

M-PESA STATEMENT

Customer Name GILBERT LANGAT
Mobile Number 0711170904
Email Address gilbemrk@gmail.com
Date of Statement 28 Sep 2021
Statement Period 28 Mar 2021 - 28 Sep 2021



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	265,510.00
RECEIVED MONEY:	155,250.84	0.00
AGENT DEPOSIT	6,500.00	0.00
AGENT WITHDRAWAL:	0.00	83,046.00
LIPA NA M-PESA (PAYBILL):	0.00	306,982.00
LIPA NA M-PESA (BUY GOODS):	0.00	114,014.75
OTHERS:	665,892.00	82,552.64
TOTAL	849,938.05	852,105.39

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PIR6GF9TY	2021-09-27 14:58:11	OverDraft of Credit Party	Completed	306.00		306.00
PIR6GF9TY	2021-09-27 14:58:11	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PIR6GF9TY	2021-09-27 14:58:11	Customer Transfer Fuliza M-Pesa to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-300.00	6.00
PIR9GE5SVZ	2021-09-27 14:32:27	OverDraft of Credit Party	Completed	506.00		506.00
PIR9GE5SVZ	2021-09-27 14:32:27	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PIR9GE5SVZ	2021-09-27 14:32:27	Customer Transfer Fuliza M-Pesa to 254725950517 - BERNARD MUTAI	Completed		-500.00	6.00
PIR3FUIXGL	2021-09-27 07:57:20	OverDraft of Credit Party	Completed	109.17		539.00
PIR3FUIXGL	2021-09-27 07:57:20	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PIR3FUIXGL	2021-09-27 07:57:20	Customer Transfer Fuliza M-Pesa to 254708489845 - PURITY JACINTA MUENI	Completed		-527.00	12.00
PIQ6FPGMOE	2021-09-26 22:25:00	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-100.00	429.83
PIQ4FOEU6A	2021-09-26 21:46:08	Customer Transfer of Funds Charge	Completed		-6.00	529.83
PIQ4FOEU6A	2021-09-26 21:46:08	Customer Transfer to 254705295707 - kibet allan ruto	Completed		-110.00	535.83
PIQ7FLXGGL	2021-09-26 20:49:15	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-50.00	645.83
PIQ2FL394K	2021-09-26 20:34:07	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-235.00	695.83
PIQ8FG93VO	2021-09-26 19:20:42	Merchant Payment Online to 7007719 - SNL INVESTMENT LIMITED 2	Completed		-220.00	930.83
PIQ8FG3SS8	2021-09-26 19:18:49	Merchant Payment Online to 7007719 - SNL INVESTMENT LIMITED 2	Completed		-200.00	1,150.83
PIP8EAAZOU	2021-09-25 21:49:22	Merchant Payment Online to 7825107 - MEDIERA PHARMA LTD	Completed		-150.00	1,350.83
PIP6DW1J4C	2021-09-25 18:13:15	Merchant Payment Online to 769297 - CARREFOUR TRM 05	Completed		-662.00	1,500.83
PIP2DO5AUA	2021-09-25 16:20:41	Customer Transfer of Funds Charge	Completed		-75.00	2,162.83
PIP2DO5AUA	2021-09-25 16:20:41	Customer Transfer to 254725958071 - KEVIN OTIT	Completed		-5,384.00	2,237.83
PIP0DN3IYO	2021-09-25 16:01:53	Business Payment from 300318 - TIMIZA. via API. Original conversation ID is d2b62922-3ad1-4a30-af24-4aea9d170d04.	Completed	4,800.00		7,621.83
PIP5DA0LNN	2021-09-25 12:19:16	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-200.00	2,821.83
PIP1D87XR3	2021-09-25 11:47:20	Withdrawal Charge	Completed		-28.00	3,021.83
PIP1D87XR3	2021-09-25 11:47:20	Customer Withdrawal At Agent Till 150455 - Yashtech Mukulima Mkt Markiti Stalas Agg	Completed		-750.00	3,049.83
PIO7BHCPVV	2021-09-24 09:09:40	Customer Transfer of Funds Charge	Completed		-22.00	3,799.83
PIO7BHCPVV	2021-09-24 09:09:40	Customer Transfer to 254725496421 - CAROLINE NYONGESA	Completed		-1,500.00	3,821.83
PIO2BH78TK	2021-09-24 09:06:11	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-FD02b7.	Completed	5,000.00		5,321.83
PIN6AHKOEK	2021-09-23 15:07:24	Pay Bill Charge	Completed		-23.00	321.83
PIN6AHKOEK	2021-09-23 15:07:24	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	344.83

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PIM09LJPSI	2021-09-22 20:21:32	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254740069275	Completed		-75.00	844.83
PIM68ZJA4K	2021-09-22 15:13:10	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 098	Completed		-60.00	919.83
PIM38X2S7F	2021-09-22 14:25:39	Merchant Payment Online to 505315 - ABERDEEN HOUSE VIA COOP BANK	Completed		-300.00	979.83
PIM68WH16M	2021-09-22 14:14:03	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-100.00	1,279.83
PIL6869RBK	2021-09-21 21:04:22	Funds received from 254729397011 - STANLEY KIPRONO MUTAI	Completed	1,028.00		1,379.83
PIL681E48Q	2021-09-21 19:49:17	Customer Transfer of Funds Charge	Completed		-22.00	351.83
PIL681E48Q	2021-09-21 19:49:17	Customer Transfer to 254725866107 - PHILEMON KIPYEGO	Completed		-1,228.00	373.83
PIL77XOKY9	2021-09-21 19:06:51	Merchant Payment Online to 139917 - Power Star Zimmerman	Completed		-2,204.00	1,601.83
PIL47VRN6K	2021-09-21 18:46:23	Airtime Purchase	Completed		-150.00	3,805.83
PIK55MSAJL	2021-09-20 10:54:21	Customer Transfer of Funds Charge	Completed		-12.00	3,955.83
PIK55MSAJL	2021-09-20 10:54:21	Customer Transfer to 254727980297 - WESLEY KIPKIRUI MUTAI	Completed		-527.00	3,967.83
PIK45MFM6O	2021-09-20 10:47:20	Funds received from 254724298413 - KIRUI KEVIN	Completed	4,000.00		4,494.83
PIJ754ZPE9	2021-09-19 20:32:32	Withdrawal Charge	Completed		-28.00	494.83
PIJ754ZPE9	2021-09-19 20:32:32	Customer Withdrawal At Agent Till 727403 - SISK LTD BETHANY GROCERIES ZIMMERMAN BEHIND ACK CHURCH NAIROBI	Completed		-800.00	522.83
PIJ14LHRWF	2021-09-19 15:30:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-177.17	1,322.83
PIJ14LHWOD	2021-09-19 15:30:28	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-qY8eG1.	Completed	1,500.00		1,500.00
PIJ74A48KL	2021-09-19 11:46:06	OverDraft of Credit Party	Completed	175.41		725.00
PIJ74A48KL	2021-09-19 11:46:06	Merchant Payment Fuliza M-Pesa Online to 766636 - CARREFOUR TRM 04	Completed		-725.00	0.00
PII53P4TZ9	2021-09-18 20:06:00	Customer Transfer of Funds Charge	Completed		-75.00	549.59
PII53P4TZ9	2021-09-18 20:06:00	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-6,284.00	624.59
PII73P1F67	2021-09-18 20:04:46	Funds received from 254723576355 - NOAH KIPTANUI	Completed	5,000.00		6,908.59
PII73HW3M5	2021-09-18 18:41:40	Merchant Payment to 835857 - WA-DENNIS CEREAL STORE 8	Completed		-2,000.00	1,908.59
PII23AQ7VA	2021-09-18 16:57:33	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254741197701	Completed		-100.00	3,908.59
PII82SLUMU	2021-09-18 11:48:28	Customer Transfer of Funds Charge	Completed		-12.00	4,008.59
PII82SLUMU	2021-09-18 11:48:28	Customer Transfer to 0768118816 - JUDY WAMBUI WANJIRU	Completed		-527.00	4,020.59
PII42LM3LA	2021-09-18 09:33:41	Funds received from 254729397011 - STANLEY KIPRONO MUTAI	Completed	1,028.00		4,547.59
PIH82CYSDE	2021-09-17 22:58:31	Funds received from 254724298413 - KIRUI KEVIN	Completed	2,800.00		3,519.59
PIH920ZGQP	2021-09-17 19:13:40	Customer Transfer of Funds Charge	Completed		-6.00	719.59
PIH920ZGQP	2021-09-17 19:13:40	Customer Transfer to 0791690500 - Stephanie Cherotich Ruto	Completed		-227.00	725.59
PIH920XAA9	2021-09-17 19:12:59	Customer Transfer of Funds Charge	Completed		-6.00	952.59
PIH920XAA9	2021-09-17 19:12:59	Customer Transfer to 254726335351 - DAVID KIPKOECH RUTO	Completed		-327.00	958.59
PIH920UK57	2021-09-17 19:12:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-714.41	1,285.59
PIH120UIO7	2021-09-17 19:12:07	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-DkSRph.	Completed	2,000.00		2,000.00
PIG0ZOKWC2	2021-09-16 20:28:42	OverDraft of Credit Party	Completed	283.00		283.00
PIG0ZOKWC2	2021-09-16 20:28:42	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PIG0ZOKWC2	2021-09-16 20:28:42	Customer Transfer Fuliza M-Pesa to 254702395569 - ANTHONY WARUTUMO	Completed		-277.00	6.00
PIG4ZCGMOK	2021-09-16 18:01:44	OverDraft of Credit Party	Completed	424.33		612.00
PIG4ZCGMOK	2021-09-16 18:01:44	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PIG4ZCGMOK	2021-09-16 18:01:44	Customer Transfer Fuliza M-Pesa to 254729822998 - PETER KIARIE MUNGA	Completed		-600.00	12.00
PIG3ZA2RL3	2021-09-16 17:27:49	Withdrawal Charge	Completed		-28.00	187.67
PIG3ZA2RL3	2021-09-16 17:27:49	Customer Withdrawal At Agent Till 197334 - Malezi mobiles ventures ltd Roysambu near Pemba Holdings Lumumba Drive.	Completed		-1,200.00	215.67
PIG6Z9YOL2	2021-09-16 17:25:52	Pay Bill to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-200.00	1,415.67
PIG7YZAP5D	2021-09-16 14:13:39	Customer Transfer of Funds Charge	Completed		-12.00	1,615.67
PIG7YZAP5D	2021-09-16 14:13:39	Customer Transfer to 0740069275 - ESTHER CHEPKEMOI MUTAI	Completed		-728.00	1,627.67
PIG6YZ92WE	2021-09-16 14:12:49	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-QSn20y.	Completed	2,000.00		2,355.67
PIG8YZ1LXY	2021-09-16 14:08:45	Pay Bill Charge	Completed		-23.00	355.67
PIG8YZ1LXY	2021-09-16 14:08:45	Pay Bill Online to 712697 - ALDAI GIRLS SECONDARY SCHOOL Acc. 3652	Completed		-840.00	378.67
PIF8Y941UA	2021-09-15 21:07:57	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-90.00	1,218.67

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PIF8XKB5DG	2021-09-15 15:17:20	Merchant Payment Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-1,050.00	1,308.67
PIF1XK6E7B	2021-09-15 15:14:52	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-FvIBUI.	Completed	2,000.00		2,358.67
PIF2WWG9Y4	2021-09-15 06:46:33	Pay Bill Charge	Completed		-56.00	358.67
PIF2WWG9Y4	2021-09-15 06:46:33	Pay Bill Online to 4017474 - VIJJI CONNECT LTD Acc. VGG000868	Completed		-3,100.00	414.67
PIE7WMEUQD	2021-09-14 20:10:05	Funds received from 254721249605 - KIPYEGON TITUS	Completed	1,500.00		3,514.67
PIE6WDK25O	2021-09-14 18:30:33	Airtime Purchase	Completed		-50.00	2,014.67
PIE8W7RPSO	2021-09-14 17:11:47	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-100.00	2,064.67
PIE0W4IM8G	2021-09-14 16:18:46	Customer Transfer of Funds Charge	Completed		-22.00	2,164.67
PIE0W4IM8G	2021-09-14 16:18:46	Customer Transfer to 254726335351 - DAVID KIPKOECH RUTO	Completed		-1,028.00	2,186.67
PIE1W39DNL	2021-09-14 15:56:25	Funds received from 254721249605 - KIPYEGON TITUS	Completed	2,000.00		3,214.67
PIE7W1SZN3	2021-09-14 15:29:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-285.33	1,214.67
PIE6W1SWSU	2021-09-14 15:29:24	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-QGZbp9.	Completed	1,500.00		1,500.00
PID9V6GTG1	2021-09-13 21:03:27	OverDraft of Credit Party	Completed	282.50		523.00
PID9V6GTG1	2021-09-13 21:03:27	Pay Bill Charge	Completed		-23.00	0.00
PID9V6GTG1	2021-09-13 21:03:27	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	23.00
PIC7TNPQEP	2021-09-12 20:46:43	Customer Transfer of Funds Charge	Completed		-12.00	240.50
PIC7TNPQEP	2021-09-12 20:46:43	Customer Transfer to 0703848186 - RONALD RONOH	Completed		-1,000.00	252.50
PIC5TDV30J	2021-09-12 18:27:15	Withdrawal Charge	Completed		-27.00	1,252.50
PIC5TDV30J	2021-09-12 18:27:15	Customer Withdrawal At Agent Till 429039 - Berricom Agencies Christec Stores - Lumumba Drive agg	Completed		-500.00	1,279.50
PIC3T6GTU3	2021-09-12 16:31:33	Customer Transfer of Funds Charge	Completed		-6.00	1,779.50
PIC3T6GTU3	2021-09-12 16:31:33	Customer Transfer to 254723030394 - EZEKIEL KIPTOO MENGICH	Completed		-110.00	1,785.50
PIB4R6TWP0	2021-09-11 10:57:35	Withdrawal Charge	Completed		-28.00	1,895.50
PIB4R6TWP0	2021-09-11 10:57:35	Customer Withdrawal At Agent Till 3004714 - Twinspot Power Express pick Mfangano street opp East matt	Completed		-2,500.00	1,923.50
PIB0R6QRGI	2021-09-11 10:56:01	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-4XOjsP.	Completed	5,000.00		5,000.00
PIB5R6QRGX	2021-09-11 10:56:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-576.50	4,423.50
PIB3QUWZK5	2021-09-11 01:37:11	OverDraft of Credit Party	Completed	539.00		539.00
PIB3QUWZK5	2021-09-11 01:37:11	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PIB3QUWZK5	2021-09-11 01:37:11	Customer Transfer Fuliza M-Pesa to 254724533738 - VIOLA CHEPKEMOI	Completed		-527.00	12.00
PI98PAKDUA	2021-09-09 22:36:25	OverDraft of Credit Party	Completed	31.79		5,055.00
PI98PAKDUA	2021-09-09 22:36:25	Customer Transfer of Funds Charge	Completed		-55.00	0.00
PI98PAKDUA	2021-09-09 22:36:25	Customer Transfer Fuliza M-Pesa to 254723576355 - NOAH KIPTANUI	Completed		-5,000.00	55.00
PI95O8E0XB	2021-09-09 11:25:58	Customer Transfer of Funds Charge	Completed		-51.00	5,023.21
PI95O8E0XB	2021-09-09 11:25:58	Customer Transfer to 254725958071 - KEVIN OTIT	Completed		-2,528.00	5,074.21
PI90O6XXYA	2021-09-09 10:56:38	Customer Transfer of Funds Charge	Completed		-55.00	7,602.21
PI90O6XXYA	2021-09-09 10:56:38	Customer Transfer to 254728748472 - LAKHMAN MAVJI HALAI	Completed		-4,000.00	7,657.21
PI99O6SGKP	2021-09-09 10:53:35	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-jwwrJs.	Completed	10,000.00		11,657.21
PI97O02USX	2021-09-09 08:27:40	Withdrawal Charge	Completed		-28.00	1,657.21
PI97O02USX	2021-09-09 08:27:40	Customer Withdrawal At Agent Till 2025125 - Chemrange Int Co Ltdanam Saloon Agg	Completed		-2,500.00	1,685.21
PI89NK8GFH	2021-09-08 19:26:29	Funds received from 254725866107 - PHILEMON KIPYEGO	Completed	600.00		4,185.21
PI79M826RT	2021-09-07 21:37:15	Customer Transfer of Funds Charge	Completed		-32.00	3,585.21
PI79M826RT	2021-09-07 21:37:15	Customer Transfer to 254792085136 - caroline ndinda musyimi	Completed		-2,028.00	3,617.21
PI78LW5BEU	2021-09-07 18:52:16	Merchant Payment Online to 7939329 - John Gichohi Wanjia	Completed		-80.00	5,645.21
PI70LBEB5S	2021-09-07 13:09:22	Pay Bill Charge	Completed		-56.00	5,725.21
PI70LBEB5S	2021-09-07 13:09:22	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735DEP	Completed		-3,000.00	5,781.21
PI61KLVMDD	2021-09-06 20:26:52	Customer Transfer of Funds Charge	Completed		-32.00	8,781.21
PI61KLVMDD	2021-09-06 20:26:52	Customer Transfer to 254725950517 - BERNARD MUTAI	Completed		-2,028.00	8,813.21
PI62K82O9O	2021-09-06 17:33:01	Funds received from 254719737035 - KIPROTICH GILBERT	Completed	5,400.00		10,841.21
PI61JYUYQ3	2021-09-06 14:56:35	Pay Bill Charge	Completed		-23.00	5,441.21
PI61JYUYQ3	2021-09-06 14:56:35	Pay Bill Online to 888880 - KPLC PREPAID Acc. 54605443768	Completed		-250.00	5,464.21
PI66JO260K	2021-09-06 11:36:38	Customer Transfer of Funds Charge	Completed		-6.00	5,714.21

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PI66JO260K	2021-09-06 11:36:38	Customer Transfer to 0742494177 - LABAN KIPTOO KEMBOI	Completed		-227.00	5,720.21
PI67JG9YF9	2021-09-06 09:04:42	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 136375167141.	Completed	1,030.00		5,947.21
PI59J8D0Z9	2021-09-05 22:30:54	Customer Transfer of Funds Charge	Completed		-12.00	4,917.21
PI59J8D0Z9	2021-09-05 22:30:54	Customer Transfer to 254707413155 - carolyne jepkuri	Completed		-527.00	4,929.21
PI51J8CJ9T	2021-09-05 22:30:19	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-0qrEuj.	Completed	5,000.00		5,456.21
PI58IGJKYG	2021-09-05 14:29:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-43.79	456.21
PI50IGJH86	2021-09-05 14:29:35	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	500.00		500.00
PI54IGGYK0	2021-09-05 14:28:09	OverDraft of Credit Party	Completed	43.35		2,010.00
PI54IGGYK0	2021-09-05 14:28:09	Pay Merchant Charge	Completed		-10.00	0.00
PI54IGGYK0	2021-09-05 14:28:09	Merchant Payment Fuliza M-Pesa Online to 7288415 - RUBIS KIKOPEY	Completed		-2,000.00	10.00
PI57IBS7R1	2021-09-05 12:53:56	Customer Transfer of Funds Charge	Completed		-12.00	1,966.65
PI57IBS7R1	2021-09-05 12:53:56	Customer Transfer to 0704283886 - philemon kipyego	Completed		-527.00	1,978.65
PI51I73GMF	2021-09-05 11:10:10	Customer Transfer of Funds Charge	Completed		-55.00	2,505.65
PI51I73GMF	2021-09-05 11:10:10	Customer Transfer to 254707182219 - David Henry Kariuki	Completed		-4,000.00	2,560.65
PI59I21OM7	2021-09-05 09:15:03	Airtime Purchase	Completed		-50.00	6,560.65
PI57I20ZPR	2021-09-05 09:14:34	Pay Bill Online to 665511 - MILSTAN AND SONS LTD Acc. 0789099593	Completed		-50.00	6,610.65
PI52I1XRBW	2021-09-05 09:12:29	Funds received from 254725866107 - PHILEMON KIPYEGO	Completed	50.00		6,660.65
PI45HM0VQ9	2021-09-04 19:53:03	Airtime Purchase	Completed		-50.00	6,610.65
PI49H66FOV	2021-09-04 16:20:40	Airtime Purchase	Completed		-100.00	6,660.65
PI42H57Y54	2021-09-04 16:04:22	Airtime Purchase	Completed		-100.00	6,760.65
PI43GOQWS7	2021-09-04 11:09:36	Pay Bill Charge	Completed		-85.00	6,860.65
PI43GOQWS7	2021-09-04 11:09:36	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735SWL	Completed		-7,000.00	6,945.65
PI48GOFFGC	2021-09-04 11:03:27	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 0671064836	Completed		-18,000.00	13,945.65
PI42GOCMLW	2021-09-04 11:01:59	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-wdSGs0.	Completed	20,000.00		31,945.65
PI37GAPYRF	2021-09-03 22:34:58	Pay Bill Charge	Completed		-23.00	11,945.65
PI37GAPYRF	2021-09-03 22:34:58	Pay Bill Online to 323458 - GREENLIGHT PLANET KENYA LTD Acc. 86304946	Completed		-300.00	11,968.65
PI32FGMZIQ	2021-09-03 14:37:55	Withdrawal Charge	Completed		-28.00	12,268.65
PI32FGMZIQ	2021-09-03 14:37:55	Customer Withdrawal At Agent Till 621960 - Flumax agencies Mosoriot Maraba shop	Completed		-2,500.00	12,296.65
PI20DM5LE0	2021-09-02 10:50:48	Merchant Payment Online to 912652 - CARREFOUR TRM 12	Completed		-6,820.00	14,796.65
PI15CL5QO7	2021-09-01 16:15:08	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-400.00	21,616.65
PI12CL2O6W	2021-09-01 16:13:34	Customer Transfer of Funds Charge	Completed		-32.00	22,016.65
PI12CL2O6W	2021-09-01 16:13:34	Customer Transfer to 254723218693 - MOSES KAMAU NJORGE	Completed		-2,500.00	22,048.65
PI16CIMIME	2021-09-01 15:29:17	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	24,548.65
PI14CIJWOY	2021-09-01 15:28:00	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-925.00	24,648.65
PI12C6Q7DS	2021-09-01 11:44:35	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254710131348	Completed		-100.00	25,573.65
PI16C1T0GS	2021-09-01 10:07:18	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01108226298300	Completed		-3,100.00	25,673.65
PI18C1P1NG	2021-09-01 10:05:09	Funds received from 254719737035 - KIPROTICH GILBERT	Completed	900.00		28,773.65
PI17BWC49T	2021-09-01 08:07:19	Withdrawal Charge	Completed		-28.00	27,873.65
PI17BWC49T	2021-09-01 08:07:19	Customer Withdrawal At Agent Till 862036 - Efflyn Comm Ltd Shekina Enterprise keekorock hse no 1 Agg	Completed		-2,500.00	27,901.65
PI19BWB6OZ	2021-09-01 08:06:33	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-mEScSH.	Completed	30,000.00		30,401.65
PI14BVUFU2	2021-09-01 07:54:38	Merchant Payment Online to 147939 - Olive Restaurant	Completed		-170.00	401.65
PHV3BMOP6P	2021-08-31 20:53:29	Pay Bill Charge	Completed		-23.00	571.65
PHV3BMOP6P	2021-08-31 20:53:29	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	594.65
PHV3BL4NVX	2021-08-31 20:27:43	Merchant Payment Online to 954393 - ZYKE LTD	Completed		-515.00	1,094.65
PHV5BKVO95	2021-08-31 20:23:53	Merchant Payment Online to 502873 - vision self service..	Completed		-170.00	1,609.65
PHV2BKQK2S	2021-08-31 20:19:17	Merchant Payment Online to 7825107 - MEDIERA PHARMA LTD	Completed		-590.00	1,779.65
PHV3AXQ9E1	2021-08-31 14:35:59	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 117	Completed		-60.00	2,369.65
PHV8AWRFMC	2021-08-31 14:17:19	Pay Bill Charge	Completed		-34.00	2,429.65

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PHV8AWRFMC	2021-08-31 14:17:19	Pay Bill Online to 503285 - DREAMLINE EXPRESS LIMITED Acc. A	Completed		-1,300.00	2,463.65
PHV3AVNAA9	2021-08-31 13:56:01	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-tdxDoh.	Completed	5,000.00		5,000.00
PHV5AVNDSZ	2021-08-31 13:56:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,236.35	3,763.65
PHV0AUOLE6	2021-08-31 13:37:49	OverDraft of Credit Party	Completed	100.00		100.00
PHV0AUOLE6	2021-08-31 13:37:49	Pay Bill Fuliza M-Pesa to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	0.00
PHU19CX345	2021-08-30 13:26:00	OverDraft of Credit Party	Completed	1,050.00		1,050.00
PHU19CX345	2021-08-30 13:26:00	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PHU19CX345	2021-08-30 13:26:00	Customer Transfer Fuliza M-Pesa to 254729629149 - ROBERT KIBET	Completed		-1,028.00	22.00
PHU38W2Q0F	2021-08-30 07:59:04	OverDraft of Credit Party	Completed	74.10		356.00
PHU38W2Q0F	2021-08-30 07:59:04	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PHU38W2Q0F	2021-08-30 07:59:04	Customer Transfer Fuliza M-Pesa to 254717063485 - felix omumia	Completed		-350.00	6.00
PHT082VG2G	2021-08-29 15:32:29	Pay Bill to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	281.90
PHT982G54J	2021-08-29 15:24:48	Merchant Payment to 7966031 - CENTRAL OASIS HARDWARE SUPPLIES	Completed		-750.00	381.90
PHT97MCVV1	2021-08-29 09:52:11	Pay Bill Online to 933944 - CITAM THIKA RD Acc. OFFERING	Completed		-200.00	1,131.90
PHT17HA917	2021-08-29 07:44:18	Customer Transfer of Funds Charge	Completed		-6.00	1,331.90
PHT17HA917	2021-08-29 07:44:18	Customer Transfer to 254723078672 - CAROLYLINE CHEPKEMBOI CHEPKEMBOI	Completed		-500.00	1,337.90
PHS76VFVWR	2021-08-28 17:56:00	Merchant Payment Online to 954393 - ZYKE LTD	Completed		-400.00	1,837.90
PHS26CRMGO	2021-08-28 12:40:59	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-OJplwi.	Completed	2,000.00		2,237.90
PHR75EUTMH	2021-08-27 18:39:17	Merchant Payment Online to 7097965 - VENDIMIA SPOT	Completed		-200.00	237.90
PHR24R1X9S	2021-08-27 11:53:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-392.10	437.90
PHR14R1X9H	2021-08-27 11:53:32	Funds received from 254729629149 - ROBERT KIBET	Completed	830.00		830.00
PHQ43GAC3K	2021-08-26 14:00:34	OverDraft of Credit Party	Completed	388.21		815.00
PHQ43GAC3K	2021-08-26 14:00:34	Merchant Payment Fuliza M-Pesa Online to 592346 - GAME DISCOUNT WORLDKENYA LIMITED 14	Completed		-815.00	0.00
PHQ93BNFHZ	2021-08-26 12:34:12	Merchant Payment Online to 900674 - WEAVER BIRD GARMENT MANUFACTURERS LIMITED	Completed		-250.00	426.79
PHP22KT43E	2021-08-25 19:47:21	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-200.00	676.79
PHP21PGMXA	2021-08-25 10:58:50	Customer Transfer of Funds Charge	Completed		-22.00	876.79
PHP21PGMXA	2021-08-25 10:58:50	Customer Transfer to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-1,028.00	898.79
PHN4XYTO18	2021-08-23 12:08:58	Merchant Payment Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-700.00	1,926.79
PHN3XXOCSD	2021-08-23 11:45:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-373.21	2,626.79
PHN4XXOC1G	2021-08-23 11:45:00	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-gbcnrC.	Completed	3,000.00		3,000.00
PHN8XVJUR8	2021-08-23 11:00:59	OverDraft of Credit Party	Completed	369.51		1,000.00
PHN8XVJUR8	2021-08-23 11:00:59	Merchant Payment Fuliza M-Pesa Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-1,000.00	0.00
PHN0XUU2A0	2021-08-23 10:46:17	Merchant Payment Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-500.00	630.49
PHM0XBHP90	2021-08-22 19:44:34	Customer Transfer of Funds Charge	Completed		-6.00	1,130.49
PHM0XBHP90	2021-08-22 19:44:34	Customer Transfer to 254729629149 - ROBERT KIBET	Completed		-330.00	1,136.49
PHM2WP76V6	2021-08-22 13:17:03	Withdrawal Charge	Completed		-50.00	1,466.49
PHM2WP76V6	2021-08-22 13:17:03	Customer Withdrawal At Agent Till 254608 - Christmond pops cereals Kaloleni	Completed		-3,500.00	1,516.49
PHM7WP3KVL	2021-08-22 13:14:58	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-35Cxd.	Completed	5,000.00		5,016.49
PHM9W00D6J	2021-08-22 12:51:04	Withdrawal Charge	Completed		-28.00	16.49
PHM9W00D6J	2021-08-22 12:51:04	Customer Withdrawal At Agent Till 2136240 - PRIOR AGENCY LTD G Centre Eastleigh nairobi	Completed		-2,500.00	44.49
PHL6W88LU2	2021-08-21 23:00:09	Merchant Payment Online to 5300245 - Caris Pharmacy Limited 1	Completed		-500.00	2,544.49
PHL5W5X3QV	2021-08-21 21:35:23	Withdrawal Charge	Completed		-27.00	3,044.49
PHL5W5X3QV	2021-08-21 21:35:23	Customer Withdrawal At Agent Till 062108 - JABI LINE CARGO LTD Modern tech Electricals zimmerman base rd Zimmerman	Completed		-500.00	3,071.49
PHL7W5NYG7	2021-08-21 21:29:17	Customer Transfer of Funds Charge	Completed		-12.00	3,571.49
PHL7W5NYG7	2021-08-21 21:29:17	Customer Transfer to 254799355005 - NANCY OSATA	Completed		-730.00	3,583.49
PHL9W4PK21	2021-08-21 21:08:45	Merchant Payment Online to 7763685 - DAVID MWANGI GITUIKU	Completed		-80.00	4,313.49
PHL0VRAB9W	2021-08-21 18:03:30	Merchant Payment Online to 140798 - Liquor World	Completed		-500.00	4,393.49
PHL6VPF5U0	2021-08-21 17:34:54	Customer Transfer of Funds Charge	Completed		-12.00	4,893.49

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PHL6VPF5U0	2021-08-21 17:34:54	Customer Transfer to 254729629149 - ROBERT KIBET	Completed		-527.00	4,905.49
PHL6V46GWW	2021-08-21 11:07:38	Customer Transfer of Funds Charge	Completed		-75.00	5,432.49
PHL6V46GWW	2021-08-21 11:07:38	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-6,084.00	5,507.49
PHK2TGDOZA	2021-08-20 08:15:28	Customer Transfer of Funds Charge	Completed		-12.00	11,591.49
PHK2TGDOZA	2021-08-20 08:15:28	Customer Transfer to 254725866107 - PHILEMON KIPYEGO	Completed		-527.00	11,603.49
PHK9TGD2PJ	2021-08-20 08:15:02	Customer Transfer of Funds Charge	Completed		-51.00	12,130.49
PHK9TGD2PJ	2021-08-20 08:15:02	Customer Transfer to 254728076771 - ESTHER CHEPKEMOI MUTAI	Completed		-2,528.00	12,181.49
PHK6TEJKWW	2021-08-20 07:18:01	Customer Transfer of Funds Charge	Completed		-12.00	14,709.49
PHK6TEJKWW	2021-08-20 07:18:01	Customer Transfer to 254724288235 - VICTOR MARITIM	Completed		-527.00	14,721.49
PHK6TCYU24	2021-08-20 04:45:59	Funds received from 254721249605 - KIPYEGON TITUS	Completed	14,000.00		15,248.49
PHJ1SL83CT	2021-08-19 15:12:18	Pay Bill Charge	Completed		-23.00	1,248.49
PHJ1SL83CT	2021-08-19 15:12:18	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	1,271.49
PHJ3SFKL8L	2021-08-19 13:17:41	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-IDkEv4.	Completed	2,000.00		2,000.00
PHJ9SFKL9B	2021-08-19 13:17:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-228.51	1,771.49
PHI4R67F86	2021-08-18 15:09:03	OverDraft of Credit Party	Completed	226.24		539.00
PHI4R67F86	2021-08-18 15:09:03	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PHI4R67F86	2021-08-18 15:09:03	Customer Transfer Fuliza M-Pesa to 254725950517 - BERNARD MUTAI	Completed		-527.00	12.00
PHI5QRGAU1	2021-08-18 10:00:34	Withdrawal Charge	Completed		-28.00	312.76
PHI5QRGAU1	2021-08-18 10:00:34	Customer Withdrawal At Agent Till 098281 - Kens Enter Tom Mboya St Cedar Chemist Opposite Fire Station	Completed		-2,500.00	340.76
PHI6QQJGB8	2021-08-18 09:40:11	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 825	Completed		-80.00	2,840.76
PHH9Q2UO5R	2021-08-17 18:20:42	Pay Bill Charge	Completed		-23.00	2,920.76
PHH9Q2UO5R	2021-08-17 18:20:42	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 530	Completed		-140.00	2,943.76
PHH8PYNMVK	2021-08-17 17:14:00	Merchant Payment Online to 558075 - HEAVENLY WINGS FOODS 1.	Completed		-280.00	3,083.76
PHH2PSV9I6	2021-08-17 15:21:05	Merchant Payment Online to 989448 - HILLCREST CLOTHING COMPANY LTD	Completed		-1,000.00	3,363.76
PHH8POYCJ4	2021-08-17 14:00:51	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-300.00	4,363.76
PHH7PFY73X	2021-08-17 10:55:36	Funds received from 254726335351 - DAVID KIPKOECH RUTO	Completed	530.00		4,663.76
PHG6OU50LG	2021-08-16 19:26:14	Customer Transfer of Funds Charge	Completed		-12.00	4,133.76
PHG6OU50LG	2021-08-16 19:26:14	Customer Transfer to 254726335351 - DAVID KIPKOECH RUTO	Completed		-527.00	4,145.76
PHG7OTGRJH	2021-08-16 19:18:33	Customer Transfer of Funds Charge	Completed		-12.00	4,672.76
PHG7OTGRJH	2021-08-16 19:18:33	Customer Transfer to 0704283886 - philemon kipyego	Completed		-527.00	4,684.76
PHG1OTEG2L	2021-08-16 19:17:48	Customer Transfer of Funds Charge	Completed		-6.00	5,211.76
PHG1OTEG2L	2021-08-16 19:17:48	Customer Transfer to 254707413155 - carolyne jepkirui	Completed		-250.00	5,217.76
PHG0O1QLSA	2021-08-16 11:18:38	Funds received from 254723576355 - NOAH KIPTANUI	Completed	5,000.00		5,467.76
PHF8NHQ7HI	2021-08-15 19:59:40	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-610.00	467.76
PHF5MNIJQH	2021-08-15 10:49:16	Customer Transfer of Funds Charge	Completed		-6.00	1,077.76
PHF5MNIJQH	2021-08-15 10:49:16	Customer Transfer to 254724533738 - VIOLA CHEPKEMOI	Completed		-227.00	1,083.76
PHF1MN8625	2021-08-15 10:42:20	Withdrawal Charge	Completed		-27.00	1,310.76
PHF1MN8625	2021-08-15 10:42:20	Customer Withdrawal At Agent Till 632205 - Goshem Neema Shop Opp Vision Gate Kitale Agg	Completed		-150.00	1,337.76
PHF3MKZUGP	2021-08-15 09:49:16	Customer Transfer to 254720487965 - JUMA WANYONYI MAKACHWA	Completed		-60.00	1,487.76
PHF6MFZU7M	2021-08-15 07:27:57	Pay Bill Charge	Completed		-56.00	1,547.76
PHF6MFZU7M	2021-08-15 07:27:57	Pay Bill Online to 4017474 - VIJJI CONNECT LTD Acc. VGG000868	Completed		-3,100.00	1,603.76
PHE2MATVM8	2021-08-14 21:38:39	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-300.00	4,703.76
PHE4MAGCIQ	2021-08-14 21:29:36	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-mZO5TT.	Completed	5,000.00		5,003.76
PHE6L2LTIA	2021-08-14 08:51:24	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-150.00	3.76
PHD0JR1AEO	2021-08-13 10:37:25	Merchant Payment Online to 158182 - NAKUBREEZE TRAVELLERS INN LTD	Completed		-395.00	153.76
PHD7JKXE1F	2021-08-13 08:18:46	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-200.00	548.76
PHC4J31UDI	2021-08-12 18:51:35	Withdrawal Charge	Completed		-28.00	748.76
PHC4J31UDI	2021-08-12 18:51:35	Customer Withdrawal At Agent Till 429039 - Berricom Agencies Christec Stores - Lumumba Drive agg	Completed		-2,500.00	776.76
PHC2J2NKVW	2021-08-12 18:46:31	Merchant Payment Online to 995249 - PROSPER TRADERS	Completed		-700.00	3,276.76

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PHC8IRQYM6	2021-08-12 15:49:21	Withdrawal Charge	Completed		-27.00	3,976.76
PHC8IRQYM6	2021-08-12 15:49:21	Customer Withdrawal At Agent Till 299027 - Target Mobile express strategies mountain view roysambu agg	Completed		-500.00	4,003.76
PHC5IGZOHF	2021-08-12 12:11:16	Merchant Payment Online to 338795 - T2 ZIMMERMAN	Completed		-400.00	4,503.76
PHC8IG6EPY	2021-08-12 11:54:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-96.24	4,903.76
PHC3IG6HGZ	2021-08-12 11:54:13	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-royV63.	Completed	5,000.00		5,000.00
PHB0HECNM2	2021-08-11 16:09:18	OverDraft of Credit Party	Completed	95.28		433.00
PHB0HECNM2	2021-08-11 16:09:18	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PHB0HECNM2	2021-08-11 16:09:18	Customer Transfer Fuliza M-Pesa to 254798604187 - CYPRIAN MURIITHI MWOBE	Completed		-427.00	6.00
PHA8GCZN48	2021-08-10 19:27:25	Airtime Purchase	Completed		-50.00	337.72
PH86DCIFT4	2021-08-08 18:37:35	Funds received from 254710532535 - Chepkoech Jackline	Completed	230.00		387.72
PH87CPWYXL	2021-08-08 11:28:54	Customer Transfer of Funds Charge	Completed		-6.00	157.72
PH87CPWYXL	2021-08-08 11:28:54	Customer Transfer to 254723474551 - ESTHER BII	Completed		-327.00	163.72
PH88CLHJWC	2021-08-08 09:46:15	Pay Bill Online to 933944 - CITAM THIKA RD Acc. OFFERING	Completed		-100.00	490.72
PH63AEVMUB	2021-08-06 18:13:12	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 934	Completed		-80.00	590.72
PH549DMJN8	2021-08-05 22:49:39	Pay Bill Charge	Completed		-85.00	670.72
PH549DMJN8	2021-08-05 22:49:39	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735SWL	Completed		-7,000.00	755.72
PH539CCJ7T	2021-08-05 21:59:29	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01109645639100	Completed		-3,500.00	7,755.72
PH549C0JIG	2021-08-05 21:50:30	Pay Bill Charge	Completed		-56.00	11,255.72
PH549C0JIG	2021-08-05 21:50:30	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735DEP	Completed		-3,000.00	11,311.72
PH598PFMF9	2021-08-05 16:14:29	Customer Transfer of Funds Charge	Completed		-6.00	14,311.72
PH598PFMF9	2021-08-05 16:14:29	Customer Transfer to 254722531644 - JANE CHEBET TOO	Completed		-427.00	14,317.72
PH598ICV6T	2021-08-05 13:57:52	Customer Transfer of Funds Charge	Completed		-32.00	14,744.72
PH598ICV6T	2021-08-05 13:57:52	Customer Transfer to 254702414581 - ESTHER MUMBUA MUINDE	Completed		-2,024.00	14,776.72
PH5886EIS	2021-08-05 09:58:48	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-MOSLGX.	Completed	16,000.00		16,800.72
PH437MWJSP	2021-08-04 19:40:15	Customer Transfer of Funds Charge	Completed		-6.00	800.72
PH437MWJSP	2021-08-04 19:40:15	Customer Transfer to 254724533738 - VIOLA CHEPKEMOI	Completed		-110.00	806.72
PH4573VYZP	2021-08-04 14:52:12	Customer Transfer of Funds Charge	Completed		-6.00	916.72
PH4573VYZP	2021-08-04 14:52:12	Customer Transfer to 254727899306 - BENARD KIPLIMO KIRWA	Completed		-500.00	922.72
PH4870ODL8	2021-08-04 13:50:39	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-300.00	1,422.72
PH406S0B3C	2021-08-04 11:04:17	Withdrawal Charge	Completed		-50.00	1,722.72
PH406S0B3C	2021-08-04 11:04:17	Customer Withdrawal At Agent Till 874855 - Pkims Comms KJ saloon & Barber Shop lucky building covenant shop gikomba	Completed		-3,500.00	1,772.72
PH476PRNER	2021-08-04 10:20:11	Business Payment from 329330 - B2C Standard Chartered Bank via API. Original conversation ID is 100028_SCBKE_507356339_KE-ADC-099-210804-102001601-125768-582_5000.0.	Completed	5,000.00		5,272.72
PH476POTXZ	2021-08-04 10:18:42	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	272.72
PH406KG1XO	2021-08-04 08:24:13	Customer Transfer of Funds Charge	Completed		-32.00	372.72
PH406KG1XO	2021-08-04 08:24:13	Customer Transfer to 254725950517 - BERNARD MUTAI	Completed		-1,528.00	404.72
PH496IBHB1	2021-08-04 07:21:16	Customer Transfer of Funds Charge	Completed		-32.00	1,932.72
PH496IBHB1	2021-08-04 07:21:16	Customer Transfer to 254723218693 - MOSES KAMAU NJOROGE	Completed		-2,500.00	1,964.72
PH335ZMK2T	2021-08-03 18:39:57	Customer Transfer of Funds Charge	Completed		-6.00	4,464.72
PH335ZMK2T	2021-08-03 18:39:57	Customer Transfer to 0742494177 - LABAN KIPTOO KEMBOI	Completed		-177.00	4,470.72
PH264OQRKK	2021-08-02 19:50:01	Airtime Purchase	Completed		-100.00	4,647.72
PH294OP6Y1	2021-08-02 19:49:25	Airtime Purchase	Completed		-100.00	4,747.72
PH264OALY8	2021-08-02 19:44:19	Airtime Purchase	Completed		-100.00	4,847.72
PH274O9H71	2021-08-02 19:43:56	Customer Transfer of Funds Charge	Completed		-6.00	4,947.72
PH274O9H71	2021-08-02 19:43:56	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-227.00	4,953.72
PH254J6YWP	2021-08-02 18:44:30	Pay Bill Charge	Completed		-45.00	5,180.72
PH254J6YWP	2021-08-02 18:44:30	Pay Bill Online to 300067 - TIMIZA VIAAbsa Acc. PM-PL04374577	Completed		-4,350.00	5,225.72
PH274J2EH1	2021-08-02 18:42:50	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-999.00	9,575.72
PH234IJ7CD	2021-08-02 18:35:59	Pay Bill Charge	Completed		-23.00	10,574.72
PH234IJ7CD	2021-08-02 18:35:59	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	10,597.72

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PH2141DW09	2021-08-02 18:34:02	M-Shwari Loan Repayment	Completed		-9,666.00	11,097.72
PH20414HR0	2021-08-02 18:30:37	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 0671064836	Completed		-18,000.00	20,763.72
PH204HZR2A	2021-08-02 18:28:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,236.28	38,763.72
PH204HZOVO	2021-08-02 18:28:52	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-yWmo49.	Completed	40,000.00		40,000.00
PH2849OR3G	2021-08-02 16:20:56	Receive funds from 7044604 - Gilbert Kiprotich Langat	Completed	1,750.00		1,750.00
PH2949OULV	2021-08-02 16:20:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,750.00	0.00
PGV91EHKC5	2021-07-31 16:24:23	OverDraft of Credit Party	Completed	2,629.00		2,629.00
PGV91EHKC5	2021-07-31 16:24:23	Merchant Payment Fuliza M-Pesa Online to 960657 - CARREFOUR TRM 24	Completed		-2,629.00	0.00
PGV215NT3Q	2021-07-31 13:43:14	OverDraft of Credit Party	Completed	292.06		300.00
PGV215NT3Q	2021-07-31 13:43:14	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-300.00	0.00
PGV9ZYMYQD	2021-07-31 11:30:14	Airtime Purchase	Completed		-50.00	7.94
PGU2ZH6NCY	2021-07-30 21:16:33	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	57.94
PGU5Z4V0YV	2021-07-30 18:27:07	Customer Transfer of Funds Charge	Completed		-12.00	157.94
PGU5Z4V0YV	2021-07-30 18:27:07	Customer Transfer to 0704386039 - michieka rioba edwin	Completed		-527.00	169.94
PGU6Z12AY4	2021-07-30 17:33:11	Merchant Payment Online to 7044604 - Gilbert Kiprotich Langat	Completed		-100.00	696.94
PGU8YEACFS	2021-07-30 10:24:53	Customer Transfer of Funds Charge	Completed		-75.00	796.94
PGU8YEACFS	2021-07-30 10:24:53	Customer Transfer to 0704283886 - philemon kipyego	Completed		-5,584.00	871.94
PGU0Y9V254	2021-07-30 08:47:36	Customer Transfer of Funds Charge	Completed		-6.00	6,455.94
PGU0Y9V254	2021-07-30 08:47:36	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-110.00	6,461.94
PGR2V09ZRK	2021-07-27 19:37:12	Funds received from 254716507910 - KIPYEGON KIRUI	Completed	6,200.00		6,571.94
PGR4UYNSQI	2021-07-27 19:18:13	Customer Transfer of Funds Charge	Completed		-6.00	371.94
PGR4UYNSQI	2021-07-27 19:18:13	Customer Transfer to 254708722604 - KENNEDY OMOLO	Completed		-177.00	377.94
PGR2UWB4SM	2021-07-27 18:50:02	Merchant Payment Online to 592345 - GAME DISCOUNT WORLD KENYA LIMITED 16	Completed		-2,095.00	554.94
PGR8UD2288	2021-07-27 13:22:07	Customer Transfer to 0790248009 - Cecilia Gathoni Mburu	Completed		-30.00	2,649.94
PGR8UCJ1D8	2021-07-27 13:12:05	Customer Transfer of Funds Charge	Completed		-32.00	2,679.94
PGR8UCJ1D8	2021-07-27 13:12:05	Customer Transfer to 254728076771 - ESTHER CHEPKEMOI MUTAI	Completed		-2,228.00	2,711.94
PGR3UBJUAD	2021-07-27 12:53:47	Withdrawal Charge	Completed		-162.00	4,939.94
PGR3UBJUAD	2021-07-27 12:53:47	Customer Withdrawal At Agent Till 2167166 - BALUBA LIMITED LIGHT TRADERS TRM	Completed		-15,000.00	5,101.94
PGR8TVNN7U	2021-07-27 07:09:24	Airtime Purchase	Completed		-10.00	20,101.94
PGQ0SFCXE8	2021-07-26 08:01:51	Funds received from 254721262907 - ROSE NGENO	Completed	3,200.00		20,111.94
PGQ1SEJZ1J	2021-07-26 07:36:59	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-500.00	16,911.94
PGP0S4DMLC	2021-07-25 20:02:55	Funds received from 254724097984 - CAROLINE CHERONOH	Completed	3,000.00		17,411.94
PGP4S0JTDK	2021-07-25 19:11:26	Customer Transfer of Funds Charge	Completed		-12.00	14,411.94
PGP4S0JTDK	2021-07-25 19:11:26	Customer Transfer to 254721866493 - LANGAT KIPKORIR	Completed		-1,000.00	14,423.94
PGP5RW3PTT	2021-07-25 18:07:01	Merchant Payment Online to 151897 - KIPCHIMCHIM ENTERPRISES LTD.	Completed		-490.00	15,423.94
PGP0RP0MF6	2021-07-25 15:57:55	Pay Bill Charge	Completed		-34.00	15,913.94
PGP0RP0MF6	2021-07-25 15:57:55	Pay Bill Online to 907476 - EXOTIC HOUSE LIMITED Acc. EXOTIC	Completed		-1,000.00	15,947.94
PGP5RCTI95	2021-07-25 11:39:44	Funds received from 0110695610 - Agnes Chepkurui Langat	Completed	6,200.00		16,947.94
PGP9R4UXFP	2021-07-25 08:22:13	Merchant Payment Online to 7069723 - TAPTENGELEI ENTERPRISE	Completed		-2,300.00	10,747.94
PGO1QWCFNN	2021-07-24 20:53:35	Airtime Purchase	Completed		-100.00	13,047.94
PGO3QRTBVT	2021-07-24 19:43:45	Funds received from 254723576355 - NOAH KIPTANUI	Completed	12,200.00		13,147.94
PGO6QO12FI	2021-07-24 18:57:28	Withdrawal Charge	Completed		-27.00	947.94
PGO6QO12FI	2021-07-24 18:57:28	Customer Withdrawal At Agent Till 646618 - Vintage Distributors Ltd Kapsot Market Kericho agg	Completed		-500.00	974.94
PGO9Q9KGV7	2021-07-24 15:07:20	Customer Transfer of Funds Charge	Completed		-12.00	1,474.94
PGO9Q9KGV7	2021-07-24 15:07:20	Customer Transfer to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-700.00	1,486.94
PGO4PYF12C	2021-07-24 11:35:36	Merchant Payment to 901505 - SAFARI INVESTMENTS	Completed		-1,500.00	2,186.94
PGO1PSASK5	2021-07-24 09:31:37	Pay Bill Charge	Completed		-23.00	3,686.94
PGO1PSASK5	2021-07-24 09:31:37	Pay Bill to 888880 - KPLC PREPAID Acc. 54605443768	Completed		-200.00	3,709.94
PGN4PIEBKG	2021-07-23 21:56:19	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	5,584.00		5,584.00
PGN4PIEIVI	2021-07-23 21:56:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,674.06	3,909.94
PGN2OQP9ZI	2021-07-23 14:31:45	OverDraft of Credit Party	Completed	1,657.48		12,097.00
PGN2OQP9ZI	2021-07-23 14:31:45	Customer Transfer of Funds Charge	Completed		-97.00	0.00

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PGN2OQP9ZI	2021-07-23 14:31:45	Customer Transfer Fuliza M-Pesa to 254704788267 - JOSEPHINE GITOBU	Completed		-12,000.00	97.00
PGN0OLZ72G	2021-07-23 13:03:04	Withdrawal Charge	Completed		-162.00	10,439.52
PGN0OLZ72G	2021-07-23 13:03:04	Customer Withdrawal At Agent Till 429039 - Berricom Agencies Christec Stores - Lumumba Drive agg	Completed		-15,000.00	10,601.52
PGN2OLQ9YI	2021-07-23 12:58:14	Customer Transfer of Funds Charge	Completed		-32.00	25,601.52
PGN2OLQ9YI	2021-07-23 12:58:14	Customer Transfer to 254725394548 - FRIDAH KENDI	Completed		-1,880.00	25,633.52
PGN0OLIKE	2021-07-23 12:54:03	Merchant Payment Online to 7539307 - YUMMY VALLEY	Completed		-200.00	27,513.52
PGN1OEZ0N5	2021-07-23 10:46:19	Merchant Payment Online to 7433603 - CHARLES GATHUO	Completed		-600.00	27,713.52
PGN7OAPJLX	2021-07-23 09:19:15	Customer Transfer of Funds Charge	Completed		-87.00	28,313.52
PGN7OAPJLX	2021-07-23 09:19:15	Customer Transfer to 0704283886 - philemon kipyego	Completed		-8,112.00	28,400.52
PGN5OA8G7F	2021-07-23 09:08:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3,387.48	36,512.52
PGN0OA8AOY	2021-07-23 09:08:41	Funds received from Business 874539 - MHASIBU SACCO LIMITED B2C	Completed	39,900.00		39,900.00
PGM3NS1PVP	2021-07-22 19:23:26	OverDraft of Credit Party	Completed	183.00		183.00
PGM3NS1PVP	2021-07-22 19:23:26	Pay Bill Charge	Completed		-23.00	0.00
PGM3NS1PVP	2021-07-22 19:23:26	Pay Bill Online Fuliza M-Pesa to 7118181 - ZURI GENESIS CO LTD Acc. 934	Completed		-160.00	23.00
PGM6N1L39E	2021-07-22 11:49:25	OverDraft of Credit Party	Completed	100.00		100.00
PGM6N1L39E	2021-07-22 11:49:25	Pay Bill Online Fuliza M-Pesa to 7118181 - ZURI GENESIS CO LTD Acc. 170	Completed		-100.00	0.00
PGM9N0BWDP	2021-07-22 11:24:17	OverDraft of Credit Party	Completed	40.00		40.00
PGM9N0BWDP	2021-07-22 11:24:17	Customer Transfer Fuliza M-Pesa to 254711363939 - JOHN MBOGO MWAURA	Completed		-40.00	0.00
PGL5MGOAJJ	2021-07-21 20:29:25	OverDraft of Credit Party	Completed	100.00		100.00
PGL5MGOAJJ	2021-07-21 20:29:25	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254740069275	Completed		-100.00	0.00
PGL0MF8HBC	2021-07-21 20:07:28	OverDraft of Credit Party	Completed	233.00		233.00
PGL0MF8HBC	2021-07-21 20:07:28	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PGL0MF8HBC	2021-07-21 20:07:28	Customer Transfer Fuliza M-Pesa to 0791690500 - Stephanie Cherotich Ruto	Completed		-227.00	6.00
PGK7KZN2A7	2021-07-20 19:55:10	OverDraft of Credit Party	Completed	2,626.65		4,722.00
PGK7KZN2A7	2021-07-20 19:55:10	Customer Transfer of Funds Charge	Completed		-55.00	0.00
PGK7KZN2A7	2021-07-20 19:55:10	Customer Transfer Fuliza M-Pesa to 254706058836 - JUDY WANJIRU	Completed		-4,667.00	55.00
PGK0KZI4XU	2021-07-20 19:53:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,404.65	2,095.35
PGK0KZI5NE	2021-07-20 19:53:13	Deposit of Funds at Agent Till 622401 - Fabek ents Visionmatt Agg by Fabek ents Visionmatt Agg/IMM	Completed	3,500.00		3,500.00
PGK4KZ0OU0	2021-07-20 19:46:15	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	1,500.00		1,500.00
PGK1KZ0SDP	2021-07-20 19:46:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
PGK0KVIHU0	2021-07-20 19:01:23	OverDraft of Credit Party	Completed	256.00		256.00
PGK0KVIHU0	2021-07-20 19:01:23	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PGK0KVIHU0	2021-07-20 19:01:23	Customer Transfer Fuliza M-Pesa to 254728076771 - ESTHER CHEPKEMOI MUTAI	Completed		-250.00	6.00
PGK5KKYPNX	2021-07-20 16:10:55	OverDraft of Credit Party	Completed	200.00		200.00
PGK5KKYPNX	2021-07-20 16:10:55	Merchant Payment Fuliza M-Pesa Online to 7391397 - MIMOS CHEMIST	Completed		-200.00	0.00
PGK3KHXD2D	2021-07-20 15:09:47	OverDraft of Credit Party	Completed	506.00		506.00
PGK3KHXD2D	2021-07-20 15:09:47	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PGK3KHXD2D	2021-07-20 15:09:47	Customer Transfer Fuliza M-Pesa to 254718356257 - Ngetich David Kimutai	Completed		-500.00	6.00
PGK5KF8JW1	2021-07-20 14:15:01	OverDraft of Credit Party	Completed	562.00		562.00
PGK5KF8JW1	2021-07-20 14:15:01	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PGK5KF8JW1	2021-07-20 14:15:01	Customer Transfer Fuliza M-Pesa to 254712919666 - KIGEN TOROITICH	Completed		-550.00	12.00
PGK5KE8TG3	2021-07-20 13:55:00	OverDraft of Credit Party	Completed	300.00		300.00
PGK5KE8TG3	2021-07-20 13:55:00	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254741197701	Completed		-300.00	0.00
PGK5K7AIH3	2021-07-20 11:33:55	OverDraft of Credit Party	Completed	100.00		100.00
PGK5K7AIH3	2021-07-20 11:33:55	Customer Transfer Fuliza M-Pesa to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-100.00	0.00
PGJ8JQQZGG	2021-07-19 21:05:13	OverDraft of Credit Party	Completed	712.00		712.00
PGJ8JQQZGG	2021-07-19 21:05:13	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PGJ8JQQZGG	2021-07-19 21:05:13	Customer Transfer Fuliza M-Pesa to 254724775068 - CALEB CHERUIYOT BIEGON	Completed		-700.00	12.00
PGJ1JFIKAJ	2021-07-19 18:27:22	OverDraft of Credit Party	Completed	239.89		1,050.00
PGJ1JFIKAJ	2021-07-19 18:27:22	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PGJ1JFIKAJ	2021-07-19 18:27:22	Customer Transfer Fuliza M-Pesa to 254725866107 - PHILEMON KIPYEGO	Completed		-1,028.00	22.00
PGJ3J6PII7	2021-07-19 16:09:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,689.89	810.11
PGJ0J6PKJQ	2021-07-19 16:09:27	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 953594887545.	Completed	3,500.00		3,500.00
PGJ4IS9TXW	2021-07-19 11:37:55	OverDraft of Credit Party	Completed	110.00		110.00

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PGJ4IS9TXW	2021-07-19 11:37:55	Merchant Payment Fuliza M-Pesa Online to 578290 - PAL'S RESTAURANT	Completed		-110.00	0.00
PGI5I7UWK3	2021-07-18 19:56:53	OverDraft of Credit Party	Completed	100.00		100.00
PGI5I7UWK3	2021-07-18 19:56:53	Customer Transfer Fuliza M-Pesa to 0710131348 - juliana chepngetich keino	Completed		-100.00	0.00
PGI1HGKX87	2021-07-18 11:18:07	OverDraft of Credit Party	Completed	2,453.25		2,579.00
PGI1HGKX87	2021-07-18 11:18:07	Customer Transfer of Funds Charge	Completed		-51.00	0.00
PGI1HGKX87	2021-07-18 11:18:07	Customer Transfer Fuliza M-Pesa to 0704283886 - philemon kipyego	Completed		-2,528.00	51.00
PGI7HG5HHZ	2021-07-18 11:07:40	Merchant Payment Online to 7813953 - Robert Kibet	Completed		-2,000.00	125.75
PGI3HFU7YP	2021-07-18 11:00:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-874.25	2,125.75
PGI0HFU5U8	2021-07-18 11:00:09	Deposit of Funds at Agent Till 622401 - Fabek ents Visionmatt Agg by Fabek ents Visionmatt Agg\MM	Completed	3,000.00		3,000.00
PGI4HER8K8	2021-07-18 10:33:59	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-5pa3n7.	Completed	700.00		700.00
PGI7HERAN1	2021-07-18 10:33:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-700.00	0.00
PGH2H30ZB6	2021-07-17 21:33:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
PGH7H30UG1	2021-07-17 21:33:03	Funds received from 0704386039 - michieka rioba edwin	Completed	400.00		400.00
PGH2GQ4WXQ	2021-07-17 18:23:31	OverDraft of Credit Party	Completed	939.00		939.00
PGH2GQ4WXQ	2021-07-17 18:23:31	Merchant Payment Fuliza M-Pesa Online to 768256 - CARREFOUR TRM 06	Completed		-939.00	0.00
PGH9G45N0B	2021-07-17 11:54:30	OverDraft of Credit Party	Completed	1,015.70		1,050.00
PGH9G45N0B	2021-07-17 11:54:30	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PGH9G45N0B	2021-07-17 11:54:30	Customer Transfer Fuliza M-Pesa to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-1,028.00	22.00
PGH4FXRL7G	2021-07-17 09:45:28	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254741197701	Completed		-300.00	34.30
PGH7FVKD4J	2021-07-17 08:55:59	Withdrawal Charge	Completed		-50.00	334.30
PGH7FVKD4J	2021-07-17 08:55:59	Customer Withdrawal At Agent Till 2019299 - BASIL CommS Co LtdSABINES CEREALS SHOP Agg	Completed		-3,500.00	384.30
PGH5FVHJQR	2021-07-17 08:54:13	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-ZIEROS.	Completed	1,500.00		3,884.30
PGG4ETNQT1	2021-07-16 14:11:19	Customer Transfer of Funds Charge	Completed		-6.00	2,384.30
PGG4ETNQT1	2021-07-16 14:11:19	Customer Transfer to 254729756171 - BETH W WAITHIRA	Completed		-500.00	2,390.30
PGG0EA3HRE	2021-07-16 07:24:43	Airtime Purchase	Completed		-50.00	2,890.30
PGG3EA240D	2021-07-16 07:23:23	Customer Transfer of Funds Charge	Completed		-12.00	2,940.30
PGG3EA240D	2021-07-16 07:23:23	Customer Transfer to 254725866107 - PHILEMON KIPYEGO	Completed		-878.00	2,952.30
PGG8EA1KG2	2021-07-16 07:22:46	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-Zh2Mm6.	Completed	3,000.00		3,830.30
PGG9E9Z4Z7	2021-07-16 07:20:25	Business Payment from 400201 - Co-operative Bank via API. Original conversation ID is 008_EC100624934810.	Completed	300.00		830.30
PGF8D9SKU8	2021-07-15 13:22:31	Airtime Purchase	Completed		-100.00	530.30
PGF5CTK3UL	2021-07-15 07:30:43	Customer Transfer of Funds Charge	Completed		-32.00	630.30
PGF5CTK3UL	2021-07-15 07:30:43	Customer Transfer to 254725866107 - PHILEMON KIPYEGO	Completed		-1,528.00	662.30
PGF0CQUM0A	2021-07-15 00:06:19	Pay Bill Charge	Completed		-56.00	2,190.30
PGF0CQUM0A	2021-07-15 00:06:19	Pay Bill Online to 4017474 - VIJJI CONNECT LTD Acc. VGG000868	Completed		-3,100.00	2,246.30
PGE5COO4V5	2021-07-14 21:52:52	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-aF3NgD.	Completed	5,000.00		5,346.30
PGE3BN5847	2021-07-14 11:05:34	Withdrawal Charge	Completed		-67.00	346.30
PGE3BN5847	2021-07-14 11:05:34	Customer Withdrawal At Agent Till 428681 - Telemon Comm SK POINT SHOP Sokomix business centre Ronald Gala	Completed		-4,000.00	413.30
PGD3AIID8V	2021-07-13 14:44:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-36.70	4,413.30
PGD7AIIAIN	2021-07-13 14:44:34	Business Payment from 400201 - Co-operative Bank via API. Original conversation ID is 008_EC100619889900.	Completed	4,450.00		4,450.00
PGD1AFWWK7	2021-07-13 13:53:55	OverDraft of Credit Party	Completed	36.33		100.00
PGD1AFWWK7	2021-07-13 13:53:55	Customer Transfer Fuliza M-Pesa to 254724533738 - VIOLA CHEPKEMOI	Completed		-100.00	0.00
PGC79KDA4L	2021-07-12 19:16:11	Customer Transfer of Funds Charge	Completed		-6.00	63.67
PGC79KDA4L	2021-07-12 19:16:11	Customer Transfer to 254728881203 - ANTONY MURAGU MWANGI	Completed		-280.00	69.67
PGC99IYLLL	2021-07-12 18:58:59	Merchant Payment Online to 791609 - CARREFOUR TRM 13	Completed		-6,788.00	349.67
PGC59EUVVXH	2021-07-12 18:05:30	Merchant Payment Online to 003673 - TBC THIKA RD MALL 2	Completed		-1,057.00	7,137.67
PGC1972ZFD	2021-07-12 15:58:58	Customer Transfer of Funds Charge	Completed		-75.00	8,194.67
PGC1972ZFD	2021-07-12 15:58:58	Customer Transfer to 254724775068 - CALEB CHERUIYOT BIEGON	Completed		-7,000.00	8,269.67
PGC595WD9H	2021-07-12 15:36:29	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01108226298300	Completed		-12,000.00	15,269.67
PGC895RPEI	2021-07-12 15:34:00	Pay Bill Charge	Completed		-56.00	27,269.67

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PGC895RPEI	2021-07-12 15:34:00	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735DEP	Completed		-2,500.00	27,325.67
PGC095PW0Y	2021-07-12 15:33:04	Pay Bill Charge	Completed		-85.00	29,825.67
PGC095PW0Y	2021-07-12 15:33:04	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735SWL	Completed		-7,493.00	29,910.67
PGC295MTLG	2021-07-12 15:31:24	Airtime Purchase	Completed		-100.00	37,403.67
PGC495G8AG	2021-07-12 15:27:48	Customer Transfer of Funds Charge	Completed		-12.00	37,503.67
PGC495G8AG	2021-07-12 15:27:48	Customer Transfer to 254707413155 - carolyne jepkirui	Completed		-527.00	37,515.67
PGC495EW7C	2021-07-12 15:27:09	Airtime Purchase	Completed		-100.00	38,042.67
PGC292TWBY	2021-07-12 14:36:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,857.33	38,142.67
PGC892TUBM	2021-07-12 14:36:21	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-Pq85GI.	Completed	40,000.00		40,000.00
PGB07TYHGM	2021-07-11 15:38:27	OverDraft of Credit Party	Completed	1,222.00		1,222.00
PGB07TYHGM	2021-07-11 15:38:27	Merchant Payment Fuliza M-Pesa Online to 592875 - CARREFOUR TRM 03	Completed		-1,222.00	0.00
PGB37PTXSL	2021-07-11 14:14:48	OverDraft of Credit Party	Completed	523.00		523.00
PGB37PTXSL	2021-07-11 14:14:48	Pay Bill Charge	Completed		-23.00	0.00
PGB37PTXSL	2021-07-11 14:14:48	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	23.00
PGB97DMENP	2021-07-11 09:30:20	OverDraft of Credit Party	Completed	93.94		539.00
PGB97DMENP	2021-07-11 09:30:20	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PGB97DMENP	2021-07-11 09:30:20	Customer Transfer Fuliza M-Pesa to 254725950517 - BERNARD MUTAI	Completed		-527.00	12.00
PGA561SHK3	2021-07-10 10:51:02	Customer Transfer of Funds Charge	Completed		-12.00	445.06
PGA561SHK3	2021-07-10 10:51:02	Customer Transfer to 0745931302 - victor Kipngeno	Completed		-527.00	457.06
PGA55T91Q5	2021-07-10 07:22:54	Withdrawal Charge	Completed		-28.00	984.06
PGA55T91Q5	2021-07-10 07:22:54	Customer Withdrawal At Agent Till 483467 - Rashcom Ltd edu shop 1 iko toilet opp kenya nation archives Nrb Agg	Completed		-2,500.00	1,012.06
PGA65T359U	2021-07-10 07:15:33	Merchant Payment Online to 147940 - Olive Restaurant.	Completed		-100.00	3,512.06
PGA05S5W46	2021-07-10 05:59:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-387.94	3,612.06
PGA95S5TDJ	2021-07-10 05:59:43	Business Payment from 300318 - TIMIZA. via API. Original conversation ID is 2944fb1d-3417-4b32-8e2d-735df94065c2.	Completed	4,000.00		4,000.00
PG823ZVHX8	2021-07-08 19:21:55	OverDraft of Credit Party	Completed	350.00		350.00
PG823ZVHX8	2021-07-08 19:21:55	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-350.00	0.00
PG8134P8C9	2021-07-08 10:15:06	OverDraft of Credit Party	Completed	28.15		650.00
PG8134P8C9	2021-07-08 10:15:06	Pay Bill Online Fuliza M-Pesa to 7146437 - Kiambu Level 5 Hospital Acc. 0057920	Completed		-650.00	0.00
PG772QYTDX	2021-07-07 21:00:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,378.15	621.85
PG712QYQH1	2021-07-07 21:00:06	Funds received from 254721249605 - KIPYEGON TITUS	Completed	3,000.00		3,000.00
PG752A3CJT	2021-07-07 17:06:07	OverDraft of Credit Party	Completed	2,354.60		7,575.00
PG752A3CJT	2021-07-07 17:06:07	Customer Transfer of Funds Charge	Completed		-75.00	0.00
PG752A3CJT	2021-07-07 17:06:07	Customer Transfer Fuliza M-Pesa to 254715502039 - AMOS MWOGI	Completed		-7,500.00	75.00
PG7229WOT6	2021-07-07 17:03:07	Business Payment from 501901 - KCB 1 via API. Original conversation ID is 8G762ODJQ2.	Completed	100.00		5,220.40
PG7129VKNL	2021-07-07 17:02:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,379.60	5,120.40
PG7129VKNB	2021-07-07 17:02:37	Business Payment from 501901 - KCB 1 via API. Original conversation ID is 8G712ODILX.	Completed	7,500.00		7,500.00
PG6115J0KB	2021-07-06 19:33:20	OverDraft of Credit Party	Completed	2,356.03		4,060.00
PG6115J0KB	2021-07-06 19:33:20	Merchant Payment Fuliza M-Pesa Online to 289636 - SAMUL MERCHANTS -KCB	Completed		-4,060.00	0.00
PG6425ZP72	2021-07-06 09:17:13	Business Payment from 501901 - KCB 1 via API. Original conversation ID is 8G652N1WAH.	Completed	1,027.00		1,703.97
PG53YE5A6J	2021-07-05 17:10:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,347.03	676.97
PG58YE5D3E	2021-07-05 17:10:20	Funds received from 254714919110 - FRIDAH KIVUVA	Completed	2,024.00		2,024.00
PG57XI9HTL	2021-07-05 00:44:38	OverDraft of Credit Party	Completed	1,333.69		3,101.00
PG57XI9HTL	2021-07-05 00:44:38	Customer Transfer of Funds Charge	Completed		-51.00	0.00
PG57XI9HTL	2021-07-05 00:44:38	Customer Transfer Fuliza M-Pesa to 254792085136 - caroline ndinda musyimi	Completed		-3,050.00	51.00
PG56XI98BM	2021-07-05 00:43:53	Customer Transfer of Funds Charge	Completed		-32.00	1,767.31
PG56XI98BM	2021-07-05 00:43:53	Customer Transfer to 254723218693 - MOSES KAMAU NJOROGE	Completed		-2,500.00	1,799.31
PG48XAOWHM	2021-07-04 19:56:57	Merchant Payment Online to 7112461 - WANJIS WATER VENDING	Completed		-200.00	4,299.31
PG35V4HN37	2021-07-03 11:57:43	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 0671064836	Completed		-18,000.00	4,499.31
PG30USG768	2021-07-03 07:39:52	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-QJZD6R.	Completed	21,500.00		22,499.31
PG25TNGXSL	2021-07-02 12:16:17	Withdrawal Charge	Completed		-28.00	999.31
PG25TNGXSL	2021-07-02 12:16:17	Customer Withdrawal At Agent Till 971304 - JEHOBANA INVESTMENTS YESU NYALE AUTO PAINTS WHOLESALERSHUNTERS STAGEKASARANI	Completed		-1,250.00	1,027.31

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PG17SX89RH	2021-07-01 19:30:08	Customer Transfer to 254723030394 - EZEKIEL KIPTOO MENGICH	Completed		-50.00	2,277.31
PG10SHGUDG	2021-07-01 15:40:54	Pay Bill Charge	Completed		-34.00	2,327.31
PG10SHGUDG	2021-07-01 15:40:54	Pay Bill Online to 600729 - KENYA UTALII COLLEGE VIA absa Acc. MIRRIAM CHEMUTAI	Completed		-1,000.00	2,361.31
PG13SABF59	2021-07-01 13:24:30	Customer Transfer of Funds Charge	Completed		-6.00	3,361.31
PG13SABF59	2021-07-01 13:24:30	Customer Transfer to 0742088122 - LEONARD KIPROP MELLY	Completed		-500.00	3,367.31
PG16S9TPKK	2021-07-01 13:15:05	Customer Transfer of Funds Charge	Completed		-32.00	3,867.31
PG16S9TPKK	2021-07-01 13:15:05	Customer Transfer to 254725897787 - NGENO K PETER	Completed		-2,500.00	3,899.31
PG12S9NANO	2021-07-01 13:11:39	Pay Bill Charge	Completed		-45.00	6,399.31
PG12S9NANO	2021-07-01 13:11:39	Pay Bill Online to 300067 - TIMIZA VIA Absa Acc. TIMIZA-CA03675723	Completed		-4,350.00	6,444.31
PG15S9F0R1	2021-07-01 13:07:10	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-1,580.00	10,794.31
PG18S9CE4Q	2021-07-01 13:05:47	Customer Transfer of Funds Charge	Completed		-51.00	12,374.31
PG18S9CE4Q	2021-07-01 13:05:47	Customer Transfer to 254723576355 - NOAH KIPTANUI	Completed		-2,550.00	12,425.31
PG12S9AP50	2021-07-01 13:04:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-24.69	14,975.31
PG17S9AP4L	2021-07-01 13:04:52	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-dXn0RA.	Completed	15,000.00		15,000.00
PFT7Q4JP67	2021-06-29 20:21:36	OverDraft of Credit Party	Completed	24.44		116.00
PFT7Q4JP67	2021-06-29 20:21:36	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PFT7Q4JP67	2021-06-29 20:21:36	Customer Transfer Fuliza M-Pesa to 254722935246 - GIDEON RONO	Completed		-110.00	6.00
PFS8OBAADU	2021-06-28 16:57:29	Airtime Purchase	Completed		-75.00	91.56
PFR4M2M1MC	2021-06-27 17:31:37	Merchant Payment Online to 954393 - ZYKE LTD	Completed		-560.00	166.56
PFQ6LCIS80	2021-06-26 14:25:50	Merchant Payment Online to 7813953 - Robert Kibet	Completed		-800.00	726.56
PFQ3L6SLTB	2021-06-26 12:23:10	Pay Bill Charge	Completed		-23.00	1,526.56
PFQ3L6SLTB	2021-06-26 12:23:10	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	1,549.56
PFP2KKB3W6	2021-06-25 20:33:44	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 372	Completed		-80.00	2,049.56
PFP8KEAFHM	2021-06-25 19:11:07	Pay Merchant Charge	Completed		-2.50	2,129.56
PFP8KEAFHM	2021-06-25 19:11:07	Merchant Payment Online to 836087 - Penny kobil machakos junction	Completed		-500.00	2,132.06
PFP2KA8JJG	2021-06-25 18:20:48	Customer Transfer of Funds Charge	Completed		-6.00	2,632.06
PFP2KA8JJG	2021-06-25 18:20:48	Customer Transfer to 0791690500 - Stephanie Cherotich Ruto	Completed		-327.00	2,638.06
PFP5KA0LOP	2021-06-25 18:17:49	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-500.00	2,965.06
PFP1K6WU3F	2021-06-25 17:33:50	Merchant Payment Online to 7033253 - MIRRIAM MWENDE NZUKI 2	Completed		-400.00	3,465.06
PFP5JLGZEP	2021-06-25 10:52:34	Customer Transfer of Funds Charge	Completed		-12.00	3,865.06
PFP5JLGZEP	2021-06-25 10:52:34	Customer Transfer to 0704283886 - philemon kipyego	Completed		-527.00	3,877.06
PFO3J4ACUN	2021-06-24 20:38:52	Customer Transfer of Funds Charge	Completed		-55.00	4,404.06
PFO3J4ACUN	2021-06-24 20:38:52	Customer Transfer to 0741197701 - FEDELMA WANZA NZUKI	Completed		-3,550.00	4,459.06
PFO6J3QWAQ	2021-06-24 20:29:14	Funds received from 254721249605 - KIPYEGON TITUS	Completed	9,000.00		9,000.00
PFO1J3QTC7	2021-06-24 20:29:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-990.94	8,009.06
PFO9I3UZP3	2021-06-24 09:30:29	OverDraft of Credit Party	Completed	100.00		100.00
PFO9I3UZP3	2021-06-24 09:30:29	Customer Transfer Fuliza M-Pesa to 0704283886 - philemon kipyego	Completed		-100.00	0.00
PFN4HK5IPO	2021-06-23 19:12:04	OverDraft of Credit Party	Completed	200.00		200.00
PFN4HK5IPO	2021-06-23 19:12:04	Pay Bill Online Fuliza M-Pesa to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-200.00	0.00
PFN3H6Q09P	2021-06-23 15:36:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,550.00	0.00
PFN8H6Q08G	2021-06-23 15:36:03	Funds received from 254723576355 - NOAH KIPTANUI	Completed	2,550.00		2,550.00
PFN6GVD092	2021-06-23 11:46:02	OverDraft of Credit Party	Completed	740.00		740.00
PFN6GVD092	2021-06-23 11:46:02	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PFN6GVD092	2021-06-23 11:46:02	Customer Transfer Fuliza M-Pesa to 0741197701 - FEDELMA WANZA NZUKI	Completed		-728.00	12.00
PFL1F36HKZ	2021-06-21 21:08:26	OverDraft of Credit Party	Completed	265.00		265.00
PFL1F36HKZ	2021-06-21 21:08:26	Merchant Payment Fuliza M-Pesa Online to 7530623 - COOLMART SUPERMARKET	Completed		-265.00	0.00
PFK2D5D5LK	2021-06-20 14:45:18	OverDraft of Credit Party	Completed	500.00		500.00
PFK2D5D5LK	2021-06-20 14:45:18	Merchant Payment Fuliza M-Pesa Online to 147940 - Olive Restaurant.	Completed		-500.00	0.00
PFK3CSRXMB	2021-06-20 09:47:03	OverDraft of Credit Party	Completed	1,050.00		1,050.00
PFK3CSRXMB	2021-06-20 09:47:03	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PFK3CSRXMB	2021-06-20 09:47:03	Customer Transfer Fuliza M-Pesa to 254704495155 - NAHASHON BIL	Completed		-1,028.00	22.00
PFJ0CAHLT6	2021-06-19 19:04:14	OverDraft of Credit Party	Completed	456.00		456.00
PFJ0CAHLT6	2021-06-19 19:04:14	Customer Transfer of Funds Charge	Completed		-6.00	0.00

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PFJ0CAHLT6	2021-06-19 19:04:14	Customer Transfer Fuliza M-Pesa to 0742671797 - VICTOR KIPKORIR KIPKOECH	Completed		-450.00	6.00
PFJ2C0GHAC	2021-06-19 16:34:43	OverDraft of Credit Party	Completed	135.47		6,359.00
PFJ2C0GHAC	2021-06-19 16:34:43	Customer Transfer of Funds Charge	Completed		-75.00	0.00
PFJ2C0GHAC	2021-06-19 16:34:43	Customer Transfer Fuliza M-Pesa to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-6,284.00	75.00
PFJ5C01TPD	2021-06-19 16:27:18	Customer Transfer of Funds Charge	Completed		-6.00	6,223.53
PFJ5C01TPD	2021-06-19 16:27:18	Customer Transfer to 254711361054 - PATRICK MUUO KINGOO	Completed		-427.00	6,229.53
PFI1ADIN39	2021-06-18 13:19:37	Customer Transfer of Funds Charge	Completed		-22.00	6,656.53
PFI1ADIN39	2021-06-18 13:19:37	Customer Transfer to 254723335465 - ZACCHEUS KIPRUTO BOIT	Completed		-1,028.00	6,678.53
PFI9AA43NT	2021-06-18 12:07:16	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-300.00	7,706.53
PFI5A5GJYB	2021-06-18 10:26:31	Customer Transfer to 254725897787 - NGENO K PETER	Completed		-100.00	8,006.53
PFH893QWNK	2021-06-17 14:18:43	Merchant Payment Online to 7097965 - VENDIMIA SPOT	Completed		-200.00	8,106.53
PFH393PMKJ	2021-06-17 14:18:00	Airtime Purchase	Completed		-50.00	8,306.53
PFH5915343	2021-06-17 13:25:07	M-Shwari Loan Disburse	Completed	8,300.00		8,356.53
PFH790CDDP	2021-06-17 13:08:27	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01108282197000	Completed		-2,000.00	56.53
PFH98ZGKBJ	2021-06-17 12:49:44	Merchant Payment Online to 751325 - ZIMMERMAN FILLING STATION	Completed		-550.00	2,056.53
PFH98YYM1F	2021-06-17 12:39:09	Merchant Payment Online to 835857 - WA-DENNIS CEREAL STORE 8	Completed		-1,080.00	2,606.53
PFG68CRJK0	2021-06-16 20:24:43	Customer Transfer of Funds Charge	Completed		-12.00	3,686.53
PFG68CRJK0	2021-06-16 20:24:43	Customer Transfer to 254728076771 - ESTHER CHEPKEMOI MUTAI	Completed		-527.00	3,698.53
PFG77U98DP	2021-06-16 15:43:27	M-Shwari Loan Repayment	Completed		-8,925.00	4,225.53
PFG67U775U	2021-06-16 15:42:19	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-NYUUSC.	Completed	11,000.00		13,150.53
PFG17U2LXN	2021-06-16 15:39:42	Customer Transfer of Funds Charge	Completed		-51.00	2,150.53
PFG17U2LXN	2021-06-16 15:39:42	Customer Transfer to 0704283886 - philemon kipyego	Completed		-3,050.00	2,201.53
PFG57TCVZB	2021-06-16 15:25:01	Promotion Payment from 714888 - B2C LOOP VIA NCBA via API. Original conversation ID is 714888_cba_LOOP211675FY4R.	Completed	5,000.00		5,251.53
PFF26G5TO2	2021-06-15 15:44:01	Merchant Payment Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-650.00	251.53
PFF96ESPLP	2021-06-15 15:16:38	Merchant Payment Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-1,300.00	901.53
PFF86E33UW	2021-06-15 15:02:22	Merchant Payment Online to 499820 - JESSE KAY CHILDREN'S HOSPITAL VIA NCBA	Completed		-300.00	2,201.53
PFF75TX45L	2021-06-15 07:46:55	Pay Bill Charge	Completed		-56.00	2,501.53
PFF75TX45L	2021-06-15 07:46:55	Pay Bill Online to 4017474 - VIJJI CONNECT LTD Acc. VGG000868	Completed		-3,100.00	2,557.53
PFF55TUY7P	2021-06-15 07:44:59	Business Payment from 300318 - TIMIZA. via API. Original conversation ID is ae09d589-2442-4910-8521-ce84aede118.	Completed	4,100.00		5,657.53
PFE350FYNV	2021-06-14 15:28:06	Airtime Purchase	Completed		-50.00	1,557.53
PFE74ZWY3J	2021-06-14 15:17:21	Customer Transfer of Funds Charge	Completed		-12.00	1,607.53
PFE74ZWY3J	2021-06-14 15:17:21	Customer Transfer to 254722531644 - JANE CHEBET TOO	Completed		-527.00	1,619.53
PFE94JOEIP	2021-06-14 09:42:03	Business Payment from 400201 - Co-operative Bank via API. Original conversation ID is 008_EC100589829129.	Completed	650.00		2,146.53
PFD14272W9	2021-06-13 19:40:32	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-80.00	1,496.53
PFD23U0SLK	2021-06-13 17:40:46	Merchant Payment Online to 501795 - Kfc Garden City	Completed		-700.00	1,576.53
PFD83POKQ0	2021-06-13 16:20:14	Merchant Payment Online to 599116 - phonelink garden city	Completed		-799.00	2,276.53
PFD13KE40F	2021-06-13 14:35:28	Customer Transfer of Funds Charge	Completed		-12.00	3,075.53
PFD13KE40F	2021-06-13 14:35:28	Customer Transfer to 0741197701 - FEDELMA WANZA NZUKI	Completed		-527.00	3,087.53
PFC32W1FAN	2021-06-12 20:57:24	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254740069275	Completed		-50.00	3,614.53
PFC32I1VZ1	2021-06-12 17:34:07	Pay Bill Online to 600100 - Stanbic Bank Acc. 0100005662685	Completed		-600.00	3,664.53
PFC92FZOFX	2021-06-12 16:58:47	Merchant Payment Online to 356876 - KFC - Kimathi	Completed		-700.00	4,264.53
PFB51I6N6V	2021-06-11 20:49:59	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-175.00	4,964.53
PFB71I1TUD	2021-06-11 20:47:32	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-650.00	5,139.53
PFB9ZNRD3D	2021-06-11 12:12:18	Customer Transfer of Funds Charge	Completed		-12.00	5,789.53
PFB9ZNRD3D	2021-06-11 12:12:18	Customer Transfer to 254720780024 - DAVID KIPRONO CHERUIYOT	Completed		-527.00	5,801.53
PFB9ZLPNP5	2021-06-11 11:29:15	Merchant Payment Online to 703648 - HOT DISHES BRUCE HOUSE	Completed		-210.00	6,328.53
PFA2Z06ONO	2021-06-10 19:45:54	Pay Bill Charge	Completed		-23.00	6,538.53

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PFA2Z06ONO	2021-06-10 19:45:54	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	6,561.53
PFA8YMZ4US	2021-06-10 16:31:07	Customer Transfer of Funds Charge	Completed		-6.00	7,061.53
PFA8YMZ4US	2021-06-10 16:31:07	Customer Transfer to 254791355181 - MICHAEL MAKIO	Completed		-200.00	7,067.53
PFA0XZENHS	2021-06-10 08:04:08	Funds received from 254723576355 - NOAH KIPTANUI	Completed	7,084.00		7,267.53
PF63SVUVXZ	2021-06-06 13:46:53	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-50.00	183.53
PF69SVSLZL	2021-06-06 13:45:41	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01108226298300	Completed		-12,000.00	233.53
PF62SVR5BK	2021-06-06 13:44:46	Customer Transfer of Funds Charge	Completed		-51.00	12,233.53
PF62SVR5BK	2021-06-06 13:44:46	Customer Transfer to 254712713212 - FEDELMA WANZA NZUKI	Completed		-2,528.00	12,284.53
PF64SVQ3TW	2021-06-06 13:44:05	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-zbuNsk.	Completed	15,000.00		15,000.00
PF63SVQ0E9	2021-06-06 13:44:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-187.47	14,812.53
PF65SPJDJL	2021-06-06 11:20:22	OverDraft of Credit Party	Completed	185.61		1,050.00
PF65SPJDJL	2021-06-06 11:20:22	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PF65SPJDJL	2021-06-06 11:20:22	Customer Transfer Fuliza M-Pesa to 0704283886 - philemon kipyege	Completed		-1,028.00	22.00
PF55RK6IZ9	2021-06-05 14:15:57	Customer Transfer of Funds Charge	Completed		-12.00	864.39
PF55RK6IZ9	2021-06-05 14:15:57	Customer Transfer to 254711980009 - DAVID MUREY	Completed		-527.00	876.39
PF54RJ4HPM	2021-06-05 13:55:57	Customer Transfer of Funds Charge	Completed		-32.00	1,403.39
PF54RJ4HPM	2021-06-05 13:55:57	Customer Transfer to 254714919110 - FRIDAH KIVUVA	Completed		-2,024.00	1,435.39
PF58RIT0DQ	2021-06-05 13:50:00	Customer Transfer of Funds Charge	Completed		-6.00	3,459.39
PF58RIT0DQ	2021-06-05 13:50:00	Customer Transfer to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-227.00	3,465.39
PF41Q1NTCF	2021-06-04 13:26:58	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01109645639100	Completed		-3,000.00	3,692.39
PF47Q1JUJX	2021-06-04 13:24:49	Customer Transfer of Funds Charge	Completed		-12.00	6,692.39
PF47Q1JUJX	2021-06-04 13:24:49	Customer Transfer to 0741197701 - FEDELMA WANZA NZUKI	Completed		-1,000.00	6,704.39
PF45Q1HIJ9	2021-06-04 13:23:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,295.61	7,704.39
PF48Q1HEXC	2021-06-04 13:23:35	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-ObxbYy.	Completed	10,000.00		10,000.00
PF27NT7SJB	2021-06-02 19:26:17	OverDraft of Credit Party	Completed	283.00		283.00
PF27NT7SJB	2021-06-02 19:26:17	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PF27NT7SJB	2021-06-02 19:26:17	Customer Transfer Fuliza M-Pesa to 0799532555 - DAVID NJOROGI MUIRURI	Completed		-277.00	6.00
PF22NS7U04	2021-06-02 19:14:27	OverDraft of Credit Party	Completed	1,965.12		7,236.00
PF22NS7U04	2021-06-02 19:14:27	Merchant Payment Fuliza M-Pesa Online to 791096 - CARREFOUR TRM 17	Completed		-7,236.00	0.00
PF24NN8LOK	2021-06-02 18:10:45	Customer Transfer of Funds Charge	Completed		-22.00	5,270.88
PF24NN8LOK	2021-06-02 18:10:45	Customer Transfer to 254716488803 - TRACY WAITHIRA WANGARI	Completed		-1,028.00	5,292.88
PF28N8BYJS	2021-06-02 13:39:59	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-830.00	6,320.88
PF28N87L6I	2021-06-02 13:37:36	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 0671064836	Completed		-18,000.00	7,150.88
PF26N7RJ9Q	2021-06-02 13:28:55	Customer Transfer of Funds Charge	Completed		-22.00	25,150.88
PF26N7RJ9Q	2021-06-02 13:28:55	Customer Transfer to 254725866107 - PHILEMON KIPYEGO	Completed		-1,028.00	25,172.88
PF28N7PZ4Y	2021-06-02 13:28:08	Customer Transfer of Funds Charge	Completed		-55.00	26,200.88
PF28N7PZ4Y	2021-06-02 13:28:08	Customer Transfer to 254724218699 - MENGICH NOAH KIPTANUI	Completed		-4,067.00	26,255.88
PF23N7P3D7	2021-06-02 13:27:37	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-yel9us.	Completed	30,000.00		30,322.88
PF28MSXFBE	2021-06-02 08:05:52	Airtime Purchase	Completed		-100.00	322.88
PF19MNB5CL	2021-06-01 21:47:22	Merchant Payment Online to 5300245 - Caris Pharmacy Limited 1	Completed		-1,230.00	422.88
PF11MG6DMH	2021-06-01 19:34:06	Customer Transfer of Funds Charge	Completed		-6.00	1,652.88
PF11MG6DMH	2021-06-01 19:34:06	Customer Transfer to 254799838323 - Paul Kariuki Macharia	Completed		-110.00	1,658.88
PF15MCYBWT	2021-06-01 18:52:21	Merchant Payment Online to 404566 - ANCHOR HOTEL	Completed		-1,050.00	1,768.88
PF14M6Q0EG	2021-06-01 17:14:59	Customer Transfer of Funds Charge	Completed		-6.00	2,818.88
PF14M6Q0EG	2021-06-01 17:14:59	Customer Transfer to 0748313271 - FRANCIS GICHERU NJERI	Completed		-110.00	2,824.88
PF14LRIC7O	2021-06-01 12:02:25	Withdrawal Charge	Completed		-50.00	2,934.88
PF14LRIC7O	2021-06-01 12:02:25	Customer Withdrawal At Agent Till 429039 - Berricom Agencies Christec Stores - Lumumba Drive agg	Completed		-3,500.00	2,984.88
PF11LQ9AY1	2021-06-01 11:35:17	Customer Transfer of Funds Charge	Completed		-51.00	6,484.88
PF11LQ9AY1	2021-06-01 11:35:17	Customer Transfer to 254723218693 - MOSES KAMAU NJOROGI	Completed		-2,528.00	6,535.88
PF14LQ2Q6I	2021-06-01 11:31:13	Airtime Purchase	Completed		-100.00	9,063.88
PF10LQ0IN2	2021-06-01 11:29:59	Airtime Purchase	Completed		-100.00	9,163.88

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PF15LPRJDF	2021-06-01 11:24:37	Customer Transfer of Funds Charge	Completed		-32.00	9,263.88
PF15LPRJDF	2021-06-01 11:24:37	Customer Transfer to 254725897787 - NGENO K PETER	Completed		-2,500.00	9,295.88
PF18LM7GOI	2021-06-01 10:08:21	Customer Transfer of Funds Charge	Completed		-12.00	11,795.88
PF18LM7GOI	2021-06-01 10:08:21	Customer Transfer to 254727899306 - BENARD KIPLIMO KIRWA	Completed		-527.00	11,807.88
PF13LLO1QF	2021-06-01 09:56:24	Pay Bill Charge	Completed		-85.00	12,334.88
PF13LLO1QF	2021-06-01 09:56:24	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735SWL	Completed		-7,765.00	12,419.88
PF17LLKR0N	2021-06-01 09:54:24	Pay Bill Charge	Completed		-34.00	20,184.88
PF17LLKR0N	2021-06-01 09:54:24	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735DEP	Completed		-2,235.00	20,218.88
PF16LLFTYQ	2021-06-01 09:51:17	Customer Transfer of Funds Charge	Completed		-12.00	22,453.88
PF16LLFTYQ	2021-06-01 09:51:17	Customer Transfer to 254724167160 - RONNY KIPKIRUI CHEPKWONY	Completed		-1,000.00	22,465.88
PF16LLD18C	2021-06-01 09:49:37	Customer Transfer of Funds Charge	Completed		-32.00	23,465.88
PF16LLD18C	2021-06-01 09:49:37	Customer Transfer to 254724775068 - CALEB CHERUIYOT BIEGON	Completed		-2,028.00	23,497.88
PF17LLBJU5	2021-06-01 09:48:40	Customer Transfer of Funds Charge	Completed		-51.00	25,525.88
PF17LLBJU5	2021-06-01 09:48:40	Customer Transfer to 254708069547 - JUDITH CHERONO	Completed		-2,528.00	25,576.88
PF10LL8R7G	2021-06-01 09:46:56	Pay Bill Charge	Completed		-45.00	28,104.88
PF10LL8R7G	2021-06-01 09:46:56	Pay Bill Online to 300067 - TIMIZA VIAAbsa Acc. PM-PL04232599	Completed		-4,350.00	28,149.88
PF12LL4PHO	2021-06-01 09:44:24	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-ymEz9.	Completed	35,000.00		35,000.00
PF12LL4OTI	2021-06-01 09:44:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,500.12	32,499.88
PF19LJ77PF	2021-06-01 08:59:43	Funds received from 0759811817 - ERASTUS CHERUIYOT KIRUI	Completed	1,028.00		1,028.00
PF11LJ73FL	2021-06-01 08:59:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,028.00	0.00
PEV3KX4B9L	2021-05-31 18:15:04	OverDraft of Credit Party	Completed	1,050.00		1,050.00
PEV3KX4B9L	2021-05-31 18:15:04	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PEV3KX4B9L	2021-05-31 18:15:04	Customer Transfer Fuliza M-Pesa to 0759811817 - ERASTUS CHERUIYOT KIRUI	Completed		-1,028.00	22.00
PEV8KWV6BI	2021-05-31 18:11:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-828.00	0.00
PEV3KWV7RB	2021-05-31 18:11:25	Funds received from 254712230453 - LANGAT VICENT	Completed	828.00		828.00
PEV0K7ADMS	2021-05-31 09:39:57	OverDraft of Credit Party	Completed	206.00		206.00
PEV0K7ADMS	2021-05-31 09:39:57	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PEV0K7ADMS	2021-05-31 09:39:57	Customer Transfer Fuliza M-Pesa to 254724533738 - VIOLA CHEPKEMOI	Completed		-200.00	6.00
PEU5J4I437	2021-05-30 11:51:41	OverDraft of Credit Party	Completed	200.00		200.00
PEU5J4I437	2021-05-30 11:51:41	Pay Bill Online Fuliza M-Pesa to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-200.00	0.00
PEU0J49KQW	2021-05-30 11:45:26	OverDraft of Credit Party	Completed	1,900.00		1,900.00
PEU0J49KQW	2021-05-30 11:45:26	Merchant Payment Fuliza M-Pesa Online to 286066 - BERNARD NGUATA	Completed		-1,900.00	0.00
PET6HYAJ3S	2021-05-29 13:54:14	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	2,028.00		2,028.00
PET4HYAJUO	2021-05-29 13:54:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,028.00	0.00
PET6HW5Y9O	2021-05-29 13:12:08	OverDraft of Credit Party	Completed	75.00		75.00
PET6HW5Y9O	2021-05-29 13:12:08	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254711170904	Completed		-75.00	0.00
PET2HVUIU6	2021-05-29 13:05:38	OverDraft of Credit Party	Completed	403.00		403.00
PET2HVUIU6	2021-05-29 13:05:38	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PET2HVUIU6	2021-05-29 13:05:38	Customer Transfer Fuliza M-Pesa to 254716508509 - STANLEY WAITI	Completed		-397.00	6.00
PET4HRPYG0	2021-05-29 11:40:08	OverDraft of Credit Party	Completed	233.00		233.00
PET4HRPYG0	2021-05-29 11:40:08	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PET4HRPYG0	2021-05-29 11:40:08	Customer Transfer Fuliza M-Pesa to 0745253708 - JAMES KIPTOO CHERUIYOT	Completed		-227.00	6.00
PES6GZVD7E	2021-05-28 18:21:46	OverDraft of Credit Party	Completed	116.00		116.00
PES6GZVD7E	2021-05-28 18:21:46	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PES6GZVD7E	2021-05-28 18:21:46	Customer Transfer Fuliza M-Pesa to 254723030394 - EZEKIEL KIPTOO MENGICH	Completed		-110.00	6.00
PEQ4E7NWBM	2021-05-26 16:31:58	OverDraft of Credit Party	Completed	100.00		100.00
PEQ4E7NWBM	2021-05-26 16:31:58	Customer Transfer Fuliza M-Pesa to 0704283886 - philemon kipyego	Completed		-100.00	0.00
PEO9BJRZMP	2021-05-24 15:15:28	OverDraft of Credit Party	Completed	50.00		50.00
PEO9BJRZMP	2021-05-24 15:15:28	Pay Bill Online Fuliza M-Pesa to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-50.00	0.00
PEO6BJJBU6	2021-05-24 15:10:09	OverDraft of Credit Party	Completed	750.00		750.00
PEO6BJJBU6	2021-05-24 15:10:09	Merchant Payment Fuliza M-Pesa Online to 564269 - CINEN MEDICAL CLINIC VIA COOP BANK	Completed		-750.00	0.00
PEN0AUFIVQ	2021-05-23 21:03:58	OverDraft of Credit Party	Completed	300.00		300.00

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PEN0AUFIVQ	2021-05-23 21:03:58	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-300.00	0.00
PEN29XVMLQ	2021-05-23 10:12:55	OverDraft of Credit Party	Completed	779.49		3,605.00
PEN29XVMLQ	2021-05-23 10:12:55	Customer Transfer of Funds Charge	Completed		-55.00	0.00
PEN29XVMLQ	2021-05-23 10:12:55	Customer Transfer Fuliza M-Pesa to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-3,550.00	55.00
PEM99DM6H7	2021-05-22 18:54:17	Customer Transfer of Funds Charge	Completed		-12.00	2,825.51
PEM99DM6H7	2021-05-22 18:54:17	Customer Transfer to 254720566495 - LANGAT RONALD	Completed		-700.00	2,837.51
PEL78C9R3D	2021-05-21 22:13:45	Merchant Payment Online to 564269 - CINEN MEDICAL CLINIC VIA COOP BANK	Completed		-3,000.00	3,537.51
PEJ75M9KN3	2021-05-19 20:23:49	Pay Bill Charge	Completed		-23.00	6,537.51
PEJ75M9KN3	2021-05-19 20:23:49	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	6,560.51
PEJ04LIYBM	2021-05-19 08:21:34	Customer Transfer of Funds Charge	Completed		-6.00	7,060.51
PEJ04LIYBM	2021-05-19 08:21:34	Customer Transfer to 0742088122 - LEONARD KIPROP MELLY	Completed		-250.00	7,066.51
PEI03XNKGK	2021-05-18 16:58:12	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	4,050.00		7,316.51
PEI53K9GWF	2021-05-18 12:11:04	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	3,266.51
PEI23BASLY	2021-05-18 08:35:58	Customer Transfer of Funds Charge	Completed		-51.00	3,366.51
PEI23BASLY	2021-05-18 08:35:58	Customer Transfer to 0704283886 - philemon kipyego	Completed		-2,528.00	3,417.51
PEI33B9VMH	2021-05-18 08:35:18	M-Shwari Loan Disburse	Completed	8,300.00		8,300.00
PEI43B9X12	2021-05-18 08:35:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,354.49	5,945.51
PEG919WAVB	2021-05-16 15:26:06	OverDraft of Credit Party	Completed	333.00		333.00
PEG919WAVB	2021-05-16 15:26:06	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PEG919WAVB	2021-05-16 15:26:06	Customer Transfer Fuliza M-Pesa to 254728076771 - ESTHER CHEPKEMOI MUTAI	Completed		-327.00	6.00
PEG717K2MF	2021-05-16 14:37:18	OverDraft of Credit Party	Completed	539.00		539.00
PEG717K2MF	2021-05-16 14:37:18	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PEG717K2MF	2021-05-16 14:37:18	Customer Transfer Fuliza M-Pesa to 254729371248 - WYCLIFE AGUMBA OLUOCH	Completed		-527.00	12.00
PEG517I00T	2021-05-16 14:36:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
PEG417HX6A	2021-05-16 14:36:06	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-wTpTUN.	Completed	1,200.00		1,200.00
PEF9ZKP8T7	2021-05-15 20:51:26	OverDraft of Credit Party	Completed	223.00		223.00
PEF9ZKP8T7	2021-05-15 20:51:26	Pay Bill Charge	Completed		-23.00	0.00
PEF9ZKP8T7	2021-05-15 20:51:26	Pay Bill Online Fuliza M-Pesa to 323458 - GREENLIGHT PLANET KENYA LTD Acc. 86304946	Completed		-200.00	23.00
PEE7Y3CWA1	2021-05-14 19:22:22	OverDraft of Credit Party	Completed	333.00		333.00
PEE7Y3CWA1	2021-05-14 19:22:22	Customer Transfer of Funds Charge	Completed		-6.00	0.00
PEE7Y3CWA1	2021-05-14 19:22:22	Customer Transfer Fuliza M-Pesa to 254724334408 - JOYCLYN MAIYO	Completed		-327.00	6.00
PEE1XPALC5	2021-05-14 15:20:38	OverDraft of Credit Party	Completed	539.00		539.00
PEE1XPALC5	2021-05-14 15:20:38	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PEE1XPALC5	2021-05-14 15:20:38	Customer Transfer Fuliza M-Pesa to 254720566495 - LANGAT RONALD	Completed		-527.00	12.00
PEE0XP7NQG	2021-05-14 15:18:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
PEE0XP7LMC	2021-05-14 15:18:56	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-nsMILT.	Completed	1,500.00		1,500.00
PEE8X7TRUM	2021-05-14 08:44:26	OverDraft of Credit Party	Completed	2,968.13		5,477.25
PEE8X7TRUM	2021-05-14 08:44:26	Pay Merchant Charge	Completed		-27.25	0.00
PEE8X7TRUM	2021-05-14 08:44:26	Merchant Payment Fuliza M-Pesa Online to 763167 - SHELL GARDEN ESTATE MIDAX	Completed		-5,450.00	27.25
PED3WTJB2F	2021-05-13 19:22:44	Customer Transfer of Funds Charge	Completed		-12.00	2,509.12
PED3WTJB2F	2021-05-13 19:22:44	Customer Transfer to 254726335351 - DAVID KIPKOECH RUTO	Completed		-527.00	2,521.12
PED2WSFXHW	2021-05-13 19:08:44	Customer Transfer of Funds Charge	Completed		-6.00	3,048.12
PED2WSFXHW	2021-05-13 19:08:44	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-227.00	3,054.12
PED3WRUQEJ	2021-05-13 19:01:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-818.88	3,281.12
PED1WRUPPR	2021-05-13 19:01:19	Business Payment from 300318 - TIMIZA. via API. Original conversation ID is 166cf2cd-5588-4519-96f3-f68aff969d6a.	Completed	4,100.00		4,100.00
PEC6UJLQ00	2021-05-12 08:05:31	OverDraft of Credit Party	Completed	523.00		523.00
PEC6UJLQ00	2021-05-12 08:05:31	Pay Bill Charge	Completed		-23.00	0.00
PEC6UJLQ00	2021-05-12 08:05:31	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	23.00
PEB1UBQHK7	2021-05-11 20:46:04	OverDraft of Credit Party	Completed	282.82		1,050.00
PEB1UBQHK7	2021-05-11 20:46:04	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PEB1UBQHK7	2021-05-11 20:46:04	Customer Transfer Fuliza M-Pesa to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-1,028.00	22.00
PEB4UABFT4	2021-05-11 20:18:43	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254740069275	Completed		-100.00	767.18

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PEB8TUUA4	2021-05-11 16:25:30	Customer Transfer of Funds Charge	Completed		-12.00	867.18
PEB8TUUA4	2021-05-11 16:25:30	Customer Transfer to 0704283886 - philemon kipyego	Completed		-527.00	879.18
PEB2TQYE9U	2021-05-11 15:08:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,643.82	1,406.18
PEB1TQYDLN	2021-05-11 15:08:50	Funds received from 254723576355 - NOAH KIPTANUI	Completed	3,050.00		3,050.00
PEB1TQPQUF	2021-05-11 15:03:59	OverDraft of Credit Party	Completed	1,627.54		1,760.00
PEB1TQPQUF	2021-05-11 15:03:59	Customer Transfer of Funds Charge	Completed		-32.00	0.00
PEB1TQPQUF	2021-05-11 15:03:59	Customer Transfer Fuliza M-Pesa to 254723218693 - MOSES KAMAU NJORGE	Completed		-1,728.00	32.00
PEA4SET8ZU	2021-05-10 15:39:34	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-100.00	132.46
PE99RKIPFJ	2021-05-09 20:31:47	Merchant Payment Online to 7112461 - WANJIS WATER VENDING	Completed		-200.00	232.46
PE90QTMT36	2021-05-09 12:27:28	Customer Transfer of Funds Charge	Completed		-6.00	432.46
PE90QTMT36	2021-05-09 12:27:28	Customer Transfer to 254704073182 - ESTHER CHEPKIRUI LANGAT	Completed		-350.00	438.46
PE80PPI8IG	2021-05-08 14:52:25	Merchant Payment Online to 7813953 - Robert Kibet	Completed		-600.00	788.46
PE85PH8LF9	2021-05-08 12:16:47	Customer Transfer of Funds Charge	Completed		-22.00	1,388.46
PE85PH8LF9	2021-05-08 12:16:47	Customer Transfer to 0704283886 - philemon kipyego	Completed		-1,028.00	1,410.46
PE74O3MYKG	2021-05-07 12:20:01	Customer Transfer of Funds Charge	Completed		-12.00	2,438.46
PE74O3MYKG	2021-05-07 12:20:01	Customer Transfer to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-1,000.00	2,450.46
PE73O3LHVR	2021-05-07 12:19:15	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-2CVleK.	Completed	3,000.00		3,450.46
PE78NVV7RO	2021-05-07 09:36:21	M-Shwari Loan Repayment	Completed		-8,600.00	450.46
PE60NL3JQ	2021-05-06 21:21:39	Funds received from 254723576355 - NOAH KIPTANUI	Completed	2,030.00		9,050.46
PE68MOK4JY	2021-05-06 11:40:11	Merchant Customer Payment from 7155315 - DAVID HENRY KARIUKI	Completed	4,000.00		7,020.46
PE69MH11JJ	2021-05-06 08:53:34	Business Payment from 501901 - KCB 1 via API. Original conversation ID is 8E661D5E4Y.	Completed	2,030.00		3,020.46
PE51LYWXR9	2021-05-05 18:54:14	Customer Transfer of Funds Charge	Completed		-12.00	990.46
PE51LYWXR9	2021-05-05 18:54:14	Customer Transfer to 254724163145 - WILLY KIPKOECH MISIK	Completed		-527.00	1,002.46
PE52L6KBO0	2021-05-05 10:16:45	Customer Transfer of Funds Charge	Completed		-51.00	1,529.46
PE52L6KBO0	2021-05-05 10:16:45	Customer Transfer to 254725950517 - BERNARD MUTAI	Completed		-3,050.00	1,580.46
PE59L6JLOD	2021-05-05 10:16:24	Customer Transfer of Funds Charge	Completed		-22.00	4,630.46
PE59L6JLOD	2021-05-05 10:16:24	Customer Transfer to 254728076771 - ESTHER CHEPKEMOI MUTAI	Completed		-1,028.00	4,652.46
PE42KSVAI0	2021-05-04 20:53:04	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-54.00	5,680.46
PE43KBB2MH	2021-05-04 16:28:27	Customer Transfer of Funds Charge	Completed		-22.00	5,734.46
PE43KBB2MH	2021-05-04 16:28:27	Customer Transfer to 254704684334 - Alfred Kipkoech Lelgo	Completed		-1,028.00	5,756.46
PE44K7NURC	2021-05-04 15:17:17	Customer Transfer of Funds Charge	Completed		-6.00	6,784.46
PE44K7NURC	2021-05-04 15:17:17	Customer Transfer to 254723511350 - BERNARD WAHINYA WANYOIKE	Completed		-277.00	6,790.46
PE44K6Z972	2021-05-04 15:03:39	Merchant Payment Online to 791609 - CARREFOUR TRM 13	Completed		-8,276.00	7,067.46
PE46K3EGE4	2021-05-04 13:52:06	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 0671064836	Completed		-18,000.00	15,343.46
PE43K3B4KZ	2021-05-04 13:50:14	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-zuDuUH.	Completed	30,000.00		33,343.46
PE38J4F6PE	2021-05-03 17:54:15	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 223069169294.	Completed	1,030.00		3,343.46
PE30I8V7A6	2021-05-03 06:00:10	Customer Transfer of Funds Charge	Completed		-6.00	2,313.46
PE30I8V7A6	2021-05-03 06:00:10	Customer Transfer to 254797645788 - Kipkurui Godwin Talam	Completed		-350.00	2,319.46
PE33I887HF	2021-05-03 01:15:01	Merchant Payment Online to 7663617 - BORBORWET HOTEL LIMITED	Completed		-3,750.00	2,669.46
PE38I84IAU	2021-05-03 00:38:49	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-Du8qkH.	Completed	5,000.00		6,419.46
PE24HYFEVW	2021-05-02 19:13:07	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254740069275	Completed		-100.00	1,419.46
PE23HN3UTL	2021-05-02 15:52:45	Merchant Payment Online to 151897 - KIPCHIMCHIM ENTERPRISES LTD.	Completed		-700.00	1,519.46
PE23HE1C6N	2021-05-02 12:40:56	Customer Transfer of Funds Charge	Completed		-12.00	2,219.46
PE23HE1C6N	2021-05-02 12:40:56	Customer Transfer to 254729956526 - philomena jelimo	Completed		-527.00	2,231.46
PE22HAMU6W	2021-05-02 11:19:39	Customer Transfer of Funds Charge	Completed		-22.00	2,758.46
PE22HAMU6W	2021-05-02 11:19:39	Customer Transfer to 254722935246 - GIDEON RONO	Completed		-1,028.00	2,780.46
PE10GUOLLS	2021-05-01 20:52:32	Customer Transfer of Funds Charge	Completed		-6.00	3,808.46
PE10GUOLLS	2021-05-01 20:52:32	Customer Transfer to 254724533738 - VIOLA CHEPKEMOI	Completed		-300.00	3,814.46
PE19GJL8KP	2021-05-01 18:11:08	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 555713108168.	Completed	300.00		4,114.46
PE17FZWHLH	2021-05-01 12:06:23	Merchant Payment Online to 7638867 - Evans Kibet Kirui	Completed		-300.00	3,814.46

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PE17FUULIN	2021-05-01 10:22:42	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254741197701	Completed		-300.00	4,114.46
PE16FUKJOW	2021-05-01 10:16:50	Customer Transfer of Funds Charge	Completed		-51.00	4,414.46
PE16FUKJOW	2021-05-01 10:16:50	Customer Transfer to 0741197701 - FEDELMA WANZA NZUKI	Completed		-2,528.00	4,465.46
PE15FR5HE7	2021-05-01 09:01:34	Funds received from 254728269733 - IAN MUTEMBEI NDIRANGU	Completed	1,000.00		6,993.46
PDU6FD2EZW	2021-04-30 20:03:50	Funds received from 254728269733 - IAN MUTEMBEI NDIRANGU	Completed	130.00		5,993.46
PDU6F2452S	2021-04-30 17:36:51	Merchant Payment Online to 954393 - ZYKE LTD	Completed		-570.00	5,863.46
PDU0F1Q9MW	2021-04-30 17:30:41	Merchant Payment Online to 7530623 - COOLMART SUPERMARKET	Completed		-500.00	6,433.46
PDU1F0BV31	2021-04-30 17:07:48	Withdrawal Charge	Completed		-50.00	6,933.46
PDU1F0BV31	2021-04-30 17:07:48	Customer Withdrawal At Agent Till 150455 - Yashtech Mukulima Mkt Markiti Stalas Agg	Completed		-3,500.00	6,983.46
PDU1EVZZMT	2021-04-30 15:49:32	Customer Transfer of Funds Charge	Completed		-22.00	10,483.46
PDU1EVZZMT	2021-04-30 15:49:32	Customer Transfer to 0704283886 - philemon kipyego	Completed		-1,028.00	10,505.46
PDU0EPFI8U	2021-04-30 13:39:39	Merchant Payment Online to 7813953 - Robert Kibet	Completed		-300.00	11,533.46
PDU0EG0O60	2021-04-30 10:22:43	Pay Bill Charge	Completed		-45.00	11,833.46
PDU0EG0O60	2021-04-30 10:22:43	Pay Bill Online to 300067 - TIMIZA VIAAbsa Acc. PM-PL04161032	Completed		-4,350.00	11,878.46
PDU3EFW4P3	2021-04-30 10:19:56	Airtime Purchase	Completed		-75.00	16,228.46
PDU0EFUQFU	2021-04-30 10:19:06	Airtime Purchase	Completed		-150.00	16,303.46
PDU4EFTGIC	2021-04-30 10:18:14	Airtime Purchase	Completed		-100.00	16,453.46
PDU4EE6W94	2021-04-30 09:41:38	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01109645639100	Completed		-3,500.00	16,553.46
PDU9ED3S6Z	2021-04-30 09:16:09	Pay Bill Charge	Completed		-85.00	20,053.46
PDU9ED3S6Z	2021-04-30 09:16:09	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735SWL	Completed		-7,765.00	20,138.46
PDU7ED14KF	2021-04-30 09:14:24	Pay Bill Charge	Completed		-34.00	27,903.46
PDU7ED14KF	2021-04-30 09:14:24	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735DEP	Completed		-2,235.00	27,937.46
PDU7ECSV2P	2021-04-30 09:08:46	Customer Transfer of Funds Charge	Completed		-22.00	30,172.46
PDU7ECSV2P	2021-04-30 09:08:46	Customer Transfer to 254724775068 - CALEB CHERUIYOT BIEGON	Completed		-1,028.00	30,194.46
PDU0ECS2JK	2021-04-30 09:08:15	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-1,000.00	31,222.46
PDU3ECONZP	2021-04-30 09:05:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,777.54	32,222.46
PDU9ECOP9P	2021-04-30 09:05:57	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-jal2Kc.	Completed	35,000.00		35,000.00
PDT9DGNZAR	2021-04-29 14:57:29	OverDraft of Credit Party	Completed	200.00		200.00
PDT9DGNZAR	2021-04-29 14:57:29	Merchant Payment Fuliza M-Pesa Online to 7097965 - VENDIMIA SPOT	Completed		-200.00	0.00
PDS3C272K5	2021-04-28 13:33:45	OverDraft of Credit Party	Completed	539.00		539.00
PDS3C272K5	2021-04-28 13:33:45	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PDS3C272K5	2021-04-28 13:33:45	Customer Transfer Fuliza M-Pesa to 0704283886 - philemon kipyego	Completed		-527.00	12.00
PDR8AVNNNS	2021-04-27 15:00:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,028.00	0.00
PDR0AVNNL2	2021-04-27 15:00:45	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	1,028.00		1,028.00
PDR9AHFKV1	2021-04-27 09:47:53	OverDraft of Credit Party	Completed	183.00		183.00
PDR9AHFKV1	2021-04-27 09:47:53	Pay Bill Charge	Completed		-23.00	0.00
PDR9AHFKV1	2021-04-27 09:47:53	Pay Bill Online Fuliza M-Pesa to 7118181 - ZURI GENESIS CO LTD Acc. 471	Completed		-160.00	23.00
PDO27HR6D2	2021-04-24 19:31:22	OverDraft of Credit Party	Completed	1,050.00		1,050.00
PDO27HR6D2	2021-04-24 19:31:22	Customer Transfer of Funds Charge	Completed		-22.00	0.00
PDO27HR6D2	2021-04-24 19:31:22	Customer Transfer Fuliza M-Pesa to 254715636988 - SILAS KIMATHI ZAVERIO	Completed		-1,028.00	22.00
PDO16WUAUX	2021-04-24 13:24:20	OverDraft of Credit Party	Completed	840.00		840.00
PDO16WUAUX	2021-04-24 13:24:20	Customer Transfer of Funds Charge	Completed		-12.00	0.00
PDO16WUAUX	2021-04-24 13:24:20	Customer Transfer Fuliza M-Pesa to 254719561704 - CHEPKEMOI CARREN	Completed		-828.00	12.00
PDN9638KKR	2021-04-23 18:45:06	Merchant Customer Payment from 7813953 - Robert Kibet	Completed	300.00		300.00
PDN6638MQG	2021-04-23 18:45:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
PDN8633KEM	2021-04-23 18:43:10	OverDraft of Credit Party	Completed	800.00		800.00
PDN8633KEM	2021-04-23 18:43:10	Merchant Payment Fuliza M-Pesa Online to 7530623 - COOLMART SUPERMARKET	Completed		-800.00	0.00
PDN06116P4	2021-04-23 18:20:31	OverDraft of Credit Party	Completed	309.32		523.00
PDN06116P4	2021-04-23 18:20:31	Pay Bill Charge	Completed		-23.00	0.00
PDN06116P4	2021-04-23 18:20:31	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	23.00
PDN35YN989	2021-04-23 17:36:41	Merchant Payment Online to 847417 - CARREFOUR TRM 01	Completed		-1,184.00	213.68
PDN55DBYRZ	2021-04-23 10:20:25	Customer Transfer of Funds Charge	Completed		-6.00	1,397.68

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PDN55DBYRZ	2021-04-23 10:20:25	Customer Transfer to 254725897787 - NGENO K PETER	Completed		-200.00	1,403.68
PDM94UU7SF	2021-04-22 19:10:15	Airtime Purchase	Completed		-50.00	1,603.68
PDL632HLUS	2021-04-21 13:48:23	Funds received from 254724298413 - KIRUI KEVIN	Completed	1,030.00		1,653.68
PDK12C9GMZ	2021-04-20 19:34:26	Airtime Purchase	Completed		-50.00	623.68
PDK11XM7TJ	2021-04-20 15:39:15	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-200.00	673.68
PDI3YIYREL	2021-04-18 16:42:06	Merchant Payment Online to 8003415 - MARKLIZ INVESTMENTS	Completed		-500.00	873.68
PDI6YIBBIY	2021-04-18 16:28:48	Withdrawal Charge	Completed		-28.00	1,373.68
PDI6YIBBIY	2021-04-18 16:28:48	Customer Withdrawal At Agent Till 183043 - Peace Communications Zimmerman EXT	Completed		-1,000.00	1,401.68
PDI7YCH1ET	2021-04-18 14:24:33	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-300.00	2,401.68
PDH7XID1CZ	2021-04-17 18:53:23	Customer Transfer of Funds Charge	Completed		-12.00	2,701.68
PDH7XID1CZ	2021-04-17 18:53:23	Customer Transfer to 254723835179 - ANN WANJIRU	Completed		-1,000.00	2,713.68
PDH1XDSHTB	2021-04-17 17:45:01	Customer Transfer of Funds Charge	Completed		-6.00	3,713.68
PDH1XDSHTB	2021-04-17 17:45:01	Customer Transfer to 254711361054 - PATRICK MUUO KINGOO	Completed		-500.00	3,719.68
PDH0WX4J3Y	2021-04-17 12:24:22	Customer Transfer of Funds Charge	Completed		-75.00	4,219.68
PDH0WX4J3Y	2021-04-17 12:24:22	Customer Transfer to 254708069547 - JUDITH CHERONO	Completed		-6,284.00	4,294.68
PDH5WWRL3P	2021-04-17 12:17:00	Customer Transfer of Funds Charge	Completed		-51.00	10,578.68
PDH5WWRL3P	2021-04-17 12:17:00	Customer Transfer to 0704283886 - philemon kipyego	Completed		-2,528.00	10,629.68
PDH1WWHQ3L	2021-04-17 12:11:25	M-Shwari Loan Disburse	Completed	8,000.00		13,157.68
PDG7VQZWRL	2021-04-16 14:28:08	Customer Transfer of Funds Charge	Completed		-6.00	5,157.68
PDG7VQZWRL	2021-04-16 14:28:08	Customer Transfer to 254725950517 - BERNARD MUTAI	Completed		-500.00	5,163.68
PDG7VQXTAX	2021-04-16 14:26:56	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-vQVLir.	Completed	5,500.00		5,663.68
PDF9UKH6GZ	2021-04-15 16:09:39	Customer Transfer of Funds Charge	Completed		-6.00	163.68
PDF9UKH6GZ	2021-04-15 16:09:39	Customer Transfer to 254714804109 - ERIC KITUR	Completed		-350.00	169.68
PDF3UK7O43	2021-04-15 16:04:33	Withdrawal Charge	Completed		-28.00	519.68
PDF3UK7O43	2021-04-15 16:04:33	Customer Withdrawal At Agent Till 971304 - JEHOBANA INVESTMENTS YESU NYALE AUTO PAINTS WHOLESALERSHUNTERS STAGEKASARANI	Completed		-700.00	547.68
PDF6UJEIN2	2021-04-15 15:49:36	Pay Bill Online to 7118181 - ZURI GENESIS CO LTD Acc. 098	Completed		-70.00	1,247.68
PDF8U02VL4	2021-04-15 08:37:34	Pay Bill Charge	Completed		-56.00	1,317.68
PDF8U02VL4	2021-04-15 08:37:34	Pay Bill Online to 4017474 - VIJJI CONNECT LTD Acc. VGG000868	Completed		-3,100.00	1,373.68
PDF5U010BD	2021-04-15 08:36:05	Business Payment from 300318 - TIMIZA. via API. Original conversation ID is 28c1ef74-4410-4957-99f9-4aefda997097.	Completed	4,300.00		4,473.68
PDE2TPFDPA	2021-04-14 20:07:18	Customer Transfer of Funds Charge	Completed		-6.00	173.68
PDE2TPFDPA	2021-04-14 20:07:18	Customer Transfer to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-200.00	179.68
PDE8T6G25K	2021-04-14 14:48:51	Customer Transfer of Funds Charge	Completed		-6.00	379.68
PDE8T6G25K	2021-04-14 14:48:51	Customer Transfer to 254725782511 - CHIRCHIR WILLIAM	Completed		-277.00	385.68
PDE6SW0MJA	2021-04-14 10:58:58	Pay Bill Charge	Completed		-56.00	662.68
PDE6SW0MJA	2021-04-14 10:58:58	Pay Bill Online to 4040973 - PANDYA TRADING COMPANY Acc. Gilbert	Completed		-2,520.00	718.68
PDD3RQFEYR	2021-04-13 12:50:39	Customer Transfer of Funds Charge	Completed		-22.00	3,238.68
PDD3RQFEYR	2021-04-13 12:50:39	Customer Transfer to 254710677386 - KIPKURUI HILLARY LANGAT	Completed		-1,028.00	3,260.68
PDC6QX7KF0	2021-04-12 18:21:31	Customer Transfer of Funds Charge	Completed		-22.00	4,288.68
PDC6QX7KF0	2021-04-12 18:21:31	Customer Transfer to 254728269733 - IAN MUTEMBEI NDIRANGU	Completed		-1,028.00	4,310.68
PDC9QX427H	2021-04-12 18:20:04	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-KFaY4d.	Completed	5,000.00		5,338.68
PDC3QAK647	2021-04-12 10:54:46	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0729446308	Completed		-10.00	338.68
PDA9O8BNQ7	2021-04-10 16:49:05	Customer Transfer of Funds Charge	Completed		-22.00	348.68
PDA9O8BNQ7	2021-04-10 16:49:05	Customer Transfer to 254704684334 - Alfred Kipkoech Lelgo	Completed		-1,028.00	370.68
PDA2O27WHA	2021-04-10 14:57:05	Customer Transfer of Funds Charge	Completed		-6.00	1,398.68
PDA2O27WHA	2021-04-10 14:57:05	Customer Transfer to 0704386039 - michieka rioba edwin	Completed		-327.00	1,404.68
PDA4NSY6N0	2021-04-10 11:55:42	Customer Transfer of Funds Charge	Completed		-12.00	1,731.68
PDA4NSY6N0	2021-04-10 11:55:42	Customer Transfer to 0704283886 - philemon kipyego	Completed		-527.00	1,743.68
PDA6NFRZ0	2021-04-10 00:04:25	Pay Bill Charge	Completed		-23.00	2,270.68
PDA6NFRZ0	2021-04-10 00:04:25	Pay Bill Online to 888880 - KPLC PREPAID Acc. 22180494738	Completed		-500.00	2,293.68
PD92NB3X6Q	2021-04-09 20:45:17	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254725866107	Completed		-100.00	2,793.68

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PD90MEOT4C	2021-04-09 11:11:54	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 01108226298300	Completed		-12,000.00	2,893.68
PD99ME4KT5	2021-04-09 10:59:45	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-50.00	14,893.68
PD91MDSEFJ	2021-04-09 10:52:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-56.32	14,943.68
PD99MDSF47	2021-04-09 10:52:17	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-RgNQIZ.	Completed	15,000.00		15,000.00
PD86LNRKI2	2021-04-08 18:05:48	OverDraft of Credit Party	Completed	55.76		1,009.00
PD86LNRKI2	2021-04-08 18:05:48	Merchant Payment Fuliza M-Pesa Online to 769297 - CARREFOUR TRM 05	Completed		-1,009.00	0.00
PD81LIOORH	2021-04-08 16:41:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-274.76	953.24
PD87LIOM03	2021-04-08 16:41:57	Funds received from 254724775068 - CALEB CHERUIYOT BIEGON	Completed	1,228.00		1,228.00
PD73KF673R	2021-04-07 18:52:13	OverDraft of Credit Party	Completed	272.03		4,472.00
PD73KF673R	2021-04-07 18:52:13	Customer Transfer of Funds Charge	Completed		-55.00	0.00
PD73KF673R	2021-04-07 18:52:13	Customer Transfer Fuliza M-Pesa to 254713279171 - DANIEL KIPLANGAT KURUI	Completed		-4,417.00	55.00
PD73K8K9SX	2021-04-07 17:13:39	Customer Transfer of Funds Charge	Completed		-55.00	4,199.97
PD73K8K9SX	2021-04-07 17:13:39	Customer Transfer to 0794613076 - SAMWEL KIBET KORIR	Completed		-4,302.00	4,254.97
PD75K8ITB9	2021-04-07 17:12:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-138.03	8,556.97
PD77K8IMBX	2021-04-07 17:12:58	M-Shwari Withdraw	Completed	8,695.00		8,695.00
PD71J0X6OZ	2021-04-07 10:29:52	OverDraft of Credit Party	Completed	136.66		250.00
PD71J0X6OZ	2021-04-07 10:29:52	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254704283886	Completed		-250.00	0.00
PD50I44BHG	2021-04-05 23:25:28	Customer Transfer of Funds Charge	Completed		-12.00	113.34
PD50I44BHG	2021-04-05 23:25:28	Customer Transfer to 254720566495 - LANGAT RONALD	Completed		-1,000.00	125.34
PD52I442YU	2021-04-05 23:24:28	M-Shwari Withdraw	Completed	1,000.00		1,125.34
PD52H3T4TK	2021-04-05 10:17:17	Customer Transfer of Funds Charge	Completed		-55.00	125.34
PD52H3T4TK	2021-04-05 10:17:17	Customer Transfer to 254792085136 - caroline ndinda musyimi	Completed		-4,000.00	180.34
PD51H3QGO5	2021-04-05 10:15:28	Customer Transfer of Funds Charge	Completed		-32.00	4,180.34
PD51H3QGO5	2021-04-05 10:15:28	Customer Transfer to 254702414581 - ESTHER MUMBUA MUINDE	Completed		-2,024.00	4,212.34
PD46GRVXAO	2021-04-04 20:33:21	Airtime Purchase	Completed		-100.00	6,236.34
PD37F9D6C7	2021-04-03 18:03:00	Pay Bill Online to 247247 - Equity Paybill Account Acc. 343102	Completed		-11,000.00	6,336.34
PD36F9BENE	2021-04-03 18:02:10	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-KxXfk1.	Completed	15,000.00		17,336.34
PD38F1ZRSC	2021-04-03 15:56:18	Customer Transfer of Funds Charge	Completed		-12.00	2,336.34
PD38F1ZRSC	2021-04-03 15:56:18	Customer Transfer to 254718399832 - JOSPHAT KIPYEGON ROP	Completed		-527.00	2,348.34
PD35ES5QDJ	2021-04-03 12:50:31	Customer Transfer of Funds Charge	Completed		-12.00	2,875.34
PD35ES5QDJ	2021-04-03 12:50:31	Customer Transfer to 254729446308 - ANTHONY KIPLANG'AT BETT	Completed		-527.00	2,887.34
PD33EOT8VR	2021-04-03 11:44:50	Customer Transfer of Funds Charge	Completed		-6.00	3,414.34
PD33EOT8VR	2021-04-03 11:44:50	Customer Transfer to 254724710688 - MBUVI KASYOKA	Completed		-277.00	3,420.34
PD35EOALMJ	2021-04-03 11:34:23	Merchant Payment Online to 597432 - CARREFOUR TRM 14	Completed		-6,223.00	3,697.34
PD35EL6OEL	2021-04-03 10:31:13	Customer Transfer of Funds Charge	Completed		-75.00	9,920.34
PD35EL6OEL	2021-04-03 10:31:13	Customer Transfer to 254722343569 - ALFRED KIMUTAI RUTTO	Completed		-5,584.00	9,995.34
PD21E3L0TJ	2021-04-02 19:48:30	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0711170904	Completed		-999.00	15,579.34
PD28DYSNOG	2021-04-02 18:48:48	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 0671064836	Completed		-18,000.00	16,578.34
PD25DSSW81	2021-04-02 17:19:46	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254711170904-KE-IBNK-wUM91A.	Completed	30,000.00		34,578.34
PD10CIVKVI	2021-04-01 18:24:38	Merchant Payment Online to 954393 - ZYKE LTD	Completed		-300.00	4,578.34
PD11CH9WJH	2021-04-01 18:00:31	Merchant Payment Online to 175864 - CARREFOUR TRM 02	Completed		-957.00	4,878.34
PD12CGCGMO	2021-04-01 17:46:05	Merchant Payment Online to 991419 - CARREFOUR TRM 85	Completed		-1,740.00	5,835.34
PD19BS0VDL	2021-04-01 09:39:09	Withdrawal Charge	Completed		-28.00	7,575.34
PD19BS0VDL	2021-04-01 09:39:09	Customer Withdrawal At Agent Till 423115 - Telesoft Communication Lumumba Drive Roy Sambu agg	Completed		-2,500.00	7,603.34
PCV3BIK4GJ	2021-03-31 21:59:48	Pay Bill Charge	Completed		-34.00	10,103.34
PCV3BIK4GJ	2021-03-31 21:59:48	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735DEP	Completed		-2,235.00	10,137.34
PCV2BIJ6W6	2021-03-31 21:58:41	Pay Bill Charge	Completed		-85.00	12,372.34
PCV2BIJ6W6	2021-03-31 21:58:41	Pay Bill Online to 540700 - Mhasibu SACCO Society Limited Acc. MHS22735SWL	Completed		-7,765.00	12,457.34

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via Customercare@safaricom.co.ke