

MPESA FULL STATEMENT

Customer Name: KEVIN KANIARU
Mobile Number: 254114362777
Date of Statement: 23rd Jan 2026
Statement Period: 01st Jan 2026 – 23rd Jan 2026

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	0.00	111.00
Unit Trust Invest	0.00	1,500.00
Send Money	2,800.00	9,264.00
B2C Payment	14,050.00	0.00
Pay Bill	0.00	2,310.00
Unit Trust Withdraw	3,000.00	0.00
Customer Merchant Payment	0.00	4,434.00
Customer Bundle Purchase	0.00	20.00
Customer Airtime Purchase	0.00	400.00
TOTAL:	19,850.00	18,039.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
UAN3B4U4N2	2026-01-23 12:05:57	Withdrawal Charge	COMPLETED	0.00	11.00	3,999.65
UAN3B4U4N2	2026-01-23 12:05:57	Customer Withdrawal At Agent Till 301307 - Postal Corporation Of Kenya Muthaiga	COMPLETED	0.00	100.00	3,999.65
UAL3B4PB5S	2026-01-21 21:25:57	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,110.65
UAL3B4PB5S	2026-01-21 21:25:57	Customer Transfer to 254728***005 - SEAN LUGUYA NGANYI	COMPLETED	0.00	150.00	4,117.65
UAL3B4P5BS	2026-01-21 21:16:54	Merchant Payment Online to 7526468 - Quick Mart Banana Road	COMPLETED	0.00	1,194.00	4,267.65
UALMK4G71C	2026-01-21 19:56:53	Funds received from 254728***005 - SEAN LUGUYA NGANYI	COMPLETED	600.00	0.00	5,461.65
UAL7S4IFAK	2026-01-21 18:43:33	Funds received from 0743***425 - John Bakhita Mutinda	COMPLETED	700.00	0.00	4,861.65
UAL3B4NBZ6	2026-01-21 13:10:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	4,161.65
UAK3B4M5XO	2026-01-20 22:54:28	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	4,261.65
UAK3B4M5XO	2026-01-20 22:54:28	Customer Transfer to 254728***005 - SEAN LUGUYA NGANYI	COMPLETED	0.00	690.00	4,274.65
UAK1P4IGCT	2026-01-20 16:43:27	Funds received from 254701***861 - Samuel mutugi njogu	COMPLETED	300.00	0.00	4,964.65
UAK3B4KBQ8	2026-01-20 15:12:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	4,664.65
UAK3B4JYVY	2026-01-20 11:54:42	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC260120BVWW.	COMPLETED	4,000.00	0.00	4,764.65
UAI3B4EQ4G	2026-01-18 19:43:17	Customer Transfer to 254712***876 - DOUGLAS NDIRANGU MWANGI	COMPLETED	0.00	30.00	764.65

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UAI3B4EQUN	2026-01-18 19:16:06	Merchant Payment Online to 8907163 - sharon nashipae kinyanjui	COMPLETED	0.00	400.00	794.65
UAI3B4EJQG	2026-01-18 18:55:09	Unit Trust Withdraw From 4145555 - ZIIDIMMF by M-PESA\UnitTrust	COMPLETED	1,000.00	0.00	1,194.65
UAI3B4EE2B	2026-01-18 18:54:56	Unit Trust Invest To 4145555 - ZIIDIMMF by M-PESA\UnitTrust	COMPLETED	0.00	500.00	194.65
UAI3B4D8Y7	2026-01-18 11:57:15	Airtime Purchase	COMPLETED	0.00	200.00	694.65
UAH3B4BR34	2026-01-17 20:21:11	Pay Bill Online to 222111 - Family Bank Pesa Pap Acc. 204481	COMPLETED	0.00	80.00	894.65
UAHIK42PCJ	2026-01-17 20:07:33	Funds received from 254716***613 - ANGELA KANYUKII	COMPLETED	500.00	0.00	974.65
UAH3B4BJYF	2026-01-17 20:01:27	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	474.65
UAH3B4BJYF	2026-01-17 20:01:27	Customer Transfer to 254721***807 - VIRGINIA NJOKI MAINA	COMPLETED	0.00	500.00	481.65
UAH3B4BHP8	2026-01-17 19:27:51	Merchant Payment Online to 6523794 - SMOOTHERS HOTEL	COMPLETED	0.00	550.00	981.65
UAH3B4B2U3	2026-01-17 18:28:30	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,531.65
UAH3B4B2U3	2026-01-17 18:28:30	Customer Transfer to 254745***627 - FRANCIS MUNDIA GICHUKI	COMPLETED	0.00	310.00	1,538.65
UAH3B4AZTS	2026-01-17 18:01:45	Customer Transfer to 254742***338 - Nkubitu Nkoyai sabera	COMPLETED	0.00	100.00	1,848.65
UAH3B4AS73	2026-01-17 17:24:37	Pay Bill Online to 910200 - Guaranty Trust Bank Ltd Acc. 188627	COMPLETED	0.00	600.00	1,958.65
UAH3B4AS73	2026-01-17 17:24:37	Pay Bill Charge	COMPLETED	0.00	10.00	1,948.65
UAH3B4ALQO	2026-01-17 16:19:31	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	2,558.65
UAH3B4ALQO	2026-01-17 16:19:31	Customer Transfer to 254701***272 - JEAN-CLAUDE NDIKUMANA	COMPLETED	0.00	1,000.00	2,571.65
UAH3B4ALLZ	2026-01-17 16:12:19	Unit Trust Withdraw From 4145555 - ZIIDIMMF by M-PESA\UnitTrust	COMPLETED	2,000.00	0.00	3,571.65
UAH3B4AFT8	2026-01-17 15:51:38	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,571.65
UAH3B4AFT8	2026-01-17 15:51:38	Customer Transfer to 254700***290 - KAMBUA MUTISYA	COMPLETED	0.00	500.00	1,578.65
UAH3B4ABW9	2026-01-17 14:27:41	Customer Payment to Small Business to 254711***934 - CALEB ONYANGO ROWA	COMPLETED	0.00	50.00	2,078.65
UAH3B49NXH	2026-01-17 11:29:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	2,128.65
UAG3B48VG0	2026-01-16 23:13:52	Pay Bill Online to 4072222 - NABO CAPITAL LTD C2B Acc. PSA9CQ	COMPLETED	0.00	300.00	2,228.65
UAG3B48VG0	2026-01-16 23:13:52	Pay Bill Charge	COMPLETED	0.00	5.00	2,528.65
UAG3B47A1E	2026-01-16 16:27:29	Merchant Payment Online to 7679899 - KFC Ruaka	COMPLETED	0.00	1,240.00	2,533.65
UAG3B4684P	2026-01-16 11:28:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	3,773.65
UAF3B43X3X	2026-01-15 17:37:31	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 61990810_85320115***100789367.	COMPLETED	1,600.00	0.00	3,873.65
UAF3B43VQL	2026-01-15 17:35:13	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	2,273.65
UAF3B43VQL	2026-01-15 17:35:13	Customer Transfer to 254723***040 - EUNICE CHEGE	COMPLETED	0.00	2,500.00	2,306.65
UAF3B433QK	2026-01-15 13:25:17	Unit Trust Invest To 4145555 - ZIIDIMMF by M-PESA\UnitTrust	COMPLETED	0.00	1,000.00	4,806.65
UAE3B3ZVOH	2026-01-14 13:55:07	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	5,806.65
UAE3B3ZVOH	2026-01-14 13:55:07	Customer Transfer to 0720***057 - James Otieno Ongong'a	COMPLETED	0.00	638.00	5,819.65
UAE3B3Z3H0	2026-01-14 09:10:01	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	6,457.65
UAE3B3Z3H0	2026-01-14 09:10:01	Customer Transfer to 0721***665 - CHRISTIAN AJUNA WANJIRU	COMPLETED	0.00	210.00	6,464.65
UAD3B3W7MW	2026-01-13 13:11:15	Airtime Purchase	COMPLETED	0.00	200.00	6,674.65

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UAD3B3WB6C	2026-01-13 12:47:50	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC260113IADO.	COMPLETED	4,000.00	0.00	6,874.65
UAD3B3VWQ6	2026-01-13 11:27:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	2,874.65
UAC3B3U5YO	2026-01-12 18:28:57	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,974.65
UAC3B3U5YO	2026-01-12 18:28:57	Customer Transfer to 0741***144 - BENARD BWIRE WANDERA	COMPLETED	0.00	250.00	2,981.65
UACIK3L5WG	2026-01-12 16:19:18	Funds received from 0742***289 - GLYNN CARSON KIPROTICH TANUI	COMPLETED	700.00	0.00	3,231.65
UAC3B3THLU	2026-01-12 15:49:46	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,531.65
UAC3B3THLU	2026-01-12 15:49:46	Customer Transfer to 254715***103 - ALEX LIMANYE MUGOVELO	COMPLETED	0.00	450.00	2,538.65
UAC3B3T98Z	2026-01-12 15:13:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	2,988.65
UAB3B3RETX	2026-01-11 21:47:54	Customer Transfer to 0759***816 - Kennedy Matimu Wambui	COMPLETED	0.00	90.00	3,088.65
UAB3B3QFSZ	2026-01-11 17:06:51	Merchant Payment Online to 7438425 - Ruaka Chicken Inn	COMPLETED	0.00	150.00	3,178.65
UAB3B3Q7PX	2026-01-11 17:04:09	Merchant Payment Online to 7207736 - ELEGANZA LIQUORS	COMPLETED	0.00	300.00	3,328.65
UAB3B3PIK5	2026-01-11 12:44:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	3,628.65
UAA3B3MS2H	2026-01-10 16:26:38	Customer Payment to Small Business to 254711***737 - ROBERT MWANGI GICHUMBI	COMPLETED	0.00	80.00	3,728.65
UAA3B3M3F5	2026-01-10 13:07:34	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	3,808.65
UAA3B3M3F5	2026-01-10 13:07:34	Customer Transfer to 254721***807 - VIRGINIA NJOKI MAINA	COMPLETED	0.00	500.00	3,815.65
UAA3B3LXT3	2026-01-10 11:35:48	Customer Payment to Small Business to 254742***307 - Peter Kingori Muita	COMPLETED	0.00	80.00	4,315.65
UAA3B3LQSX	2026-01-10 11:04:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	4,395.65
UA73B3E13Y	2026-01-07 22:14:28	Customer Transfer to 254757***121 - KELSIE KATHAMBI MWITI	COMPLETED	0.00	10.00	4,495.65
UA73B3DOHK	2026-01-07 20:19:24	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114***777-KE-IBNK-JEfzZD.	COMPLETED	450.00	0.00	4,505.65
UA73B3DE67	2026-01-07 19:39:51	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,055.65
UA73B3DE67	2026-01-07 19:39:51	Customer Transfer to 254746***449 - JAMES NDUNG'U NJOROGE	COMPLETED	0.00	350.00	4,062.65
UA73B3DB9Z	2026-01-07 19:37:33	Merchant Payment Online to 8512901 - GEORGE GITAGUI WANJIRU	COMPLETED	0.00	130.00	4,412.65
UA73B3DB5U	2026-01-07 19:32:55	Customer Transfer to 254727***624 - JANE NYAMBURA NJERI	COMPLETED	0.00	100.00	4,542.65
UA73B3DF7A	2026-01-07 19:31:18	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,642.65
UA73B3DF7A	2026-01-07 19:31:18	Customer Transfer to 254721***493 - GLADYS NGONYO KIHIU	COMPLETED	0.00	200.00	4,649.65
UA73B3DF43	2026-01-07 19:27:55	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0114***777 - KEVIN KANIARU	COMPLETED	0.00	20.00	4,849.65
UA63B38JMO	2026-01-06 13:23:50	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC260106MGHH.	COMPLETED	4,000.00	0.00	4,869.65
UA63B38MJB	2026-01-06 13:22:10	Pay Bill Online to 804200 - EVOPAY LTD Acc. 029935370170***66006430440;W7017	COMPLETED	0.00	60.00	869.65
UA63B380BN	2026-01-06 09:36:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	929.65
UA53B3527X	2026-01-05 13:02:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,029.65
UA53B3527X	2026-01-05 13:02:39	Customer Transfer to 0724***494 - Eugene Mogeni Abuga	COMPLETED	0.00	120.00	1,036.65

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UA43B32HAD	2026-01-04 16:31:29	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,156.65
UA43B32HAD	2026-01-04 16:31:29	Customer Transfer to 254758***118 - CETRIC MULEMA NASIALI	COMPLETED	0.00	200.00	1,163.65
UA43B3256C	2026-01-04 15:10:25	Merchant Payment Online to 862089 - CHANDARANA SUPERMARKET ROSSLYNE RIVIERA MALL	COMPLETED	0.00	385.00	1,363.65
UA43B31ICV	2026-01-04 11:48:44	Pay Bill Charge	COMPLETED	0.00	5.00	1,748.65
UA43B31ICV	2026-01-04 11:48:44	Pay Bill Online to 532900 - Karura Community Chapel Acc. TITHE AND OFFERING	COMPLETED	0.00	150.00	1,753.65
UA43B31GY0	2026-01-04 11:40:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	1,903.65
UA33B2YXGH	2026-01-03 14:40:08	Merchant Payment Online to 971632 - CARREFOUR TWO RIVERS 32	COMPLETED	0.00	85.00	2,003.65
UA23B2WP23	2026-01-02 19:07:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	100.00	2,088.65

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