



Customer Name: douglas ongeri miroro
 Mobile Number: 0706740986
 Email Address: agapecybers@gmail.com
 Statement Period: 01 Jan 2025 - 19 Aug 2025
 Request Date: 19 Aug 2025

SUMMARY

TRANSACTION TYPE	PAID IN
SEND MONEY:	0.00
RECEIVED MONEY:	359,180.00
AGENT DEPOSIT:	26,850.00
AGENT WITHDRAWAL:	0.00
LIPA NA M-PESA (PAYBILL):	0.00
LIPA NA M-PESA (BUY GOODS):	0.00
OTHERS:	6,252.00
TOTAL:	392,282.00

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
THJ3Z8SNRR	2025-08-19 11:36:34	Customer Payment to Small Business to - 07*****121 kevin nyabuto	Completed		-50.00
THI2WMWETS	2025-08-18 18:47:22	Customer Transfer to - 07*****347 Judith cherotich	Completed		-100.00
THH3S5GR9N	2025-08-17 19:24:09	Funds received from - 2547*****842 ann ratemo	Completed	45.00	
THH0ROOBBI	2025-08-17 18:12:44	Withdrawal Charge	Completed		-11.00
THH0ROOBBI	2025-08-17 18:12:44	Customer Withdrawal At Agent Till 387329 - Mobile Telecom City LTD Micha electrical and electronics shop opp Oyugis supermarket oyugis	Completed		-100.00
THH4OZODQ2	2025-08-17 07:51:06	Customer Transfer to - 07*****347 Judith cherotich	Completed		-100.00
THG2N3L85W	2025-08-16 18:41:29	Customer Transfer to - 07*****999 Evans Makori	Completed		-50.00
THG2N1E15G	2025-08-16 18:32:27	Customer Transfer to - 2547*****611 GLADYS MERABA	Completed		-10.00
THG7N0KGZ3	2025-08-16 18:28:58	Customer Transfer to - 2547*****540 GILBERT ARAKA	Completed		-30.00
THG5MZMWQ3	2025-08-16 18:25:01	Customer Transfer to - 2547*****845 ian araka	Completed		-100.00
THG3M1NIWH	2025-08-16 15:30:18	Customer Transfer of Funds Charge	Completed		-7.00
THG3M1NIWH	2025-08-16 15:30:18	Customer Transfer to - 2547*****779 Duke Oyieyo	Completed		-150.00
THG5LZK70R	2025-08-16 15:18:12	Merchant Payment to 6395658 - JACKLINE BARONGO KEBIRIA	Completed		-40.00

THF9IDCLA5	2025-08-15 19:36:14	Customer Transfer to - 07*****347 Judith cherotich	Completed		-100.00
THF4EMX1B8	2025-08-15 07:07:33	Funds received from - 07*****305 RUTH NYAMBEGA	Completed	30.00	
THE8CT13HQ	2025-08-14 18:36:05	Deposit of Funds at Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed	900.00	
THE2AYV57K	2025-08-14 12:36:19	Customer Transfer to - 07*****280 divinah ongeri	Completed		-30.00
THE5AFZZX7	2025-08-14 10:40:28	Customer Transfer to - 2547*****797 DAVID ONDICO	Completed		-50.00
THE5ABFCQ1	2025-08-14 10:11:49	Customer Transfer to - 2547*****230 EVANS NYANGAU	Completed		-50.00
THE9A61KDJ	2025-08-14 09:35:58	Customer Transfer of Funds Charge	Completed		-7.00
THE9A61KDJ	2025-08-14 09:35:58	Customer Transfer to - 2547*****182 jonathan mumo	Completed		-400.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
THE8A4VHGK	2025-08-14 09:28:04	Customer Transfer of Funds Charge	Completed		-23.00
THE8A4VHGK	2025-08-14 09:28:04	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed		-1,230.00
THE3A23SJB	2025-08-14 09:09:38	Customer Transfer of Funds Charge	Completed		-13.00
THE3A23SJB	2025-08-14 09:09:38	Customer Transfer to - 2547*****182 jonathan mumo	Completed		-600.00
THE49YNRZG	2025-08-14 08:46:23	Customer Transfer to - 2547*****342 EVANS ISC	Completed		-10.00
THE69QQ028	2025-08-14 07:47:37	Customer Payment to Small Business to - 07*****182 Douglas Isole	Completed		-50.00
THE79OV9SL	2025-08-14 07:31:37	Customer Transfer to - 2547*****224 JUSTIN AYUNGA	Completed		-50.00
THE99NEZX5	2025-08-14 07:17:50	Customer Transfer to - 2547*****645 ROGERS ONGERI	Completed		-20.00
THE39MYFH1	2025-08-14 07:13:02	Customer Transfer to - 2547*****645 ROGERS ONGERI	Completed		-80.00
THD18AUOEZ	2025-08-13 19:42:55	Customer Transfer to - 07*****347 Judith cherotich	Completed		-50.00
THD28AD6OQ	2025-08-13 19:41:12	Customer Transfer to - 07*****347 Judith cherotich	Completed		-100.00
THD288VH4Y	2025-08-13 19:36:04	Withdrawal Charge	Completed		-29.00

THD288VH4Y	2025-08-13 19:36:04	Customer Withdrawal At Agent Till 483857 - Malezi Ventures Jassy Shop opposite Nyamagwa SDA Mixed Secondary Sch agg	Completed		-150.00
THD16A11ET	2025-08-13 13:46:27	Customer Transfer to - 07*****204 DOMINIC OKENYE	Completed		-50.00
THD9659RTX	2025-08-13 13:19:12	Customer Payment to Small Business to - 07*****383 Benard Morande	Completed		-70.00
THD0626XRG	2025-08-13 13:00:54	Customer Transfer to - 2547*****592 REBECCA MEKUBO	Completed		-80.00
THD94NMOLT	2025-08-13 07:21:43	Customer Transfer to - 2547*****182 Kennedy Ototo	Completed		-30.00
THD64NA6DA	2025-08-13 07:18:33	Withdrawal Charge	Completed		-29.00
THD64NA6DA	2025-08-13 07:18:33	Customer Withdrawal At Agent Till 230873 - Maafcom Drachma Maseno University Agg	Completed		-700.00
THD14L968D	2025-08-13 06:55:00	Customer Transfer to - 2547*****096 HEZRON WERE	Approved - 18 Aug 2023 M-PESA Statement Period 1st Jan 2023 - 19th Aug 2023 Maafcom customer 2023 statement 19th Aug 2023 Solaricom	Completed	-70.00
THC446L61G	2025-08-12 22:21:10	Customer Transfer to - 07*****186 PHENY OKOTH	Completed		-50.00
THC144BFBL	2025-08-12 22:02:09	Customer Payment to Small Business to - 07*****186 PHENY OKOTH	Completed		-100.00
THC03V30TO	2025-08-12 21:04:38	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-70.00
THC83UTZ7O	2025-08-12 21:03:18	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
THC83SLOLQ	2025-08-12 20:52:04	Customer Transfer to - 2547*****016 STEPHEN KAMAU	Completed		-30.00
THC82RUDO2	2025-08-12 18:27:33	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
THC02IYAEM	2025-08-12 17:49:22	Customer Transfer to - 2547*****801 MEPPLE OMARI	Completed		-50.00
THC9ZUD8UX	2025-08-12 12:05:04	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
THC5Z4IFA3	2025-08-12 09:20:03	Merchant Payment to 7930781 - Lucy Nyambura Macharia3	Completed		-150.00
THC5YZH7O3	2025-08-12 08:46:09	Customer Transfer to - 07*****844 seline okoth	Completed		-60.00
THC3YUNT7F	2025-08-12 08:11:34	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
THB3XO8RAL	2025-08-11 20:23:00	Customer Payment to Small Business to - 07*****186 PHENY OKOTH	Completed		-35.00
THB5XEYTNR	2025-08-11 19:45:33	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-65.00
THB3XECS1P	2025-08-11 19:43:19	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-70.00
THB0XD9532	2025-08-11 19:39:19	Merchant Payment to 7676960 - BONIFACE NDUNGU NYAGAH	Completed		-100.00

THB4WN11A2	2025-08-11 18:00:29	Customer Payment to Small Business to - 2547*****230 MARY MBURU	Completed		-50.00
THB7VHHQ1F	2025-08-11 14:16:02	Customer Transfer of Funds Charge	Completed		-7.00

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THB7VHHQ1F	2025-08-11 14:16:02	Customer Transfer to - 2547*****025 JOHN OCHORA	Completed		-500.00
THB6VCZX8C	2025-08-11 13:50:05	Funds received from - 07*****939 ALFRED TUNDURA	Completed	530.00	
THB4V42STA	2025-08-11 12:59:01	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-100.00
THB5V337D3	2025-08-11 12:53:11	Funds received from - 07*****347 Judith cherotich	Completed	3,500.00	
THB8U9NCKE	2025-08-11 09:52:45	Customer Transfer to - 2547*****551 RAPHAEL MWANGI	Completed		-70.00
THB5U6CEPN	2025-08-11 09:31:10	Customer Transfer to - 2547*****823 HUMPRENCE WASENDE	Completed		-100.00
THB0TNDHEY	2025-08-11 07:07:02	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
THA7SSUST9	2025-08-10 20:45:39	Customer Transfer of Funds Charge	Completed		-7.00
THA7SSUST9	2025-08-10 20:45:39	Customer Transfer to - 07*****347 Judith cherotich	Completed		-300.00
THA1R75SDB	2025-08-10 16:20:18	Customer Transfer to - 07*****347 Judith cherotich	Completed		-100.00
THA2R1AMUW	2025-08-10 15:46:06	Customer Transfer of Funds Charge	Completed		-7.00
THA2R1AMUW	2025-08-10 15:46:06	Customer Payment to Small Business to - 2547*****920 GRACE KAREGI	Completed		-230.00
THA0QY9Q82	2025-08-10 15:27:57	Merchant Payment to 6642433 - ISAAC MORIASI NYAKUNDI	Completed		-10.00
THA1PO86Q7	2025-08-10 10:36:58	Withdrawal Charge	Completed		-29.00
THA1PO86Q7	2025-08-10 10:36:58	Customer Withdrawal At Agent Till 422143 - Ramoz_comms_Ramoz comm ltd keroka new shop super agency	Completed		-500.00
TH93KVLB3R	2025-08-09 11:29:08	Funds received from - 07*****939 ALFRED TUNDURA	Completed	3,280.00	
TH74A6ETAU	2025-08-07 10:25:16	Customer Transfer of Funds Charge	Completed		-23.00

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TH74A6ETAU	2025-08-07 10:25:16	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed Approved 19 Aug 2025 M-PESA Statement Period 1st Jan 2025 - 19 Aug 2025 Safaricom PLC P.O. Box 46827 - 02000 Nairobi, Kenya FOR YOU		-1,300.00
TH76A29KZK	2025-08-07 09:59:13	Deposit of Funds at Agent Till 284905 - MWANYUMBA LTD HOTSON SHING CENTRE KENYENYA KENYENYA	Completed	1,300.00	
TH55Y8N4NX	2025-08-05 07:59:38	Withdrawal Charge	Completed		-69.00
TH55Y8N4NX	2025-08-05 07:59:38	Customer Withdrawal At Agent Till 653406 - Chipset Comm Saba Saba Cosmetics Near The Bridge	Completed		-4,900.00
TH42XDF8DU	2025-08-04 21:19:35	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-70.00
TH40XBADG2	2025-08-04 21:08:23	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
TH44X54BYC	2025-08-04 20:39:26	Customer Transfer to - 2547*****150 VENICA MORERI	Completed		-80.00
TH41X1SEN7	2025-08-04 20:25:20	Customer Transfer to - 2547*****438 MACHIEGWA NYABOKE	Completed		-100.00
TH45WZ060H	2025-08-04 20:14:09	Customer Transfer to - 2541*****249 DAMARIS MONENE	Completed		-10.00
TH46WWFZ7U	2025-08-04 20:04:20	Merchant Payment to 7676960 - BONIFACE NDUNGU NYAGAH	Completed		-100.00
TH48WRQSOQ	2025-08-04 19:47:37	Customer Transfer to - 2547*****435 ELIPHAS ODERA	Completed		-20.00
TH44WPGMW	2025-08-04 19:39:55	Customer Transfer to - 07*****458 juliet atyang	Completed		-30.00
TH46VRCYJ8	2025-08-04 17:27:39	Customer Transfer of Funds Charge	Completed		-13.00
TH46VRCYJ8	2025-08-04 17:27:39	Customer Transfer to - 07*****939 ALFRED TUNDURA	Completed		-530.00
TH45UHPU2B	2025-08-04 13:14:22	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
TH47UDP6UX	2025-08-04 12:50:53	Merchant Payment to 6272308 - ROSELINE ANYANGO01.	Completed		-70.00
TH45U5KES3	2025-08-04 12:02:48	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TH39RP64OX	2025-08-03 19:42:15	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-100.00
TH33RM29S5	2025-08-03 19:30:34	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-240.00

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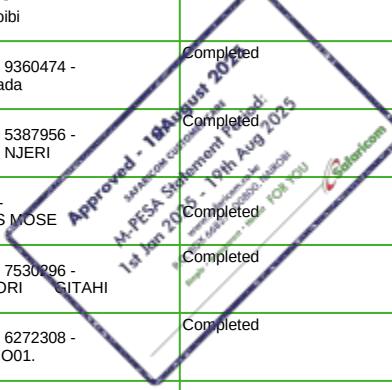
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TH36RJC7O2	2025-08-03 19:20:37	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-70.00
TH37RGEUKP	2025-08-03 19:09:40	Customer Transfer of Funds Charge	Completed		-7.00
TH37RGEUKP	2025-08-03 19:09:40	Customer Transfer to - 2547*****438 MACHIEGWA NYABOKE	Completed		-200.00
TH33RDTE4V	2025-08-03 18:59:39	Merchant Payment to 5819734 - COSMAS RADING NDONGA	Completed		-10.00
TH34PRPGQA	2025-08-03 13:47:32	Customer Transfer to - 2547*****113 Virginia Mwaniki	Completed		-80.00
TH32PI68L4	2025-08-03 12:47:36	Customer Transfer of Funds Charge	Completed		-53.00
TH32PI68L4	2025-08-03 12:47:36	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-3,000.00
TH32P6CIBK	2025-08-03 11:28:52	Merchant Payment to 5819734 - COSMAS RADING NDONGA	Completed		-10.00
TH26N5SNH0	2025-08-02 20:29:01	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-70.00
TH27N53KU1	2025-08-02 20:26:14	Merchant Payment to 7676960 - BONIFACE NDUNGU NYAGAH	Completed		-100.00
TH23MAGYFL	2025-08-02 18:37:06	Customer Transfer to - 2547*****016 STEPHEN KAMAU	Completed		-5.00
TH25M95AOF	2025-08-02 18:31:47	Customer Transfer to - 07*****458 juliet atyang	Completed		-30.00
TH26M65VRA	2025-08-02 18:19:41	Merchant Payment to 6272308 - ROSELINE ANYANGO01.	Completed		-100.00
TH21M5JOL5	2025-08-02 18:17:02	Merchant Payment to 6272308 - ROSELINE ANYANGO01.	Completed		-100.00
TH20M25ZA6	2025-08-02 18:02:33	Customer Transfer to - 2547*****435 ELIPHAS ODERA	Completed		-10.00
TH20LOZP4G	2025-08-02 17:00:23	Customer Transfer of Funds Charge	Completed		-13.00
TH20LOZP4G	2025-08-02 17:00:23	Customer Transfer to - 07*****953 ronald moibi	Completed		-530.00
TH27L4X9MX	2025-08-02 15:11:05	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-100.00
TH20K4UY5W	2025-08-02 11:44:21	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-190.00
TH25JOG4ST	2025-08-02 10:04:30	Funds received from - 2547*****610 EVANS MOSE	Completed	8,000.00	
TH19GVWL77	2025-08-01 18:15:28	Merchant Payment to 7530296 - STEPHEN KINGORI GITAIHI	Completed		-100.00
TH19GQONP5	2025-08-01 17:53:48	Merchant Payment to 6272308 - ROSELINE ANYANGO01.	Completed		-100.00
TH14GBMJ1K	2025-08-01 16:44:27	Customer Transfer of Funds Charge	Completed		-23.00
TH14GBMJ1K	2025-08-01 16:44:27	Customer Transfer to - 2547*****814 ANNAH OTWORI	Completed		-1,030.00



TH18G8TRWQ	2025-08-01 16:30:05	Customer Transfer to - 07*****834 JOSEPH NDERITU	Completed		-100.00
TH11G77QG9	2025-08-01 16:21:38	Merchant Payment Online to 870595 - NAIVAS NAKURU MID-TOWN	Completed		-1,807.00
TH10G22RR6	2025-08-01 15:53:19	Customer Transfer to - 2547*****513 JOSEPH ITOTIA	Completed		-100.00
TH10FDU8XG	2025-08-01 13:38:09	Pay Bill to 247247 - Equity Paybill Account Acc. 671388	Completed		-20.00
TH13FDJZLF	2025-08-01 13:36:37	Pay Bill to 247247 - Equity Paybill Account Acc. 671388	Completed		-100.00
TH13FBQQPF	2025-08-01 13:26:43	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
TH10FAR9KE	2025-08-01 13:21:17	Merchant Payment to 8343393 - ANN MUTHONI NJOROGE	Completed		-100.00
TH19FA4RGR	2025-08-01 13:17:48	Customer Transfer of Funds Charge	Completed		-7.00
TH19FA4RGR	2025-08-01 13:17:48	Customer Transfer to - 2547*****061 SAMWEL IKENYE	Completed		-160.00
TH12F5PWBY	2025-08-01 12:52:20	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TH18EN1VMM	2025-08-01 11:02:29	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TH16EB73VU	2025-08-01 09:50:25	Funds received from - 2547*****610 EVANS MOSE	Completed	4,500.00	
TGV7D2MYKB	2025-07-31 21:48:44	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGV1CLP4VX	2025-07-31 20:24:48	Merchant Payment to 7676960 - BONIFACE NDUNGU NYAGAH	Completed		-100.00

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TGV7C9K6S7	2025-07-31 19:40:07	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TGV1B9UWWR	2025-07-31 17:19:33	Customer Transfer of Funds Charge	Completed		-7.00
TGV1B9UWWR	2025-07-31 17:19:33	Customer Transfer to - 2547*****183 JOSEPH MBUGUA	Completed		-120.00
TGV2ALQD7A	2025-07-31 15:04:26	Customer Transfer to - 2547*****578 JOSEPHAT RWOMA	Completed		-50.00
TGV9ALIQTFF	2025-07-31 15:03:13	Customer Transfer to - 2547*****378 LUCY CHEPKWONY	Completed		-30.00
TGV19H6UIL	2025-07-31 11:05:18	Withdrawal Charge	Completed		-29.00

TGV19H6UIL	2025-07-31 11:05:18	Customer Withdrawal At Agent Till 105405 - Alibaba Logistics K Keroka Kisii Highway Shop Agg	Completed		-1,000.00
TGV79GDZ13	2025-07-31 11:00:20	Pay Bill Charge	Completed		-5.00
TGV79GDZ13	2025-07-31 11:00:20	Pay Bill to 4147011 - JASBED PHARMACEUTICALS LIMITED Acc. Douglas	Completed		-400.00
TGV49CGN6I	2025-07-31 10:36:12	Customer Payment to Small Business to - 2547*****940 VINCENT SIOCHA	Completed		-100.00
TGV08XWSFO	2025-07-31 09:03:01	Customer Transfer of Funds Charge	Completed		-23.00
TGV08XWSFO	2025-07-31 09:03:01	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed		-1,400.00
TGV88MQE2G	2025-07-31 07:42:34	Deposit of Funds at Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed	750.00	
TGU67YMX1O	2025-07-30 21:50:10	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGU97FZE71	2025-07-30 20:18:11	Funds received from - 2547*****253 CHARLES MWANGANGI	Completed	200.00	
TGU57472X7	2025-07-30 19:35:55	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGU84YMM1K	2025-07-30 13:10:17	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGT121K7BP	2025-07-29 19:21:40	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGT4215W5O	2025-07-29 19:20:19	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGT320MZ7H	2025-07-29 19:18:28	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGT0ZFQ3TC	2025-07-29 14:31:52	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGT5ZFG5ZJ	2025-07-29 14:30:05	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGT9Z261OB	2025-07-29 13:08:30	Customer Transfer of Funds Charge	Completed		-13.00
TGT9Z261OB	2025-07-29 13:08:30	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-530.00
TGT1XQDR5H	2025-07-29 07:39:01	Customer Transfer of Funds Charge	Completed		-7.00
TGT1XQDR5H	2025-07-29 07:39:01	Customer Transfer to - 01*****666 ONSARIGO MAYOYO	Completed		-230.00
TGS3WKXBD	2025-07-28 20:12:35	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGS5WGURUF	2025-07-28 19:56:44	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGS6WFK21G	2025-07-28 19:52:00	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGS0UQ8VTQ	2025-07-28 15:01:51	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00

TGS9UHFO21	2025-07-28 14:06:26	Funds received from - 2547*****610 EVANS MOSE	Completed	7,000.00	
TGR5RHD3O1	2025-07-27 19:33:49	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGR5RGO4OP	2025-07-27 19:31:11	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGR0Q3T08O	2025-07-27 15:18:33	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGR1PWIHFT	2025-07-27 14:33:00	Customer Transfer of Funds Charge	Completed		-7.00
TGR1PWIHFT	2025-07-27 14:33:00	Customer Transfer to - 2547*****861 JAPHET MOGAKA	Completed		-200.00
TGR9PLUPC1	2025-07-27 13:25:30	Customer Transfer to - 07*****212 JOASH ONDICHO	Completed		-100.00
TGQ8LSPQVM	2025-07-26 16:54:52	Customer Transfer of Funds Charge	Completed		-7.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
TGQ8LSPQVM	2025-07-26 16:54:52	Customer Transfer to - 07*****007 john mandere	Completed		-500.00
TGQ7LRE3TD	2025-07-26 16:47:33	Customer Transfer of Funds Charge	Completed		-23.00
TGQ7LRE3TD	2025-07-26 16:47:33	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-1,030.00
TGQ4LIRFD0	2025-07-26 15:57:34	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CGQ6B48IKA.	Completed	2,100.00	
TGP3HO8B1H	2025-07-25 19:10:53	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGP6HNY3H2	2025-07-25 19:09:52	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGP2H8X57M	2025-07-25 18:11:05	Deposit of Funds at Agent Till 284905 - MWANYUMBA LTD HOTSON SHING CENTRE KENYENYA KENYENYA	Completed	100.00	
TGP0GVWX26	2025-07-25 17:10:17	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGP3FJA71B	2025-07-25 12:16:50	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGO3CUEQRT	2025-07-24 19:24:58	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGO5CU2OH5	2025-07-24 19:23:48	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGO6AZYMUA	2025-07-24 13:31:25	Customer Transfer of Funds Charge	Completed		-13.00

TGO6AZYMUA	2025-07-24 13:31:25	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-530.00
TGO6ASBjee	2025-07-24 12:42:40	Customer Transfer of Funds Charge	Completed		-23.00
TGO6ASBjee	2025-07-24 12:42:40	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed		-1,200.00
TGO9AR1529	2025-07-24 12:34:08	Funds received from - 2547*****610 EVANS MOSE	Completed	1,000.00	
TGO69HLG7G	2025-07-24 06:55:13	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGN894VJ64	2025-07-23 22:38:14	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGN8870GNY	2025-07-23 19:33:30	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGN386EW71	2025-07-23 19:31:21	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGN280OC5S	2025-07-23 19:11:14	Withdrawal Charge	Completed		-29.00
TGN280OC5S	2025-07-23 19:11:14	Customer Withdrawal At Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed		-500.00
TGN87X7EC0	2025-07-23 18:58:30	Funds received from - 2547*****610 EVANS MOSE	Completed	1,000.00	
TGN07VYESG	2025-07-23 18:53:47	Funds received from - 07*****939 ALFRED TUNDURA	Completed	400.00	
TGM93YFW19	2025-07-22 20:40:55	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGM43H81AA	2025-07-22 19:30:17	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGM83GT3QQ	2025-07-22 19:28:52	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGM712LKE9	2025-07-22 11:41:56	Withdrawal Charge	Completed		-29.00
TGM712LKE9	2025-07-22 11:41:56	Customer Withdrawal At Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed		-250.00
TGL2Y149KE	2025-07-21 20:14:42	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGL6XR9GX8	2025-07-21 19:37:20	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGL6XQVJJS	2025-07-21 19:36:00	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGL8W05BW8	2025-07-21 14:12:52	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGK4TYMR84	2025-07-20 22:53:29	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGK6TQ0RUY	2025-07-20 21:34:24	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGK9SY8E2D	2025-07-20 19:23:05	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGK5SXYWE9	2025-07-20 19:22:06	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00

TGK4SXM612	2025-07-20 19:20:47	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
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TGK2RZWW1U	2025-07-20 16:34:12	Customer Transfer to - 07*****904 Mary Anyona	Completed		-100.00
TGK6R18GOA	2025-07-20 12:51:09	Customer Transfer of Funds Charge	Completed		-7.00
TGK6R18GOA	2025-07-20 12:51:09	Customer Transfer to - 07*****039 Abel Machogu	Completed		-160.00
TGK6QTHGA8	2025-07-20 11:54:42	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGJ6OAJYG8	2025-07-19 19:16:38	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGJ9O9SXZZ	2025-07-19 19:13:58	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGJ7O3T7JP	2025-07-19 18:51:58	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGJ6O3F8LA	2025-07-19 18:50:27	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGJ9NSCLZZ	2025-07-19 18:03:06	Customer Transfer to - 2547*****073 JOSEPH NYANGESO	Completed		-50.00
TGJ6NQHK4Q	2025-07-19 17:54:23	Customer Transfer to - 07*****609 George Miregwa	Completed		-50.00
TGJ1N7KRK9	2025-07-19 16:13:49	Customer Transfer to - 07*****324 PASHEEN OKINDO	Completed		-20.00
TGJ3N5Y5D3	2025-07-19 16:04:11	Customer Transfer to - 2547*****754 JANE TERER	Completed		-20.00
TGJ6M3TYNU	2025-07-19 12:09:33	Withdrawal Charge	Completed		-29.00
TGJ6M3TYNU	2025-07-19 12:09:33	Customer Withdrawal At Agent Till 2016395 - Meline East Africa Inv s LTD Eliza shop Nakuru	Completed		-700.00
TGJ3M3H597	2025-07-19 12:07:12	Merchant Payment to 6861334 - PETER MUITA MUNENE	Completed		-100.00
TGJ3M29JEH	2025-07-19 11:59:19	Customer Transfer to - 2547*****487 Collins Imbovah	Completed		-70.00
TGJ1M19OZP	2025-07-19 11:52:49	Funds received from - 07*****103 Nancy Ongwara	Completed	1,000.00	
TGI8JN2Z04	2025-07-18 19:42:04	Funds received from - 2547*****610 EVANS MOSE	Completed	1,800.00	
TGI6JJQ9F8	2025-07-18 19:30:54	Merchant Payment to 7530296 - STEPHEN KINGORI GITAH	Completed		-100.00
TGI4JHU1NY	2025-07-18 19:24:34	Merchant Payment to 6272308 - ROSELINE ANYANGO01.	Completed		-50.00



			App M-PESA 1st Jan 2023	Completed		-50.00
TGI2IWBJGQ	2025-07-18 18:01:13	Customer Transfer to - 07*****556 dickson ooga				
TGI5IH36IX	2025-07-18 16:47:21	Customer Transfer to - 07*****556 dickson ooga	Completed			-100.00
TGI4HISBZK	2025-07-18 13:16:49	Customer Transfer to - 2547*****329 JOSHUA GITHIGA	Completed			-100.00
TGI3HHMC87	2025-07-18 13:09:19	Customer Transfer to - 2547*****740 STEPHEN OKUN	Completed			-20.00
TGI5HHBESX	2025-07-18 13:07:21	Merchant Payment Online to 870595 - NAIVAS NAKURU MID-TOWN	Completed			-130.00
TGI3HGV9GT	2025-07-18 13:04:30	Merchant Payment Online to 870595 - NAIVAS NAKURU MID-TOWN	Completed			-159.00
TGI5HD0GXV	2025-07-18 12:39:32	Customer Transfer of Funds Charge	Completed			-57.00
TGI5HD0GXV	2025-07-18 12:39:32	Customer Transfer to - 2547*****889 MAYO STEPHEN	Completed			-5,000.00
TGI1H87CY3	2025-07-18 12:08:04	Funds received from - 2547*****393 EZINET ONYANCHA	Completed		950.00	
TGI5GSG203	2025-07-18 10:23:24	Customer Transfer to - 01*****043 SAMMY MAKOMO	Completed			-100.00
TGI5GA3YYX	2025-07-18 08:12:26	Customer Transfer to - 07*****103 Nancy Ongwara	Completed			-100.00
TGH0CAHVJ6	2025-07-17 11:40:10	Customer Transfer of Funds Charge	Completed			-33.00
TGH0CAHVJ6	2025-07-17 11:40:10	Customer Transfer to - 07*****103 Nancy Ongwara	Completed			-2,030.00
TGH2BPZOHK	2025-07-17 09:19:02	Customer Transfer of Funds Charge	Completed			-23.00
TGH2BPZOHK	2025-07-17 09:19:02	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed			-1,200.00
TGG2AF6HWM	2025-07-16 20:47:50	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed			-70.00
TGG2AEY7D4	2025-07-16 20:46:42	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed			-70.00
TGG9A29YJP	2025-07-16 19:53:15	Customer Transfer of Funds Charge	Completed			-7.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
TGG9A29YJP	2025-07-16 19:53:15	Customer Transfer to - 07*****953 ronald moibi	Completed		-300.00

TGG39TASGV	2025-07-16 19:21:33	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-60.00
TGG19Q4CWX	2025-07-16 19:10:24	Customer Transfer of Funds Charge	Completed		-7.00
TGG19Q4CWX	2025-07-16 19:10:24	Customer Transfer to - 2547*****160 Fauz Abdalla	Completed		-450.00
TGG99IXV5D	2025-07-16 18:43:36	Funds received from - 07*****103 Nancy Ongwara	Completed	450.00	
TGG991MZU7	2025-07-16 17:28:00	Customer Transfer to - 2547*****304 MARY ONDIEKI	Completed		-30.00
TGG48KSNA	2025-07-16 15:52:57	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-110.00
TGG078N7A0	2025-07-16 10:41:24	Merchant Payment to 7530296 - STEPHEN KINGORI GITAH	Completed		-100.00
TGG1776D85	2025-07-16 10:31:42	Withdrawal Charge	Completed		-52.00
TGG1776D85	2025-07-16 10:31:42	Customer Withdrawal At Agent Till 326590 - ACTIVE COMMUNICATION Ltd Alpha med chemist center Nakuru	Completed		-3,000.00
TGF75B6YWT	2025-07-15 20:01:00	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-150.00
TGF55AHOOZ	2025-07-15 19:58:20	Customer Transfer to - 2541*****249 DAMARIS MONENE	Completed		-10.00
TGF157N691	2025-07-15 19:47:39	Customer Transfer to - 07*****041 doris wanyama	Completed		-25.00
TGF8540HX4	2025-07-15 19:34:40	Merchant Payment to 7676960 - BONIFACE NDUNGU NYAGAH	Completed		-120.00
TGF83ZCXGY	2025-07-15 16:38:58	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGF83U5CE4	2025-07-15 16:07:59	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-100.00
TGF23JPAQE	2025-07-15 15:00:59	Customer Transfer to - 2547*****641 GILBERT OPIYO	Completed		-90.00
TGF83IELY8	2025-07-15 14:52:30	Merchant Payment Online to 870595 - NAIVAS NAKURU MID-TOWN	Completed		-159.00
TGF13D9UMJ	2025-07-15 14:19:09	Pay Bill to 910200 - Guaranty Trust Bank Ltd Acc. 189366	Approved - 19th Aug 2025 M-PESA Statement Period 1st Jan 2023 - 19th Aug 2025 Completed		-10.00
TGF83CM2X6	2025-07-15 14:14:49	Customer Payment to Small Business to - 2547*****112 Onchieku Hassan	Completed		-50.00
TGF0370YCO	2025-07-15 13:39:48	Merchant Payment to 6824515 - IRENE AWUOR OTIENO	Completed		-10.00
TGF434DCU2	2025-07-15 13:23:38	Customer Transfer to - 2547*****292 CHRISTOPHER MWAURA	Completed		-50.00
TGF71W5LJJ	2025-07-15 08:20:03	Customer Transfer of Funds Charge	Completed		-7.00
TGF71W5LJJ	2025-07-15 08:20:03	Customer Transfer to - 2547*****259 AMOS ATEKA	Completed		-250.00

TGF61RCEYI	2025-07-15 07:40:23	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TGE317G3GZ	2025-07-14 22:06:55	Merchant Payment to 9094070 - JOHN NJOROGE WAIGURU	Completed		-70.00
TGE3ZMOPXJ	2025-07-14 20:10:14	Merchant Payment to 9094070 - JOHN NJOROGE WAIGURU	Completed		-50.00
TGE8ZKTNBK	2025-07-14 20:02:22	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-65.00
TGE7ZK3EY1	2025-07-14 19:59:21	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-50.00
TGE5ZE76E9	2025-07-14 19:36:49	Customer Transfer of Funds Charge	Completed		-23.00
TGE5ZE76E9	2025-07-14 19:36:49	Customer Transfer to - 2547*****448 JOSEPHINE OOGA	Completed		-1,500.00
TGE5Z29Z11	2025-07-14 18:53:35	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-70.00
TGE1Z1F9XN	2025-07-14 18:50:18	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TGE0YLP23U	2025-07-14 17:43:04	Customer Transfer to - 01*****467 alice gitau	Completed		-10.00
TGE4YLFVQW	2025-07-14 17:41:51	Customer Transfer to - 01*****457 daniella lengoyiap	Completed		-10.00
TGE2Y77Z7W	2025-07-14 16:26:22	Customer Transfer to - 2547*****626 MARY MBUGUA	Completed		-20.00
TGE5Y6MMG5	2025-07-14 16:22:49	Merchant Payment to 7530296 - STEPHEN KINGORI GITAH	Completed		-150.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
TGE1Y4PS5P	2025-07-14 16:11:06	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TGE4Y3F16U	2025-07-14 16:02:56	Customer Payment to Small Business to - 07*****186 PHENY OKOTH	Completed		-20.00
TGE5Y2U6N5	2025-07-14 15:59:18	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-250.00
TGE7XUELFT	2025-07-14 15:05:17	Customer Transfer to - 2547*****814 ANNAH OTWORI	Completed		-50.00
TGE0X9EDYC	2025-07-14 12:53:37	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGE8X5G2Z2	2025-07-14 12:28:13	Customer Transfer to - 07*****986 ALOYS NSENGIMANA	Completed		-40.00
TGE6X4ZX24	2025-07-14 12:25:18	Customer Transfer to - 2547*****360 PETER MWANIKI	Completed		-100.00

TGE4X0FM1I	2025-07-14 11:55:05	Funds received from - 2547*****610 EVANS MOSE	Completed	1,800.00	
TGE5VUXK8X	2025-07-14 06:43:01	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-70.00
TGD5UONZZX	2025-07-13 19:43:26	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGD9UFCF4X	2025-07-13 19:06:41	Customer Transfer to - 2541*****249 DAMARIS MONENE	Completed		-60.00
TGD0UC4POK	2025-07-13 18:53:40	Customer Transfer to - 07*****458 juliet atyang	Completed		-30.00
TGD1UAV8JD	2025-07-13 18:48:16	Customer Transfer to - 07*****788 ANNE MAKOKHA	Completed		-50.00
TGD4TLDRJK	2025-07-13 16:40:04	Customer Transfer of Funds Charge	Completed		-13.00
TGD4TLDRJK	2025-07-13 16:40:04	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-1,000.00
TGD1SV2APZ	2025-07-13 13:58:32	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-100.00
TGD2SDIJAE	2025-07-13 11:58:01	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TGD8S8QMBI	2025-07-13 11:23:14	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-90.00
TGD0RSBRZW	2025-07-13 09:24:40	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TGC8PT250M	2025-07-12 19:16:56	Merchant Payment to 7676960 - BONIFACE NDUNGU NYAGAH	Completed		-150.00
TGC4PGQGXS	2025-07-12 18:30:32	Customer Transfer to - 01*****467 alice gitau	Completed		-10.00
TGC8NYBWK8	2025-07-12 13:37:31	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-100.00
TGC4NVABAY	2025-07-12 13:19:48	Customer Transfer to - 2547*****993 JOSEPH LUDENOY	Completed		-100.00
TGC8NQDBZK	2025-07-12 12:49:45	Customer Transfer to - 07*****278 NIPAEI SHEMDOLWA	Completed		-100.00
TGC4MY6JNU	2025-07-12 09:47:24	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TGC6MKMYK8	2025-07-12 08:09:48	Merchant Payment to 9094070 - JOHN NJOROGE WAIGURU	Completed		-65.00
TGC0MKAGZW	2025-07-12 08:06:52	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-70.00
TGB1KUFLJ1	2025-07-11 19:14:57	Customer Transfer to - 07*****041 doris wanyama	Completed		-30.00
TGB2JJFM34	2025-07-11 15:36:08	Merchant Payment to 9360474 - Jackline Anzemo Kihada	Completed		-100.00
TGB4IYN504	2025-07-11 13:33:29	Customer Transfer to - 07*****347 Judith cherotich	Completed		-20.00

TGB4IXJ5CM	2025-07-11 13:26:57	Customer Transfer of Funds Charge	Completed		-7.00
TGB4IXJ5CM	2025-07-11 13:26:57	Customer Transfer to - 07*****347 Judith cherotich	Completed		-200.00
TGB2IDS5MG	2025-07-11 11:22:17	Merchant Payment to 6766702 - MARY WAMBUI PAUL	Completed		-80.00
TGB2I4O6AK	2025-07-11 10:23:47	Merchant Payment to 7930781 - Lucy Nyambura Macharia3	Completed		-370.00
TGA3GC884Z	2025-07-10 20:23:09	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-30.00
TGA4G6JLHU	2025-07-10 19:59:43	Customer Payment to Small Business to - 07*****730 Vivian Okoth	Completed		-70.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
TGA3FE79YT	2025-07-10 18:14:15	Merchant Payment to 9094070 - JOHN NJOROGE WAIGURU	Completed		-65.00
TGA8FCJYKI	2025-07-10 18:07:22	Customer Payment to Small Business to - 2547*****230 MARY MBURU	Completed		-60.00
TGA5FB3QS7	2025-07-10 18:01:09	Merchant Payment to 5387956 - CATHERINE NDUTA NJERI	Completed		-130.00
TGA7F130YT	2025-07-10 17:15:27	Customer Transfer to - 2547*****099 MARY WANDA	Completed		-10.00
TGA4F09UIM	2025-07-10 17:11:27	Merchant Payment to 9094070 - JOHN NJOROGE WAIGURU	Completed		-100.00
TGA2EENKFQ	2025-07-10 15:07:15	Customer Transfer to - 2547*****263 MARREN ONYAMBU	Completed		-70.00
TGA8EAUA9K	2025-07-10 14:43:25	Customer Transfer to - 2547*****756 VIOLA CHEPKURUI	Completed		-50.00
TGA4DL4A06	2025-07-10 12:05:50	Customer Transfer of Funds Charge	Completed		-13.00
TGA4DL4A06	2025-07-10 12:05:50	Customer Transfer to - 2547*****578 JOSEPHAT RWOMA	Completed		-750.00
TGA9DK93P9	2025-07-10 12:00:12	Pay Bill to 4147011 - JASBED PHARMACEUTICALS LIMITED Acc. Douglas	Completed		-100.00
TGA3DJ7EAZ	2025-07-10 11:53:17	Merchant Payment to 7474161 - SHIV SHAKTI LTD	Completed		-20.00
TGA9DIXUR3	2025-07-10 11:51:31	Merchant Payment to 7474161 - SHIV SHAKTI LTD	Completed		-230.00

TGA7DI3BUR	2025-07-10 11:46:02	Customer Transfer to - 2547*****567 OGOTI OMWOYO	Completed		-80.00
TGA0DC3ZGG	2025-07-10 11:07:30	Customer Transfer to - 2547*****547 MOGAKA ONSARE	Completed		-50.00
TGA8D49JC6	2025-07-10 10:17:22	Customer Transfer of Funds Charge	Completed		-23.00
TGA8D49JC6	2025-07-10 10:17:22	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed		-1,200.00
TGA8CX797U	2025-07-10 09:30:27	Customer Transfer of Funds Charge	Completed		-7.00
TGA8CX797U	2025-07-10 09:30:27	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-300.00
TG989WCJZG	2025-07-09 16:41:01	Customer Transfer to - 2547*****752 ANDREW MONCHERO	Completed		-50.00
TG969U8S3S	2025-07-09 16:29:18	Withdrawal Charge	Completed		-29.00
TG969U8S3S	2025-07-09 16:29:18	Customer Withdrawal At Agent Till 118260 - JOSAM Comm KIJAUURI SHOPPING CENTRE KIJAUURI	Completed		-700.00
TG939TWSW3	2025-07-09 16:27:19	Customer Transfer to - 2547*****176 GRACE MAKORI	Completed		-80.00
TG909Q6PS6	2025-07-09 16:05:03	Customer Transfer of Funds Charge	Completed		-7.00
TG909Q6PS6	2025-07-09 16:05:03	Customer Transfer to - 2547*****983 NYAGAKA CAROLINE	Completed		-160.00
TG939OZAP5	2025-07-09 15:57:39	Customer Transfer of Funds Charge	Completed		-7.00
TG939OZAP5	2025-07-09 15:57:39	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-500.00
TG979O60UD	2025-07-09 15:52:41	Customer Transfer to - 2547*****879 Frankline Michira	Completed		-70.00
TG969I3Y98	2025-07-09 15:14:48	Withdrawal Charge	Completed		-29.00
TG969I3Y98	2025-07-09 15:14:48	Customer Withdrawal At Agent Till 2019460 - Maska Cade Ent Ltd gramonya shop masimba	Completed		-1,200.00
TG9192S88V	2025-07-09 13:38:53	Funds received from - 2547*****610 EVANS MOSE	Completed	2,700.00	
TG70ZCTDP6	2025-07-07 16:04:49	Customer Transfer to - 2547*****091 JOB KENNETH	Completed		-50.00
TG7226V7T4	2025-07-07 15:21:15	Withdrawal Charge	Completed		-52.00
TG7226V7T4	2025-07-07 15:21:15	Customer Withdrawal At Agent Till 396492 - Hoy Maureen Kemunto Ombaki masimba stage	Completed		-3,000.00
TG63W9MA37	2025-07-06 19:53:06	Withdrawal Charge	Completed		-11.00
TG63W9MA37	2025-07-06 19:53:06	Customer Withdrawal At Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed		-100.00
TG69UYIYBH	2025-07-06 16:13:32	Customer Transfer to - 07*****904 Mary Anyona	Completed		-50.00

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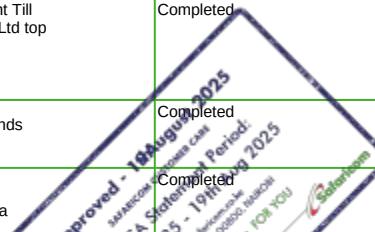
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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
TG64USCJRI	2025-07-06 15:36:50	Customer Transfer of Funds Charge	Completed		-23.00
TG64USCJRI	2025-07-06 15:36:50	Customer Transfer to - 2547*****025 JOHN OCHORA	Completed		-1,100.00
TG54RRAZKU	2025-07-05 20:27:27	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TG59QC4E8Z	2025-07-05 17:00:53	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TG550CXGC3	2025-07-05 09:57:16	Customer Transfer of Funds Charge	Completed		-13.00
TG550CXGC3	2025-07-05 09:57:16	Customer Transfer to - 2547*****058 CHARLES NYAMACHE	Completed		-1,000.00
TG59OB4CLH	2025-07-05 09:45:15	Withdrawal Charge	Completed		-29.00
TG59OB4CLH	2025-07-05 09:45:15	Customer Withdrawal At Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed		-150.00
TG40LTY6EQ	2025-07-04 18:34:13	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TG46LSA5S4	2025-07-04 18:27:36	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TG45LRZ949	2025-07-04 18:26:25	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TG40LKEX2K	2025-07-04 17:54:39	Customer Transfer to - 2547*****954 WALTER ONDERI	Completed		-50.00
TG42LF43C2	2025-07-04 17:30:52	Customer Transfer to - 2547*****407 DANIEL GIKIBE	Completed		-10.00
TG45LEI6JH	2025-07-04 17:27:58	Merchant Payment to 7474161 - SHIV SHAKTI LTD	Completed		-130.00
TG47LD9SBP	2025-07-04 17:22:08	Customer Transfer to - 07*****040 Wiclife okoth	Completed		-100.00
TG49LA1JPX	2025-07-04 17:06:12	Customer Payment to Small Business to - 2547*****247 DAVID ONCHANG'U	Completed		-50.00
TG47L74A7X	2025-07-04 16:51:09	Deposit of Funds at Agent Till 305487 - Abore Comm Ltd top masimba stage	Completed	1,200.00	
TG47KGUSIF	2025-07-04 14:18:23	Customer Transfer of Funds Charge	Completed		-7.00
TG47KGUSIF	2025-07-04 14:18:23	Customer Transfer to - 07*****573 Ruth Mulanda	Completed		-280.00



TG35HRK9MF	2025-07-03 21:02:40	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TG39H13O5J	2025-07-03 19:17:37	Customer Transfer to - 2547*****454 ONYANCHA EVANS	Completed		-50.00
TG33GWIZU7	2025-07-03 19:01:22	Withdrawal Charge	Completed		-29.00
TG33GWIZU7	2025-07-03 19:01:22	Customer Withdrawal At Agent Till 228632 - FOXBELLS VENTURES TOPLINK COMMS Keroka	Completed		-800.00
TG30GQAOUE	2025-07-03 18:37:56	Pay Bill to 247247 - Equity Paybill Account Acc. 0705602760	Completed		-40.00
TG32EDHSYQ	2025-07-03 10:32:52	Customer Transfer of Funds Charge	Completed		-23.00
TG32EDHSYQ	2025-07-03 10:32:52	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed		-1,230.00
TG35E6U9RJ	2025-07-03 09:49:28	Funds received from - 2547*****610 EVANS MOSE	Completed	13,000.00	
TG23CH2W41	2025-07-02 20:17:26	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TG22C25KOY	2025-07-02 19:23:36	Customer Transfer to - 2547*****636 ANIDAH MOGOTE	Completed		-100.00
TG22C0U8SO	2025-07-02 19:19:03	Customer Transfer to - 2547*****636 ANIDAH MOGOTE	Completed		-100.00
TG20BVPLJS	2025-07-02 19:01:06	Funds received from - 2547*****842 ann ratemo	Completed	30.00	
TG23BLUESJ	2025-07-02 18:23:18	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TG27AQ76WL	2025-07-02 15:42:24	Customer Transfer to - 07*****999 Evans Makori	Completed		-50.00
TG24ANR4F0	2025-07-02 15:27:34	Customer Payment to Small Business to - 2547*****947 DUKE NYANGENA	Completed		-80.00
TG24AMH0SC	2025-07-02 15:19:32	Withdrawal Charge	Completed		-29.00
TG24AMH0SC	2025-07-02 15:19:32	Customer Withdrawal At Agent Till 305487 - Abore Comm Ltd top masimba stage	Completed		-500.00
TG105KQ3B0	2025-07-01 15:27:48	Customer Transfer of Funds Charge	Completed		-23.00
TG105KQ3B0	2025-07-01 15:27:48	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-1,030.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn
TG104TV9D4	2025-07-01 12:47:42	Funds received from - 2547*****610 EVANS MOSE	Completed	8,000.00	

TG173L94WX	2025-07-01 08:00:51	Funds received from - 2547*****951 thomas nhore	Completed	60.00	
TFU326953N	2025-06-30 19:59:00	Customer Transfer of Funds Charge	Completed		-53.00
TFU326953N	2025-06-30 19:59:00	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-3,000.00
TFU7ZAOTOP	2025-06-30 14:51:41	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TFU6ZABF28	2025-06-30 14:49:31	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TFU9ZA374Z	2025-06-30 14:48:07	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TFU9XBI5ON	2025-06-30 07:10:13	Funds received from - 2547*****951 thomas nhore	Completed	60.00	
TFT4W6BF6Y	2025-06-29 19:54:35	Funds received from - 2547*****842 ann ratemo	Completed	60.00	
TFT8UTWV92	2025-06-29 16:05:47	Customer Transfer of Funds Charge	Completed		-13.00
TFT8UTWV92	2025-06-29 16:05:47	Customer Transfer to - 2547*****058 CHARLES NYAMACHE	Completed		-1,000.00
TFS3QP4IJ1	2025-06-28 18:02:10	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-50.00
TFS2QOTWX8	2025-06-28 18:00:54	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-100.00
TFR3LEQYT9	2025-06-27 17:08:22	Withdrawal Charge	Completed		-11.00
TFR3LEQYT9	2025-06-27 17:08:22	Customer Withdrawal At Agent Till 2895895 - RAMOZ Mangos ParlorShabaab	Completed		-50.00
TFR3JVDW35	2025-06-27 11:40:22	Funds received from - 2547*****610 EVANS MOSE	Completed	7,350.00	
TFR5J85GLB	2025-06-27 09:11:57	Withdrawal Charge	Completed		-11.00
TFR5J85GLB	2025-06-27 09:11:57	Customer Withdrawal At Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed		-100.00
TFQ6GM8SAM	2025-06-26 17:35:50	Withdrawal Charge	Completed		-29.00
TFQ6GM8SAM	2025-06-26 17:35:50	Customer Withdrawal At Agent Till 284905 - MWANYUMBA LTD HOTSUN SHING CENTRE KENYENYA KENYENYA	Completed		-1,200.00
TFQ0G6NTEM	2025-06-26 16:12:34	Customer Transfer of Funds Charge	Completed		-7.00
TFQ0G6NTEM	2025-06-26 16:12:34	Customer Transfer to - 07*****103 Nancy Ongwara	Completed		-500.00
TFQ5EMRKY3	2025-06-26 10:21:43	Customer Transfer of Funds Charge	Completed		-23.00
TFQ5EMRKY3	2025-06-26 10:21:43	Customer Transfer to - 2547*****712 DIVINAH ONGERI	Completed		-1,230.00
TFP29HI6FW	2025-06-25 02:31:22	Transfer from Archived Funds by M-PESARMukhaye	Completed	2.00	
TFO06PL1M0	2025-06-24 14:44:24	Customer Transfer to - 07*****659 vincent miyienda	Completed		-50.00

