

M-PESA STATEMENT

Customer Name: BENJAMIN OWINO
 Mobile Number: 0721244586
 Email Address: odhiambolameck125@gmail.com
 Statement Period: 14 Oct 2022 - 14 Jul 2022
 Request Date: 14 Oct 2022



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	55,368.00
RECEIVED MONEY:	39,918.00	0.00
AGENT DEPOSIT:	53,900.00	0.00
AGENT WITHDRAWAL:	0.00	43,013.00
LIPA NA M-PESA (PAYBILL):	0.00	11,144.00
LIPA NA M-PESA (BUY GOODS):	0.00	627.00
OTHERS:	25,000.00	4,315.00
TOTAL:	118,818.00	114,467.00

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QJE3UTUSR9	2022-10-14 10:12:49	Pay Bill Charge	Completed		-1.00	4,384.75
QJE3UTUSR9	2022-10-14 10:12:49	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,385.75
QJE1UPZSOT	2022-10-14 09:19:07	Airtime Purchase	Completed		-11.00	4,395.75
QJD0UA4NOO	2022-10-13 21:58:05	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-80.00	4,406.75
QJD7TYDBCX	2022-10-13 19:47:53	Airtime Purchase	Completed		-12.00	4,486.75
QJD0TXWORU	2022-10-13 19:44:16	Pay Bill Charge	Completed		-5.00	4,498.75
QJD0TXWORU	2022-10-13 19:44:16	Pay Bill to 5212121 - Milestone Gaming Acc. 79079	Completed		-50.00	4,503.75
QJD3TIM16R	2022-10-13 17:44:49	Airtime Purchase	Completed		-5.00	4,553.75
QJD8T164MG	2022-10-13 14:17:38	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,558.75
QJD5T12GTD	2022-10-13 14:16:22	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,658.75
QJD9SYVR45	2022-10-13 13:49:14	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	4,758.75
QJD1SYMEYJ	2022-10-13 13:46:08	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,786.75
QJD5SYHF9R	2022-10-13 13:44:29	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,886.75
QJD9SX4QSZ	2022-10-13 13:28:15	Pay Bill Charge	Completed		-1.00	4,986.75
QJD9SX4QSZ	2022-10-13 13:28:15	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,987.75
QJC8RUDFX0	2022-10-12 21:00:20	Pay Bill Charge	Completed		-1.00	4,997.75
QJC8RUDFX0	2022-10-12 21:00:20	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,998.75
QJC5RPS8WP	2022-10-12 20:13:19	Deposit of Funds at Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises by CINCINNATI INVESTMENTS LTD Cate enterprises\NN	Completed	700.00		5,008.75
QJC9R90T31	2022-10-12 18:02:03	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	4,308.75
QJC9R8V6XJ	2022-10-12 18:00:34	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,336.75
QJC7R8LFBF	2022-10-12 17:58:07	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,436.75
QJC8R8FOAO	2022-10-12 17:56:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,536.75
QJC6PYJP58	2022-10-12 08:07:16	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-20.00	4,636.75

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QJC1PYFMPF	2022-10-12 08:05:32	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	4,656.75
QJC9PU0FM7	2022-10-12 06:27:00	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	4,756.75
QJB2PKNKLI	2022-10-11 21:08:25	Airtime Purchase	Completed		-12.00	4,856.75
QJB8PG5B06	2022-10-11 20:20:50	Pay Bill Charge	Completed		-1.00	4,868.75
QJB8PG5B06	2022-10-11 20:20:50	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,869.75
QJB3PCBXZ7	2022-10-11 19:47:13	Deposit of Funds at Agent Till 2137187 - Kasokoni Construction Co ltdcomplex elecs and phone repair Agg by Kasokoni Construction Co ltdcomplex elecs and phone repair Agg\BM	Completed	3,500.00		4,879.75
QJB0NT0GOI	2022-10-11 09:33:01	Customer Transfer of Funds Charge	Completed		-22.00	1,379.75
QJB0NT0GOI	2022-10-11 09:33:01	Customer Transfer to - 2547*****879 GERVASIO KINOTI	Completed		-1,500.00	1,401.75
QJA2NCHC76	2022-10-10 21:48:59	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-42.00	2,901.75
QJA9MR82P5	2022-10-10 18:25:49	Pay Bill Charge	Completed		-1.00	2,943.75
QJA9MR82P5	2022-10-10 18:25:49	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	2,944.75
QJA9MKOAA3	2022-10-10 17:22:07	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	2,954.75
QJA6MK5YZU	2022-10-10 17:16:47	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,982.75
QJA0MK0S0U	2022-10-10 17:15:10	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,082.75
QJ99KTN0RP	2022-10-09 19:47:05	Customer Transfer to - 07*****481 WALTER ONDUNGA	Completed		-100.00	3,182.75
QJ90KT11HU	2022-10-09 19:45:38	Customer Transfer to - 07*****481 WALTER ONDUNGA	Completed		-100.00	3,282.75
QJ99KJXADJ	2022-10-09 18:18:55	Pay Bill Charge	Completed		-1.00	3,382.75
QJ99KJXADJ	2022-10-09 18:18:55	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,383.75
QJ95K5HPC1	2022-10-09 15:35:59	Customer Transfer of Funds Charge	Completed		-22.00	3,393.75
QJ95K5HPC1	2022-10-09 15:35:59	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-1,150.00	3,415.75
QJ98JVYOJQ	2022-10-09 13:35:19	Airtime Purchase	Completed		-7.00	4,565.75
QJ95J9RBRR	2022-10-09 07:53:03	Customer Transfer to - 07*****705 GEORGE NAKOUL	Completed		-60.00	4,572.75
QJ94J9GP8W	2022-10-09 07:46:47	Customer Transfer to - 2547*****753 FESTO LUCHINA	Completed		-14.00	4,632.75
QJ98J93RFK	2022-10-09 07:39:16	Customer Transfer of Funds Charge	Completed		-6.00	4,646.75
QJ98J93RFK	2022-10-09 07:39:16	Customer Transfer to - 2547*****753 FESTO LUCHINA	Completed		-300.00	4,652.75
QJ97J6N4YL	2022-10-09 06:22:35	Airtime Purchase	Completed		-5.00	4,952.75
QJ86ICAFBA	2022-10-08 18:05:35	Airtime Purchase	Completed		-12.00	4,957.75
QJ82IC7QOU	2022-10-08 18:05:01	Pay Bill Charge	Completed		-1.00	4,969.75
QJ82IC7QOU	2022-10-08 18:05:01	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,970.75
QJ84I3P3M8	2022-10-08 16:40:31	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	4,980.75
QJ84I3KMYC	2022-10-08 16:39:28	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,990.75
QJ85H9JL13	2022-10-08 10:46:49	Customer Transfer to - 2547*****078 HARRISON MACHARIA	Completed		-70.00	5,090.75
QJ83GYUYGN	2022-10-08 08:19:49	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	5,160.75
QJ81GYG8VV	2022-10-08 08:13:38	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,188.75
QJ81GYDQYD	2022-10-08 08:12:22	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,288.75
QJ72GM0WTI	2022-10-07 21:50:32	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. SAFARICOM DATA BUNDLES	Completed		-30.00	5,388.75
QJ78GEASKU	2022-10-07 20:21:54	Pay Bill Charge	Completed		-1.00	5,418.75
QJ78GEASKU	2022-10-07 20:21:54	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,419.75
QJ76EETN1K	2022-10-07 06:44:06	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	5,429.75
QJ75EEANWH	2022-10-07 06:28:18	Pay Bill Charge	Completed		-1.00	5,529.75
QJ75EEANWH	2022-10-07 06:28:18	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,530.75

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QJ71EBCQNZ	2022-10-07 00:09:05	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-15.00	5,540.75
QJ77EBANT5	2022-10-07 00:04:55	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. SAFARICOM DATA BUNDLES	Completed		-30.00	5,555.75
QJ66DQ5JQW	2022-10-06 19:08:13	Airtime Purchase	Completed		-12.00	5,585.75
QJ67CRUYO5	2022-10-06 13:06:55	Customer Transfer of Funds Charge	Completed		-12.00	5,597.75
QJ67CRUYO5	2022-10-06 13:06:55	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-728.00	5,609.75
QJ65CRI5H1	2022-10-06 13:02:37	Customer Transfer of Funds Charge	Completed		-6.00	6,337.75
QJ65CRI5H1	2022-10-06 13:02:37	Customer Transfer to - 2547*****100 MARY AORI	Completed		-328.00	6,343.75
QJ68CHC1BU	2022-10-06 10:51:46	Pay Bill Charge	Completed		-1.00	6,671.75
QJ68CHC1BU	2022-10-06 10:51:46	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	6,672.75
QJ63C1GP81	2022-10-06 06:40:41	Deposit of Funds at Agent Till 135011 - Online Mobile Langata Supermarket by Online Mobile Langata Supermarket - SWG	Completed	300.00		6,682.75
QJ50B6JNHY	2022-10-05 18:20:18	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-20.00	6,382.75
QJ54B6F3ZO	2022-10-05 18:19:16	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	6,402.75
QJ52AO7N3U	2022-10-05 15:07:46	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	6,502.75
QJ54AO4UPQ	2022-10-05 15:06:45	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	6,512.75
QJ53A5L55H	2022-10-05 11:17:31	Pay Bill Charge	Completed		-1.00	6,612.75
QJ53A5L55H	2022-10-05 11:17:31	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	6,613.75
QJ599UEVT1	2022-10-05 08:46:18	Customer Transfer of Funds Charge	Completed		-6.00	6,623.75
QJ599UEVT1	2022-10-05 08:46:18	Customer Transfer to - 2547*****671 DANIEL ODUOR	Completed		-300.00	6,629.75
QJ539MMIEX	2022-10-05 06:01:25	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	6,929.75
QJ509LKB1S	2022-10-05 03:13:09	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-30.00	7,029.75
QJ448OZ25A	2022-10-04 17:41:17	Withdrawal Charge	Completed		-27.00	7,059.75
QJ448OZ25A	2022-10-04 17:41:17	Customer Withdrawal at Agent Till 2145637 - Afriken Construction RONDAI BAZALEI ILADE PETROL STATION	Completed		-400.00	7,086.75
QJ4088NURE	2022-10-04 14:35:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	7,486.75
QJ4188K2WB	2022-10-04 14:34:15	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	7,496.75
QJ4187EQC9	2022-10-04 14:19:47	Pay Bill Charge	Completed		-1.00	7,596.75
QJ4187EQC9	2022-10-04 14:19:47	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	7,597.75
QJ427DOBHO	2022-10-04 07:45:39	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	7,607.75
QJ477DLX17	2022-10-04 07:44:27	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	7,617.75
QJ316YM8O7	2022-10-03 20:43:21	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	7,717.75
QJ306HULYC	2022-10-03 18:22:44	Customer Transfer of Funds Charge	Completed		-12.00	7,817.75
QJ306HULYC	2022-10-03 18:22:44	Customer Transfer to - 2547*****239 COLLINS LUVAI	Completed		-650.00	7,829.75
QJ376CVN69	2022-10-03 17:37:33	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	8,479.75
QJ306BYGQM	2022-10-03 17:28:29	Airtime Purchase	Completed		-10.00	8,579.75
QJ3463JYNE	2022-10-03 15:54:54	Customer Transfer of Funds Charge	Completed		-32.00	8,589.75
QJ3463JYNE	2022-10-03 15:54:54	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-2,100.00	8,621.75
QJ3159UQPV	2022-10-03 09:48:52	Pay Bill Charge	Completed		-1.00	10,721.75
QJ3159UQPV	2022-10-03 09:48:52	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	10,722.75
QJ324WOSAY	2022-10-03 02:58:50	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-100.00	10,732.75
QJ171E3PIL	2022-10-01 14:47:06	Customer Transfer to - 07*****840 Wilkister Omondi	Completed		-28.00	10,832.75
QJ181E0Z62	2022-10-01 14:46:07	Customer Transfer to - 07*****840 Wilkister Omondi	Completed		-100.00	10,860.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QJ101DX2SS	2022-10-01 14:44:54	Customer Transfer to - 07*****840 Wilkister Omondi	Completed		-100.00	10,960.75
QJ181DSR2W	2022-10-01 14:43:35	Customer Transfer to - 07*****840 Wilkister Omondi	Completed		-100.00	11,060.75
QJ141C3WQ0	2022-10-01 14:24:37	Airtime Purchase	Completed		-10.00	11,160.75
QJ13XD9QR	2022-10-01 11:35:50	Funds received from - 2547*****276 frankline shikumo	Completed	200.00		11,170.75
QJ16ZWVL8O	2022-10-01 11:29:52	Deposit of Funds at Agent Till 469462 - Winmag Invests gladys kerubo's wine and spirit laini saba kibera agg by Winmag Invests gladys kerubo's wine and spirit laini saba kibera agg\bo	Completed	1,000.00		10,970.75
QJ13ZVAVKB	2022-10-01 11:10:45	Deposit of Funds at Agent Till 618625 - Ababa Gen Mama Margaret shop pipeline Agg by Ababa Gen Mama Margaret shop pipeline Agg\DB	Completed	600.00		9,970.75
QJ17ZTQE09	2022-10-01 10:51:09	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-50.00	9,370.75
QJ19ZTFLRR	2022-10-01 10:47:39	Airtime Purchase	Completed		-10.00	9,420.75
QIU6YW37VY	2022-09-30 20:09:46	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-60.00	9,430.75
QIU5YVT231	2022-09-30 20:07:14	Merchant Payment to 7990718 - AMOS PROTUS MAGERO	Completed		-50.00	9,490.75
QIU0YQM83W	2022-09-30 19:24:33	Airtime Purchase	Completed		-10.00	9,540.75
QIU4XPDFZS	2022-09-30 13:08:05	Airtime Purchase	Completed		-10.00	9,550.75
QIU0XDYN5O	2022-09-30 10:41:26	Customer Transfer of Funds Charge	Completed		-12.00	9,560.75
QIU0XDYN5O	2022-09-30 10:41:26	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-628.00	9,572.75
QIU9WYVIQ3	2022-09-30 06:30:30	Airtime Purchase	Completed		-5.00	10,200.75
QIT6WTWWQK	2022-09-29 22:31:50	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-100.00	10,205.75
QIT1WD9P5H	2022-09-29 19:16:26	Airtime Purchase	Completed		-10.00	10,305.75
QIT3VMT45H	2022-09-29 14:35:37	Airtime Purchase	Completed		-10.00	10,315.75
QIT5VG6SIB	2022-09-29 13:10:22	Customer Transfer of Funds Charge	Completed		-12.00	10,325.75
QIT5VG6SIB	2022-09-29 13:10:22	Customer Transfer to - 2547*****671 DANIEL ODUOR	Completed		-528.00	10,337.75
QIT8V5S0B8	2022-09-29 10:50:15	Airtime Purchase	Completed		-5.00	10,865.75
QIT0UQ6XAU	2022-09-29 06:09:33	Pay Bill to 333222 - MATOPA Kenya Ltd Acc. 36114152	Completed		-100.00	10,870.75
QIS3UC12LR	2022-09-28 20:12:32	Pay Bill Charge	Completed		-1.00	10,970.75
QIS3UC12LR	2022-09-28 20:12:32	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	10,971.75
QIS1TXEFMD	2022-09-28 18:15:12	Airtime Purchase	Completed		-10.00	10,981.75
QIS0TTXWVG	2022-09-28 17:41:40	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	10,991.75
QIS0TTQMYA	2022-09-28 17:39:44	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	11,001.75
QIS0SPUGWY	2022-09-28 08:58:29	Customer Transfer of Funds Charge	Completed		-6.00	11,101.75
QIS0SPUGWY	2022-09-28 08:58:29	Customer Transfer to - 2547*****702 VERONICA THINGO	Completed		-200.00	11,107.75
QIS8SM2GN2	2022-09-28 07:57:16	Airtime Purchase	Completed		-5.00	11,307.75
QIR2S4MOVI	2022-09-27 20:23:08	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-30.00	11,312.75
QIR8R5F6MI	2022-09-27 14:20:29	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	11,342.75
QIR0R51QII	2022-09-27 14:15:51	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	11,370.75
QIR3R3ZVX9	2022-09-27 14:02:37	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	11,470.75
QIR9R2BGOJ	2022-09-27 13:41:58	Pay Bill Charge	Completed		-1.00	11,570.75
QIR9R2BGOJ	2022-09-27 13:41:58	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	11,571.75
QIR6QCBP84	2022-09-27 07:44:56	Airtime Purchase	Completed		-10.00	11,581.75
QIR8QAO68E	2022-09-27 07:11:01	Airtime Purchase	Completed		-5.00	11,591.75
QIQ6PEEDHS	2022-09-26 17:57:18	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-50.00	11,596.75
QIQ6PD1C28	2022-09-26 17:44:10	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	11,646.75
QIQ3OQSSQ1	2022-09-26 13:24:30	Customer Transfer to - 2547*****950 everlyne ayuma	Completed		-40.00	11,756.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QIQ0ISQ7U	2022-09-26 11:43:37	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-28.00	11,807.75
QIQ4OIMPFK	2022-09-26 11:41:26	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	11,835.75
QIQ7OIG71L	2022-09-26 11:39:06	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	11,935.75
QIQ0OEPFLG	2022-09-26 10:49:59	Pay Bill Charge	Completed		-1.00	12,035.75
QIQ0OEPFLG	2022-09-26 10:49:59	Pay Bill to 220220 - PesaPal Acc. 0780708488	Completed		-10.00	12,036.75
QIQ300PO69	2022-09-26 07:11:54	Airtime Purchase	Completed		-5.00	12,046.75
QIQ7NXDQCZ	2022-09-26 00:40:36	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	12,051.75
QIP5NOPNM3	2022-09-25 20:38:31	Airtime Purchase	Completed		-10.00	12,151.75
QIP9N5SNKP	2022-09-25 17:29:04	Airtime Purchase	Completed		-5.00	12,161.75
QIP1N1I6HV	2022-09-25 16:36:45	Customer Transfer of Funds Charge	Completed		-12.00	12,166.75
QIP1N1I6HV	2022-09-25 16:36:45	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-528.00	12,178.75
QIP8MFHKJA	2022-09-25 11:21:28	Airtime Purchase	Completed		-10.00	12,706.75
QIP0M5QA98	2022-09-25 08:37:24	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-50.00	12,716.75
QIP2M4QRIK	2022-09-25 08:19:27	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	12,766.75
QIP0M4I13K	2022-09-25 08:14:48	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	12,794.75
QIP2M4EX6I	2022-09-25 08:12:53	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	12,894.75
QIP2M3M24E	2022-09-25 07:57:12	Pay Bill Charge	Completed		-1.00	12,994.75
QIP2M3M24E	2022-09-25 07:57:12	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	12,995.75
QIO2LJLQ32	2022-09-24 19:53:50	Airtime Purchase	Completed		-5.00	13,005.75
QIO9K973IH	2022-09-24 11:15:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	13,010.75
QIO5K93XQT	2022-09-24 11:14:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	13,020.75
QIO2YKZ36	2022-09-24 08:45:35	Merchant Payment to 7526658 ASK Gate 11	Completed		-200.00	13,120.75
QIO3JY0163	2022-09-24 08:36:14	Airtime Purchase	Completed		-12.00	13,320.75
QIO8JUMSZ4	2022-09-24 07:34:41	Pay Bill Charge	Completed		-1.00	13,332.75
QIO8JUMSZ4	2022-09-24 07:34:41	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	13,333.75
QIN1J16ZB9	2022-09-23 18:37:35	Deposit of Funds at Agent Till 3003908 - Hilaza Company LTD St Patrick shop Mmust by Hilaza Company LTD St Patrick shop Mmust\Bm	Completed	600.00		13,343.75
QIN0J0V5T6	2022-09-23 18:34:44	Deposit of Funds at Agent Till 203643 - Speed Ltd Victoria Beauty House Olympic Kibera Agg by Speed Ltd Victoria Beauty House Olympic Kibera Agg\AO	Completed	1,600.00		12,743.75
QIN2J02RCW	2022-09-23 18:27:51	Merchant Payment to 7364452 - REUBEN OSINO OLALO	Completed		-50.00	11,143.75
QIN7HU2KZD	2022-09-23 09:58:16	Customer Transfer to - 07*****115 DAN MULAMA	Completed		-60.00	11,193.75
QIN0HNMTCM	2022-09-23 08:19:31	Airtime Purchase	Completed		-12.00	11,253.75
QIN2HKJR72	2022-09-23 07:18:37	Pay Bill Charge	Completed		-1.00	11,265.75
QIN2HKJR72	2022-09-23 07:18:37	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	11,266.75
QIM8HFF2CM	2022-09-22 22:50:35	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-22.00	11,276.75
QIM8HFCWES	2022-09-22 22:48:22	Customer Transfer to - 07*****608 BENARD SIKHOYO	Completed		-10.00	11,298.75
QIM3HFBFX7	2022-09-22 22:46:55	Customer Transfer to - 07*****608 BENARD SIKHOYO	Completed		-100.00	11,308.75
QIM9GSRQON	2022-09-22 18:24:28	Merchant Payment to 7364452 - REUBEN OSINO OLALO	Completed		-50.00	11,408.75
QIM8G6DR92	2022-09-22 13:56:53	Customer Transfer of Funds Charge	Completed		-12.00	11,458.75
QIM8G6DR92	2022-09-22 13:56:53	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-628.00	11,470.75
QIM6G5RU3U	2022-09-22 13:49:10	Customer Transfer of Funds Charge	Completed		-6.00	12,098.75
QIM6G5RU3U	2022-09-22 13:49:10	Customer Transfer to - 07*****406 job mwaniki	Completed		-500.00	12,104.75
QIM2FDQ0X0	2022-09-22 06:29:28	Pay Bill Charge	Completed		-1.00	12,604.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QIM2FDQ0X0	2022-09-22 06:29:28	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	12,605.75
QIM9FDLJ7T	2022-09-22 06:22:24	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	12,615.75
QIL1F21POJ	2022-09-21 20:35:28	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	12,715.75
QIL9EYBL13	2022-09-21 19:58:52	Airtime Purchase	Completed		-5.00	12,815.75
QIL8EVPYZ4	2022-09-21 19:36:13	Airtime Purchase	Completed		-5.00	12,820.75
QIL8ENX76U	2022-09-21 18:33:42	Deposit of Funds at Agent Till 241427 - Romak Communications River road 1 by Romak Communications River road 1 - KJ	Completed	2,000.00		12,825.75
QIL0ED66YC	2022-09-21 16:39:20	Withdrawal Charge	Completed		-27.00	10,825.75
QIL0ED66YC	2022-09-21 16:39:20	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-230.00	10,852.75
QIL8E81IFC	2022-09-21 15:33:05	Airtime Purchase	Completed		-5.00	11,082.75
QIL7E7LY5V	2022-09-21 15:27:12	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	11,087.75
QIL7E7IUWB	2022-09-21 15:25:59	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	11,097.75
QIL4DXJ1PS	2022-09-21 13:13:46	Airtime Purchase	Completed		-10.00	11,197.75
QIL7DDVXCF	2022-09-21 08:44:57	Airtime Purchase	Completed		-10.00	11,207.75
QIL5DAKAZR	2022-09-21 07:45:55	Airtime Purchase	Completed		-5.00	11,217.75
QIK1CTVYDR	2022-09-20 20:08:33	Customer Transfer of Funds Charge	Completed		-6.00	11,222.75
QIK1CTVYDR	2022-09-20 20:08:33	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-428.00	11,228.75
QIK6CSR1LW	2022-09-20 19:57:35	Airtime Purchase	Completed		-10.00	11,656.75
QIK7CLSWJP	2022-09-20 19:00:37	Airtime Purchase	Completed		-10.00	11,666.75
QIK9CKPX7H	2022-09-20 18:52:00	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	11,676.75
QIK3CKM2EN	2022-09-20 18:51:09	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	11,686.75
QIK8CKAO84	2022-09-20 18:48:27	Deposit of Funds at Agent Till 242028 - Hewam Ventures Ltd LINET SHOP by Hewam Ventures Ltd LINET SHOP\La	Completed	700.00		11,786.75
QIK3CHSAVF	2022-09-20 18:26:12	Airtime Purchase	Completed		-5.00	11,086.75
QIK7CH1BA1	2022-09-20 18:19:05	Deposit of Funds at Agent Till 353249 - DREAMQUICK VENTURES by DREAMQUICK VENTURES\dp	Completed	600.00		11,091.75
QIK9CFVBY1	2022-09-20 18:07:37	Airtime Purchase	Completed		-10.00	10,491.75
QIK5CF61PV	2022-09-20 18:00:42	Customer Transfer of Funds Charge	Completed		-12.00	10,501.75
QIK5CF61PV	2022-09-20 18:00:42	Customer Transfer to - 07*****941 FELIX OWINGO	Completed		-800.00	10,513.75
QIK4CEE3OM	2022-09-20 17:52:51	Customer Transfer of Funds Charge	Completed		-6.00	11,313.75
QIK4CEE3OM	2022-09-20 17:52:51	Customer Transfer to - 07*****406 job mwaniki	Completed		-400.00	11,319.75
QIK6BR5YIG	2022-09-20 12:56:36	Customer Transfer of Funds Charge	Completed		-12.00	11,719.75
QIK6BR5YIG	2022-09-20 12:56:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-528.00	11,731.75
QIK6BIT88C	2022-09-20 11:00:33	Airtime Purchase	Completed		-5.00	12,259.75
QIK8B95M38	2022-09-20 08:36:17	Airtime Purchase	Completed		-10.00	12,264.75
QIK5B4GDC9	2022-09-20 07:00:56	Airtime Purchase	Completed		-12.00	12,274.75
QIJ1AHD53N	2022-09-19 18:54:55	Deposit of Funds at Agent Till 242028 - Hewam Ventures Ltd LINET SHOP by Hewam Ventures Ltd LINET SHOP\La	Completed	700.00		12,286.75
QIJ8AGKJ3A	2022-09-19 18:48:28	Merchant Payment to 7364452 - REUBEN OSINO OLALO	Completed		-100.00	11,586.75
QIJ7AB8F15	2022-09-19 17:59:07	Deposit of Funds at Agent Till 375414 - Comm Sense Kibera Bombolulu Nrb by Comm Sense Kibera Bombolulu Nrb\RM	Completed	700.00		11,686.75
QIJ1A9YZ1R	2022-09-19 17:46:17	Customer Transfer to - 07*****714 Bonfas M'mbihi	Completed		-100.00	10,986.75
QIJ1A95U0H	2022-09-19 17:37:45	Customer Transfer of Funds Charge	Completed		-6.00	11,086.75
QIJ1A95U0H	2022-09-19 17:37:45	Customer Transfer to - 07*****406 job mwaniki	Completed		-200.00	11,092.75
QIJ19RWF2V	2022-09-19 13:58:35	Airtime Purchase	Completed		-5.00	11,292.75
QIJ19R42D1	2022-09-19 13:48:33	Customer Transfer of Funds Charge	Completed		-12.00	11,297.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QIJ19R42D1	2022-09-19 13:48:33	Customer Transfer to - 2547*****241 shadrack odhiambo	Completed		-528.00	11,309.75
QIJ59NSUHN	2022-09-19 13:06:11	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-30.00	11,837.75
QIJ19FCYUV	2022-09-19 11:11:42	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	11,867.75
QIJ99AGF63	2022-09-19 10:03:15	Customer Transfer to - 2547*****964 Jackson Luseka	Completed		-50.00	11,967.75
QII78QQCNR	2022-09-19 08:28:14	Send Money Reversal via API from - 2547*****344 ELLY ILONGO	Completed	100.00		12,017.75
QII18OWJIP	2022-09-19 07:21:52	Send Money Reversal via API from - 2547*****344 ELLY ILONGO	Completed	100.00		11,917.75
QII68P90CC	2022-09-18 20:44:16	Customer Transfer to - 2547*****344 damaries amboso	Completed		-100.00	11,817.75
QII18P47DJ	2022-09-18 20:42:46	Customer Transfer to - 2547*****344 damaries amboso	Completed		-100.00	11,917.75
QII68OQ56W	2022-09-18 20:37:53	Airtime Purchase	Completed		-5.00	12,017.75
QII28ON6RY	2022-09-18 20:36:55	Customer Transfer to - 2547*****344 ELLY ILONGO	Completed		-100.00	12,022.75
QII28OKLUO	2022-09-18 20:35:55	Customer Transfer to - 2547*****344 ELLY ILONGO	Completed		-100.00	12,122.75
QII08FN1YE	2022-09-18 19:07:34	Deposit of Funds at Agent Till 214832 - Andiytell Comm Rumbatex Comm Near Old Poster Nrb Agg by Andiytell Comm Rumbatex Comm Near Old Poster Nrb Agg\AB	Completed	1,000.00		12,222.75
QII17X3XKF	2022-09-18 15:35:17	Customer Transfer of Funds Charge	Completed		-6.00	11,222.75
QII17X3XKF	2022-09-18 15:35:17	Customer Transfer to - 2547*****657 WILKISTER OMONDI	Completed		-428.00	11,228.75
QII47UD6C6	2022-09-18 14:58:07	Customer Transfer of Funds Charge	Completed		-22.00	11,656.75
QII47UD6C6	2022-09-18 14:58:07	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-1,028.00	11,678.75
QIH76A6P4V	2022-09-17 18:25:36	Deposit of Funds at Agent Till 771011 - Adamba Ent LtdKibera kisumu Ndogo Agg by Adamba Ent LtdKibera kisumu Ndogo Agg\KB	Completed	1,400.00		12,706.75
QIH85VJIXW	2022-09-17 15:46:44	Airtime Purchase	Completed		-12.00	11,306.75
QIH058GB7I	2022-09-17 10:54:40	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	11,318.75
QIG64AAECQ	2022-09-16 19:35:05	Customer Transfer of Funds Charge	Completed		-12.00	11,418.75
QIG64AAECQ	2022-09-16 19:35:05	Customer Transfer to - 2547*****100 MARY AORI	Completed		-528.00	11,430.75
QIG3478KFJ	2022-09-16 19:11:26	Airtime Purchase	Completed		-10.00	11,958.75
QIG53ZNACR	2022-09-16 18:07:58	Deposit of Funds at Agent Till 344209 - IMPALA CREDIT LTD njiru bliss electronics opposite oil libya petrol station nairobi kangundo road by IMPALA CREDIT LTD njiru bliss electronics opposite oil libya petrol station nairobi kangundo road\JM	Completed	3,500.00		11,968.75
QIG93W4K6T	2022-09-16 17:33:39	Customer Transfer of Funds Charge	Completed		-12.00	8,468.75
QIG93W4K6T	2022-09-16 17:33:39	Customer Transfer to - 2547*****435 STEPHEN KIRAGU	Completed		-800.00	8,480.75
QIG83BU4HI	2022-09-16 13:30:08	Airtime Purchase	Completed		-5.00	9,280.75
QIG337FKET	2022-09-16 12:33:19	Pay Bill Charge	Completed		-1.00	9,285.75
QIG337FKET	2022-09-16 12:33:19	Pay Bill to 220220 - PesaPal Acc. 0751609266	Completed		-20.00	9,286.75
QIG62U0B1M	2022-09-16 09:30:56	Customer Transfer of Funds Charge	Completed		-12.00	9,306.75
QIG62U0B1M	2022-09-16 09:30:56	Customer Transfer to - 2547*****241 shadrack odhiambo	Completed		-528.00	9,318.75
QIG82PML04	2022-09-16 08:24:15	Airtime Purchase	Completed		-5.00	9,846.75
QIF02BXWEI	2022-09-15 21:13:19	Airtime Purchase	Completed		-5.00	9,851.75
QIF125H39F	2022-09-15 20:02:02	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	9,856.75
QIF5254V4T	2022-09-15 19:58:45	Airtime Purchase	Completed		-10.00	9,956.75
QIF71WDT9D	2022-09-15 18:49:22	Funds received from - 07*****737 vincent oburenji	Completed	50.00		9,966.75

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QIF81SOZNM	2022-09-15 18:18:00	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	9,916.75
QIF31S2X5	2022-09-15 18:16:35	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	10,016.75
QIF511K6Z7	2022-09-15 12:53:18	Customer Transfer of Funds Charge	Completed		-22.00	10,116.75
QIF511K6Z7	2022-09-15 12:53:18	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-1,228.00	10,138.75
QIF2ZE17PK	2022-09-15 06:26:34	Airtime Purchase	Completed		-10.00	11,366.75
QIF2ZD4Q5Y	2022-09-15 04:56:33	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	11,376.75
QIE6YXAE2I	2022-09-14 19:45:28	Pay Bill Charge	Completed		-2.00	11,476.75
QIE6YXAE2I	2022-09-14 19:45:28	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-60.00	11,478.75
QIE1YTHEKH	2022-09-14 19:15:19	Deposit of Funds at Agent Till 360948 - SPEED LTD Alogen Ent laare agg laare town by SPEED LTD Alogen Ent laare agg laare town\PW	Completed	4,000.00		11,538.75
QIE5YR776T	2022-09-14 18:57:42	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	7,538.75
QIE3YR13WL	2022-09-14 18:56:24	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	7,548.75
QIE6XJ1XFA	2022-09-14 09:33:40	Pay Bill Charge	Completed		-1.00	7,648.75
QIE6XJ1XFA	2022-09-14 09:33:40	Pay Bill to 220220 - PesaPal Acc. 0751609266	Completed		-20.00	7,649.75
QIE0XA0G5G	2022-09-14 06:27:36	Airtime Purchase	Completed		-12.00	7,669.75
QID1WWVBLT	2022-09-13 20:07:12	Airtime Purchase	Completed		-5.00	7,681.75
QID0WU49H8	2022-09-13 19:40:09	Pay Bill Charge	Completed		-1.00	7,686.75
QID0WU49H8	2022-09-13 19:40:09	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	7,687.75
QID6WP1COC	2022-09-13 18:55:10	Customer Transfer of Funds Charge	Completed		-6.00	7,697.75
QID6WP1COC	2022-09-13 18:55:10	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-428.00	7,703.75
QID7WLPX51	2022-09-13 18:25:02	Withdrawal Charge	Completed		-112.00	8,131.75
QID7WLPX51	2022-09-13 18:25:02	Customer Withdrawal At Agent Till 2026152 - Godrea Comm Ltdlizzy Salon Agg	Completed		-9,000.00	8,243.75
QID0WK20M4	2022-09-13 18:08:29	Funds received from - 07*****406 job mwaniki	Completed	230.00		17,243.75
QID1WIV4Z1	2022-09-13 17:56:07	Funds received from - 07*****406 job mwaniki	Completed	10,230.00		17,013.75
QID5VOULC7	2022-09-13 10:41:12	Customer Transfer of Funds Charge	Completed		-22.00	6,783.75
QID5VOULC7	2022-09-13 10:41:12	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-1,028.00	6,805.75
QID7VD16AB	2022-09-13 07:11:17	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	7,833.75
QIC6UODL58	2022-09-12 18:46:36	Pay Bill Charge	Completed		-1.00	7,933.75
QIC6UODL58	2022-09-12 18:46:36	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	7,934.75
QIC6U3BKSO	2022-09-12 14:48:24	Pay Bill Charge	Completed		-1.00	7,944.75
QIC6U3BKSO	2022-09-12 14:48:24	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	7,945.75
QIC2TM6Z6O	2022-09-12 10:58:04	Customer Transfer to - 01*****182 Job Ochola	Completed		-40.00	7,955.75
QIC3T9L3K1	2022-09-12 07:42:18	Pay Bill Charge	Completed		-1.00	7,995.75
QIC3T9L3K1	2022-09-12 07:42:18	Pay Bill to 220220 - PesaPal Acc. 0751609266	Completed		-20.00	7,996.75
QIB5SX29HL	2022-09-11 20:46:30	Airtime Purchase	Completed		-10.00	8,016.75
QIB5SOGNSB	2022-09-11 19:18:33	Airtime Purchase	Completed		-5.00	8,026.75
QIB0SHCP1A	2022-09-11 18:10:23	Customer Transfer to - 2547*****753 FESTO LUCHINA	Completed		-100.00	8,031.75
QIB3SH4BR1	2022-09-11 18:07:50	Customer Transfer to - 2547*****753 FESTO LUCHINA	Completed		-100.00	8,131.75
QIB6SGV858	2022-09-11 18:05:11	Customer Transfer of Funds Charge	Completed		-22.00	8,231.75
QIB6SGV858	2022-09-11 18:05:11	Customer Transfer to - 07*****844 Samuel Mark	Completed		-1,050.00	8,253.75
QIB7SG2LUZ	2022-09-11 17:56:21	Airtime Purchase	Completed		-10.00	9,303.75
QIB2SAPHDO	2022-09-11 16:52:53	Funds received from - 07*****406 job mwaniki	Completed	628.00		9,313.75
QIB3RXMUQF	2022-09-11 14:00:55	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	8,685.75
QIB4RVKAVU	2022-09-11 13:32:08	Customer Transfer of Funds Charge	Completed		-12.00	8,785.75
QIB4RVKAVU	2022-09-11 13:32:08	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-528.00	8,797.75

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QIB3RUXW29	2022-09-11 13:22:57	Pay Bill Charge	Completed		-1.00	9,325.75
QIB3RUXW29	2022-09-11 13:22:57	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	9,326.75
QIB3RNWH7H	2022-09-11 11:32:54	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	9,336.75
QIB1RDWA09	2022-09-11 08:43:35	Airtime Purchase	Completed		-10.00	9,436.75
QIB7RAKMX5	2022-09-11 07:34:58	Customer Transfer of Funds Charge	Completed		-12.00	9,446.75
QIB7RAKMX5	2022-09-11 07:34:58	Customer Transfer to - 2547*****750 SAMSON OWUOR	Completed		-628.00	9,458.75
QIA6QWNPTG	2022-09-10 20:43:49	Airtime Purchase	Completed		-12.00	10,086.75
QIA4QAB5PW	2022-09-10 17:19:27	Deposit of Funds at Agent Till 771011 - Adamba Ent LtdKibera kisumu Ndogo Agg by Adamba Ent LtdKibera kisumu Ndogo Agg\KB	Completed	8,000.00		10,098.75
QIA2PQHW3Y	2022-09-10 13:20:02	Pay Bill Charge	Completed		-1.00	2,098.75
QIA2PQHW3Y	2022-09-10 13:20:02	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	2,099.75
QIA9P16VIX	2022-09-10 06:18:57	Pay Bill Charge	Completed		-1.00	2,109.75
QIA9P16VIX	2022-09-10 06:18:57	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	2,110.75
QI95OS3JVP	2022-09-09 21:13:41	Customer Transfer of Funds Charge	Completed		-22.00	2,120.75
QI95OS3JVP	2022-09-09 21:13:41	Customer Transfer to - 07*****844 Samuel Mark	Completed		-1,050.00	2,142.75
QI92OKFC5G	2022-09-09 19:51:20	Customer Transfer of Funds Charge	Completed		-22.00	3,192.75
QI92OKFC5G	2022-09-09 19:51:20	Customer Transfer to - 2547*****508 AMOS OKWOMI	Completed		-1,050.00	3,214.75
QI97OIYJFH	2022-09-09 19:38:31	Airtime Purchase	Completed		-10.00	4,264.75
QI97OHJ4QR	2022-09-09 19:26:45	Customer Transfer of Funds Charge	Completed		-6.00	4,274.75
QI97OHJ4QR	2022-09-09 19:26:45	Customer Transfer to - 2547*****879 GERVASIO KINOTI	Completed		-500.00	4,280.75
QI91OH9R2H	2022-09-09 19:24:41	Airtime Purchase	Completed		-10.00	4,780.75
QI91ODHMH3	2022-09-09 18:54:27	Customer Transfer of Funds Charge	Completed		-6.00	4,790.75
QI91ODHMH3	2022-09-09 18:54:27	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-350.00	4,796.75
QI93NL1PR1	2022-09-09 13:34:13	Airtime Purchase	Completed		-10.00	5,146.75
QI97NJXRA5	2022-09-09 13:19:47	Airtime Purchase	Completed		-10.00	5,156.75
QI90MYBDZ0	2022-09-09 08:02:25	Customer Transfer to - 07*****844 Samuel Mark	Completed		-100.00	5,166.75
QI91MY89P3	2022-09-09 08:00:35	Customer Transfer to - 07*****844 Samuel Mark	Completed		-100.00	5,266.75
QI98MX1N8G	2022-09-09 07:36:39	Withdrawal Charge	Completed		-50.00	5,366.75
QI98MX1N8G	2022-09-09 07:36:39	Customer Withdrawal At Agent Till 603226 - Wotecom Osebes Wholesalers Shop Kibera Agg	Completed		-3,000.00	5,416.75
QI90MWHMNE	2022-09-09 07:24:18	Customer Transfer to - 2547*****750 EVANS IKOLOMANI	Completed		-50.00	8,416.75
QI83ML8X0J	2022-09-08 21:04:39	Pay Bill Charge	Completed		-1.00	8,466.75
QI83ML8X0J	2022-09-08 21:04:39	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	8,467.75
QI80MGPMVE	2022-09-08 20:14:02	Merchant Payment to 7990718 - AMOS PROTUS MAGERO	Completed		-80.00	8,477.75
QI88M84KN6	2022-09-08 19:01:41	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	8,557.75
QI80KW821W	2022-09-08 08:56:13	Customer Transfer of Funds Charge	Completed		-12.00	8,657.75
QI80KW821W	2022-09-08 08:56:13	Customer Transfer to - 2547*****444 JOHN ONCHWARI	Completed		-550.00	8,669.75
QI87KW4QCX	2022-09-08 08:54:40	Funds received from - 2547*****513 BONFACE KENEDY	Completed	580.00		9,219.75
QI82KVIXLE	2022-09-08 08:44:37	Pay Bill Charge	Completed		-1.00	8,639.75
QI82KVIXLE	2022-09-08 08:44:37	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	8,640.75
QI84KRHD14	2022-09-08 07:29:04	Withdrawal Charge	Completed		-50.00	8,650.75
QI84KRHD14	2022-09-08 07:29:04	Customer Withdrawal At Agent Till 271426 - Makro comm Kibera Olympic Junction	Completed		-3,000.00	8,700.75
QI75K3SWR5	2022-09-07 18:53:22	Funds received from - 2547*****513 BONFACE KENEDY	Completed	6,050.00		11,700.75
QI77JYW6ZV	2022-09-07 18:09:20	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,650.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QI73J51H0V	2022-09-07 11:56:46	Airtime Purchase	Completed		-10.00	5,750.75
QI78IQTG2M	2022-09-07 08:22:29	Pay Bill Charge	Completed		-1.00	5,760.75
QI78IQTG2M	2022-09-07 08:22:29	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,761.75
QI77IPRVTR	2022-09-07 08:03:34	Withdrawal Charge	Completed		-50.00	5,771.75
QI77IPRVTR	2022-09-07 08:03:34	Customer Withdrawal At Agent Till 271479 - Makro Comms Kiber Slum Nairobi Next To Lindi EXT	Completed		-3,000.00	5,821.75
QI77IPL86J	2022-09-07 08:00:12	Funds received from - 2547*****513 BONFACE KENEDY	Completed	3,000.00		8,821.75
QI78IOY4M6	2022-09-07 07:47:08	Airtime Purchase	Completed		-10.00	5,821.75
QI61IDOEHF	2022-09-06 21:08:57	Airtime Purchase	Completed		-10.00	5,831.75
QI65I6HPNV	2022-09-06 19:50:49	Airtime Purchase	Completed		-5.00	5,841.75
QI68I1XBIW	2022-09-06 19:13:11	Airtime Purchase	Completed		-10.00	5,846.75
QI68HXBDIQ	2022-09-06 18:35:31	Withdrawal Charge	Completed		-10.00	5,856.75
QI68HXBDIQ	2022-09-06 18:35:31	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-100.00	5,866.75
QI63HGGEFZ	2022-09-06 15:28:14	Airtime Purchase	Completed		-15.00	5,966.75
QI62H9HMQQ	2022-09-06 13:55:51	Merchant Payment to 7990718 - AMOS PROTUS MAGERO	Completed		-20.00	5,981.75
QI68GQ3ZC6	2022-09-06 09:28:24	Customer Transfer to - 07*****623 Denis Odhiambo	Completed		-100.00	6,001.75
QI63GPGTUR	2022-09-06 09:18:41	Pay Bill Charge	Completed		-1.00	6,101.75
QI63GPGTUR	2022-09-06 09:18:41	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	6,102.75
QI65GNN319	2022-09-06 08:50:14	Airtime Purchase	Completed		-15.00	6,112.75
QI53G2LK9F	2022-09-05 19:58:16	Airtime Purchase	Completed		-5.00	6,127.75
QI59EFJCBX	2022-09-05 07:04:26	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	6,132.75
QI55EF8GNT	2022-09-05 06:55:01	Pay Bill Charge	Completed		-1.00	6,232.75
QI55EF8GNT	2022-09-05 06:55:01	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	6,233.75
QI40EANMQQ	2022-09-04 22:46:09	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-35.00	6,243.75
QI48DTZIX0	2022-09-04 19:02:06	Funds received from - 2547*****274 SARAH CHAMEGERE	Completed	1,000.00		6,278.75
QI42DN0Q64	2022-09-04 17:52:07	Deposit of Funds at Agent Till 360859 - SYNTAX COMMS LTD Ahlan Store Near Shell Outering Rd Nairobi by SYNTAX COMMS LTD Ahlan Store Near Shell Outering Rd Nairobi JM	Completed	4,500.00		5,278.75
QI30CCSE1I	2022-09-03 23:17:20	Pay Bill Charge	Completed		-1.00	778.75
QI30CCSE1I	2022-09-03 23:17:20	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	779.75
QI31C9L82T	2022-09-03 21:53:29	Airtime Purchase	Completed		-5.00	789.75
QI32C1BBD4	2022-09-03 20:09:09	Airtime Purchase	Completed		-15.00	794.75
QI37BBG2BL	2022-09-03 15:56:45	Customer Transfer of Funds Charge	Completed		-12.00	809.75
QI37BBG2BL	2022-09-03 15:56:45	Customer Transfer to - 2547*****907 MOURICE WESONGA	Completed		-528.00	821.75
QI25A3RALT	2022-09-02 22:19:42	Pay Bill Charge	Completed		-1.00	1,349.75
QI25A3RALT	2022-09-02 22:19:42	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-25.00	1,350.75
QI239X73SN	2022-09-02 20:38:42	Pay Bill Charge	Completed		-1.00	1,375.75
QI239X73SN	2022-09-02 20:38:42	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	1,376.75
QI2285ZU40	2022-09-02 07:45:07	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-20.00	1,386.75
QI2881N3VM	2022-09-02 02:53:01	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	1,406.75
QI117V05Y1	2022-09-01 21:27:42	Pay Bill Charge	Completed		-1.00	1,506.75
QI117V05Y1	2022-09-01 21:27:42	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-25.00	1,507.75
QI137KG7WV	2022-09-01 19:35:47	Pay Bill Charge	Completed		-1.00	1,532.75
QI137KG7WV	2022-09-01 19:35:47	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	1,533.75
QI126NA8FU	2022-09-01 13:17:56	Airtime Purchase	Completed		-10.00	1,543.75
QI156CDM61	2022-09-01 10:42:09	Customer Transfer of Funds Charge	Completed		-32.00	1,553.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QI156CDM61	2022-09-01 10:42:09	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-2,040.00	1,585.75
QI1861383M	2022-09-01 07:37:40	Pay Bill Charge	Completed		-1.00	3,625.75
QI1861383M	2022-09-01 07:37:40	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,626.75
QI1560T7ZX	2022-09-01 07:31:21	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-20.00	3,636.75
QHV056ZNQU	2022-08-31 18:21:49	Customer Transfer of Funds Charge	Completed		-6.00	3,656.75
QHV056ZNQU	2022-08-31 18:21:49	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-328.00	3,662.75
QHV540OIST	2022-08-31 08:53:23	Airtime Purchase	Completed		-5.00	3,990.75
QHV33Z7VK7	2022-08-31 08:27:47	Airtime Purchase	Completed		-10.00	3,995.75
QHU73NW0R7	2022-08-30 21:37:30	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-20.00	4,005.75
QHU53NSE6L	2022-08-30 21:35:45	Merchant Payment to 7990718 - AMOS PROTUS MAGERO	Completed		-30.00	4,025.75
QHU338R8Q1	2022-08-30 18:57:03	Pay Bill Charge	Completed		-1.00	4,055.75
QHU338R8Q1	2022-08-30 18:57:03	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,056.75
QHU9384GNF	2022-08-30 18:51:42	Pay Bill Charge	Completed		-34.00	4,066.75
QHU9384GNF	2022-08-30 18:51:42	Pay Bill to 522123 - Lipa Karo KCB Account Acc. 56104kdenis336f2s.	Completed		-1,500.00	4,100.75
QHU33477T3	2022-08-30 18:15:11	Deposit of Funds at Agent Till 630360 - TAICOM LTD Marrenstar shop makina market Kibra by TAICOM LTD Marrenstar shop makina market Kibra\DK	Completed	1,500.00		5,600.75
QHU52ZMROZ	2022-08-30 17:27:32	Deposit of Funds at Agent Till 400836 - Sala Centre Constructions And Suppliers Ltd seal creation utawala agg by Sala Centre Constructions And Suppliers Ltd seal creation utawala agg\TO	Completed	4,000.00		4,100.75
QHU8272EWQ	2022-08-30 10:41:28	Airtime Purchase	Completed		-12.00	100.75
QHT218TKQ0	2022-08-29 19:22:33	Pay Bill to 840700 - One Acre Fund Acc. 14609429	Completed		-2,100.00	112.75
QHT816HWN4	2022-08-29 18:35:48	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	2,212.75
QHT513NKXP	2022-08-29 18:07:55	Pay Bill Charge	Completed		-1.00	2,312.75
QHT513NKXP	2022-08-29 18:07:55	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	2,313.75
QHT8Z1EJ3Q	2022-08-29 09:21:28	Airtime Purchase	Completed		-10.00	2,323.75
QHS3Y4WYO5	2022-08-28 17:56:39	Pay Bill Charge	Completed		-1.00	2,333.75
QHS3Y4WYO5	2022-08-28 17:56:39	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	2,334.75
QHS5Y257MP	2022-08-28 17:22:58	Airtime Purchase	Completed		-5.00	2,344.75
QHS7Y1Y84V	2022-08-28 17:20:15	Airtime Purchase	Completed		-10.00	2,349.75
QHS3XWSVGN	2022-08-28 16:12:18	Customer Transfer of Funds Charge	Completed		-6.00	2,359.75
QHS3XWSVGN	2022-08-28 16:12:18	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-328.00	2,365.75
QHS3XP20A9	2022-08-28 14:25:47	Customer Transfer of Funds Charge	Completed		-32.00	2,693.75
QHS3XP20A9	2022-08-28 14:25:47	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-2,040.00	2,725.75
QHS5XJLGLF	2022-08-28 13:02:22	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	4,765.75
QHS7XJITQR	2022-08-28 13:01:12	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	4,865.75
QHS0XJGTRG	2022-08-28 13:00:09	Customer Transfer to - 2547*****043 FRANCIS AMWAO	Completed		-100.00	4,965.75
QHS3XGR04N	2022-08-28 12:14:47	Customer Transfer to - 07*****611 DAVID MITIOS	Completed		-100.00	5,065.75
QHS1XNGG35	2022-08-28 12:13:07	Customer Transfer to - 07*****611 DAVID MITIOS	Completed		-100.00	5,165.75
QHS9X982V1	2022-08-28 10:01:18	Customer Transfer of Funds Charge	Completed		-6.00	5,265.75
QHS9X982V1	2022-08-28 10:01:18	Customer Transfer to - 2547*****100 MARY AORI	Completed		-300.00	5,271.75
QHS0X8UTGE	2022-08-28 09:54:24	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	5,571.75
QHS3X8QZV5	2022-08-28 09:52:42	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,581.75

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QHS5X3HRX7	2022-08-28 08:11:43	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-20.00	5,681.75
QHS2X3FTKM	2022-08-28 08:10:30	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,701.75
QHR7WLOFN7	2022-08-27 20:03:13	Deposit of Funds at Agent Till 346495 - Libahiya Ent Ltd mali mali Dc kibera agg by Libahiya Ent Ltd mali mali Dc kibera agg\DB	Completed	200.00		5,801.75
QHR4WCKV0E	2022-08-27 18:40:21	Pay Bill Charge	Completed		-1.00	5,601.75
QHR4WCKV0E	2022-08-27 18:40:21	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,602.75
QHR0W69JKO	2022-08-27 17:33:24	Withdrawal Charge	Completed		-10.00	5,612.75
QHR0W69JKO	2022-08-27 17:33:24	Customer Withdrawal At Agent Till 360859 - SYNTAX COMMS LTD Ahlan Store Near Shell Outering Rd Nairobi	Completed		-100.00	5,622.75
QHR9W5PC8R	2022-08-27 17:27:00	Withdrawal Charge	Completed		-10.00	5,722.75
QHR9W5PC8R	2022-08-27 17:27:00	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-100.00	5,732.75
QHR2VEW7R6	2022-08-27 11:40:58	Funds received from - 2547*****037 EPHARAIM OKOK	Completed	2,050.00		5,832.75
QHR8V1Z6ZK	2022-08-27 08:10:23	Airtime Purchase	Completed		-15.00	3,782.75
QH3UR9OX5	2022-08-26 21:38:07	Airtime Purchase	Completed		-5.00	3,797.75
QH8U8IS68	2022-08-26 18:20:48	Withdrawal Charge	Completed		-10.00	3,802.75
QH8U8IS68	2022-08-26 18:20:48	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-100.00	3,812.75
QH7U6X495	2022-08-26 18:05:04	Pay Bill Charge	Completed		-1.00	3,912.75
QH7U6X495	2022-08-26 18:05:04	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,913.75
QH7U1XPGR	2022-08-26 17:12:01	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	3,923.75
QH3U1L007	2022-08-26 17:08:00	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,933.75
QH8TOEL75	2022-08-26 14:12:56	Pay Bill Charge	Completed		-1.00	4,033.75
QH8TOEL75	2022-08-26 14:12:56	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,034.75
QH1T3RQR9	2022-08-26 09:02:13	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	4,044.75
QH9T3OOC7	2022-08-26 09:00:40	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,072.75
QH6T3MRGY	2022-08-26 08:59:37	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,172.75
QHP5SPZ6HJ	2022-08-25 21:16:10	Airtime Purchase	Completed		-50.00	4,272.75
QHP7SJ1RY3	2022-08-25 19:52:46	Pay Bill Charge	Completed		-1.00	4,322.75
QHP7SJ1RY3	2022-08-25 19:52:46	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,323.75
QHP5SH93RL	2022-08-25 19:36:13	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	4,333.75
QHP2RF4402	2022-08-25 11:32:34	Pay Bill Charge	Completed		-1.00	4,433.75
QHP2RF4402	2022-08-25 11:32:34	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,434.75
QHP5R3K4U1	2022-08-25 08:20:57	Airtime Purchase	Completed		-5.00	4,444.75
QHP3R0JJ7B	2022-08-25 07:11:55	Customer Transfer of Funds Charge	Completed		-6.00	4,449.75
QHP3R0JJ7B	2022-08-25 07:11:55	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-328.00	4,455.75
QHO3QIETE7	2022-08-24 19:30:38	Airtime Purchase	Completed		-5.00	4,783.75
QHO0QCSUZY	2022-08-24 18:39:34	Withdrawal Charge	Completed		-27.00	4,788.75
QHO0QCSUZY	2022-08-24 18:39:34	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-300.00	4,815.75
QHO1PQUEU1	2022-08-24 13:46:37	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,115.75
QHO9PPW7SR	2022-08-24 13:32:11	Pay Bill Charge	Completed		-1.00	5,215.75
QHO9PPW7SR	2022-08-24 13:32:11	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,216.75
QHO5PFXQ1Z	2022-08-24 10:56:37	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	5,226.75
QHO3PFJXUL	2022-08-24 10:50:26	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,236.75
QHN8OTID10	2022-08-23 20:47:28	Airtime Purchase	Completed		-5.00	5,336.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QHN9OLX8CV	2022-08-23 19:30:52	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-30.00	5,341.75
QHN8OF5UW2	2022-08-23 18:27:32	Pay Bill Charge	Completed		-1.00	5,371.75
QHN8OF5UW2	2022-08-23 18:27:32	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,372.75
QHN4NNUSL4	2022-08-23 12:07:27	Customer Transfer of Funds Charge	Completed		-12.00	5,382.75
QHN4NNUSL4	2022-08-23 12:07:27	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-728.00	5,394.75
QHN5NDO2SP	2022-08-23 09:20:26	Airtime Purchase	Completed		-10.00	6,122.75
QHM4MX2NWW	2022-08-22 20:47:24	Airtime Purchase	Completed		-10.00	6,132.75
QHM8MQ4MGI	2022-08-22 19:33:48	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-30.00	6,142.75
QHM1MKHELH	2022-08-22 18:42:18	Withdrawal Charge	Completed		-27.00	6,172.75
QHM1MKHELH	2022-08-22 18:42:18	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-200.00	6,199.75
QHM6MIH7NE	2022-08-22 18:22:01	Funds received from - 2547*****513 BONFACE KENEDY	Completed	1,200.00		6,399.75
QHM5M1I9CN	2022-08-22 14:35:26	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	5,199.75
QHM2LVX05M	2022-08-22 13:12:08	Pay Bill Charge	Completed		-1.00	5,299.75
QHM2LVX05M	2022-08-22 13:12:08	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,300.75
QHM7LK5RYZ	2022-08-22 10:09:20	Airtime Purchase	Completed		-15.00	5,310.75
QHM5LAGZMB	2022-08-22 06:58:17	Withdrawal Charge	Completed		-27.00	5,325.75
QHM5LAGZMB	2022-08-22 06:58:17	Customer Withdrawal At Agent Till 2040711 - LITE COMMS Ltd Mashimoni Makaa Shop	Completed		-200.00	5,352.75
QHL1KZ214T	2022-08-21 20:24:11	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-28.00	5,552.75
QHL4KYZ3ES	2022-08-21 20:23:06	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,580.75
QHL0KWQ404	2022-08-21 19:56:26	Withdrawal Charge	Completed		-27.00	5,680.75
QHL0KWQ404	2022-08-21 19:56:26	Customer Withdrawal At Agent Till 360859 - SYNTAX COMMS LTD Ahlan Store Near Sheri Outering Rd Nairobi	Completed		-150.00	5,707.75
QHL6K8FLXY	2022-08-21 14:58:14	Customer Transfer of Funds Charge	Completed		-6.00	5,857.75
QHL6K8FLXY	2022-08-21 14:58:14	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-428.00	5,863.75
QHL0K67BQK	2022-08-21 14:25:44	Withdrawal Charge	Completed		-10.00	6,291.75
QHL0K67BQK	2022-08-21 14:25:44	Customer Withdrawal At Agent Till 443885 - Najan Caron Cosmetics Unique Arcade Bubois Road Agg	Completed		-100.00	6,301.75
QHL5JXLG0L	2022-08-21 12:05:47	Pay Bill Charge	Completed		-1.00	6,401.75
QHL5JXLG0L	2022-08-21 12:05:47	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	6,402.75
QHL6JPWZA0	2022-08-21 09:42:13	Customer Transfer to - 2547*****713 Walter Ondunga	Completed		-27.00	6,412.75
QHL3JPTSGB	2022-08-21 09:40:34	Customer Transfer to - 2547*****713 Walter Ondunga	Completed		-100.00	6,439.75
QHL0JPQRAS	2022-08-21 09:39:12	Customer Transfer to - 2547*****713 Walter Ondunga	Completed		-100.00	6,539.75
QHL6JNTUFU	2022-08-21 09:02:20	Customer Transfer of Funds Charge	Completed		-6.00	6,639.75
QHL6JNTUFU	2022-08-21 09:02:20	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-400.00	6,645.75
QHL3JL7O1V	2022-08-21 08:06:25	Customer Transfer of Funds Charge	Completed		-12.00	7,045.75
QHL3JL7O1V	2022-08-21 08:06:25	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-628.00	7,057.75
QHL3JKLZZD	2022-08-21 07:51:19	Pay Bill Charge	Completed		-1.00	7,685.75
QHL3JKLZZD	2022-08-21 07:51:19	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	7,686.75
QHK4J03L74	2022-08-20 19:17:52	Airtime Purchase	Completed		-5.00	7,696.75
QHK7ISBXYX	2022-08-20 18:01:41	Withdrawal Charge	Completed		-27.00	7,701.75
QHK7ISBXYX	2022-08-20 18:01:41	Customer Withdrawal At Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises	Completed		-300.00	7,728.75
QHK3HXY67B	2022-08-20 11:13:44	Funds received from - 2547*****037 EPHARAIM OKOK	Completed	4,000.00		8,028.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QHJ5H93FF1	2022-08-19 20:38:06	Pay Bill Charge	Completed		-1.00	4,028.75
QHJ5H93FF1	2022-08-19 20:38:06	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,029.75
QHJ1GW1ASJ	2022-08-19 18:31:53	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	4,039.75
QHJ3GVVDYX	2022-08-19 18:30:15	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,049.75
QHJ0G9HXZK	2022-08-19 13:34:46	Customer Transfer of Funds Charge	Completed		-22.00	4,149.75
QHJ0G9HXZK	2022-08-19 13:34:46	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-1,028.00	4,171.75
QHJ3G7Z43X	2022-08-19 13:12:32	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,199.75
QHJ0G7WADM	2022-08-19 13:11:23	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,299.75
QHI8FA8MV2	2022-08-18 20:19:54	Pay Bill Charge	Completed		-1.00	5,399.75
QHI8FA8MV2	2022-08-18 20:19:54	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,400.75
QHI6EF93JQ	2022-08-18 14:15:55	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,410.75
QHI8ED1898	2022-08-18 13:44:14	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	5,510.75
QHI8ECYGS4	2022-08-18 13:43:12	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,538.75
QHI9ECVT7B	2022-08-18 13:42:11	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,638.75
QHI8ECEVOS	2022-08-18 13:35:38	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	5,738.75
QHI8E4X25A	2022-08-18 11:47:52	Pay Bill Charge	Completed		-1.00	5,838.75
QHI8E4X25A	2022-08-18 11:47:52	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	5,839.75
QHI7E185JF	2022-08-18 10:52:47	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-78.00	5,849.75
QHI7E14CDX	2022-08-18 10:51:19	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,927.75
QHI9DRDODT	2022-08-18 08:10:30	Deposit of Funds at Agent Till 629319 - SAKIRU ltdKHADAR SHOP by SAKIRU ltdKHADAR SHOP\Cm	Completed	400.00		6,027.75
QHH4DLLG5I	2022-08-17 23:29:20	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-40.00	5,627.75
QHH2D4IKT8	2022-08-17 19:03:32	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	5,667.75
QHH3D4B2L7	2022-08-17 19:01:46	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,695.75
QHH8D45OYI	2022-08-17 19:00:24	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	5,795.75
QHH8CYWKGO	2022-08-17 18:09:04	Funds received from - 2547*****037 EPHARAIM OKOK	Completed	2,500.00		5,895.75
QHH2BV0EA6	2022-08-17 08:34:00	Pay Bill Charge	Completed		-1.00	3,395.75
QHH2BV0EA6	2022-08-17 08:34:00	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,396.75
QHH2BRUBT4	2022-08-17 07:13:38	Withdrawal Charge	Completed		-27.00	3,406.75
QHH2BRUBT4	2022-08-17 07:13:38	Customer Withdrawal At Agent Till 2040711 - LITE COMMS ltd Mashimoni Makaa Shop	Completed		-200.00	3,433.75
QHG4BKFUHG	2022-08-16 21:12:18	Pay Bill Online to 4093441 - SAFARICOM DATA BUNDLES Acc. SAFARICOM DATA BUNDLES	Completed		-30.00	3,633.75
QHG8B42UMY	2022-08-16 18:07:07	Deposit of Funds at Agent Till 2074133 - CINCINNATI INVESTMENTS LTD Cate enterprises by CINCINNATI INVESTMENTS LTD Cate enterprises\NN	Completed	900.00		3,663.75
QHG9ALRIFX	2022-08-16 13:45:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	2,763.75
QHG6ALOCRM	2022-08-16 13:44:14	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,791.75
QHG4ALLAFW	2022-08-16 13:42:58	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,891.75
QHG1ALIGDX	2022-08-16 13:41:44	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,991.75
QHG19ZX531	2022-08-16 07:13:32	Pay Bill to 840700 - One Acre Fund Acc. 14609429	Completed		-1,000.00	3,091.75
QHF69VG38	2022-08-15 22:15:20	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-20.00	4,091.75
QHF29RN810	2022-08-15 20:53:56	Pay Bill Charge	Completed		-1.00	4,111.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QHF29RN81O	2022-08-15 20:53:56	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,112.75
QHF79D4GLT	2022-08-15 17:46:49	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	4,122.75
QHF29202PU	2022-08-15 14:58:11	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-78.00	4,222.75
QHF492FF30	2022-08-15 14:54:32	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,300.75
QHE7864CRZ	2022-08-14 22:17:21	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-35.00	4,400.75
QHE57WLW2V	2022-08-14 19:40:15	Pay Bill Charge	Completed		-1.00	4,435.75
QHE57WLW2V	2022-08-14 19:40:15	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,436.75
QHE17LQLO7	2022-08-14 17:36:00	Customer Transfer of Funds Charge	Completed		-6.00	4,446.75
QHE17LQLO7	2022-08-14 17:36:00	Customer Transfer to - 2547*****879 GERVASIO KINOTI	Completed		-500.00	4,452.75
QHD0651ORW	2022-08-13 19:27:15	Pay Bill Charge	Completed		-1.00	4,952.75
QHD0651ORW	2022-08-13 19:27:15	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,953.75
QHD94U5JJJ	2022-08-13 08:56:46	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-30.00	4,963.75
QHD64U9AUI	2022-08-13 08:46:13	Pay Bill Charge	Completed		-1.00	4,993.75
QHD64U9AUI	2022-08-13 08:46:13	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,994.75
QHD94RBZIJ	2022-08-13 07:35:21	Customer Transfer of Funds Charge	Completed		-6.00	5,004.75
QHD94RBZIJ	2022-08-13 07:35:21	Customer Transfer to - 2547*****281 OKUKU OWINO	Completed		-228.00	5,010.75
QHC73U04YL	2022-08-12 16:32:46	Airtime Purchase	Completed		-20.00	5,238.75
QHC83KY2EK	2022-08-12 14:20:55	Deposit of Funds at Agent Till 419936 - Huski LTDolow phones merile markertagg by Huski LTDolow phones merile markertagg\Oo	Completed	1,000.00		5,258.75
QHC73EW68T	2022-08-12 12:49:47	Withdrawal Charge	Completed		-27.00	4,258.75
QHC73EW68T	2022-08-12 12:49:47	Customer Withdrawal At Agent Till 458434 - Tecno Technologies Asas Supermaket Makina	Completed		-200.00	4,285.75
QHC236K1CA	2022-08-12 10:38:06	Funds received from - 2547*****037 EPHARAIM OKOKI	Completed	1,530.00		4,485.75
QHC736D5VJ	2022-08-12 10:35:04	Airtime Purchase	Completed		-5.00	2,955.75
QHC231UBCU	2022-08-12 09:16:57	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0751902077	Completed		-20.00	2,960.75
QHC62XH9OG	2022-08-12 07:42:49	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	2,980.75
QHC92X3DUX	2022-08-12 07:30:33	Pay Bill Charge	Completed		-1.00	3,080.75
QHC92X3DUX	2022-08-12 07:30:33	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,081.75
QHB11UHU1R	2022-08-11 14:36:20	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,091.75
QHB71T32X9	2022-08-11 14:14:22	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	3,191.75
QHB81S23LU	2022-08-11 14:12:43	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,219.75
QHB51SVS5XJ	2022-08-11 14:11:20	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,319.75
QHB01ST746	2022-08-11 14:10:03	Pay Bill Charge	Completed		-1.00	3,419.75
QHB01ST746	2022-08-11 14:10:03	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,420.75
QHB31I80GF	2022-08-11 11:23:43	Pay Bill Charge	Completed		-1.00	3,430.75
QHB31I80GF	2022-08-11 11:23:43	Pay Bill to 220220 - PesaPal Acc. 0751609266	Completed		-10.00	3,431.75
QHB61DUOUI	2022-08-11 10:11:06	Pay Bill Charge	Completed		-1.00	3,441.75
QHB61DUOUI	2022-08-11 10:11:06	Pay Bill to 220220 - PesaPal Acc. 0751609266	Completed		-10.00	3,442.75
QHA1Z52JE3	2022-08-10 19:47:13	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	3,452.75
QHA8ZGJQOS	2022-08-10 17:37:17	Pay Bill Charge	Completed		-1.00	3,552.75
QHA8ZGJQOS	2022-08-10 17:37:17	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,553.75
QHA4Z0EQ7W	2022-08-10 13:25:03	Airtime Purchase	Completed		-10.00	3,563.75
QHA0YIMWNQ	2022-08-10 08:03:18	Airtime Purchase	Completed		-10.00	3,573.75
QH90Y3YXLU	2022-08-09 19:53:32	Pay Bill Charge	Completed		-1.00	3,583.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QH90Y3YLXU	2022-08-09 19:53:32	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,584.75
QH90XWELPO	2022-08-09 18:23:26	Pay Bill to 840700 - One Acre Fund Acc. 14609429	Completed		-1,000.00	3,594.75
QH80WINJX0	2022-08-08 20:31:48	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	4,594.75
QH89WC488F	2022-08-08 19:29:18	Pay Bill Charge	Completed		-1.00	4,694.75
QH89WC488F	2022-08-08 19:29:18	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,695.75
QH82VW3JY8	2022-08-08 16:46:22	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-20.00	4,705.75
QH82VW00TQ	2022-08-08 16:45:30	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	4,725.75
QH89VR8VSJ	2022-08-08 15:46:17	Deposit of Funds at Agent Till 089201 - Surfcity Muthaiga by Surfcity Muthaiga\AM	Completed	3,500.00		4,825.75
QH72UJPFTY	2022-08-07 21:22:44	Airtime Purchase	Completed		-5.00	1,325.75
QH74U93MGO	2022-08-07 19:20:18	Pay Bill Charge	Completed		-1.00	1,330.75
QH74U93MGO	2022-08-07 19:20:18	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	1,331.75
QH74U6PWZ6	2022-08-07 18:56:46	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	1,341.75
QH77U0QKMJ	2022-08-07 17:50:15	Customer Transfer of Funds Charge	Completed		-12.00	1,441.75
QH77U0QKMJ	2022-08-07 17:50:15	Customer Transfer to - 2547*****879 GERVASIO KINOTI	Completed		-1,000.00	1,453.75
QH73TN81QB	2022-08-07 14:51:13	Customer Transfer of Funds Charge	Completed		-32.00	2,453.75
QH73TN81QB	2022-08-07 14:51:13	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-2,030.00	2,485.75
QH77TC8VQL	2022-08-07 12:05:37	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	4,515.75
QH78TBQKES	2022-08-07 11:57:20	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,543.75
QH76TBNPJO	2022-08-07 11:55:54	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,643.75
QH79T53U9X	2022-08-07 10:05:00	Funds received from - 2547*****037 EPHARAIM OKOK	Completed	1,500.00		4,743.75
QH71T2LG71	2022-08-07 09:21:39	Deposit of Funds at Agent Till 146083 - Msn comms Meru Mutuma shop kangeta by Msn comms Meru Mutuma shop kangeta\Fk	Completed	3,000.00		3,243.75
QH64SJ0156	2022-08-06 20:40:17	Airtime Purchase	Completed		-10.00	243.75
QH69SCVFOJ	2022-08-06 19:40:41	Pay Bill Charge	Completed		-1.00	253.75
QH69SCVFOJ	2022-08-06 19:40:41	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	254.75
QH61QZA33J	2022-08-06 09:39:44	Airtime Purchase	Completed		-10.00	264.75
QH58Q3711K	2022-08-05 19:18:27	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	274.75
QH53Q2RJB3	2022-08-05 19:14:53	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	284.75
QH50Q23SWO	2022-08-05 19:09:17	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	384.75
QH53PY74RB	2022-08-05 18:34:37	Pay Bill Charge	Completed		-1.00	484.75
QH53PY74RB	2022-08-05 18:34:37	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	485.75
QH57PV6DLL	2022-08-05 18:05:30	Pay Bill Charge	Completed		-1.00	495.75
QH57PV6DLL	2022-08-05 18:05:30	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	496.75
QH48O3P8A8	2022-08-04 20:17:42	Airtime Purchase	Completed		-10.00	506.75
QH46NR4QAG	2022-08-04 18:27:18	Deposit of Funds at Agent Till 455640 - Neshab Agencies chebilat filling staion next vera book agg by Neshab Agencies chebilat filling staion next vera book agg\fm	Completed	500.00		516.75
QH46NQUKF2	2022-08-04 18:24:33	Withdrawal Charge	Completed		-67.00	16.75
QH46NQUKF2	2022-08-04 18:24:33	Customer Withdrawal At Agent Till 455640 - Neshab Agencies chebilat filling staion next vera book agg	Completed		-4,300.00	83.75
QH47N2YSV9	2022-08-04 13:37:33	Pay Bill Charge	Completed		-1.00	4,383.75
QH47N2YSV9	2022-08-04 13:37:33	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,384.75
QH46MF6ZA8	2022-08-04 07:52:16	Airtime Purchase	Completed		-5.00	4,394.75
QH42MD7SUC	2022-08-04 06:59:07	Funds received from - 2547*****100 MARY AORI	Completed	330.00		4,399.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
QH34M7MU1M	2022-08-03 22:18:52	Funds received from - 2547*****490 MICHAEL BARASA	Completed	520.00		4,069.75
QH30M32T4A	2022-08-03 21:04:42	Airtime Purchase	Completed		-20.00	3,549.75
QH35LKVV1D	2022-08-03 18:12:20	Pay Bill Charge	Completed		-1.00	3,569.75
QH35LKVV1D	2022-08-03 18:12:20	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,570.75
QH32KXOO92	2022-08-03 13:32:30	Airtime Purchase	Completed		-10.00	3,580.75
QH34KDRL2G	2022-08-03 08:55:45	Customer Transfer of Funds Charge	Completed		-22.00	3,590.75
QH34KDRL2G	2022-08-03 08:55:45	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-1,128.00	3,612.75
QH38K7S95Y	2022-08-03 06:46:18	Pay Bill Charge	Completed		-1.00	4,740.75
QH38K7S95Y	2022-08-03 06:46:18	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,741.75
QH26JY4RGQ	2022-08-02 21:01:41	Airtime Purchase	Completed		-10.00	4,751.75
QH25J3CF0V	2022-08-02 15:38:27	Airtime Purchase	Completed		-10.00	4,761.75
QH23J31Z6J	2022-08-02 15:34:36	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-10.00	4,771.75
QH24J2VZ1G	2022-08-02 15:32:26	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,781.75
QH21J06MIL	2022-08-02 14:56:35	Pay Bill Charge	Completed		-1.00	4,881.75
QH21J06MIL	2022-08-02 14:56:35	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,882.75
QH21IMQHAD	2022-08-02 11:55:47	Funds received from - 2547*****169 CONRAD MANGALIA	Completed	3,060.00		4,892.75
QH12H8SIYC	2022-08-01 17:47:29	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-27.00	1,832.75
QH14H8OR7G	2022-08-01 17:46:26	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	1,859.75
QH13H8JP45	2022-08-01 17:45:01	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	1,959.75
QH13GFEU1H	2022-08-01 11:29:01	Customer Transfer to - 2547*****702 VERONICA THINGO	Completed		-50.00	2,059.75
QH11GBIF9R	2022-08-01 10:32:40	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,109.75
QH16GBEEH4	2022-08-01 10:31:10	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,209.75
QH11GB2V3X	2022-08-01 10:26:22	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	2,309.75
QH19GAWXCB	2022-08-01 10:23:57	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,337.75
QH18GAU2UA	2022-08-01 10:22:50	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,437.75
QH19G6JNVT	2022-08-01 09:17:31	Pay Bill Charge	Completed		-1.00	2,537.75
QH19G6JNVT	2022-08-01 09:17:31	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	2,538.75
QGV8FKEQKI	2022-07-31 20:11:48	Business Payment from 300600 - Equity Bulk Account via AP. Original conversation ID is 083044524988.	Completed	500.00		2,548.75
QGV2FG24B4	2022-07-31 19:29:43	Airtime Purchase	Completed		-20.00	2,048.75
QGV1F6P77B	2022-07-31 17:53:33	Pay Bill to 840700 - One Acre Fund Acc. 14609429	Completed		-1,000.00	2,068.75
QGV4F39Q8I	2022-07-31 17:11:40	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-88.00	3,068.75
QGV2F35QZI	2022-07-31 17:10:07	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,156.75
QGV0F310ZQ	2022-07-31 17:08:35	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,256.75
QGV0F2U16G	2022-07-31 17:06:03	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	3,356.75
QGV2EQAYB2	2022-07-31 14:12:40	Customer Transfer of Funds Charge	Completed		-22.00	3,456.75
QGV2EQAYB2	2022-07-31 14:12:40	Customer Transfer to - 2547*****879 GERVASIO KINOTI	Completed		-1,500.00	3,478.75
QGV6E4OU40	2022-07-31 08:03:51	Pay Bill Charge	Completed		-1.00	4,978.75
QGV6E4OU40	2022-07-31 08:03:51	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,979.75
QGU9DUWF8B	2022-07-30 21:50:42	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	4,989.75
QGU8DUSUE8	2022-07-30 21:49:03	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,017.75
QGU0DUPRE6	2022-07-30 21:47:23	Customer Transfer to - 2547*****892 PAMELAH ANANGWE	Completed		-100.00	5,117.75
QGU2DFU3HE	2022-07-30 19:10:48	Withdrawal Charge	Completed		-50.00	5,217.75

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QGU2DFU3HE	2022-07-30 19:10:48	Customer Withdrawal At Agent Till 332994 - Maxmillan Agency Ltd Jimjam Traders Agg	Completed		-2,700.00	5,267.75
QGU8DC0756	2022-07-30 18:37:03	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	7,967.75
QGU3DC007V	2022-07-30 18:37:00	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 475402467255.	Completed	6,050.00		8,067.75
QGU0DBDS32	2022-07-30 18:31:08	Withdrawal Charge	Completed		-28.00	2,017.75
QGU0DBDS32	2022-07-30 18:31:08	Customer Withdrawal At Agent Till 295594 - Safa TelCommjoses Parlour Argwings Kodhek Rd Agg	Completed		-2,400.00	2,045.75
QGU3DAWRY7	2022-07-30 18:26:28	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-28.00	4,445.75
QGU3DASAQ1	2022-07-30 18:25:16	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,473.75
QGU8DANDVI	2022-07-30 18:24:06	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,573.75
QGU2DAEOGA	2022-07-30 18:21:40	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	4,673.75
QGU8C71NDM	2022-07-30 09:59:54	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB AAC4DB2E1722.	Completed	270.00		4,773.75
QGU1C2ZZQL	2022-07-30 08:57:00	Merchant Payment to 5164749 - DEFCO 071C CAFETERIA	Completed		-47.00	4,503.75
QGU4BXLFA4	2022-07-30 07:06:43	Pay Bill Charge	Completed		-1.00	4,550.75
QGU4BXLFA4	2022-07-30 07:06:43	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	4,551.75
QGT7BMT0GT	2022-07-29 21:11:09	KCB M-PESA Withdraw	Completed	1,630.00		4,561.75
QGT7BMN5S3	2022-07-29 21:08:57	KCB M-PESA Loan Repayment	Completed		-1,630.00	2,931.75
QGT5BMFPGB	2022-07-29 21:06:17	KCB M-PESA Deposit	Completed		-1,630.00	4,561.75
QGT5B53NH1	2022-07-29 18:20:51	Withdrawal Charge	Completed		-67.00	6,191.75
QGT5B53NH1	2022-07-29 18:20:51	Customer Withdrawal At Agent Till 466208 - RIYAQKOM LIMITED Modern kiosk Kibra Nairobi	Completed		-4,400.00	6,258.75
QGT7AZYPKN	2022-07-29 17:28:08	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 543451940295.	Completed	7,250.00		10,658.75
QGT9A77Q77	2022-07-29 10:58:55	Airtime Purchase	Completed		-10.00	3,408.75
QGT69ZT1G6	2022-07-29 09:02:38	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	3,418.75
QGS49FM0W6	2022-07-28 20:15:31	Pay Bill Charge	Completed		-1.00	3,518.75
QGS49FM0W6	2022-07-28 20:15:31	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	3,519.75
QGS1915JGV	2022-07-28 18:04:45	Deposit of Funds at Agent Till 961037 - Topgen Services Woodley Mart by Topgen Services Woodley Mart	Completed	1,500.00		3,529.75
QGS88KLELO	2022-07-28 14:30:14	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,029.75
QGS28D9AP2	2022-07-28 12:47:05	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-78.00	2,129.75
QGS78D55GH	2022-07-28 12:45:31	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,207.75
QGS28D0CLS	2022-07-28 12:43:21	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,307.75
QGS98CSC31	2022-07-28 12:40:08	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-100.00	2,407.75
QGS87R55HM	2022-07-28 03:53:23	Airtime Purchase	Completed		-10.00	2,507.75
QGR1702W29	2022-07-27 22:31:19	Pay Bill to 771771 - TRADEPARTS EXTRAS LIMITED 1 Acc. 0100330162	Completed		-22.00	2,517.75
QGR57G6X03	2022-07-27 20:28:34	Pay Bill Charge	Completed		-2.00	2,539.75
QGR57G6X03	2022-07-27 20:28:34	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-60.00	2,541.75
QGR175VRFB	2022-07-27 18:56:20	Deposit of Funds at Agent Till 630360 - TAICOM LTD Marrenstar shop makina market Kibra by TAICOM LTD Marrenstar shop makina market Kibra(DK)	Completed	500.00		2,601.75
QGR07482U4	2022-07-27 18:41:08	Deposit of Funds at Agent Till 2035932 - Arus trading Investment Limited Lucy shop by Arus trading Investment Limited Lucy shop	Completed	700.00		2,101.75
QGR671GCFU	2022-07-27 18:14:17	Customer Transfer of Funds Charge	Completed		-6.00	1,401.75
QGR671GCFU	2022-07-27 18:14:17	Customer Transfer to - 01*****133 moses agik	Completed		-300.00	1,407.75
QGR2712E9E	2022-07-27 18:10:12	Withdrawal Charge	Completed		-84.00	1,707.75

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QGR2712E9E	2022-07-27 18:10:12	Customer Withdrawal At Agent Till 659225 - Skyville Midpoint Investments Hurlingham Agg	Completed		-6,000.00	1,791.75
QGR26Y5DE0	2022-07-27 17:39:17	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 420331210511.	Completed	6,100.00		7,791.75
QGR661SN1M	2022-07-27 09:55:14	Customer Transfer of Funds Charge	Completed		-6.00	1,691.75
QGR661SN1M	2022-07-27 09:55:14	Customer Transfer to - 07*****304 antony amisi	Completed		-300.00	1,697.75
QGR95SSEWH	2022-07-27 06:51:53	Customer Transfer to - 2547*****367 LEONARD WANYAMA	Completed		-50.00	1,997.75
QGQ2551J16	2022-07-26 18:37:48	Customer Transfer to - 2547*****367 LEONARD WANYAMA	Completed		-100.00	2,047.75
QGQ754OKUJ	2022-07-26 18:34:12	Airtime Purchase	Completed		-10.00	2,147.75
QGQ85207H2	2022-07-26 18:06:46	Funds received from - 2547*****513 BONFACE KENEDY	Completed	400.00		2,157.75
QGQ14H69UP	2022-07-26 13:26:35	Customer Transfer to - 2547*****367 LEONARD WANYAMA	Completed		-10.00	1,757.75
QGQ54H11W5	2022-07-26 13:24:41	Customer Transfer to - 2547*****367 LEONARD WANYAMA	Completed		-100.00	1,767.75
QGQ03T6QSI	2022-07-26 05:34:00	Airtime Purchase	Completed		-10.00	1,867.75
QGQ03SWBH4	2022-07-26 04:21:06	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 36114152	Completed		-100.00	1,877.75
QGP83DD27A	2022-07-25 19:37:56	Withdrawal Charge	Completed		-28.00	1,977.75
QGP83DD27A	2022-07-25 19:37:56	Customer Withdrawal At Agent Till 422828 - Spacenet KIBERA KIBWEZI	Completed		-1,000.00	2,005.75
QGP73ANREP	2022-07-25 19:15:06	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 840756157082.	Completed	3,000.00		3,005.75
QGP32FK47P	2022-07-25 12:37:30	Airtime Purchase	Completed		-10.00	5.75
QGO2ZQE43A	2022-07-24 14:07:31	Customer Transfer of Funds Charge	Completed		-12.00	15.75
QGO2ZQE43A	2022-07-24 14:07:31	Customer Transfer to - 07*****077 Benjamin Omondi	Completed		-778.00	27.75
QGN4YSQ8C6	2022-07-23 20:39:36	Deposit of Funds at Agent Till 288492 - Flap Ent Ltd MAWIRA 3 AGENCY LTD. by Flap Ent Ltd MAWIRA 3 AGENCY LTD. LEONARD	Completed	800.00		805.75
QGN5X4J06N	2022-07-23 06:25:27	Airtime Purchase	Completed		-5.00	5.75
QGM6WXX45O	2022-07-22 21:46:09	Pay Bill to 574574 - MARAPAW SOLUTION Acc. 0300330162	Completed		-23.00	10.75
QGM4WBDPPS	2022-07-22 17:46:40	Withdrawal Charge	Completed		-27.00	33.75
QGM4WBDPPS	2022-07-22 17:46:40	Customer Withdrawal At Agent Till 347252 - WHISCOM AGENCIES Ace Electronics Ruiru Rangers complex AGG	Completed		-300.00	60.75
QGM0W14YN6	2022-07-22 15:34:12	Customer Transfer to - 2547*****657 WILKISTER OMONDI	Completed		-100.00	360.75
QGM2W0ZT1U	2022-07-22 15:32:18	Customer Transfer to - 2547*****657 WILKISTER OMONDI	Completed		-100.00	460.75
QGM0VVYYA0	2022-07-22 14:19:05	Funds received from - 2547*****100 MARY AORI	Completed	330.00		560.75
QGL6UQHVHA	2022-07-21 19:55:26	Funds received from - 2547*****100 MARY AORI	Completed	30.00		230.75
QGL4UQBKXE	2022-07-21 19:53:51	Funds received from - 2547*****100 MARY AORI	Completed	100.00		200.75
QGL3UQ7NT3	2022-07-21 19:52:38	Funds received from - 2547*****100 MARY AORI	Completed	100.00		100.75
QGL9TKFASH	2022-07-21 10:44:50	Airtime Purchase	Completed		-5.00	0.75
QGK6RPQ0GW	2022-07-20 11:37:19	Withdrawal Charge	Completed		-27.00	5.75
QGK6RPQ0GW	2022-07-20 11:37:19	Customer Withdrawal At Agent Till 2160518 - SMARTLINK KENYA Junction Shop SMARTLINK KENYAMashimoni Kibera	Completed		-300.00	32.75
QGJ8PZH0KQ	2022-07-19 13:18:18	Pay Bill Charge	Completed		-1.00	332.75
QGJ8PZH0KQ	2022-07-19 13:18:18	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	333.75
QGJ9PQNS9D	2022-07-19 11:07:50	Funds received from - 07*****077 Benjamin Omondi	Completed	100.00		343.75
QGI2ORWBWQ	2022-07-18 18:57:19	Funds received from - 07*****077 Benjamin Omondi	Completed	100.00		243.75

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QGI8ORP372	2022-07-18 18:55:33	Funds received from - 07*****077 Benjamin Omondi	Completed	100.00		143.75
QGI9ODMZ05	2022-07-18 16:20:21	Airtime Purchase	Completed		-10.00	43.75
QGI3O9IHEV	2022-07-18 15:22:04	Pay Bill Charge	Completed		-1.00	53.75
QGI3O9IHEV	2022-07-18 15:22:04	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	54.75
QGI9NL2K3P	2022-07-18 09:20:20	Pay Bill Charge	Completed		-1.00	64.75
QGI9NL2K3P	2022-07-18 09:20:20	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	65.75
QGH3MWRYSP	2022-07-17 19:34:58	Airtime Purchase	Completed		-5.00	75.75
QGH5MMOWDH	2022-07-17 17:46:51	Pay Bill Charge	Completed		-1.00	80.75
QGH5MMOWDH	2022-07-17 17:46:51	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	81.75
QGG2KWV3BK	2022-07-16 18:47:18	Airtime Purchase	Completed		-5.00	91.75
QGG3KL7BB3	2022-07-16 16:38:30	Pay Bill Charge	Completed		-1.00	96.75
QGG3KL7BB3	2022-07-16 16:38:30	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	97.75
QGG9KKIIFX	2022-07-16 16:29:44	Airtime Purchase	Completed		-5.00	107.75
QGF4IG4IB2	2022-07-15 15:59:46	Pay Bill Charge	Completed		-1.00	112.75
QGF4IG4IB2	2022-07-15 15:59:46	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	113.75
QGF8HPHK5O	2022-07-15 09:37:06	Airtime Purchase	Completed		-10.00	123.75
QGE6GAFAMS	2022-07-14 14:44:23	Pay Bill Charge	Completed		-1.00	133.75
QGE6GAFAMS	2022-07-14 14:44:23	Pay Bill to 220220 - PesaPal Acc. 0750708488	Completed		-10.00	134.75



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