

## MPESA FULL STATEMENT

**Customer Name:** Julius Cherotich  
**Mobile Number:** 254729008219  
**Date of Statement:** 27th 2 2025  
**Statement Period:** 26th 2 2025 - 27th 2 2025

### SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Send Money	0.00	1,891.00
Pay Bill	0.00	100.00
FSI Withdraw	3,100.00	0.00
FSI Deposit	0.00	1,600.00
Customer Merchant Payment	0.00	314.00
Customer Bundle Purchase	0.00	30.00
TOTAL:	3,100.00	3,935.00

### DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TBR5N98HNF	2025-02-27 12:17:43	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14140397804	COMPLETED	0.00	100.00	304.31
TBR6N922LO	2025-02-27 12:16:36	M-Shwari Deposit	COMPLETED	0.00	1,600.00	404.31
TBR8N8PQYW	2025-02-27 12:14:20	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	2,004.31
TBR8N8PQYW	2025-02-27 12:14:20	Customer Transfer to 254722***467 - JULIANA NGENO	COMPLETED	0.00	1,000.00	2,017.31
TBR0N8L4HW	2025-02-27 12:13:31	M-Shwari Withdraw	COMPLETED	1,500.00	0.00	3,017.31
TBR0N8K7YI	2025-02-27 12:13:20	M-Shwari Withdraw	COMPLETED	1,500.00	0.00	1,517.31
TBR6N78W9W	2025-02-27 12:04:36	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	17.31
TBR6N78W9W	2025-02-27 12:04:36	Customer Transfer to 254796***555 - DAVE OKUL BOLO	COMPLETED	0.00	140.00	24.31
TBQ3KFU779	2025-02-26 18:56:04	Merchant Payment to 6749343 - RINORA DRINKING WATER COMPANY	COMPLETED	0.00	25.00	164.31
TBQ0JS1GRY	2025-02-26 16:52:40	Merchant Payment to 850427 - GRAVITY SUPERMARKET	COMPLETED	0.00	289.00	189.31
TBQ2JR6TJ2	2025-02-26 16:47:31	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	478.31
TBQ2JR6TJ2	2025-02-26 16:47:31	Customer Transfer to 254721***345 - LEON ADEKA KARANI	COMPLETED	0.00	120.00	485.31
TBQ3JQRS2L	2025-02-26 16:45:00	Customer Payment to Small Business to 254743***052 - Esther Wairimu Wanyoike	COMPLETED	0.00	50.00	605.31
TBQ0JK994E	2025-02-26 16:02:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	655.31
TBQ0JK994E	2025-02-26 16:02:39	Customer Transfer to 254746***080 - Janet Wakonyo Christopher	COMPLETED	0.00	200.00	662.31
TBQ4IO9MWO	2025-02-26 12:30:50	Customer Transfer to 0115***437 - Newton Orwongo Fred	COMPLETED	0.00	100.00	862.31
TBQ5IO31B3	2025-02-26 12:29:39	M-Shwari Withdraw	COMPLETED	100.00	0.00	962.31
TBQ1ILTW2T	2025-02-26 12:14:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	862.31

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TBQ1ILTW2T	2025-02-26 12:14:39	Customer Transfer to 254796***555 - DAVE OKUL BOLO	COMPLETED	0.00	240.00	869.31
TBQ6IJEU0	2025-02-26 11:59:32	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254729***219 - Julius Abigail Cherotich	COMPLETED	0.00	10.00	1,109.31
TBQ2I73GNK	2025-02-26 10:36:06	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254729***219 - Julius Abigail Cherotich	COMPLETED	0.00	10.00	1,119.31
TBQ5I0WWJ9	2025-02-26 09:53:59	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254729***219 - Julius Abigail Cherotich	COMPLETED	0.00	10.00	1,129.31

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