customer Transfer to - 2541*****224 JOSEPH MBUGUA	Completed		-30.00	2,889.75
SD90MSP3WA	2024-04-09 13:51:33	Merchant Payment to 6730372 - STACY MURUGI RUGANO	Completed		-100.00	2,919.75
SD98MRW4QC	2024-04-09 13:45:25	Pay Bill Charge	Completed		-2.00	3,019.75
SD98MRW4QC	2024-04-09 13:45:25	Pay Bill Online to 4092275 - Direct Pay Limited 1 Acc. ATLS00502841	Completed		-10.00	3,021.75
SD94M0GS7Q	2024-04-09 09:57:25	Customer Transfer of Funds Charge	Completed		-23.00	3,031.75
SD94M0GS7Q	2024-04-09 09:57:25	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,500.00	3,054.75
SD91M0ETIX	2024-04-09 09:56:57	Customer Transfer of Funds Charge	Completed		-7.00	4,554.75
SD91M0ETIX	2024-04-09 09:56:57	Customer Transfer to - 07*****971 Bruce kola	Completed		-500.00	4,561.75
SD98M0D184	2024-04-09 09:56:27	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0003402419.	Completed	2,000.00		5,061.75
SD93LZCL7R	2024-04-09 09:47:01	Customer Transfer of Funds Charge	Completed		-13.00	3,061.75
SD93LZCL7R	2024-04-09 09:47:01	Customer Transfer to - 07*****048 DONALD NGETICH	Completed		-800.00	3,074.75
SD93LZAVZ1	2024-04-09 09:46:40	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0003402359.	Completed	800.00		3,874.75
SD83KR7MJX	2024-04-08 19:53:55	Customer Transfer of Funds Charge	Completed		-7.00	3,074.75
SD83KR7MJX	2024-04-08 19:53:55	Customer Transfer to - 2547*****668 MUTAI KIPKOSKEI	Completed		-200.00	3,081.75
SD87KPWUQJ	2024-04-08 19:47:03	Funds received from - 07*****185 CLARA CHERUIYOT	Completed	230.00		3,281.75
SD87KO0V2Z	2024-04-08 19:37:19	M-Shwari Deposit	Completed		-794.00	3,051.75
SD83KNOFDN	2024-04-08 19:35:40	Customer Transfer of Funds Charge	Completed		-7.00	3,845.75
SD83KNOFDN	2024-04-08 19:35:40	Customer Transfer to - 07*****185 CLARA CHERUIYOT	Completed		-200.00	3,852.75
SD80KNG1IW	2024-04-08 19:34:27	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0003399049.	Completed	227.00		4,052.75

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SD84KLAW0Q	2024-04-08 19:24:05	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	3,825.75
SD80KKPBH2	2024-04-08 19:21:10	Pay Bill Charge	Completed		-2.00	3,885.75
SD80KKPBH2	2024-04-08 19:21:10	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL49899963	Completed		-10.00	3,887.75
SD89JACOV7	2024-04-08 14:07:59	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-30.00	3,897.75
SD85J9MGNL	2024-04-08 14:02:31	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF3	Completed		-100.00	3,927.75
SD82IY3ENA	2024-04-08 12:34:09	Funds received from - 2547*****219 PAUL CHERUIYOT	Completed	3,500.00		4,027.75
SD87I44CHH	2024-04-08 08:12:46	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-55.00	527.75
SD74H8KMYI	2024-04-07 20:14:28	Customer Payment to Small Business to - 07*****233 JAMES MUSYOKI	Completed		-35.00	582.75
SD73GFZPNJ	2024-04-07 17:19:37	Merchant Payment to 7763427 - JOSPHAT MURAYA MWANGI	Completed		-50.00	617.75
SD77GE04U9	2024-04-07 17:10:29	Pay Bill Charge	Completed		-2.00	667.75
SD77GE04U9	2024-04-07 17:10:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL498198545	Completed		-10.00	669.75
SD77GE0D3L	2024-04-07 17:05:47	Customer Transfer to - 07*****971 Bruce kola	Completed		-50.00	679.75
SD79FVS4DN	2024-04-07 14:44:13	Customer Transfer of Funds Charge	Completed		-7.00	729.75
SD79FVS4DN	2024-04-07 14:44:13	Customer Transfer to - 07*****971 Bruce kola	Completed		-140.00	736.75
SD70FK2MJC	2024-04-07 13:09:54	Pay Bill Charge	Completed		-2.00	876.75
SD70FK2MJC	2024-04-07 13:09:54	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL497806353	Completed		-10.00	878.75
SD72F0OL84	2024-04-07 10:10:09	Pay Bill Charge	Completed		-2.00	888.75
SD72F0OL84	2024-04-07 10:10:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL497544761	Completed		-10.00	890.75
SD71EQC8B5	2024-04-07 08:24:59	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003381912.	Completed	24.00		900.75
SD74EM1GYW	2024-04-07 07:28:27	Pay Bill Charge	Completed		-2.00	876.75
SD74EM1GYW	2024-04-07 07:28:27	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL497339811	Completed		-10.00	878.75
SD60E8N294	2024-04-06 22:25:11	Pay Bill Charge	Completed		-2.00	888.75
SD60E8N294	2024-04-06 22:25:11	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL497086758	Completed		-20.00	890.75
SD65E1N6RT	2024-04-06 21:21:41	Customer Transfer of Funds Charge	Completed		-7.00	910.75
SD65E1N6RT	2024-04-06 21:21:41	Customer Transfer to - 07*****971 Bruce kola	Completed		-150.00	917.75
SD66DURG3M	2024-04-06 20:33:55	Funds received from - 2547*****437 JANET CHEPNGETICH	Completed	1,000.00		1,067.75
SD63CSGVYR	2024-04-06 16:59:51	Customer Transfer to - 07*****616 JANEFFER MUTWOTA	Completed		-30.00	67.75
SD62CPW88C	2024-04-06 16:42:15	Merchant Payment to 491847 - JANDEE GENERAL STORES	Completed		-50.00	97.75
SD62CL51C6	2024-04-06 16:07:49	Customer Transfer of Funds Charge	Completed		-13.00	147.75
SD62CL51C6	2024-04-06 16:07:49	Customer Transfer to - 2547*****079 SULTAN SEN	Completed		-900.00	160.75
SD68CKFRWW	2024-04-06 16:02:35	Funds received from - 07*****971 Bruce kola	Completed	400.00		1,060.75
SD62BJFKRU	2024-04-06 11:20:14	Pay Bill Charge	Completed		-3.00	660.75
SD62BJFKRU	2024-04-06 11:20:14	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL495837835	Completed		-50.00	663.75
SD66APUP7E	2024-04-06 03:37:04	Pay Bill Charge	Completed		-2.00	713.75
SD66APUP7E	2024-04-06 03:37:04	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL495428936	Completed		-20.00	715.75
SD57A6PWM7	2024-04-05 20:54:06	Customer Transfer of Funds Charge	Completed		-7.00	735.75
SD57A6PWM7	2024-04-05 20:54:06	Customer Transfer to - 07*****971 Bruce kola	Completed		-150.00	742.75
SD52A0N8WY	2024-04-05 20:17:14	Pay Bill Charge	Completed		-2.00	892.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SD52A0N8WY	2024-04-05 20:17:14	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL494940406	Completed		-10.00	894.75
SD579H02NR	2024-04-05 18:45:52	Customer Transfer to - 07*****419 SAID OJAMBO	Completed		-50.00	904.75
SD579EULML	2024-04-05 18:30:53	Funds received from - 07*****971 Bruce kola	Completed	250.00		954.75
SD509ESHXY	2024-04-05 18:30:34	Merchant Payment to 330090 - Wilson C-Store Wilson	Completed		-250.00	704.75
SD5098CUNI	2024-04-05 17:53:33	Customer Payment to Small Business to - 2547*****184 DENNIS KARURI	Completed		-50.00	954.75
SD5681W5KU	2024-04-05 12:42:39	Pay Bill Charge	Completed		-5.00	1,004.75
SD5681W5KU	2024-04-05 12:42:39	Pay Bill to 222222 - E-CITIZEN Acc. MMUSTAFF4	Completed		-120.00	1,009.75
SD5377MU75	2024-04-05 08:26:57	Airtime Purchase	Completed		-50.00	1,129.75
SD5877L5LM	2024-04-05 08:26:25	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003360704.	Completed	82.00		1,179.75
SD51773W9D	2024-04-05 08:21:49	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_838638 #72b9e81b-4ab9-4d07-ba1d-6fbbbd5b112d	Completed		-1,000.00	1,097.75
SD5376YUBP	2024-04-05 08:20:27	Pay Bill Charge	Completed		-42.00	2,097.75
SD5376YUBP	2024-04-05 08:20:27	Pay Bill Online to 222222 - E-CITIZEN Acc. BXLQZKA	Completed		-6,000.00	2,139.75
SD5575FUX5	2024-04-05 08:05:05	Funds received from - 07*****821 FLORA CHEPCHIRCHIR	Completed	1,000.00		8,139.75
SD4165JERP	2024-04-04 20:09:11	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-30.00	7,139.75
SD4263J02W	2024-04-04 19:58:26	Pay Bill Charge	Completed		-2.00	7,169.75
SD4263J02W	2024-04-04 19:58:26	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL493483413	Completed		-10.00	7,171.75
SD41631ZAB	2024-04-04 19:56:00	Customer Payment to Small Business to - 07*****233 JAMES MUSYOKI	Completed		-35.00	7,181.75
SD4562MWRB	2024-04-04 19:53:51	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-40.00	7,216.75
SD4260FP9C	2024-04-04 19:42:45	Merchant Payment to 7099761 - RICHARD MACHOMBA WANGWANGI	Completed		-50.00	7,256.75
SD405FHABC	2024-04-04 17:52:05	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003356329.	Completed	1,000.00		7,306.75
SD405F9FH4	2024-04-04 17:50:46	Customer Transfer of Funds Charge	Completed		-13.00	6,306.75
SD405F9FH4	2024-04-04 17:50:46	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-1,000.00	6,319.75
SD444DNCMU	2024-04-04 13:07:14	Business Payment from 303041 - Absa Bank Kenya PLC. via API. Original conversation ID is 28948306_85320404000100401460.	Completed	6,300.00		7,319.75
SD454CQ5D5	2024-04-04 13:00:01	Customer Transfer to - 07*****044 JOSEPH MWAKAI	Completed		-10.00	1,019.75
SD433FW4NB	2024-04-04 08:11:24	Customer Transfer to - 2547*****436 Charles Mutua	Completed		-20.00	1,029.75
SD473FN6O1	2024-04-04 08:08:46	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-40.00	1,049.75
SD463CZOUM	2024-04-04 07:36:39	Customer Payment to Small Business to - 2547*****738 MUTUKU MATUNDU	Completed		-50.00	1,089.75
SD473CRVF9	2024-04-04 07:33:47	Customer Transfer to - 07*****612 Stephen Malonza	Completed		-100.00	1,139.75
SD352EQ1ON	2024-04-03 19:55:39	Customer Transfer of Funds Charge	Completed		-7.00	1,239.75
SD352EQ1ON	2024-04-03 19:55:39	Customer Transfer to - 07*****971 Bruce kola	Completed		-150.00	1,246.75
SD3327KY19	2024-04-03 19:20:34	Funds received from - 07*****971 Bruce kola	Completed	400.00		1,396.75
SD3826ZE2E	2024-04-03 19:17:46	Merchant Payment to 7928357 - MOHAMED ABDULLAHI BUNDID	Completed		-270.00	996.75
SD38268K0W	2024-04-03 19:14:18	Customer Transfer to - 07*****007 Alloys OTIENO	Completed		-50.00	1,266.75
SD3123L9LP	2024-04-03 19:01:39	Merchant Payment to 330090 - Wilson C-Store Wilson	Completed		-130.00	1,316.75
SD361ZEWGX	2024-04-03 18:40:12	Pay Bill Charge	Completed		-2.00	1,446.75

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SD361ZEWXG	2024-04-03 18:40:12	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL492530016	Completed		-10.00	1,448.75
SD361YQU8M	2024-04-03 18:36:38	Customer Transfer to - 2547*****724 JOSHUAH NJOKI	Completed		-50.00	1,458.75
SD30ZUEP2E	2024-04-03 13:45:39	Withdrawal Charge	Completed		-11.00	1,508.75
SD30ZUEP2E	2024-04-03 13:45:39	Customer Withdrawal At Agent Till 077813 - QARAN TECHNOLOGIES Blessing shop Chebororwa Moiben	Completed		-100.00	1,519.75
SD34YSVJ2K	2024-04-03 08:28:44	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-30.00	1,619.75
SD38Y50PG0	2024-04-03 08:20:12	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-35.00	1,649.75
SD22XZMB2E	2024-04-02 21:06:57	Merchant Payment to 6619274 - JAIRUS KIPKOGEI CHERUIYOT	Completed		-30.00	1,684.75
SD23XY2TVJ	2024-04-02 20:55:55	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-20.00	1,714.75
SD22XX0JZM	2024-04-02 20:48:39	Pay Bill Charge	Completed		-2.00	1,734.75
SD22XX0JZM	2024-04-02 20:48:39	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL491892930	Completed		-10.00	1,736.75
SD26X29LTC	2024-04-02 18:02:03	Customer Transfer to - 01*****702 FELIX LALANGU	Completed		-50.00	1,746.75
SD20WYUMB	2024-04-02 17:40:52	Pay Bill Charge	Completed		-2.00	1,796.75
SD20WYUMB	2024-04-02 17:40:52	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL491705707	Completed		-10.00	1,798.75
SD29WMY6I7	2024-04-02 16:17:12	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-20.00	1,808.75
SD21WLO3KV	2024-04-02 16:07:11	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	1,828.75
SD28VEVBG0	2024-04-02 10:18:27	Pay Bill Charge	Completed		-2.00	1,888.75
SD28VEVBG0	2024-04-02 10:18:27	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL491373398	Completed		-10.00	1,890.75
SD22VC2VMO	2024-04-02 09:53:46	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-220.00	1,900.75
SD12UKZNYA	2024-04-01 22:17:42	Customer Transfer to - 2547*****212 ELPHAS MUKUZI	Completed		-50.00	2,120.75
SD15UJT55R	2024-04-01 22:03:18	Customer Transfer to - 07*****519 Antony Wamalwa	Completed		-20.00	2,170.75
SD16U7441U	2024-04-01 20:21:55	Funds received from - 2547*****932 RONNY KIPKOMO	Completed	10.00		2,190.75
SD18U30IY8	2024-04-01 19:57:49	Merchant Payment to 6619274 - JAIRUS KIPKOGEI CHERUIYOT	Completed		-110.00	2,180.75
SD15U29HG1	2024-04-01 19:53:35	Merchant Payment to 7098761 - RICHARD MACHOMBA WAIGWA 2	Completed		-50.00	2,290.75
SD19SNEI79	2024-04-01 13:59:44	Merchant Payment to 8730372 - STACY MURUGI RUGANO	Completed		-105.00	2,340.75
SD11RLAKTT	2024-04-01 08:18:20	Pay Bill Charge	Completed		-2.00	2,445.75
SD11RLAKTT	2024-04-01 08:18:20	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL490451777	Completed		-10.00	2,447.75
SD12RKIYIA	2024-04-01 08:09:38	Customer Payment to Small Business to - 07*****981 Emmanuel Munda	Completed		-20.00	2,457.75
SD13RKBBQ3	2024-04-01 08:07:08	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-30.00	2,477.75
SCV4R21ZEK	2024-03-31 21:51:15	Customer Payment to Small Business to - 07*****892 Lauren Mwangi	Completed		-20.00	2,507.75
SCV4R1XBIY	2024-03-31 21:49:47	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-40.00	2,527.75
SCV1R0WTPX	2024-03-31 21:39:36		Completed		-11.00	2,567.75
SCV2PTRQLO	2024-03-31 16:45:02	M-Shwari Deposit	Completed		-1,700.00	2,578.75
SCV4PINEF4	2024-03-31 15:14:26	Funds received from - 01*****330 EDWIN WANJIRA	Completed	1,800.00		4,278.75
SCV6P1VBV2	2024-03-31 12:51:17	Withdrawal Charge	Completed		-11.00	2,478.75
SCV6P1VBV2	2024-03-31 12:51:17	Customer Withdrawal At Agent Till 457638 - Magem Technologies Multi-Media University Patton Shop,Rongai	Completed		-100.00	2,489.75
SCU3NKG5C7	2024-03-30 20:55:57	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-20.00	2,589.75
SCU5NGA7BN	2024-03-30 20:28:27	Merchant Payment to 6619274 - JAIRUS KIPKOGEI CHERUIYOT	Completed		-50.00	2,609.75
SCU9NE4FJT	2024-03-30 20:15:38	Customer Transfer to - 2547*****469 Paul Omenge	Completed		-10.00	2,659.75

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SCU6ND4W68	2024-03-30 20:10:01	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-40.00	2,669.75
SCU0NB05UG	2024-03-30 19:58:19	Pay Bill Charge	Completed		-2.00	2,709.75
SCU0NB05UG	2024-03-30 19:58:19	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL489286355	Completed		-10.00	2,711.75
SCU6M65MXI	2024-03-30 15:44:40	Customer Transfer of Funds Charge	Completed		-78.00	2,721.75
SCU6M65MXI	2024-03-30 15:44:40	Customer Transfer to - 2547*****277 KIPROTICH LEONARD	Completed		-5,382.00	2,799.75
SCU3M5BPIR	2024-03-30 15:38:18	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 28707193_85320402000100527635.	Completed	5,382.00		8,181.75
SCU6LR0R92	2024-03-30 13:48:01	Customer Transfer of Funds Charge	Completed		-7.00	2,799.75
SCU6LR0R92	2024-03-30 13:48:01	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-120.00	2,806.75
SCT9K96IZV	2024-03-29 22:42:57	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-100.00	2,926.75
SCT8JNA1CS	2024-03-29 19:52:53	Airtime Purchase	Completed		-32.00	3,026.75
SCT4JII432	2024-03-29 19:28:47	Customer Payment to Small Business to - 2547*****482 MALACK OKIAGERA	Completed		-100.00	3,058.75
SCT9JHXXQ1	2024-03-29 19:26:04	Airtime Purchase	Completed		-80.00	3,158.75
SCT7JFNBS1	2024-03-29 19:14:58	M-Shwari Deposit	Completed		-300.00	3,238.75
SCT4JFGBR6	2024-03-29 19:14:02	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003299160.	Completed	400.00		3,538.75
SCT0JEWPA0	2024-03-29 19:11:24	Customer Transfer to - 2547*****670 ALEXANDER KAHIRA	Completed		-100.00	3,138.75
SCT1JEJ969	2024-03-29 19:09:32	Customer Transfer to - 2547*****568 MARY NJAGI	Completed		-50.00	3,238.75
SCT2JA68YK	2024-03-29 18:46:47	Customer Transfer of Funds Charge	Completed		-7.00	3,288.75
SCT2JA68YK	2024-03-29 18:46:47	Customer Payment to Small Business to - 2547*****361 JOSEPH KAMENE	Completed		-400.00	3,295.75
SCT1IVUR19	2024-03-29 17:14:57	Merchant Payment to 6309122 - NANA SWAHILI RESTURANT	Completed		-3,000.00	3,695.75
SCT1IVKZHZ	2024-03-29 17:13:01	Funds received from - 07*****971 Bruce kola	Completed	1,450.00		6,695.75
SCT1IO74YJ	2024-03-29 16:16:19	Pay Bill Charge	Completed		-2.00	5,245.75
SCT1IO74YJ	2024-03-29 16:16:19	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL488281259	Completed		-10.00	5,247.75
SCT9IG8AL1	2024-03-29 15:10:48	Customer Transfer of Funds Charge	Completed		-7.00	5,257.75
SCT9IG8AL1	2024-03-29 15:10:48	Customer Transfer to - 07*****088 Abdi Abdi	Completed		-270.00	5,264.75
SCS6GKNPMA	2024-03-28 22:11:49	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 28608330_85320328000100321610.	Completed	3,500.00		5,534.75
SCS5GJ4ZU1	2024-03-28 21:56:30	Pay Bill Charge	Completed		-2.00	2,034.75
SCS5GJ4ZU1	2024-03-28 21:56:30	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL487769298	Completed		-10.00	2,036.75
SCS9GIFIJ3	2024-03-28 21:49:45	Merchant Payment to 6171381 - OMEGA WINES-Anderson Kituki	Completed		-320.00	2,046.75
SCS1GHXO8N	2024-03-28 21:45:18	Customer Transfer to - 07*****231 mercy cheruto	Completed		-50.00	2,366.75
SCS8GBZY2U	2024-03-28 20:59:15	Pay Bill Charge	Completed		-2.00	2,416.75
SCS8GBZY2U	2024-03-28 20:59:15	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL487695951	Completed		-10.00	2,418.75
SCS5G4UY7T	2024-03-28 20:14:48	Pay Bill Online to 859528 - MALI Acc. 0706730580_10988565_625830 #Invest_223685221	Completed		-1,400.00	2,428.75
SCS0G34PA2	2024-03-28 20:05:07	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,020.00		3,828.75
SCS2G1BRES	2024-03-28 19:55:18	Merchant Payment to 7928357 - MOHAMED ABDULLAHI BUNDID	Completed		-50.00	808.75
SCS5FYJUN9	2024-03-28 19:40:51	Merchant Payment to 6271993 - GIDESH MINI-MART	Completed		-10.00	858.75

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SCS2FX4WYE	2024-03-28 19:33:54	Merchant Payment to 6171381 - OMEGA WINES-Anderson Kituki	Completed		-540.00	868.75
SCS1FWGRM9	2024-03-28 19:30:41	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003289661.	Completed	1,020.00		1,408.75
SCS3FVRW5N	2024-03-28 19:27:18	Customer Transfer to - 2547*****412 BRIAN KHAZENZI	Completed		-20.00	388.75
SCS1F4925V	2024-03-28 16:39:53	Funds received from - 2547*****468 Emmanuel Chirchir	Completed	400.00		408.75
SCS2ELIAZE	2024-03-28 14:04:18	Pay Bill Charge	Completed		-2.00	8.75
SCS2ELIAZE	2024-03-28 14:04:18	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL487344391	Completed		-10.00	10.75
SCS1DIWHZB	2024-03-28 08:33:11	Customer Transfer to - 2547*****436 Charles Mutua	Completed		-20.00	20.75
SCS1DBM7E9	2024-03-28 07:11:46	Pay Bill Charge	Completed		-2.00	40.75
SCS1DBM7E9	2024-03-28 07:11:46	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL487062275	Completed		-10.00	42.75
SCS3DAZJZ1	2024-03-28 07:02:44	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003282595.	Completed	50.00		52.75
SCR3D1V729	2024-03-27 23:07:57	Customer Transfer to - 2541*****651 Alice Otieno	Completed		-50.00	2.75
SCR6BSYB4I	2024-03-27 17:55:09	Pay Bill Charge	Completed		-2.00	52.75
SCR6BSYB4I	2024-03-27 17:55:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL486694043	Completed		-10.00	54.75
SCQ88UD4KS	2024-03-26 20:03:53	Funds received from - 2541*****651 Alice Otieno	Completed	10.00		64.75
SCQ46LAM9Q	2024-03-26 09:58:08	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-25.00	54.75
SCQ06L1VDI	2024-03-26 09:55:46	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-40.00	79.75
SCQ16KLQ5X	2024-03-26 09:51:25	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	119.75
SCQ26A47YG	2024-03-26 08:08:18	Pay Bill Charge	Completed		-2.00	179.75
SCQ26A47YG	2024-03-26 08:08:18	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL485433416	Completed		-10.00	181.75
SCP23ZG828	2024-03-25 14:40:06	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-50.00	191.75
SCP53XNK0B	2024-03-25 14:24:12	Customer Payment to Small Business to - 2547*****162 PAUL NYOIKE	Completed		-50.00	241.75
SCP13RDKPX	2024-03-25 13:31:49	Pay Bill Charge	Completed		-2.00	291.75
SCP13RDKPX	2024-03-25 13:31:49	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL485090813	Completed		-10.00	293.75
SCP52SGJDR	2024-03-25 08:09:56	Pay Bill Charge	Completed		-2.00	303.75
SCP52SGJDR	2024-03-25 08:09:56	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL484863880	Completed		-10.00	305.75
SCO926X5AN	2024-03-24 21:12:04	Merchant Payment to 817310 - FRESH ATTACK RESTAURANT	Completed		-350.00	315.75
SCO226Q40	2024-03-24 21:09:53	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003254479.	Completed	300.00		665.75
SCO215ZYP2	2024-03-24 17:00:21	Merchant Payment to 6171381 - OMEGA WINES-Anderson Kituki	Completed		-310.00	365.75
SCO315TFPX	2024-03-24 16:58:57	Funds received from - 07*****971 Bruce kola	Completed	150.00		675.75
SCO211HOIQ	2024-03-24 16:22:34	Customer Payment to Small Business to - 2547*****331 PAUL MAINA	Completed		-50.00	525.75
SCN2XH3CHK	2024-03-23 19:16:52	Merchant Payment Online to 7236371 - YADAH SPA AND BEUTY SHOP	Completed		-100.00	575.75
SCN6X9EALO	2024-03-23 18:35:23	Merchant Payment Online to 7236371 - YADAH SPA AND BEUTY SHOP	Completed		-500.00	675.75
SCN2X0WKSX	2024-03-23 17:41:51	Pay Bill Charge	Completed		-2.00	1,175.75
SCN2X0WKSX	2024-03-23 17:41:51	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL483653493	Completed		-10.00	1,177.75
SCN4WWQTBE	2024-03-23 17:12:54	Customer Transfer to - 2547*****034 SIMON NJOKE	Completed		-50.00	1,187.75
SCN6WHB8US	2024-03-23 15:08:55	Pay Bill Charge	Completed		-2.00	1,237.75

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SCN6WHB8US	2024-03-23 15:08:55	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL483549376	Completed		-10.00	1,239.75
SCN3WCCVID	2024-03-23 14:28:01	Merchant Payment to 867319 - CLEAN SHELF SUPERMARKETS-ONGATA RONGAI	Completed		-305.00	1,249.75
SCN4W283T0	2024-03-23 13:05:36	Pay Bill Charge	Completed		-5.00	1,554.75
SCN4W283T0	2024-03-23 13:05:36	Pay Bill to 747681 - CHICKEN PRO CAMASARA VIA BOA Acc. 747681	Completed		-150.00	1,559.75
SCN0VRF47G	2024-03-23 11:33:13	M-Shwari Withdraw	Completed	150.00		1,709.75
SCN1VQZ9JV	2024-03-23 11:29:25	Pay Bill Online to 859528 - MALI Acc. 0706730580 10988565 876736 #5267696f-9222-4036-9c67-d2dc0b11e986	Completed		-3,500.00	1,559.75
SCN7V98JEL	2024-03-23 08:45:29	Pay Bill Charge	Completed		-2.00	5,059.75
SCN7V98JEL	2024-03-23 08:45:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL483293813	Completed		-10.00	5,061.75
SCL1PHCQUB	2024-03-21 15:28:08	Pay Bill Charge	Completed		-2.00	5,071.75
SCL1PHCQUB	2024-03-21 15:28:08	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL482197486	Completed		-10.00	5,073.75
SCL9P5TSYD	2024-03-21 13:47:09	Pay Bill Charge	Completed		-2.00	5,083.75
SCL9P5TSYD	2024-03-21 13:47:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL482137558	Completed		-10.00	5,085.75
SCL2O2L3ZM	2024-03-21 07:43:56	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-100.00	5,095.75
SCL5O2HUT3	2024-03-21 07:42:50	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-100.00	5,195.75
SCK4MWNG6A	2024-03-20 19:17:50		Completed		-8.00	5,295.75
SCK0MVLZ70	2024-03-20 19:12:45	Pay Bill Charge	Completed		-2.00	5,303.75
SCK0MVLZ70	2024-03-20 19:12:45	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL481317929	Completed		-10.00	5,305.75
SCK6KOOAQ	2024-03-20 08:21:22		Completed		-21.00	5,315.75
SCK0KM2LFU	2024-03-20 07:53:26	Pay Bill Charge	Completed		-2.00	5,336.75
SCK0KM2LFU	2024-03-20 07:53:26	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL480523273	Completed		-10.00	5,338.75
SCJ3KAJIJ3	2024-03-19 23:19:36	Funds received from - 01*****330 EDWIN WANJARA	Completed	1,800.00		5,348.75
SCJ8JX2MXY	2024-03-19 20:51:34	Business Payment from 303033 Absa Bank Kenya PLC. via AR Original conversation ID is 28183234_85320349000100721912.	Completed	3,500.00		3,548.75
SCJ0BJXOO	2024-03-19 18:54:40	Airtime Purchase	Completed		-50.00	48.75
SCJ5JAA50V	2024-03-19 18:47:31	Customer Transfer to - 2547*****880 Pontive Akech	Completed		-10.00	98.75
SCJ0J41DCQ	2024-03-19 18:09:13	Pay Bill Charge	Completed		-2.00	108.75
SCJ0J41DCQ	2024-03-19 18:09:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL479962994	Completed		-10.00	110.75
SCJ5HJ3DCV	2024-03-19 10:06:34	Pay Bill Charge	Completed		-2.00	120.75
SCJ5HJ3DCV	2024-03-19 10:06:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL479473502	Completed		-10.00	122.75
SCI5FT48N1	2024-03-18 18:55:10	Funds received from - 2547*****470 EMMACULATE ODHIAMBO	Completed	50.00		132.75
SCI3FD4ZJH	2024-03-18 17:11:54	Airtime Purchase	Completed		-36.00	82.75
SCI7EXST85	2024-03-18 15:01:17	Merchant Payment to 795714 - DAN ALLAN OKELLO	Completed		-65.00	118.75
SCI3E88P8Z	2024-03-18 11:25:12	Airtime Purchase	Completed		-40.00	183.75
SCI2E7X0VM	2024-03-18 11:22:23	Funds received from - 07*****971 Bruce kola	Completed	150.00		223.75
SCI2E7ALI2	2024-03-18 11:16:56	Airtime Purchase	Completed		-20.00	73.75
SCI3DU5OVF	2024-03-18 09:19:10	Customer Transfer to - 07*****858 Enock Obongo	Completed		-40.00	93.75
SCI7DP4UCN	2024-03-18 08:30:35	Pay Bill Charge	Completed		-2.00	133.75
SCI7DP4UCN	2024-03-18 08:30:35	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL478188496	Completed		-10.00	135.75
SCI4DDJ1LW	2024-03-18 03:59:31	Pay Bill Charge	Completed		-2.00	145.75
SCI4DDJ1LW	2024-03-18 03:59:31	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL478077069	Completed		-20.00	147.75

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SCH8D58GFQ	2024-03-17 22:10:47	Pay Bill Charge	Completed		-2.00	167.75
SCH8D58GFQ	2024-03-17 22:10:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL477909500	Completed		-10.00	169.75
SCH3C32V2D	2024-03-17 17:53:28	Pay Bill Charge	Completed		-2.00	179.75
SCH3C32V2D	2024-03-17 17:53:28	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL477413108	Completed		-10.00	181.75
SCG4A003FQ	2024-03-16 23:55:00	Pay Bill Charge	Completed		-2.00	191.75
SCG4A003FQ	2024-03-16 23:55:00	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL476475088	Completed		-10.00	193.75
SCF957Q3W1	2024-03-15 18:41:32	Pay Bill Charge	Completed		-2.00	203.75
SCF957Q3W1	2024-03-15 18:41:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL474368292	Completed		-10.00	205.75
SCF053FDKO	2024-03-15 18:16:02	Pay Bill Charge	Completed		-2.00	215.75
SCF053FDKO	2024-03-15 18:16:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL474331886	Completed		-10.00	217.75
SCF152BMMT	2024-03-15 18:09:10	Customer Transfer of Funds Charge	Completed		-7.00	227.75
SCF152BMMT	2024-03-15 18:09:10	Customer Payment to Small Business to - 2547*****227 PETER MWANGI	Completed		-150.00	234.75
SCF34YCZT9	2024-03-15 17:43:38	Customer Transfer to - 2547*****046 JOSEPH KAMAU	Completed		-60.00	384.75
SCF24WSVNY	2024-03-15 17:33:15	Customer Transfer of Funds Charge	Completed		-7.00	444.75
SCF24WSVNY	2024-03-15 17:33:15	Customer Transfer to - 2547*****135 JANE MWANGI	Completed		-150.00	451.75
SCF24UNY56	2024-03-15 17:18:23	Customer Transfer to - 2547*****582 LENET MWANGI	Completed		-50.00	601.75
SCF14Q55MJ	2024-03-15 16:45:13	Pay Bill Charge	Completed		-15.00	651.75
SCF14Q55MJ	2024-03-15 16:45:13	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40096589	Completed		-1,500.00	666.75
SCF74PYBLR	2024-03-15 16:43:47	M-Shwari Withdraw	Completed	1,500.00		2,166.75
SCF14154GL	2024-03-15 13:19:44	Customer Transfer of Funds Charge	Completed		-7.00	666.75
SCF14154GL	2024-03-15 13:19:44	Customer Transfer to - 07*****821 FLORA CHEPCHIRCHIR	Completed		-500.00	673.75
SCF62WS6VC	2024-03-15 07:01:01	Merchant Payment to 0730372 STACY MURUGI RUGANO	Completed		-40.00	1,173.75
SCF62WBHPY	2024-03-15 06:53:12	Pay Bill Charge	Completed		-2.00	1,213.75
SCF62WBHPY	2024-03-15 06:53:12	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL473475086	Completed		-10.00	1,215.75
SCE3184BJP	2024-03-14 17:08:10	Merchant Payment to 6240979 - BARAKA RESCUE HOTEL	Completed		-250.00	1,225.75
SCE617TX7Y	2024-03-14 17:06:01	Merchant Payment to 6240979 - BARAKA RESCUE HOTEL	Completed		-250.00	1,475.75
SCE614TJSA	2024-03-14 16:42:24	Funds received from - 07*****971 Bruce kola	Completed	150.00		1,725.75
SCE9Z5GJ6X	2024-03-14 11:38:40	Merchant Payment to 7821066 - EUPHORIC LIQUOR STORE LTD	Completed		-330.00	1,575.75
SCD4XAP26S	2024-03-13 19:31:55	Pay Bill Charge	Completed		-2.00	1,905.75
SCD4XAP26S	2024-03-13 19:31:55	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL471657501	Completed		-10.00	1,907.75
SCC8UHWGDU	2024-03-12 22:47:11	Customer Transfer to - 2541*****651 Alice Otieno	Completed		-100.00	1,917.75
SCC2SQ0TKY	2024-03-12 15:18:54	Pay Bill Charge	Completed		-2.00	2,017.75
SCC2SQ0TKY	2024-03-12 15:18:54	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL470186144	Completed		-10.00	2,019.75
SCC5SISZF1	2024-03-12 14:16:46		Completed		-2.00	2,029.75
SCC2RNKR14	2024-03-12 09:51:00	M-Shwari Deposit	Completed		-800.00	2,031.75
SCC8RJNLKI	2024-03-12 09:14:31	Withdrawal Charge	Completed		-29.00	2,831.75
SCC8RJNLKI	2024-03-12 09:14:31	Customer Withdrawal At Agent Till 077813 - QARAN TECHNOLOGIES Blessing shop Chebororwa Moiben	Completed		-1,000.00	2,860.75
SCC0RI0YTW	2024-03-12 08:58:52	Business Payment from 4018415 - JUMIA via API. Original conversation ID is b20c3dc1-a018-46e9-a472-b7623443db77.	Completed	868.00		3,860.75
SCC6RE4V0A	2024-03-12 08:20:32	Airtime Purchase	Completed		-45.00	2,992.75
SCB6Q74Q4E	2024-03-11 19:34:05	Merchant Payment to 6619274 - JAIRUS KIPKOGEL CHERUIYOT	Completed		-100.00	3,037.75

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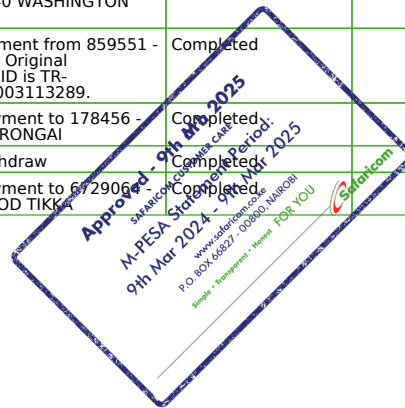
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SCB3Q3QGJ	2024-03-11 19:18:10	Merchant Payment to 6576652 - DIANA WAIRIMU WAIGWA	Completed		-10.00	3,137.75
SCB3OFYCQ7	2024-03-11 11:54:23	Pay Bill Charge	Completed		-2.00	3,147.75
SCB3OFYCQ7	2024-03-11 11:54:23	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL469067911	Completed		-10.00	3,149.75
SCB5OEB52J	2024-03-11 11:40:29	Customer Transfer of Funds Charge	Completed		-7.00	3,159.75
SCB5OEB52J	2024-03-11 11:40:29	Customer Payment to Small Business to - 01*****619 Meshack Muendi	Completed		-110.00	3,166.75
SCA9NA7ZYP	2024-03-10 22:32:48	M-Shwari Deposit	Completed		-300.00	3,276.75
SCA3MZG7OT	2024-03-10 20:56:24	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	3,576.75
SCA7MYA9ST	2024-03-10 20:48:52	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	3,636.75
SCA8MQKAXC	2024-03-10 19:58:03	Customer Transfer to - 01*****930 John Wairimu	Completed		-30.00	3,696.75
SCA1LIOP5N	2024-03-10 14:59:55	Customer Payment to Small Business to - 07*****233 JAMES MUSYOKI	Completed		-40.00	3,726.75
SCA1LIAJPD	2024-03-10 14:56:52	Merchant Payment to 7259944 - MARY WAMBUI WAWERU	Completed		-60.00	3,766.75
SCA2LI6VOM	2024-03-10 14:56:03	Pay Bill Charge	Completed		-2.00	3,826.75
SCA2LI6VOM	2024-03-10 14:56:03	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL467859498	Completed		-10.00	3,828.75
SCA6K65IIO	2024-03-10 07:14:39	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 27789544_85320311000100865 279.	Completed	3,700.00		3,838.75
SC92IYL39W	2024-03-09 19:07:24	Customer Transfer of Funds Charge	Completed		-7.00	138.75
SC92IYL39W	2024-03-09 19:07:24	Customer Transfer to - 2547*****240 WASHINGTON WAGULA	Completed		-160.00	145.75
SC92IYDWBY	2024-03-09 19:06:25	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0003113289.	Completed	200.00		305.75
SC99IXHIEJ	2024-03-09 19:01:51	Merchant Payment to 178456 - QUICK MART RONGAI	Completed		-999.00	105.75
SC96IWPR5E	2024-03-09 18:57:51	M-Shwari Withdraw	Completed	500.00		1,104.75
SC93IPTS67	2024-03-09 18:18:37	Merchant Payment to 672906 - CLUCKIN' GOOD TIKK	Completed		-160.00	604.75



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