

M-PESA STATEMENT

Customer Name: NICERA WAWIRA KINYUA
 Mobile Number: 0797076523
 Email Address: nicerawawira7@gmail.com
 Statement Period: 14 Apr 2024 - 14 Oct 2024
 Request Date: 14 Oct 2024



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	96,790.00
RECEIVED MONEY:	160,696.13	0.00
AGENT DEPOSIT:	153,500.00	0.00
AGENT WITHDRAWAL:	0.00	164,091.00
LIPA NA M-PESA (PAYBILL):	0.00	242,404.00
LIPA NA M-PESA (BUY GOODS):	0.00	8,344.00
OTHERS:	209,620.05	43,307.71
TOTAL:	551,433.17	554,936.71

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJE72X8SNN	2024-10-14 16:26:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJE42X93Q6	2024-10-14 16:26:48	Funds received from - 2547*****801 JOYCE MARTINE	Completed	30.00		30.00
SJE42VV5D2	2024-10-14 16:17:09	Pay Bill Charge	Completed		-15.00	0.00
SJE42VV5D2	2024-10-14 16:17:09	Pay Bill Fuliza M-Pesa to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-1,500.00	15.00
SJE42VV5D2	2024-10-14 16:17:09	OverDraft of Credit Party	Completed	484.42		1,515.00
SJE62VF3A0	2024-10-14 16:13:56	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		1,030.58
SJD8ZCE89A	2024-10-13 21:06:02	Funds received from - 2547*****786 Dennis njoroge	Completed	60.00		980.58
SJD026N4J8	2024-10-13 20:28:41	Funds received from - 2547*****183 ALEX SANDUKI	Completed	20.00		920.58
SJD0YZJ0WA	2024-10-13 19:49:25	Funds received from - 07*****161 Magrate Ndungu	Completed	40.00		900.58
SJD6YZBH3G	2024-10-13 19:48:21	Funds received from - 07*****386 caroline mate	Completed	50.00		860.58
SJD9YYUE4D	2024-10-13 19:45:55	Funds received from - 07*****161 Magrate Ndungu	Completed	100.00		810.58
SJD5YRZM43	2024-10-13 19:13:18	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	30.00		710.58
SJD7YR3VX	2024-10-13 19:11:10	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		680.58
SJD4YOSO7M	2024-10-13 18:58:32	Funds received from - 07*****296 RAEEL KILONZO	Completed	40.00		610.58
SJD2YIGJCS	2024-10-13 18:27:27	Funds received from - 07*****097 GABRIEL JUMA	Completed	20.00		570.58
SJD6YHXTMQ	2024-10-13 18:24:40	Funds received from - 07*****759 alice ndia	Completed	100.00		550.58
SJD8X77G5U	2024-10-13 12:54:54	Funds received from - 07*****702 Naome Ouma	Completed	10.00		450.58
SJD8WOG2PO	2024-10-13 10:11:14	Funds received from - 2547*****662 Leah Mwangi	Completed	75.00		440.58
SJD2WNBD0I	2024-10-13 10:01:12	Funds received from - 07*****862 monica njenga	Completed	30.00		365.58
SJD4WIHQ06	2024-10-13 09:18:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-64.42	335.58
SJD2WIHE0Q	2024-10-13 09:18:16	Funds received from - 07*****565 STEVEN NJURURI	Completed	400.00		400.00
SJD7WFQUYP	2024-10-13 08:52:56	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	35.00		35.00
SJD1WFQTGD	2024-10-13 08:52:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJD9WFMHIF	2024-10-13 08:51:48	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		100.00
SJD0WFML8M	2024-10-13 08:51:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SJC9VOUZZ9	2024-10-12 21:50:15	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	35.00		35.00
SJC8VOUO5E	2024-10-12 21:50:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SJC4VAIRC6	2024-10-12 20:20:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJC9VAIOG5	2024-10-12 20:20:11	Funds received from - 2547*****183 ALEX SANDUKI	Completed	30.00		30.00
SJC4V5WLFU	2024-10-12 19:57:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SJC6V5WPY4	2024-10-12 19:57:21	Funds received from - 07*****296 RAELE KILONZO	Completed	40.00		40.00
SJC4UZKHFC	2024-10-12 19:29:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SJC6UZK480	2024-10-12 19:29:06	Funds received from - 07*****759 alicia ndia	Completed	50.00		50.00
SJC5USPOHL	2024-10-12 19:00:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SJC8USPGCC	2024-10-12 19:00:16	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		70.00
SJC7UKUC5P	2024-10-12 18:24:47	Funds received from - 2547*****384 ESTHER MAIKUBA	Completed	20.00		20.00
SJC2UKUL2Y	2024-10-12 18:24:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJC4UISIW8	2024-10-12 18:14:16	Funds received from - 07*****472 Leah Karanja	Completed	10.00		10.00
SJC4UISHEC	2024-10-12 18:14:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SJC9U1AU3P	2024-10-12 16:28:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJC1U1AHL7	2024-10-12 16:28:52	Funds received from - 2547*****780 MONICAH MUMU	Completed	30.00		30.00
SJC6T1HUX6	2024-10-12 12:18:08	Pay Bill Charge	Completed		-15.00	0.00
SJC6T1HUX6	2024-10-12 12:18:08	Pay Bill Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-1,450.00	15.00
SJC6T1HUX6	2024-10-12 12:18:08	OverDraft of Credit Party	Completed	479.62		1,465.00
SJC4T0AKU0	2024-10-12 12:08:55	Deposit of Funds at Agent Till 2067829 - Casha Marketers LTD Dertilas Shop	Completed	800.00		985.38
SJB9RL9EZ3	2024-10-11 22:05:43	Funds received from - 07*****565 STEVEN NJURURI	Completed	30.00		185.38
SJB6RG8NCK	2024-10-11 21:24:09	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	50.00		155.38
SJB2R9003I	2024-10-11 20:37:59	Funds received from - 07*****565 STEVEN NJURURI	Completed	40.00		105.38
SJB8R41QGE	2024-10-11 20:11:25	Funds received from - 07*****472 Leah Karanja	Completed	30.00		65.38
SJB8QYGXLS	2024-10-11 19:44:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-14.62	35.38
SJB5QYGW11	2024-10-11 19:44:01	Funds received from - 07*****392 dominic mutheke	Completed	50.00		50.00
SJB0QQN80S	2024-10-11 19:10:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJB5QQNDSJ	2024-10-11 19:10:10	Funds received from - 2547*****778 ALEX mochoge	Completed	20.00		20.00
SJB9QQ1Z0V	2024-10-11 19:07:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SJB6QQ1Y90	2024-10-11 19:07:39	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		100.00
SJB0QJSUP2	2024-10-11 18:41:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SJB3QJSIW5	2024-10-11 18:41:24	Small Business Payment to Customer via API from - 2547*****547 LEUNITA ESPILA	Completed	50.00		50.00
SJB9QGKNG3	2024-10-11 18:26:43	Customer Transfer Fuliza MPesa to - 2547*****512 JECINTA KAURRAI	Completed		-100.00	0.00
SJB9QGKNG3	2024-10-11 18:26:43	OverDraft of Credit Party	Completed	100.00		100.00
SJB4QG2N52	2024-10-11 18:24:20	OverDraft of Credit Party	Completed	100.00		100.00
SJB9PF7WVT	2024-10-11 14:32:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SJB8PF7008	2024-10-11 14:32:18	Funds received from - 07*****813 Richard Kimani	Completed	10.00		10.00
SJB700MA5H	2024-10-11 11:18:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00

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SJB7OOM7W3	2024-10-11 11:18:21	Funds received from - 2547*****940 JOSEPH KARUGU	Completed	50.00		50.00
SJB9OE04RF	2024-10-11 09:55:48	Withdrawal Charge	Completed		-29.00	0.00
SJB9OE04RF	2024-10-11 09:55:48	Customer Withdrawal at Agent Till with Fuliza to 422136 - Quick Call Gateway Communications Next to the Kiserian Market Agg	Completed		-400.00	29.00
SJB9OE04RF	2024-10-11 09:55:48	OverDraft of Credit Party	Completed	62.00		429.00
SJB3OATTV5	2024-10-11 09:30:24	Pay Bill Charge	Completed		-5.00	367.00
SJB3OATTV5	2024-10-11 09:30:24	Pay Bill to 7053257 - ST MARYS CATHOLIC PARISH Acc. dinnermtannah	Completed		-400.00	372.00
SJB0077ISG	2024-10-11 09:00:26	Funds received from - 2547*****850 MARGARET NDUNGU	Completed	200.00		772.00
SJB006NV24	2024-10-11 08:55:53	Funds received from - 2547*****850 MARGARET NDUNGU	Completed	200.00		572.00
SJA7NIDPT9	2024-10-10 22:39:32	Funds received from - 07*****392 dominic mutheke	Completed	50.00		372.00
SJA2ND0SKI	2024-10-10 21:41:31	Funds received from - 07*****562 Joseph Kinyanjui	Completed	70.00		322.00
SJA3NAIYVH	2024-10-10 21:22:20	Funds received from - 2547*****763 CAROLINE MARIGU	Completed	50.00		252.00
SJA0N4VDDG	2024-10-10 20:45:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-28.00	202.00
SJA4N4VNOY	2024-10-10 20:45:01	Funds received from - 07*****984 John Mbeti	Completed	230.00		230.00
SJA9MZFOWF	2024-10-10 20:14:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SJA9MZFO4X	2024-10-10 20:14:16	Funds received from - 07*****722 grace irungu	Completed	35.00		35.00
SJA9MXB4CR	2024-10-10 20:03:19	Funds received from - 2547*****183 ALEX SANDUKI	Completed	10.00		10.00
SJA7MXBFL5	2024-10-10 20:03:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SJA0MTO0DM	2024-10-10 19:45:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJA8MTO99K	2024-10-10 19:45:26	Funds received from - 2547*****935 CAROLINE ONG'ERA	Completed	30.00		30.00
SJA1MN3T6X	2024-10-10 19:16:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SJA2MN3N7O	2024-10-10 19:16:02	Funds received from - 07*****392 dominic mutheke	Completed	40.00		40.00
SJA8MN1NOY	2024-10-10 19:15:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
SJA5MN1B4T	2024-10-10 19:15:46	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	150.00		150.00
SJA6MM5X2M	2024-10-10 19:11:57	Merchant Customer Payment from 6076107 - INNOCENT KHAMONYI	Completed	20.00		20.00
SJA5MM5MRR	2024-10-10 19:11:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SJA3MJAZCZ	2024-10-10 18:59:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SJA1MJ2B2V	2024-10-10 18:59:43	Funds received from - 2547*****631 JANE KARIUKI	Completed	60.00		60.00
SJA0MIY7H2	2024-10-10 18:58:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SJA0MIY56K	2024-10-10 18:58:12	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		100.00
SJA5MHRHT3	2024-10-10 18:53:11	Pay Bill Charge	Completed		-57.00	0.00
SJA5MHRHT3	2024-10-10 18:53:11	Pay Bill Fuliza M-Pesa to 334703 - PREMIER KENYA LTD Acc. 9284076	Completed		-11,000.00	57.00
SJA5MHRHT3	2024-10-10 18:53:11	OverDraft of Credit Party	Completed	468.31		11,057.00
SJA4MHFZS2	2024-10-10 18:51:47	Funds received from - 07*****296 RAEL KILONZO	Completed	35.00		10,588.69
SJA5M9L88R	2024-10-10 18:14:43	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	2,000.00		10,553.69
SJA9LILBEJ	2024-10-10 15:21:56	Funds received from - 2547*****503 PRISCILLAH MUTEITHIA	Completed	10.00		8,553.69
SJA5LHNIER	2024-10-10 15:15:08	Funds received from - 07*****793 SARAH NGUGI	Completed	20.00		8,543.69
SJA6LD6XJO	2024-10-10 14:42:55	Funds received from - 07*****793 SARAH NGUGI	Completed	20.00		8,523.69

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SJA1L8TQQB	2024-10-10 14:11:45	Funds received from - 2547*****963 GEORGE MWAURA	Completed	10.00		8,503.69
SJA6KRADFG	2024-10-10 12:05:21	Funds received from - 2547*****076 PAUL NDUNGU	Completed	20.00		8,493.69
SJA1KHE4ND	2024-10-10 10:49:19	Customer Transfer to - 2547*****132 MARY NJUGUNA	Completed		-50.00	8,473.69
SJ93J6KNKZ	2024-10-09 21:11:36	Funds received from - 2547*****957 EVANS WASIKE	Completed	20.00		8,523.69
SJ94J4PQDW	2024-10-09 20:59:29	Funds received from - 07*****562 Joseph Kinyanjui	Completed	20.00		8,503.69
SJ91IWMR5R	2024-10-09 20:14:04	Funds received from - 07*****812 JACOB WAFULA	Completed	20.00		8,483.69
SJ99IN1F1V	2024-10-09 19:29:15	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		8,463.69
SJ99IMN759	2024-10-09 19:27:38	Funds received from - 07*****403 Esther Mwaniki	Completed	65.00		8,363.69
SJ90IJM2CC	2024-10-09 19:14:54	Funds received from - 07*****774 JOHANA NJIHIA	Completed	20.00		8,298.69
SJ94IJ7IHK	2024-10-09 19:13:07	Funds received from - 2547*****433 PAUL NJOROGI	Completed	10.00		8,278.69
SJ95IG3NQ9	2024-10-09 19:00:07	Funds received from - 07*****606 Okoth Samuel	Completed	70.00		8,268.69
SJ93I50Y1Z	2024-10-09 18:09:33	Funds received from - 2547*****289 Caroline Muthoni	Completed	30.00		8,198.69
SJ96HME7BA	2024-10-09 16:20:05	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dertilas Shop	Completed	3,400.00		8,168.69
SJ98HF2RKC	2024-10-09 15:27:50	Customer Transfer of Funds Charge	Completed		-33.00	4,768.69
SJ98HF2RKC	2024-10-09 15:27:50	Customer Transfer to - 07*****853 Josephine njururi	Completed		-2,500.00	4,801.69
SJ97GAD6RP	2024-10-09 10:23:17	Airtime Purchase	Completed		-5.00	7,301.69
SJ98GA8Y6O	2024-10-09 10:22:19	Airtime Purchase	Completed		-48.00	7,306.69
SJ90G3E0FW	2024-10-09 09:27:23	Funds received from - 07*****833 LUCY WAINAINA	Completed	90.00		7,354.69
SJ94FLRYMU	2024-10-09 06:42:12	Customer Transfer to - 2547*****737 Nickson Amukhoye	Completed		-70.00	7,264.69
SJ92FJ14MQ	2024-10-09 05:40:39	Merchant Payment to 7060457 - ONESMUS MUKUI WANJIKU 1	Completed		-567.00	7,334.69
SJ93FIUYX3	2024-10-09 05:32:30	Customer Transfer of Funds Charge	Completed		-23.00	7,901.69
SJ93FIUYX3	2024-10-09 05:32:30	Customer Transfer to - 2547*****132 MARY NJUGUNA	Completed		-1,230.00	7,924.69
SJ84F6DZOQ	2024-10-08 21:46:03	Funds received from - 07*****300 CATHERINE OTWORI	Completed	10.00		9,154.69
SJ84EP230A	2024-10-08 19:57:45	Funds received from - 07*****439 Jesse Kinuthia	Completed	90.00		9,144.69
SJ83EO3O17	2024-10-08 19:52:59	Funds received from - 07*****161 Magrate Ngunu	Completed	75.00		9,054.69
SJ86EKWM76	2024-10-08 19:38:01	Funds received from - 07*****722 CAREN WAKHUNGU	Completed	10.00		8,979.69
SJ81EAMINJ	2024-10-08 18:53:56	Funds received from - 2547*****021 GIDEON MUNGAI	Completed	100.00		8,969.69
SJ86E5MXDE	2024-10-08 18:31:42	Funds received from - 2547*****392 GLADYS GITAU	Completed	15.00		8,869.69
SJ89E4OKIJ	2024-10-08 18:27:12	Funds received from - 2547*****566 PAUL HARRY	Completed	20.00		8,854.69
SJ84DPFA5G	2024-10-08 17:03:45	Customer Transfer of Funds Charge	Completed		-7.00	8,834.69
SJ84DPFA5G	2024-10-08 17:03:45	Customer Transfer to - 2547*****903 CHARLES GITHINJI	Completed		-250.00	8,841.69
SJ80DFDHWU	2024-10-08 15:56:39	Merchant Payment to 7393968 - DANIEL MUTINDA	Completed		-550.00	9,091.69
SJ86D8XTCQ	2024-10-08 15:09:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-358.31	9,641.69
SJ87D8XOVD	2024-10-08 15:09:38	Small Business Payment to Customer via API from - 2547*****460 SAMUEL NJOROGI	Completed	10,000.00		10,000.00
SJ88BY79K2	2024-10-08 09:16:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SJ88BY79K2	2024-10-08 09:16:36	Customer Transfer Fuliza MPesa to - 07*****409 JAMLECK NDIRANGU	Completed		-120.00	7.00
SJ88BY79K2	2024-10-08 09:16:36	OverDraft of Credit Party	Completed	127.00		127.00
SJ86BW909U	2024-10-08 09:00:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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SJ86BW909U	2024-10-08 09:00:22	Customer Transfer Fuliza MPesa to - 2547*****621 CHARLESBINA MAROA	Completed		-300.00	7.00
SJ86BW909U	2024-10-08 09:00:22	OverDraft of Credit Party	Completed	227.76		307.00
SJ88BQMKPY	2024-10-08 08:13:12	Funds received from - 07*****833 LUCY WAINAINA	Completed	40.00		79.24
SJ88BQGRUS	2024-10-08 08:11:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.76	39.24
SJ80BQGRUK	2024-10-08 08:11:42	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SJ83BPLJO3	2024-10-08 08:04:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SJ83BPLJO3	2024-10-08 08:04:04	Customer Transfer Fuliza MPesa to - 2547*****199 SUSAN KAMAU	Completed		-150.00	7.00
SJ83BPLJO3	2024-10-08 08:04:04	OverDraft of Credit Party	Completed	60.15		157.00
SJ87BMAOXH	2024-10-08 07:33:28	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	60.00		96.85
SJ85BH97UL	2024-10-08 06:33:11	Withdrawal Charge	Completed		-29.00	36.85
SJ85BH97UL	2024-10-08 06:33:11	Customer Withdrawal At Agent Till 232218 - Neypart Gituamba Shopping center STEVE SHOP Agg	Completed		-1,000.00	65.85
SJ81BH0FH1	2024-10-08 06:29:17	Customer Transfer to - 2547*****569 MARY MWANGI	Completed		-100.00	1,065.85
SJ76AZLROY	2024-10-07 21:20:07	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	20.00		1,165.85
SJ71AZGJBP	2024-10-07 21:19:00	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	100.00		1,145.85
SJ72ARK8NY	2024-10-07 20:29:20	Funds received from - 2547*****724 BIBIAN KARIUKI	Completed	5.00		1,045.85
SJ71ARDZCJ	2024-10-07 20:28:23	Funds received from - 2547*****724 BIBIAN KARIUKI	Completed	15.00		1,040.85
SJ74AMMF28	2024-10-07 20:02:58	Funds received from - 07*****161 Magrate Ndungu	Completed	80.00		1,025.85
SJ72ADIPNI	2024-10-07 19:20:35	Funds received from - 07*****403 Esther Mwaniki	Completed	20.00		945.85
SJ70ABAH52	2024-10-07 19:11:17	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	30.00		925.85
SJ70A6WZ8E	2024-10-07 18:53:10	Funds received from - 2547*****102 JANE MAGAU	Completed	20.00		895.85
SJ72A22166	2024-10-07 18:32:04	Funds received from - 2547*****940 JOSEPH KARIUKI	Completed	20.00		875.85
SJ70A1NMVS	2024-10-07 18:30:14	Pay Bill to 41095005 - BYTECH CREDIT LIMITED Acc. 9284076	Completed		-1,500.00	870.85
SJ769Z6IZ8	2024-10-07 18:18:20	Funds received from - 07*****562 Joseph Kinyanjui	Completed	70.00		2,370.85
SJ799Z35OX	2024-10-07 18:17:52	Funds received from - 2547*****631 JANE KARIUKI	Completed	60.00		2,300.85
SJ709Y0I3M	2024-10-07 18:15:51	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		2,240.85
SJ779Y58AL	2024-10-07 18:13:11	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		2,140.85
SJ749G3E14	2024-10-07 16:30:10	Funds received from - 07*****082 LYDIA WAFULA	Completed	400.00		2,040.85
SJ7597EBKT	2024-10-07 15:29:46	Pay Bill Charge	Completed		-25.00	1,640.85
SJ7597EBKT	2024-10-07 15:29:46	Pay Bill to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-2,550.00	1,665.85
SJ7095TOEE	2024-10-07 15:18:33	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	1,300.00		4,215.85
SJ748OW460	2024-10-07 13:19:01	Funds received from - 2547*****840 truphena moriasi	Completed	100.00		2,915.85
SJ7488NT6U	2024-10-07 11:19:00	Funds received from - 07*****833 LUCY WAINAINA	Completed	10.00		2,815.85
SJ7688FW0S	2024-10-07 11:17:16	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		2,805.85
SJ737F5FJH	2024-10-07 07:16:05	Funds received from - 2547*****341 CHERUIYOT KIPYEGON	Completed	20.00		2,705.85
SJ767E93TO	2024-10-07 07:06:01	Funds received from - 07*****607 Hamisi Nyae	Completed	10.00		2,685.85
SJ606TSZ70	2024-10-06 21:17:57	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		2,675.85
SJ686TMOZC	2024-10-06 21:16:35	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		2,575.85
SJ606OAFHS	2024-10-06 20:40:23	Funds received from - 07*****606 Okoth Samuel	Completed	600.00		2,385.85

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ606LUOWW	2024-10-06 20:26:05	Funds received from - 2547*****106 EZEKIEL KIRUGA	Completed	20.00		1,785.85
SJ646I84IA	2024-10-06 20:05:33	Funds received from - 07*****342 Elizabeth nthenge	Completed	40.00		1,765.85
SJ6165TZ6F	2024-10-06 19:05:57	Funds received from - 07*****971 serah karegi	Completed	20.00		1,725.85
SJ6564ODWB	2024-10-06 19:00:44	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	50.00		1,705.85
SJ685RU3EY	2024-10-06 17:58:03	Funds received from - 2547*****936 NICKSON MAKOKHA	Completed	20.00		1,655.85
SJ615I01T3	2024-10-06 16:57:19	Funds received from - 07*****177 Kenedy Yabunga	Completed	20.00		1,635.85
SJ6651VC5O	2024-10-06 15:13:55	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,615.85
SJ6850QZ5S	2024-10-06 15:05:57	Funds received from - 07*****177 Kenedy Yabunga	Completed	20.00		1,685.85
SJ6550EWIL	2024-10-06 15:04:08	Funds received from - 07*****177 Kenedy Yabunga	Completed	10.00		1,665.85
SJ654UQB3L	2024-10-06 14:25:44	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	5.00		1,655.85
SJ604T938C	2024-10-06 14:15:42	Funds received from - 2547*****879 Miriam Okusimba	Completed	10.00		1,650.85
SJ624SVBM6	2024-10-06 14:13:06	Funds received from - 07*****565 JOHN MAINA	Completed	20.00		1,640.85
SJ6146IH1Z	2024-10-06 11:21:35	Funds received from - 07*****439 Jesse Kinuthia	Completed	275.00		1,620.85
SJ623WG2UY	2024-10-06 09:56:45	Funds received from - 07*****862 monica njenga	Completed	40.00		1,345.85
SJ643P0EUC	2024-10-06 08:53:22	Funds received from - 2547*****048 JAMES MWANIKI	Completed	65.00		1,305.85
SJ502VHXQG	2024-10-05 21:43:10	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		1,240.85
SJ592NSKAV	2024-10-05 20:54:29	Funds received from - 2547*****094 Bonface Utalii	Completed	30.00		1,140.85
SJ542ISYNO	2024-10-05 20:28:29	Funds received from - 2547*****183 ALEX SANDUKI	Completed	40.00		1,110.85
SJ522CGJC6	2024-10-05 19:58:30	Funds received from - 2547*****812 ALEX MUVASI	Completed	30.00		1,070.85
SJ52207Q9I	2024-10-05 19:08:49	Funds received from - 07*****759 alicia ndia	Completed	60.00		1,000.85
SJ5617PISM	2024-10-05 16:47:15	Funds received from - 07*****472 Leah Karanja	Completed	10.00		940.85
SJ40XDXU92	2024-10-04 21:35:34	Funds received from - 07*****246 Pius Gatonye	Completed	75.00		860.85
SJ40X7NDQS	2024-10-04 20:55:03	Funds received from - 2547*****017 JACINTA NZIOKA	Completed	30.00		785.85
SJ43WWP0DV	2024-10-04 19:58:55	Funds received from - 2547*****621 DANIEL IMALAJI	Completed	35.00		755.85
SJ41WVOR7P	2024-10-04 19:54:17	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	35.00		720.85
SJ41WVHJOD	2024-10-04 19:53:25	Funds received from - 07*****161 Magrate Ndungu	Completed	90.00		685.85
SJ49WE8P2X	2024-10-04 18:41:35	Funds received from - 07*****606 Okoth Samuel	Completed	40.00		465.85
SJ43VKHC3F	2024-10-04 15:53:53	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		415.85
SJ49VKBIBN	2024-10-04 15:52:49	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		315.85
SJ47TM9SSL	2024-10-04 06:53:43	Funds received from - 07*****643 HENRY M'KIRERA	Completed	70.00		215.85
SJ40TM6FPI	2024-10-04 06:52:35	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		145.85
SJ38SN72MG	2024-10-03 20:04:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-84.15	45.85
SJ37SN6VRR	2024-10-03 20:04:35	Funds received from - 07*****606 Okoth Samuel	Completed	130.00		130.00
SJ35SKDX1Z	2024-10-03 19:51:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJ34SKDNG4	2024-10-03 19:51:32	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	30.00		30.00
SJ36SIDE0E	2024-10-03 19:42:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SJ37SID7BF	2024-10-03 19:42:46	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		70.00
SJ31SI2HMT	2024-10-03 19:41:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ31PTPDN1	2024-10-03 09:24:25	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SJ31PTPDN1	2024-10-03 09:24:25	Customer Transfer Fuliza MPesa to - 07*****716 PETER MUTHAKA	Completed		-600.00	13.00
SJ31PTPDN1	2024-10-03 09:24:25	OverDraft of Credit Party	Completed	251.63		613.00
SJ37PL7NFV	2024-10-03 08:15:14	Pay Bill to 008888 - SAFEPAY WAVES COMPANY LTD Acc. 0734629240	Completed		-20.00	361.37
SJ26ONLDC8	2024-10-02 20:53:48	Funds received from - 2547*****264 PETER MOSE	Completed	20.00		381.37
SJ21OLLB9Z	2024-10-02 20:42:17	Funds received from - 07*****830 Joseph turere	Completed	25.00		361.37
SJ21OJE6ZN	2024-10-02 20:30:33	Funds received from - 2547*****568 ISAAC MWASUNGIA	Completed	10.00		336.37
SJ21O6OY1R	2024-10-02 19:31:38	Funds received from - 07*****403 Esther Mwaniki	Completed	100.00		326.37
SJ25O65RX5	2024-10-02 19:29:31	Funds received from - 2547*****103 Silvia Kulari	Completed	45.00		226.37
SJ29NYOX87	2024-10-02 18:59:44	Funds received from - 2547*****879 Miriam Okusimba	Completed	10.00		181.37
SJ12KPFMSC	2024-10-01 21:07:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-28.63	171.37
SJ15KFPPQT	2024-10-01 21:07:31	Funds received from - 07*****643 HENRY M'KIRERA	Completed	200.00		200.00
SJ10K3Q5L0	2024-10-01 20:01:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.00	0.00
SJ10K3PTUI	2024-10-01 20:01:32	Funds received from - 2547*****770 MONICAH NJORGE	Completed	55.00		55.00
SJ15K2S0GJ	2024-10-01 19:56:59	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		80.00
SJ11K2RQV5	2024-10-01 19:56:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SJ17K1RTCN	2024-10-01 19:52:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SJ16K1RM2Y	2024-10-01 19:52:20	Funds received from - 2547*****138 VINCENT OKOTH	Completed	10.00		10.00
SJ14JXUNMW	2024-10-01 19:35:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-95.00	0.00
SJ10JXUIKK	2024-10-01 19:35:00	Funds received from - 07*****161 Magrate Ndungu	Completed	95.00		95.00
SJ10JX0RJM	2024-10-01 19:31:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SJ10JX0Y3Q	2024-10-01 19:31:34	Funds received from - 07*****936 Josephine Wamanene	Completed	40.00		40.00
SJ17JSZKMN	2024-10-01 19:15:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SJ17JSZUZF	2024-10-01 19:14:58	Funds received from - 2547*****164 Caroline Nganga	Completed	10.00		10.00
SJ16JRMWT2	2024-10-01 19:09:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SJ11JRMZYJ	2024-10-01 19:09:18	Funds received from - 2547*****380 MARY KIOKO	Completed	15.00		15.00
SJ12JNH6XY	2024-10-01 18:52:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SJ11JNGS41	2024-10-01 18:52:24	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	80.00		80.00
SJ16JMZRUS	2024-10-01 18:50:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SJ14JMZR2E	2024-10-01 18:50:27	Funds received from - 2547*****290 TERRY KARENGE	Completed	50.00		50.00
SJ13IONAPN	2024-10-01 15:33:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SJ13IONAPN	2024-10-01 15:33:20	Customer Transfer Fuliza MPesa to - 2547*****621 CHARLESBINA MAROA	Completed		-300.00	7.00
SJ13IONAPN	2024-10-01 15:33:20	OverDraft of Credit Party	Completed	307.00		307.00
SJ13IOB1P9	2024-10-01 15:30:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
SJ10IOB1OW	2024-10-01 15:30:54	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dertilas Shop	Completed	250.00		250.00
SJ11ILOOJT	2024-10-01 15:06:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SJ12ILOH2O	2024-10-01 15:06:47	Funds received from - 2547*****907 JOHN MBUGUA	Completed	30.00		30.00
SJ18IGI2ZY	2024-10-01 14:33:45	Funds received from - 2547*****763 CAROLINE MARIGU	Completed	25.00		25.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ19IGHRXD	2024-10-01 14:33:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SJ18HKVUIM	2024-10-01 10:44:06	Withdrawal Charge	Completed		-29.00	0.00
SJ18HKVUIM	2024-10-01 10:44:06	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-400.00	29.00
SJ18HKVUIM	2024-10-01 10:44:06	OverDraft of Credit Party	Completed	429.00		429.00
SJ16HJ1QZ8	2024-10-01 10:30:02	Customer Transfer Fuliza MPesa to - 2547*****540 JOSEPH MAINA	Completed		-100.00	0.00
SJ16HJ1QZ8	2024-10-01 10:30:02	OverDraft of Credit Party	Completed	25.01		100.00
SJ19HBCHEd	2024-10-01 09:29:34	Customer Transfer of Funds Charge	Completed		-7.00	74.99
SJ19HBCHEd	2024-10-01 09:29:34	Customer Transfer to - 07*****451 NICHOLAS KARINGE	Completed		-300.00	81.99
SJ10H3SY05	2024-10-01 08:27:49	Funds received from - 2547*****455 STANLEY WAMBIRI	Completed	120.00		381.99
SJ15H3JDG7	2024-10-01 08:25:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-238.01	261.99
SJ17H3IZBD	2024-10-01 08:25:32	Funds received from - 2547*****643 ALICE NJURURI	Completed	500.00		500.00
SJ11GU4GM3	2024-10-01 06:55:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SJ11GU4NDP	2024-10-01 06:55:15	Funds received from - 07*****833 LUCY WAINAINA	Completed	60.00		60.00
SJ16GU1B30	2024-10-01 06:54:07	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SJ16GU1JX2	2024-10-01 06:54:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIU6FMDABK	2024-09-30 19:15:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIU0FMD2XA	2024-09-30 19:15:25	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	20.00		20.00
SIU2F55IF4	2024-09-30 17:55:59	Customer Transfer of Funds Charge	Completed		-57.00	0.00
SIU2F55IF4	2024-09-30 17:55:59	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-4,500.00	57.00
SIU2F55IF4	2024-09-30 17:55:59	OverDraft of Credit Party	Completed	413.87		4,557.00
SIU4F4SC0U	2024-09-30 17:54:03	Withdrawal Charge	Completed		-29.00	4,143.13
SIU4F4SC0U	2024-09-30 17:54:03	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-1,400.00	4,172.13
SIU1F3BY7V	2024-09-30 17:46:08	Business Payment from 00121130 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is 4fe9-4cd8-ab70-95b3e86ac48919539570.	Completed	6,000.00		6,000.00
SIU3F3C6EN	2024-09-30 17:46:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-427.87	5,572.13
SIU3F32HBP	2024-09-30 17:44:42	Pay Bill Charge	Completed		-57.00	0.00
SIU3F32HBP	2024-09-30 17:44:42	Pay Bill Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-11,200.00	57.00
SIU3F32HBP	2024-09-30 17:44:42	OverDraft of Credit Party	Completed	423.63		11,257.00
SIU6F1X07K	2024-09-30 17:38:19	Pay Bill Charge	Completed		-15.00	10,833.37
SIU6F1X07K	2024-09-30 17:38:19	Pay Bill to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-1,500.00	10,848.37
SIU9EYF03	2024-09-30 17:21:32	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	10,400.00		12,348.37
SIU4EUINXG	2024-09-30 16:54:24	Funds received from - 2547*****643 ALICE NJURURI	Completed	1,900.00		1,948.37
SIU9ETS73X	2024-09-30 16:49:48	Funds received from - 2547*****634 TABITHA WAINAINA	Completed	30.00		48.37
SIU8EJU16I	2024-09-30 15:42:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-481.63	18.37
SIU6EJTYWI	2024-09-30 15:42:39	Funds received from - 07*****565 STEVEN NJURURI	Completed	500.00		500.00
SIU4DZ6I5W	2024-09-30 13:15:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****423 MARY MUCHERU	Completed		-80.00	0.00
SIU4DZ6I5W	2024-09-30 13:15:45	OverDraft of Credit Party	Completed	80.00		80.00
SIU1DVL56P	2024-09-30 12:50:01	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SIU1DVL56P	2024-09-30 12:50:01	Customer Transfer Fuliza MPesa to - 2547*****270 BONIFACE MATHEW	Completed		-700.00	13.00

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SIU1DVL56P	2024-09-30 12:50:01	OverDraft of Credit Party	Completed	396.86		713.00
SIT5C8I89Z	2024-09-29 21:40:08	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-80.00	316.14
SIT6C8EKRO	2024-09-29 21:39:17	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-100.00	396.14
SIT6C4WBJ8	2024-09-29 21:11:39	Funds received from - 07*****640 mary nduati	Completed	30.00		496.14
SIT0BNLISY	2024-09-29 19:25:24	Funds received from - 07*****161 Magrate Ndungu	Completed	80.00		466.14
SIT3BM7MPB	2024-09-29 19:18:20	Funds received from - 07*****703 josephat irungu	Completed	30.00		386.14
SIT6BHZ2L0	2024-09-29 18:55:45	Funds received from - 2547*****834 EUNICE KARIE	Completed	10.00		356.14
SIT5B3BTNN	2024-09-29 17:34:39	Funds received from - 2547*****631 JANE KARIUKI	Completed	90.00		346.14
SIT4A3A7NG	2024-09-29 13:27:49	Funds received from - 07*****593 Samuel Abene	Completed	20.00		256.14
SIT990LVJZ	2024-09-29 11:29:39	Funds received from - 2547*****923 EVALINE MUTHIGA	Completed	35.00		236.14
SIT3940857	2024-09-29 08:26:44	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	30.00		201.14
SIT48Z3RU6	2024-09-29 07:34:10	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-50.00	171.14
SIT58Z0N13	2024-09-29 07:33:03	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-90.00	221.14
SIS986SROV	2024-09-28 20:42:09	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	10.00		311.14
SIS580N48H	2024-09-28 20:08:03	Funds received from - 2547*****176 GRACE WANJA	Completed	30.00		301.14
SIS67UJLYK	2024-09-28 19:38:49	Funds received from - 07*****195 antony marandi	Completed	5.00		271.14
SIS97MD6VZ	2024-09-28 19:04:41	Funds received from - 2547*****631 JANE KARIUKI	Completed	90.00		266.14
SIR945L4KP	2024-09-27 21:42:45	Funds received from - 2547*****840 truphena moriasi	Completed	100.00		176.14
SIR83ZWPOO	2024-09-27 21:02:32	Funds received from - 07*****643 HENRY M'KIRERA	Completed	50.00		76.14
SIR73ZR11Z	2024-09-27 21:01:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-73.86	26.14
SIR73ZRF7Z	2024-09-27 21:01:36	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		100.00
SIR83Y9VR4	2024-09-27 20:52:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIR53Y9FI1	2024-09-27 20:52:30	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	20.00		20.00
SIR73X7BFX	2024-09-27 20:46:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SIR03X7HA0	2024-09-27 20:46:05	Funds received from - 2547*****528 ONYANCHANGA GETEMBE	Completed	50.00		50.00
SIR23TAF32	2024-09-27 20:24:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIR33TAQUF	2024-09-27 20:24:03	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	30.00		30.00
SIR73OK1Q3	2024-09-27 19:59:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIR43OJUXA	2024-09-27 19:59:25	Funds received from - 2547*****879 Miriam Okusimba	Completed	20.00		20.00
SIR43OIE0U	2024-09-27 19:59:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SIR23OIHR8	2024-09-27 19:59:14	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	50.00		50.00
SIR72VKZ1D	2024-09-27 17:47:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SIR52VKRL9	2024-09-27 17:47:07	Funds received from - 2547*****720 HENRY MAINA	Completed	10.00		10.00
SIR2249CR8	2024-09-27 14:52:04	Customer Transfer Fuliza MPesa to - 07*****902 Jeniffer Langabon	Completed		-70.00	0.00
SIR2249CR8	2024-09-27 14:52:04	OverDraft of Credit Party	Completed	70.00		70.00
SIR311FK0B	2024-09-27 10:06:47	Customer Transfer Fuliza MPesa to - 2547*****818 PETER NJORGE	Completed		-100.00	0.00
SIR311FK0B	2024-09-27 10:06:47	OverDraft of Credit Party	Completed	100.00		100.00
SIR511ARYR	2024-09-27 10:05:45	Customer Transfer Fuliza MPesa to - 2547*****818 PETER NJORGE	Completed		-100.00	0.00
SIR511ARYR	2024-09-27 10:05:45	OverDraft of Credit Party	Completed	81.34		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIR5ZLNGCD	2024-09-27 07:54:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1.34	18.66
SIR0ZLNHTK	2024-09-27 07:54:58	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	20.00		20.00
SIR8ZI13GA	2024-09-27 07:18:53	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SIR8ZI13GA	2024-09-27 07:18:53	OverDraft of Credit Party	Completed	1.32		100.00
SIR0ZGISYO	2024-09-27 07:01:14	Customer Transfer of Funds Charge	Completed		-7.00	98.68
SIR0ZGISYO	2024-09-27 07:01:14	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-330.00	105.68
SIQ3YZ4DNT	2024-09-26 21:44:01	Funds received from - 2547*****840 truphena moriasi	Completed	100.00		435.68
SIQ9YKNFON	2024-09-26 20:15:10	Funds received from - 2547*****879 Miriam Okusimba	Completed	20.00		335.68
SIQ6YKISD8	2024-09-26 20:14:32	Funds received from - 2547*****318 JACOB ISIAHO	Completed	40.00		315.68
SIQ7YJTW3P	2024-09-26 20:11:14	Funds received from - 07*****833 LUCY WAINAINA	Completed	60.00		275.68
SIQ6YIOXWK	2024-09-26 20:05:47	Funds received from - 07*****370 PETER GICHANE	Completed	50.00		215.68
SIQ9YGE4VP	2024-09-26 19:55:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-64.32	165.68
SIQ3YGED1F	2024-09-26 19:55:08	Funds received from - 07*****606 Okoth Samuel	Completed	230.00		230.00
SIQ3YG152F	2024-09-26 19:53:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SIQ0YG05CK	2024-09-26 19:53:31	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	80.00		80.00
SIQ1YEMTTD	2024-09-26 19:47:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIQ0YEMT42	2024-09-26 19:47:35	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SIQ0YCTQ6I	2024-09-26 19:39:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SIQ5YCTWN5	2024-09-26 19:39:44	Funds received from - 2547*****143 Aggrey Nduli	Completed	40.00		40.00
SIQ7Y7YQVZ	2024-09-26 19:20:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SIQ4Y7YPC2	2024-09-26 19:20:13	Funds received from - 07*****403 Esther Mwaniki	Completed	35.00		35.00
SIQ2Y2RUDG	2024-09-26 18:59:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SIQ6Y2RNNW	2024-09-26 18:59:25	Funds received from - 2547*****631 JANE KAMUKI	Completed	80.00		80.00
SIQ4Y054MY	2024-09-26 18:48:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIQ1Y05EC1	2024-09-26 18:48:39	Funds received from - 2547*****457 sellah wanyonyi	Completed	30.00		30.00
SIQ0XXGS3W	2024-09-26 18:36:52	Customer Transfer of Funds Charge	Completed		-23.00	0.00
SIQ0XXGS3W	2024-09-26 18:36:52	Customer Transfer Fuliza MPesa to - 2547*****559 SAMMY KAVENGI	Completed		-1,450.00	23.00
SIQ0XXGS3W	2024-09-26 18:36:52	OverDraft of Credit Party	Completed	425.06		1,473.00
SIQ7XT4UID	2024-09-26 18:15:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-452.06	1,047.94
SIQ6XT4UI2	2024-09-26 18:15:49	Funds received from - 07*****512 Simon Ng'ang'a	Completed	1,500.00		1,500.00
SIQ4VSWUYE	2024-09-26 09:37:29	Airtime Purchase with Fuliza	Completed		-20.00	0.00
SIQ4VSWUYE	2024-09-26 09:37:29	OverDraft of Credit Party	Completed	20.00		20.00
SIQ4VQ3S92	2024-09-26 09:13:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIQ0VQ3Q40	2024-09-26 09:13:29	Funds received from - 07*****435 WINFRED MUSANGI	Completed	30.00		30.00
SIP9UXKIYJ	2024-09-25 22:01:33	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SIP9UXKIYJ	2024-09-25 22:01:33	OverDraft of Credit Party	Completed	100.00		100.00
SIP3USC2SN	2024-09-25 21:19:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIP1USC6EV	2024-09-25 21:19:36	Funds received from - 2547*****087 CHARLES MWANIKI	Completed	100.00		100.00
SIP2UPWQ00	2024-09-25 21:02:59	Pay Bill Charge	Completed		-57.00	0.00
SIP2UPWQ00	2024-09-25 21:02:59	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-12,100.00	57.00
SIP2UPWQ00	2024-09-25 21:02:59	OverDraft of Credit Party	Completed	456.29		12,157.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIP9UOOR7H	2024-09-25 20:55:16	Funds received from - 2547*****264 PETER MOSE	Completed	50.00		11,700.71
SIP8UNS6W4	2024-09-25 20:49:42	Funds received from - 2547*****087 CHARLES MWANIKI	Completed	40.00		11,650.71
SIP7UAQJT3	2024-09-25 19:41:11	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	11,610.71
SIP4UAF810	2024-09-25 19:39:42	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		11,635.71
SIP5U9DE4F	2024-09-25 19:35:05	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	2,500.00		11,565.71
SIP0U89QSO	2024-09-25 19:30:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-434.29	9,065.71
SIP7U89OLZ	2024-09-25 19:30:15	Funds received from - 07*****853 josephine njururi	Completed	9,500.00		9,500.00
SIP4TYE2W8	2024-09-25 18:48:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIP0TYE7DI	2024-09-25 18:48:30	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	30.00		30.00
SIP3TXGPEV	2024-09-25 18:44:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIP7TXGNUM	2024-09-25 18:44:21	Funds received from - 2547*****631 JANE KARIUKI	Completed	20.00		20.00
SIP3TUSNHL	2024-09-25 18:31:52	Airtime Purchase with Fuliza	Completed		-10.00	0.00
SIP3TUSNHL	2024-09-25 18:31:52	OverDraft of Credit Party	Completed	10.00		10.00
SIP7TUIEVF	2024-09-25 18:30:31	Airtime Purchase with Fuliza	Completed		-65.00	0.00
SIP7TUIEVF	2024-09-25 18:30:31	OverDraft of Credit Party	Completed	65.00		65.00
SIP7T3HXOB	2024-09-25 15:41:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SIP5T3HLWN	2024-09-25 15:41:37	Funds received from - 07*****948 mary karanja	Completed	15.00		15.00
SIP6SIOYZW	2024-09-25 13:04:18	Funds received from - 2547*****840 truphena moriasi	Completed	60.00		60.00
SIP7SIOQ1Z	2024-09-25 13:04:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SIP7S0HUJ3	2024-09-25 10:36:32	Withdrawal Charge	Completed		-29.00	0.00
SIP7S0HUJ3	2024-09-25 10:36:32	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-1,100.00	29.00
SIP7S0HUJ3	2024-09-25 10:36:32	OverDraft of Credit Party	Completed	478.75		1,129.00
SIO4QU8COY	2024-09-24 21:18:05	Funds received from - 2547*****480 Boniface Muchemi	Completed	45.00		650.25
SIO1QS19CF	2024-09-24 21:02:37	Funds received from - 07*****643 HENRY M'KIRERA	Completed	50.00		605.25
SIO7QRR8H	2024-09-24 21:00:47	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		555.25
SIO1QMWSLH	2024-09-24 20:31:09	Funds received from - 07*****439 Jesse Kinuthia	Completed	70.00		455.25
SIO5QB3285	2024-09-24 19:31:43	Funds received from - 07*****977 John Wambua	Completed	20.00		385.25
SIO1Q60T4L	2024-09-24 19:10:05	Funds received from - 07*****161 Magrate Ndungu	Completed	90.00		365.25
SIO1Q4SF85	2024-09-24 19:04:46	Funds received from - 2547*****121 Joseph madoya	Completed	45.00		275.25
SIO2PZ062E	2024-09-24 18:39:13	Funds received from - 2547*****406 CATHERINE NJUGUNA	Completed	60.00		230.25
SIO6PFFQYQ	2024-09-24 16:45:03	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	170.25
SIO3PEJ29J	2024-09-24 16:38:43	Funds received from - 2547*****780 MONICAH MUMU	Completed	20.00		270.25
SIO1OY9879	2024-09-24 14:34:18	Funds received from - 07*****455 RUTH KARIUKI	Completed	45.00		250.25
SIO9OQOC5X	2024-09-24 13:36:44	Funds received from - 07*****787 john mwangi	Completed	10.00		205.25
SIO8OQEUUA	2024-09-24 13:34:55	Funds received from - 07*****787 john mwangi	Completed	10.00		195.25
SIO5OOL2BX	2024-09-24 13:21:26	Funds received from - 07*****787 john mwangi	Completed	35.00		185.25
SIO0OBGW9I	2024-09-24 11:38:27	Funds received from - 2547*****840 truphena moriasi	Completed	100.00		150.25
SIO0NYE4CS	2024-09-24 09:48:36	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	50.25
SIN7MDZSNL	2024-09-23 19:43:34	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	60.00		75.25
SIN3LI6L61	2024-09-23 17:00:40	Pay Bill Charge	Completed		-15.00	15.25

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SIN3LI6L61	2024-09-23 17:00:40	Pay Bill to 4109505 - BYTECH CREDIT LIMITED C2B 9284076 Acc.	Completed		-1,500.00	30.25
SIN1LB2NF9	2024-09-23 16:10:37	Funds received from - 2547*****778 ALEX mochoge	Completed	30.00		1,530.25
SIM7IXX2C9	2024-09-22 21:19:40	Funds received from - 2547*****333 JANAETH JEPKOSGEI	Completed	5.00		1,500.25
SIM3INXSP1	2024-09-22 20:12:13	Funds received from - 07*****161 Magrate Ndungu	Completed	5.00		1,495.25
SIM6IMN0EY	2024-09-22 20:03:55	Customer Payment to Small Business to - 2547*****429 ANN GITAU	Completed		-50.00	1,490.25
SIM5IHTTG1	2024-09-22 19:37:12	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	50.00		1,540.25
SIM6IGRCG2	2024-09-22 19:31:57	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		1,490.25
SIM3IG8IML	2024-09-22 19:29:29	Funds received from - 2547*****770 MONICAH NJOROGE	Completed	20.00		1,420.25
SIM7IBYH9X	2024-09-22 19:07:23	Funds received from - 2547*****631 JANE KARIUKI	Completed	60.00		1,400.25
SIM7IBO6UX	2024-09-22 19:05:56	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		1,340.25
SIM6I68YJQ	2024-09-22 18:38:22	Funds received from - 2547*****103 Silvia Kulari	Completed	90.00		1,270.25
SIM2I5TOGK	2024-09-22 18:36:08	Funds received from - 2547*****300 alice ndia	Completed	40.00		1,180.25
SIM1HOZJKB	2024-09-22 16:52:22	Funds received from - 07*****472 Leah Karanja	Completed	10.00		1,140.25
SIM6GAC6RA	2024-09-22 10:08:04	Funds received from - 07*****862 monica njenga	Completed	30.00		1,130.25
SIL3F8EKJ7	2024-09-21 21:25:30	Funds received from - 2547*****138 VINCENT OKOTH	Completed	90.00		1,100.25
SIL0F8C57S	2024-09-21 21:25:01	Funds received from - 07*****606 Okoth Samuel	Completed	390.00		1,010.25
SIL4F4TS2Q	2024-09-21 20:59:20	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	20.00		620.25
SIL1EVOISV	2024-09-21 20:06:00	Funds received from - 2547*****631 JANE KARIUKI	Completed	30.00		600.25
SIL0EU8W7O	2024-09-21 19:58:32	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		570.25
SIL5ETZRV9	2024-09-21 19:57:18	Funds received from - 2547*****106 EZEKIEL KIRUGA	Completed	10.00		500.25
SIL9EQJHEJ	2024-09-21 19:40:42	Funds received from - 2547*****121 joseph madoya	Completed	30.00		490.25
SIL2EFVRYQ	2024-09-21 18:54:49	Funds received from - 07*****386 caroline mate	Completed	70.00		460.25
SIL5CTUHA7	2024-09-21 12:46:52	Customer Transfer of Funds Charge	Completed		-7.00	390.25
SIL5CTUHA7	2024-09-21 12:46:52	Customer Transfer to - 2547*****138 PERIS MBUNU	Completed		-300.00	397.25
SIL1C9HR8X	2024-09-21 10:10:26	Funds received from - 2547*****290 TERRY KARENGE	Completed	45.00		697.25
SIK3BBJ6SD	2024-09-20 22:16:49	Customer Transfer to - 07*****853 josephine njururi	Completed		-60.00	652.25
SIK0BAQS8W	2024-09-20 22:08:08	Funds received from - 2547*****022 JOSEPH WANGARI	Completed	30.00		712.25
SIK6AXTAM2	2024-09-20 20:33:18	Funds received from - 07*****833 LUCY WAINAINA	Completed	60.00		682.25
SIK8AUXGTA	2024-09-20 20:17:17	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	10.00		622.25
SIK0ATFW86	2024-09-20 20:09:17	Funds received from - 07*****560 Annietah Nteere	Completed	10.00		612.25
SIK2AT1U6Q	2024-09-20 20:07:16	Funds received from - 07*****565 STEVEN NJURURI	Completed	200.00		602.25
SIK4AJB3LA	2024-09-20 19:21:26	Funds received from - 2547*****631 JANE KARIUKI	Completed	15.00		402.25
SIK1AIUUIF	2024-09-20 19:19:27	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		387.25
SIK5AGBZL7	2024-09-20 19:08:27	Funds received from - 07*****313 Reginah Ndichu	Completed	5.00		287.25
SIK6AD18K4	2024-09-20 18:54:03	Funds received from - 07*****945 Zablon Mabeya	Completed	20.00		282.25
SIK3AB7J51	2024-09-20 18:45:51	Funds received from - 07*****472 Leah Karanja	Completed	30.00		262.25
SIK49OCSS8	2024-09-20 16:37:34	Funds received from - 2547*****780 MONICAH MUMU	Completed	20.00		232.25
SIK48ZIPMG	2024-09-20 13:36:27	Funds received from - 2547*****606 GRACE MWATHA	Completed	20.00		212.25

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIK67VT3F6	2024-09-20 08:17:14	Funds received from - 07*****643 HENRY M'KIRERA	Completed	50.00		192.25
SIK17VNHQR	2024-09-20 08:15:53	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		142.25
SIK87Q68IS	2024-09-20 07:20:30	Funds received from - 07*****455 RUTH KARIUKI	Completed	45.00		45.00
SIK47Q6ANC	2024-09-20 07:20:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2.75	42.25
SIJ577BEI3	2024-09-19 21:42:52	OverDraft of Credit Party	Completed	2.72		100.00
SIJ273WHZ8	2024-09-19 21:16:08	Funds received from - 2547*****264 PETER MOSE	Completed	50.00		117.28
SIJ2734LQG	2024-09-19 21:10:30	Customer Transfer of Funds Charge	Completed		-7.00	67.28
SIJ2734LQG	2024-09-19 21:10:30	Customer Transfer to - 07*****853 josephine njururi	Completed		-110.00	74.28
SIJ06RPV5Q	2024-09-19 20:02:59	Funds received from - 07*****833 LUCY WAINAINA	Completed	60.00		184.28
SIJ46RIZIK	2024-09-19 20:02:00	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		124.28
SIJ66NC4CY	2024-09-19 19:41:23	Funds received from - 2547*****877 Alice Orenge	Completed	20.00		24.28
SIJ46D6F9U	2024-09-19 18:57:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.72	4.28
SIJ96D6F6X	2024-09-19 18:57:14	Funds received from - 07*****386 caroline mate	Completed	10.00		10.00
SIJ16A7BPR	2024-09-19 18:44:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIJ86A71ZY	2024-09-19 18:44:09	Funds received from - 2547*****102 JANE MAGAJU	Completed	30.00		30.00
SIJ25KLESO	2024-09-19 16:15:18	Pay Bill Charge	Completed		-10.00	0.00
SIJ25KLESO	2024-09-19 16:15:18	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7910629	Completed		-1,000.00	10.00
SIJ25KLESO	2024-09-19 16:15:18	OverDraft of Credit Party	Completed	104.67		1,010.00
SIJ55B91G3	2024-09-19 15:04:49	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	905.33
SIJ457DLIA	2024-09-19 14:34:59	Funds received from - 07*****640 mary nduati	Completed	10.00		1,005.33
SIJ8578L20	2024-09-19 14:33:49	Merchant Payment to 944423 - JOKKI PHARMACEUTICALS	Completed		-560.00	995.33
SIJ04XLQCO	2024-09-19 13:22:22	Funds received from - 2547*****200 FREDRICK JUMA	Completed	50.00		1,555.33
SIJ94HWM DL	2024-09-19 11:21:31	Funds received from - 2547*****843 Kennedy munge	Completed	20.00		1,505.33
SIJ23XKH4K	2024-09-19 08:29:43	Funds received from - 07*****110 grace njururi	Completed	650.00		1,485.33
SIJ1348XVH	2024-09-18 21:14:10	Funds received from - 2547*****051 samuel john	Completed	30.00		835.33
SIJ62WMM3K	2024-09-18 20:27:54	Funds received from - 2547*****804 PASCAL GUMBIHI	Completed	50.00		805.33
SIJ52RE71J	2024-09-18 20:00:36	Funds received from - 07*****161 Magrate Ndungu	Completed	75.00		755.33
SIJ02GK9A8	2024-09-18 19:13:07	Funds received from - 07*****606 Okoth Samuel	Completed	210.00		680.33
SIJ4ZY5FC8	2024-09-18 13:23:16	Funds received from - 07*****640 mary nduati	Completed	20.00		470.33
SIJ5ZRTIZV	2024-09-18 12:35:54	Funds received from - 07*****853 josephine njururi	Completed	100.00		450.33
SIJ0ZROZP4	2024-09-18 12:35:00	Customer Transfer of Funds Charge	Completed		-7.00	350.33
SIJ0ZROZP4	2024-09-18 12:35:00	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-400.00	357.33
SIJ1ZNYIPB	2024-09-18 12:05:53	Pay Bill to 522533 - Lipa na KCB Acc. 034004#	Completed		-100.00	757.33
SIJ9ZNUQEV	2024-09-18 12:05:05	Pay Utility Reversal by Lipa na KCB\KCBAPIINITIATOR1	Completed	100.00		857.33
SIJ3ZNLVWV	2024-09-18 12:03:12	Pay Bill to 522533 - Lipa na KCB Acc. 03400#	Completed		-100.00	757.33
SIJ5ZF4FSN	2024-09-18 10:55:33	Withdrawal Charge	Completed		-29.00	857.33
SIJ5ZF4FSN	2024-09-18 10:55:33	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Dertilas Shop	Completed		-1,620.00	886.33
SIJ6YZCKOQ	2024-09-18 08:43:38	Customer Transfer of Funds Charge	Completed		-13.00	2,506.33
SIJ6YZCKOQ	2024-09-18 08:43:38	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-600.00	2,519.33
SIJ1YXJ8BL	2024-09-18 08:27:48	Funds received from - 07*****435 WINFRED MUSANGI	Completed	30.00		3,119.33
SIH2Y5PBDY	2024-09-17 21:22:19	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	50.00		3,089.33

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIH3Y4XSF9	2024-09-17 21:16:43	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	40.00		3,039.33
SIH4Y2QFV6	2024-09-17 21:01:38	Funds received from - 07*****833 LUCY WAINAINA	Completed	70.00		2,999.33
SIH8Y2MVRW	2024-09-17 21:00:59	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		2,929.33
SIH0Y1TKSS	2024-09-17 20:55:43	Funds received from - 07*****643 HENRY M'KIRERA	Completed	50.00		2,829.33
SIH7Y1FLFB	2024-09-17 20:53:16	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		2,779.33
SIH3Y0EJ2J	2024-09-17 20:46:58	Funds received from - 2547*****936 DAVID Chege	Completed	80.00		2,679.33
SIH7XZLLJN	2024-09-17 20:42:10	Funds received from - 2547*****873 MARY KARANJA	Completed	15.00		2,599.33
SIH9XIPSRN	2024-09-17 19:19:08	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		2,584.33
SIH8XG4DX4	2024-09-17 19:08:07	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	10.00		2,514.33
SIH8XCGGTC	2024-09-17 18:52:31	Funds received from - 2547*****290 TERRY KARENGE	Completed	50.00		2,504.33
SIH8X6SYGQ	2024-09-17 18:26:12	Customer Transfer of Funds Charge	Completed		-7.00	2,454.33
SIH8X6SYGQ	2024-09-17 18:26:12	Customer Transfer to - 2547*****903 CHARLES GITHINJI	Completed		-300.00	2,461.33
SIH2X12BVO	2024-09-17 17:56:00	Funds received from - 07*****253 margaret wambui	Completed	20.00		2,761.33
SIH0WTXYKM	2024-09-17 17:14:42	Funds received from - 2547*****784 MARY ITOTIA	Completed	60.00		2,741.33
SIH9WGSODL	2024-09-17 15:44:14	Withdrawal Charge	Completed		-29.00	2,681.33
SIH9WGSODL	2024-09-17 15:44:14	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-2,000.00	2,710.33
SIH0WG3GUI	2024-09-17 15:38:57	Funds received from - 07*****640 mary nduati	Completed	20.00		4,710.33
SIH2WEZMQI	2024-09-17 15:30:47	Customer Transfer to - 07*****853 josephine njururi	Completed		-60.00	4,690.33
SIH0WERK2K	2024-09-17 15:29:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-249.67	4,750.33
SIH0WERNTU	2024-09-17 15:29:03	Business Payment from 3036861 - BYTECH CREDIT LIMITED B2C via API. Original conversation ID is BusinessPayment_61d7b5f3-c469-1783-8fb8-08dcd7145014	Completed	5,000.00		5,000.00
SIH9VH4KP7	2024-09-17 11:13:38	Pay Bill Charge	Completed		-10.00	0.00
SIH9VH4KP7	2024-09-17 11:13:38	Pay Bill Fuliza M-Pesa to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-700.00	10.00
SIH9VH4KP7	2024-09-17 11:13:38	OverDraft of Credit Party	Completed	247.19		710.00
SIH4VGKDB8	2024-09-17 11:08:59	Deposit of Funds at Agent Till 3000881 - Fele Agencies Ltd Nastro enterprises mithelu main stage	Completed	600.00		600.00
SIH2VGKLCW	2024-09-17 11:08:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-137.19	462.81
SIH8VE2OWA	2024-09-17 10:48:38	Customer Transfer Fuliza MPesa to - 2547*****477 ANTONY MBUGUA	Completed		-50.00	0.00
SIH8VE2OWA	2024-09-17 10:48:38	OverDraft of Credit Party	Completed	50.00		50.00
SIH6V71OCQ	2024-09-17 09:50:39	Customer Transfer Fuliza MPesa to - 07*****735 Emilio Thambura	Completed		-50.00	0.00
SIH6V71OCQ	2024-09-17 09:50:39	OverDraft of Credit Party	Completed	50.00		50.00
SIH4V4MZ3O	2024-09-17 09:30:19	Customer Transfer Fuliza MPesa to - 07*****969 Janet Kivuva	Completed		-100.00	0.00
SIH4V4MZ3O	2024-09-17 09:30:19	OverDraft of Credit Party	Completed	35.83		100.00
SIH7UZ70WX	2024-09-17 08:42:57	Customer Payment to Small Business to - 2547*****903 TITUS MUGO	Completed		-50.00	64.17
SIH3UU1C9V	2024-09-17 07:56:26	Customer Transfer of Funds Charge	Completed		-7.00	114.17
SIH3UU1C9V	2024-09-17 07:56:26	Customer Transfer to - 2547*****621 CHARLESBINA MAROA	Completed		-200.00	121.17
SIH3UTHJX5	2024-09-17 07:51:05	Funds received from - 07*****853 josephine njururi	Completed	500.00		500.00
SIH1UTHM8P	2024-09-17 07:51:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-178.83	321.17
SIH5URDQWH	2024-09-17 07:29:43	Withdrawal Charge	Completed		-11.00	0.00
SIH5URDQWH	2024-09-17 07:29:43	Customer Withdrawal at Agent Till with Fuliza to 175010 - Pps Mobile Ltd joy hair saloon &mpesa kariokor agg	Completed		-100.00	11.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIH5URDQWH	2024-09-17 07:29:43	OverDraft of Credit Party	Completed	111.00		111.00
SIH6UR1ZGM	2024-09-17 07:26:14	Customer Transfer of Funds Charge	Completed		-33.00	0.00
SIH6UR1ZGM	2024-09-17 07:26:14	Customer Transfer Fuliza MPesa to - 2547*****260 Iynet Munge	Completed		-1,900.00	33.00
SIH6UR1ZGM	2024-09-17 07:26:14	OverDraft of Credit Party	Completed	66.05		1,933.00
SIH4UQWCKO	2024-09-17 07:24:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-133.05	1,866.95
SIH2UQWIKQ	2024-09-17 07:24:31	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ365122725783.	Completed	2,000.00		2,000.00
SIH0UPL4BY	2024-09-17 07:09:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
SIH1UPKZZL	2024-09-17 07:09:09	Funds received from - 07*****565 STEVEN NJURURI	Completed	300.00		300.00
SIH2UNTUF0	2024-09-17 06:45:17	Customer Transfer Fuliza MPesa to - 2547*****659 JOYCE NJONGE	Completed		-100.00	0.00
SIH2UNTUF0	2024-09-17 06:45:17	OverDraft of Credit Party	Completed	100.00		100.00
SIH3UM5MQN	2024-09-17 06:15:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SIH3UM5MQN	2024-09-17 06:15:05	Customer Transfer Fuliza MPesa to - 07*****033 ESTER NJUKI	Completed		-350.00	7.00
SIH3UM5MQN	2024-09-17 06:15:05	OverDraft of Credit Party	Completed	328.76		357.00
SIG7U4UXU5	2024-09-16 21:12:00	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	20.00		28.24
SIG8U1EKBC	2024-09-16 20:49:23	Funds received from - 07*****722 CAREN WAKHUNGU	Completed	10.00		10.00
SIG8U1EOPY	2024-09-16 20:49:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1.76	8.24
SIG8TXGZXC	2024-09-16 20:26:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SIG7TXH4DV	2024-09-16 20:26:35	Funds received from - 07*****833 LUCY WAINAINA	Completed	60.00		60.00
SIG0TXD5PA	2024-09-16 20:25:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIG1TXDA7J	2024-09-16 20:25:59	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SIG9TW12NR	2024-09-16 20:18:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIG8TW00IA	2024-09-16 20:18:39	Funds received from - 2547*****461 JOSEPH OGONYO	Completed	100.00		100.00
SIG9TOD035	2024-09-16 19:40:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SIG3TOD5A7	2024-09-16 19:40:39	Funds received from - 2547*****371 CHRISTOPHER WANYAMA	Completed	25.00		25.00
SIG3TMZY8F	2024-09-16 19:34:32	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	20.00		20.00
SIG1TMZT3X	2024-09-16 19:34:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIG1TM2WN3	2024-09-16 19:30:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIG5TM2RCN	2024-09-16 19:30:32	Funds received from - 07*****161 Magrate Ndungu	Completed	100.00		100.00
SIG5TL4UAB	2024-09-16 19:26:28	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	20.00		20.00
SIG2TL4OE0	2024-09-16 19:26:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIG8T1GYFS	2024-09-16 17:54:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SIG3T1GO2B	2024-09-16 17:54:04	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	25.00		25.00
SIG7RMOCWP	2024-09-16 11:58:29	Funds received from - 2547*****290 TERRY KARENGE	Completed	30.00		30.00
SIG3RMOLSV	2024-09-16 11:58:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIG8R8JSCY	2024-09-16 10:08:06	Airtime Purchase with Fuliza	Completed		-50.00	0.00
SIG8R8JSCY	2024-09-16 10:08:06	OverDraft of Credit Party	Completed	50.00		50.00
SIG5R1QAJH	2024-09-16 09:11:26	Pay Bill Charge	Completed		-15.00	0.00
SIG5R1QAJH	2024-09-16 09:11:26	Pay Bill Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-1,200.00	15.00
SIG5R1QAJH	2024-09-16 09:11:26	OverDraft of Credit Party	Completed	426.99		1,215.00
SIG6R1FKZ8	2024-09-16 09:08:54	Pay Bill Charge	Completed		-25.00	788.01
SIG6R1FKZ8	2024-09-16 09:08:54	Pay Bill to 334703 - PREMIER KENYA LTD Acc. 9284076	Completed		-3,222.00	813.01

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SIG7R12CS7	2024-09-16 09:05:45	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	2,355.00		4,035.01
SIF9Q5O5ZT	2024-09-15 21:24:41	Funds received from - 2547*****333 JANAETH JEPKOSGEI	Completed	30.00		1,680.01
SIF2Q1L93C	2024-09-15 20:55:06	Funds received from - 07*****319 Christine Olimba	Completed	15.00		1,650.01
SIF3PTBET5	2024-09-15 20:05:20	Funds received from - 2547*****694 patrick shibini	Completed	40.00		1,635.01
SIF7PSN2Y5	2024-09-15 20:01:35	Funds received from - 07*****455 RUTH KARIUKI	Completed	50.00		1,595.01
SIF3PQK80T	2024-09-15 19:50:38	Funds received from - 07*****161 Magrate Ndungu	Completed	90.00		1,545.01
SIF5PJZYUH	2024-09-15 19:19:04	Funds received from - 2547*****103 Silvia Kulari	Completed	40.00		1,455.01
SIF6PCSNLC	2024-09-15 18:44:57	Funds received from - 07*****739 CAROLINE MORAA	Completed	20.00		1,415.01
SIF2O1L9JS	2024-09-15 13:26:03	Funds received from - 07*****494 Macdonald Okumu	Completed	30.00		1,395.01
SIF1NR91H9	2024-09-15 12:02:40	Funds received from - 07*****793 SARAH NGUGI	Completed	30.00		1,365.01
SIF6NINPZM	2024-09-15 10:48:10	Funds received from - 07*****898 Isaac Mbugua	Completed	30.00		1,335.01
SIF7N4EYB1	2024-09-15 08:39:28	Funds received from - 07*****793 SARAH NGUGI	Completed	50.00		1,305.01
SIF4MZOJWW	2024-09-15 07:51:28	Customer Transfer to - 2547*****126 PENINAH NDUNGU	Completed		-100.00	1,255.01
SIF1MZJ8AR	2024-09-15 07:49:54	Customer Transfer to - 2547*****126 PENINAH NDUNGU	Completed		-100.00	1,355.01
SIF9MZFM3	2024-09-15 07:48:44	Customer Transfer to - 2547*****126 PENINAH NDUNGU	Completed		-100.00	1,455.01
SIE2MAVPC2	2024-09-14 21:23:45	Funds received from - 07*****643 HENRY M'KIRERA	Completed	70.00		1,555.01
SIE7MAP127	2024-09-14 21:22:33	Funds received from - 07*****643 HENRY M'KIRERA	Completed	100.00		1,485.01
SIE3M7ODBB	2024-09-14 21:02:51	Funds received from - 2547*****913 ELIJAH MBUGUA	Completed	15.00		1,385.01
SIE0M69C7Y	2024-09-14 20:54:35	Funds received from - 2547*****765 JOYCE MAINA	Completed	30.00		1,370.01
SIE6LYD22E	2024-09-14 20:11:22	Funds received from - 07*****582 INNOCENT KHAMONYI	Completed	20.00		1,340.01
SIE0LX9R8C	2024-09-14 20:05:49	Funds received from - 2547*****330 CHRISTINE NAKAELA	Completed	50.00		1,320.01
SIE9LV8QX5	2024-09-14 19:55:58	Funds received from - 07*****606 Okoth Samuel	Completed	245.00		1,270.01
SIE6LTH3E	2024-09-14 19:49:14	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		1,025.01
SIE0LSSTE4	2024-09-14 19:44:54	Customer Transfer of Funds Charge	Completed		-13.00	955.01
SIE0LSSTE4	2024-09-14 19:44:54	Customer Transfer to - 2547*****481 KELVIN MUTHONI	Completed		-700.00	968.01
SIE7LN9DAB	2024-09-14 19:21:24	Funds received from - 07*****296 RAE L KILONZO	Completed	30.00		1,668.01
SIE1LL3VZF	2024-09-14 19:12:31	Funds received from - 07*****892 MARGARET NJOROGE	Completed	40.00		1,638.01
SIE8LEQUIY	2024-09-14 18:44:33	Funds received from - 07*****103 Tabitha WAWERU	Completed	20.00		1,598.01
SIE9KGHOWZ	2024-09-14 15:13:24	Customer Transfer of Funds Charge	Completed		-7.00	1,578.01
SIE9KGHOWZ	2024-09-14 15:13:24	Customer Transfer to - 2547*****270 BONIFACE MATHEW	Completed		-300.00	1,585.01
SIE3KCUFID	2024-09-14 14:47:28	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	1,000.00		1,885.01
SIE0JF07A	2024-09-14 10:53:08	Funds received from - 2547*****770 MONICAH NJOROGE	Completed	65.00		885.01
SIE3JCSTB9	2024-09-14 10:32:04	Funds received from - 07*****236 JOHN LUCHETU	Completed	40.00		820.01
SID4I9YVRK	2024-09-13 22:05:37	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	780.01
SID8I4V01Y	2024-09-13 21:24:54	Funds received from - 07*****455 RUTH KARIUKI	Completed	25.00		850.01
SID6I2L00U	2024-09-13 21:09:30	Funds received from - 07*****562 Joseph Kinyanjui	Completed	40.00		825.01

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SID2HWFZC	2024-09-13 20:32:26	Funds received from - 07*****822 KENNEDY OFUDO	Completed	25.00		785.01
SID8HQF4HO	2024-09-13 20:01:50	Funds received from - 07*****328 Mary Njenga	Completed	40.00		760.01
SID5HNIKYD	2024-09-13 19:48:06	Funds received from - 07*****606 Okoth Samuel	Completed	70.00		720.01
SID9HLMWH5	2024-09-13 19:39:43	Funds received from - 2547*****780 BENDICT WANJALA	Completed	100.00		650.01
SID5HIHZ03	2024-09-13 19:26:19	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		550.01
SID2HI52Z0	2024-09-13 19:24:49	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		480.01
SID5HHAVAF	2024-09-13 19:21:21	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	90.00		400.01
SID1HFTQV3	2024-09-13 19:15:05	Funds received from - 07*****161 Magrate Ndungu	Completed	90.00		310.01
SID0HB0RPU	2024-09-13 18:54:38	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-50.00	220.01
SID0H3SF2U	2024-09-13 18:20:02	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		270.01
SID5G9PPZZ	2024-09-13 15:05:38	Funds received from - 2547*****740 Lucy muciri	Completed	15.00		170.01
SID1FN2V69	2024-09-13 12:21:52	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	20.00		155.01
SIC8DXF1AQ	2024-09-12 20:53:18	Funds received from - 2547*****936 DAVID Chege	Completed	100.00		135.01
SIC9DMTLBD	2024-09-12 19:55:15	Funds received from - 2547*****931 MARK SHARI	Completed	20.00		35.01
SIC7DHUTFN	2024-09-12 19:32:21	Funds received from - 07*****898 Isaac Mbugua	Completed	10.00		15.01
SIC2DG2Z10	2024-09-12 19:24:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-64.99	5.01
SIC8DG2VD8	2024-09-12 19:24:38	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		70.00
SIC0DCMJCW	2024-09-12 19:09:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIC3DCMEDT	2024-09-12 19:09:48	Funds received from - 2547*****563 JOSEPH M'NGUTHURI	Completed	20.00		20.00
SIC5DB152D	2024-09-12 19:02:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIC0DB18RK	2024-09-12 19:02:53	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		100.00
SIC0D1UFQ0	2024-09-12 18:19:36	Customer Transfer Fuliza MPesa to - 2547*****543 ALICE NJURURI	Completed		-10.00	0.00
SIC0D1UFQ0	2024-09-12 18:19:36	OverDraft of Credit Party	Completed	10.00		10.00
SIC7D1M1U5	2024-09-12 18:18:26	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-100.00	0.00
SIC7D1M1U5	2024-09-12 18:18:26	OverDraft of Credit Party	Completed	100.00		100.00
SIC4D06ECY	2024-09-12 18:10:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-75.00	0.00
SIC0D06JIE	2024-09-12 18:10:50	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	75.00		75.00
SIC6CDUDXU	2024-09-12 15:45:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIC5CDU3O3	2024-09-12 15:45:06	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	30.00		30.00
SIC2CAR13Y	2024-09-12 15:21:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SIC0CAQZMU	2024-09-12 15:21:18	Funds received from - 07*****833 LUCY WAINAINA	Completed	80.00		80.00
SIC5CANZ0F	2024-09-12 15:20:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SIC6CAOEK6	2024-09-12 15:20:41	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SIC8BRDFCA	2024-09-12 12:57:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SIC8BRDFCA	2024-09-12 12:57:21	Customer Transfer Fuliza MPesa to - 2547*****126 PENINAH NDUNGU	Completed		-300.00	7.00
SIC8BRDFCA	2024-09-12 12:57:21	OverDraft of Credit Party	Completed	307.00		307.00
SIB3A5WLBT	2024-09-11 22:00:33	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-70.00	0.00
SIB3A5WLBT	2024-09-11 22:00:33	OverDraft of Credit Party	Completed	48.33		70.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIB7A1YCYL	2024-09-11 21:29:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-188.33	21.67
SIB0A1Y3XY	2024-09-11 21:29:04	Funds received from - 07*****606 Okoth Samuel	Completed	210.00		210.00
SIB29XB52W	2024-09-11 20:58:29	Funds received from - 2547*****051 samuel john	Completed	30.00		30.00
SIB79XB6NF	2024-09-11 20:58:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIB99L7J1H	2024-09-11 19:55:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-75.00	0.00
SIB59L7O3L	2024-09-11 19:55:16	Funds received from - 2547*****631 JANE KARIUKI	Completed	75.00		75.00
SIB79KNTEH	2024-09-11 19:52:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SIB99KNHHN	2024-09-11 19:52:44	Funds received from - 07*****053 fridah mwangi	Completed	20.00		20.00
SIB59FNQFR	2024-09-11 19:30:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SIB59FNKCB	2024-09-11 19:30:57	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	10.00		10.00
SIB29C9B74	2024-09-11 19:17:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SIB09C9BX6	2024-09-11 19:17:03	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		70.00
SIB195YDH3	2024-09-11 18:50:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SIB895YHV2	2024-09-11 18:50:17	Funds received from - 2547*****103 Silvia Kulari	Completed	30.00		30.00
SIB6728MKM	2024-09-11 10:01:52	Withdrawal Charge	Completed		-29.00	0.00
SIB6728MKM	2024-09-11 10:01:52	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-1,620.00	29.00
SIB6728MKM	2024-09-11 10:01:52	OverDraft of Credit Party	Completed	419.13		1,649.00
SIB56R9JRH	2024-09-11 08:29:37	Funds received from - 2547*****631 JANE KARIUKI	Completed	90.00		1,229.87
SIB16ESIED	2024-09-11 05:48:17	Funds received from - 2547*****101 Martha Keli	Completed	70.00		1,139.87
SIA464NUJM	2024-09-10 22:12:14	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,069.87
SIA65W158U	2024-09-10 21:05:59	Funds received from - 2547*****936 DAVID Chege	Completed	120.00		1,139.87
SIA85O2N1S	2024-09-10 20:20:19	Funds received from - 2547*****138 VINCENT OKOTH	Completed	150.00		1,019.87
SIA25HWYH2	2024-09-10 19:49:48	Funds received from - 2547*****775 ANNASTACIA WAMBUI	Completed	30.00		869.87
SIA45GCH5Y	2024-09-10 19:42:39	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	70.00		839.87
SIA65G0HHQ	2024-09-10 19:41:11	Funds received from - 07*****521 Florence Chege	Completed	10.00		769.87
SIA85BU50M	2024-09-10 19:23:12	Funds received from - 07*****606 Okoth Samuel	Completed	280.00		759.87
SIA34UXYJ3	2024-09-10 18:04:20	Funds received from - 2547*****722 MERCY KITHOKO	Completed	30.00		479.87
SIA33OA2WR	2024-09-10 13:14:33	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		449.87
SI9023C7JM	2024-09-09 22:36:36	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	349.87
SI961YDOI6	2024-09-09 21:44:55	Funds received from - 07*****388 johnstone nzuki	Completed	20.00		419.87
SI981RN78C	2024-09-09 20:58:21	Funds received from - 2547*****051 samuel john	Completed	30.00		399.87
SI941REOB2	2024-09-09 20:56:56	Funds received from - 2547*****610 KEZIAH GITHINJI	Completed	40.00		369.87
SI901K7QJC	2024-09-09 20:18:01	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	60.00		329.87
SI931GNZQ7	2024-09-09 20:00:17	Funds received from - 2547*****017 JACINTA NZIOKA	Completed	30.00		269.87
SI951GI3BV	2024-09-09 19:59:28	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	50.00		239.87
SI931DJEFB	2024-09-09 19:45:25	Funds received from - 07*****161 Magrate Ndungu	Completed	100.00		189.87
SI9012PP3E	2024-09-09 18:58:40	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		89.87
SI98ZY08Z2	2024-09-09 18:40:18	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	80.00		80.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI94ZY0308	2024-09-09 18:40:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.13	9.87
SI95ZQNOJ3	2024-09-09 17:59:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI92ZQNXEG	2024-09-09 17:59:08	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	100.00		100.00
SI92ZQ41AG	2024-09-09 17:56:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI92ZQ3YAE	2024-09-09 17:56:09	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	100.00		100.00
SI90Z0KQEU	2024-09-09 15:07:17	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-50.00	0.00
SI90Z0KQEU	2024-09-09 15:07:17	OverDraft of Credit Party	Completed	50.00		50.00
SI93YY5U4V	2024-09-09 14:49:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI92YY5P1I	2024-09-09 14:49:23	Funds received from - 07*****565 STEVEN NJURURI	Completed	20.00		20.00
SI98YQZ6SY	2024-09-09 13:57:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SI96YQZGAU	2024-09-09 13:57:22	Funds received from - 2547*****873 MARY KARANJA	Completed	40.00		40.00
SI91YMIALL	2024-09-09 13:26:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-75.00	0.00
SI97YMI9UT	2024-09-09 13:26:21	Funds received from - 07*****833 LUCY WAINAINA	Completed	75.00		75.00
SI97YM36H5	2024-09-09 13:23:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI92YM39FE	2024-09-09 13:23:33	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SI92YF81I6	2024-09-09 12:34:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI94YF7X6E	2024-09-09 12:34:28	Funds received from - 07*****606 Okoth Samuel	Completed	20.00		20.00
SI91Y75VEP	2024-09-09 11:34:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI98Y75SG8	2024-09-09 11:34:56	Funds received from - 07*****613 Letu Lenkuumeni	Completed	20.00		20.00
SI92Y43H90	2024-09-09 11:12:03	Customer Transfer Fuliza MPesa to - 2547*****520 AGNES KIGERA	Completed		-20.00	0.00
SI92Y43H90	2024-09-09 11:12:03	OverDraft of Credit Party	Completed	20.00		20.00
SI98Y3YWLE	2024-09-09 11:11:02	Customer Transfer Fuliza MPesa to - 2547*****520 AGNES KIGERA	Completed		-100.00	0.00
SI98Y3YWLE	2024-09-09 11:11:02	OverDraft of Credit Party	Completed	100.00		100.00
SI95Y3TIIX	2024-09-09 11:09:57	Customer Transfer Fuliza MPesa to - 2547*****520 AGNES KIGERA	Completed		-100.00	0.00
SI95Y3TIIX	2024-09-09 11:09:57	OverDraft of Credit Party	Completed	100.00		100.00
SI92Y3IEYO	2024-09-09 11:07:32	Customer Transfer Fuliza MPesa to - 2547*****520 AGNES KIGERA	Completed		-100.00	0.00
SI92Y3IEYO	2024-09-09 11:07:32	OverDraft of Credit Party	Completed	100.00		100.00
SI99XSCPI3	2024-09-09 09:41:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SI97XSCSC9	2024-09-09 09:41:11	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		80.00
SI99XG5MBR	2024-09-09 07:59:41	Funds received from - 07*****658 Brian Bahati	Completed	20.00		20.00
SI96XG5VYW	2024-09-09 07:59:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI92XCHL9K	2024-09-09 07:23:49	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SI92XCHL9K	2024-09-09 07:23:49	Customer Transfer Fuliza MPesa to - 2547*****192 PHILAMENA KUNANA	Completed		-1,000.00	13.00
SI92XCHL9K	2024-09-09 07:23:49	OverDraft of Credit Party	Completed	268.74		1,013.00
SI81WUVCKV	2024-09-08 21:53:33	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	744.26
SI84WTCL5U	2024-09-08 21:40:09	Funds received from - 07*****388 johnstone nzuki	Completed	30.00		814.26
SI88WE78SE	2024-09-08 20:02:27	Funds received from - 07*****853 Simon Njau	Completed	10.00		784.26
SI89W2NGLZ	2024-09-08 19:06:44	Funds received from - 07*****161 Magrate Ndungu	Completed	80.00		774.26
SI85W2DLCZ	2024-09-08 19:05:26	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	30.00		694.26
SI87VQTD1R	2024-09-08 18:03:30	Funds received from - 2547*****315 JOHN MACHARIA	Completed	100.00		664.26

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI88VKMFWI	2024-09-08 17:24:33	Funds received from - 2547*****046 mary kinyanjui	Completed	90.00		564.26
SI85V9RGZ7	2024-09-08 16:10:13	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	20.00		474.26
SI85V7BD6H	2024-09-08 15:52:41	Customer Transfer to - 2547*****818 PETER NJOROGI	Completed		-100.00	454.26
SI89UU4AAZ	2024-09-08 14:18:14	Funds received from - 07*****281 Margaret Wangari	Completed	5.00		554.26
SI86U1O5R4	2024-09-08 10:26:38	Funds received from - 07*****853 Simon Njau	Completed	40.00		549.26
SI89TS2B77	2024-09-08 09:00:49	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	85.00		509.26
SI72T669N4	2024-09-07 22:51:08	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	424.26
SI76SZAL5C	2024-09-07 21:42:31	Funds received from - 01*****278 MARY GATHUKU	Completed	35.00		494.26
SI70SRER8G	2024-09-07 20:50:11	Funds received from - 07*****822 KENNEDY OFUDO	Completed	50.00		459.26
SI75SOPDEB	2024-09-07 20:34:52	Funds received from - 07*****919 FLORENCE KAGUME	Completed	20.00		409.26
SI73SGCLOR	2024-09-07 19:52:34	Funds received from - 2547*****868 MERCY NDUTA	Completed	70.00		389.26
SI70SG5T4I	2024-09-07 19:51:41	Funds received from - 2547*****631 JANE KARIUKI	Completed	40.00		319.26
SI72SEFYC4	2024-09-07 19:43:48	Funds received from - 2547*****631 JANE KARIUKI	Completed	90.00		279.26
SI72SEFJ7Y	2024-09-07 19:43:43	Funds received from - 2547*****931 MARK SHARI	Completed	50.00		189.26
SI73S33OVT	2024-09-07 18:54:44	Funds received from - 07*****439 DAVID MWANGI	Completed	200.00		200.00
SI70S340LY	2024-09-07 18:54:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.74	139.26
SI79S0JVOH	2024-09-07 18:43:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI73S0JXUX	2024-09-07 18:43:07	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	20.00		20.00
SI74RVGMYO	2024-09-07 18:17:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI77RVGKOJ	2024-09-07 18:17:49	Funds received from - 07*****853 Simon Njau	Completed	20.00		20.00
SI77RUX8OF	2024-09-07 18:15:01	Funds received from - 2547*****290 TERRY KARENGE	Completed	40.00		40.00
SI78RUX3HS	2024-09-07 18:15:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SI70RUCPGK	2024-09-07 18:12:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SI79RUCI2P	2024-09-07 18:11:59	Funds received from - 07*****663 Joan Mwatha	Completed	15.00		15.00
SI75RQX7FH	2024-09-07 17:53:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.00	0.00
SI76RQX6PO	2024-09-07 17:53:15	Funds received from - 07*****455 RUTH KARIUKI	Completed	55.00		55.00
SI78QD9OKQ	2024-09-07 12:22:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI78QD9LP4	2024-09-07 12:22:38	Funds received from - 07*****110 grace njururi	Completed	100.00		100.00
SI78QCWTBS	2024-09-07 12:20:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI74QCX23S	2024-09-07 12:20:09	Funds received from - 07*****110 grace njururi	Completed	100.00		100.00
SI71Q9TH5P	2024-09-07 11:57:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SI78Q9T91E	2024-09-07 11:57:31	Funds received from - 07*****455 RUTH KARIUKI	Completed	25.00		25.00
SI75Q2IPR7	2024-09-07 11:03:45	Pay Bill Charge	Completed		-25.00	0.00
SI75Q2IPR7	2024-09-07 11:03:45	Pay Bill Fuliza M-Pesa to 334703 - PREMIER KENYA LTD Acc. 9284076	Completed		-2,600.00	25.00
SI75Q2IPR7	2024-09-07 11:03:45	OverDraft of Credit Party	Completed	431.42		2,625.00
SI79Q16ZLF	2024-09-07 10:53:29	Withdrawal Charge	Completed		-69.00	2,193.58
SI79Q16ZLF	2024-09-07 10:53:29	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed		-5,000.00	2,262.58
SI77PWIGIN	2024-09-07 10:17:20	Airtime Purchase	Completed		-20.00	7,262.58
SI76PLSB2O	2024-09-07 08:50:00	Funds received from - 2547*****380 MARY KIOKO	Completed	45.00		7,282.58
SI66OUU8PY	2024-09-06 21:59:56	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	7,237.58
SI65OS5Z09	2024-09-06 21:38:00	Funds received from - 07*****388 johnstone nzuki	Completed	30.00		7,307.58

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SI670LQQVJ	2024-09-06 20:54:21	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		7,277.58
SI620JTNH0	2024-09-06 20:43:00	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		7,177.58
SI660JIU4Q	2024-09-06 20:41:20	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		7,077.58
SI6804EGF0	2024-09-06 19:27:34	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	30.00		6,977.58
SI6903RKTb	2024-09-06 19:24:56	Funds received from - 2547*****631 JANE KARIUKI	Completed	55.00		6,947.58
SI6803BVCW	2024-09-06 19:23:07	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		6,892.58
SI6803C68A	2024-09-06 19:23:06	Funds received from - 07*****161 Magrate Ndungu	Completed	15.00		6,792.58
SI660110F0	2024-09-06 19:13:16	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	90.00		6,777.58
SI65N97ZYR	2024-09-06 16:50:03	Funds received from - 2547*****957 MARY KAROBIA	Completed	40.00		6,687.58
SI63N4YHRD	2024-09-06 16:22:36	Funds received from - 2547*****780 MONICAH MUMU	Completed	20.00		6,647.58
SI62MYPYGG	2024-09-06 15:39:28	Funds received from - 2547*****873 MARY KARANJA	Completed	40.00		6,627.58
SI60ML3VH6	2024-09-06 14:01:40	Funds received from - 2547*****674 VIRGINIA KAMAU	Completed	30.00		6,587.58
SI64MCMASU	2024-09-06 12:59:25	Funds received from - 07*****455 RUTH KARIUKI	Completed	10.00		6,557.58
SI61L06RSF	2024-09-06 09:50:09	Withdrawal Charge	Completed		-29.00	6,547.58
SI61L06RSF	2024-09-06 09:50:09	Customer Withdrawal At Agent Till 094225 - Kenburg Comms BAMACHRIS GAS SHOP KISERIAN Agg	Completed		-2,200.00	6,576.58
SI54KPDLC	2024-09-05 21:55:42	Customer Transfer to - 07*****853 Josephine njururi	Completed		-70.00	8,776.58
SI53KL0R7X	2024-09-05 21:22:23	Funds received from - 2547*****051 samuel john	Completed	30.00		8,846.58
SI57KF37HZ	2024-09-05 20:45:07	Funds received from - 2547*****873 MARY KARANJA	Completed	15.00		8,816.58
SI59KBCSKN	2024-09-05 20:24:38	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		8,801.58
SI53KA6CMX	2024-09-05 20:18:34	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	120.00		8,701.58
SI57K6EQK1	2024-09-05 19:59:40	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	90.00		8,581.58
SI59K5J2K3	2024-09-05 19:55:23	Funds received from - 07*****521 Florence Ngege	Completed	10.00		8,491.58
SI56K5DU40	2024-09-05 19:54:41	Funds received from - 07*****606 Okoth Samuel	Completed	125.00		8,481.58
SI53K4RXZJ	2024-09-05 19:51:52	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	40.00		8,356.58
SI56K4NN5Q	2024-09-05 19:51:17	Funds received from - 2547*****724 CHARLES MWANIKI	Completed	10.00		8,316.58
SI50JYA9N0	2024-09-05 19:23:23	Funds received from - 2547*****746 Christine Wambui	Completed	20.00		8,306.58
SI58JX2VE0	2024-09-05 19:18:20	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		8,286.58
SI51JKD2KR	2024-09-05 18:20:20	Funds received from - 07*****812 JACOB WAFULA	Completed	20.00		8,216.58
SI54JK2UN0	2024-09-05 18:18:53	Funds received from - 2547*****738 Peterson Wanjiku	Completed	40.00		8,196.58
SI57Ji3VSN	2024-09-05 18:08:36	Funds received from - 2547*****290 TERRY KARENGE	Completed	50.00		8,156.58
SI51J91APH	2024-09-05 17:17:42	Funds received from - 2547*****951 LUCY WANGARI	Completed	20.00		8,106.58
SI55IXKHWS	2024-09-05 16:02:15	Customer Transfer to - 07*****613 edward kashonga	Completed		-70.00	8,086.58
SI58IWWINK	2024-09-05 15:57:28	Customer Transfer of Funds Charge	Completed		-7.00	8,156.58
SI58IWWINK	2024-09-05 15:57:28	Customer Transfer to - 2547*****558 JOHN WAHWAI	Completed		-200.00	8,163.58
SI52IWKK20	2024-09-05 15:55:14	Customer Transfer of Funds Charge	Completed		-7.00	8,363.58
SI52IWKK20	2024-09-05 15:55:14	Customer Transfer to - 2547*****459 peter njoroge	Completed		-300.00	8,370.58
SI57INVN4X	2024-09-05 14:52:31	Funds received from - 07*****931 MOSES WABWAYI	Completed	90.00		8,670.58
SI50IGFYZW	2024-09-05 13:58:43	Customer Transfer of Funds Charge	Completed		-53.00	8,580.58
SI50IGFYZW	2024-09-05 13:58:43	Customer Transfer to - 2547*****666 JOSEPH GIOCHE	Completed		-2,700.00	8,633.58

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI59IFIO0J	2024-09-05 13:52:12	Customer Transfer of Funds Charge	Completed		-13.00	11,333.58
SI59IFIO0J	2024-09-05 13:52:12	Customer Transfer to - 2547*****002 ISAAC MWANGI	Completed		-520.00	11,346.58
SI59I6QEGT	2024-09-05 12:49:57	Funds received from - 2547*****636 PAUL SANE	Completed	2,000.00		11,866.58
SI54I1P55K	2024-09-05 12:12:57	Customer Transfer of Funds Charge	Completed		-7.00	9,866.58
SI54I1P55K	2024-09-05 12:12:57	Customer Transfer to - 2547*****545 MOSES MATUNDU	Completed		-150.00	9,873.58
SI58HU79PU	2024-09-05 11:16:31	Funds received from - 07*****833 LUCY WAINAINA	Completed	60.00		10,023.58
SI50HJHU6Q	2024-09-05 09:52:31	Business Payment from 3012113 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is 3fbd-47df-842f-f015e7c90e9940277969.	Completed	10,000.00		10,000.00
SI55HJ12A9	2024-09-05 09:52:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-36.42	9,963.58
SI58HJC50A	2024-09-05 09:51:09	Pay Bill Charge	Completed		-62.00	0.00
SI58HJC50A	2024-09-05 09:51:09	Pay Bill Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-18,040.00	62.00
SI58HJC50A	2024-09-05 09:51:09	OverDraft of Credit Party	Completed	36.05		18,102.00
SI47GMQIPZ	2024-09-04 22:12:19	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	18,065.95
SI49GK0LCZ	2024-09-04 21:46:54	Business Payment from 4106933 - BRISK CREDIT LIMITED B2C via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c38583544.	Completed	10,000.00		18,135.95
SI43GI2F25	2024-09-04 21:31:41	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	70.00		8,135.95
SI49GH5QZ5	2024-09-04 21:25:01	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	700.00		8,065.95
SI43GDR4NP	2024-09-04 21:01:59	Funds received from - 07*****088 LILIAN NABWANI	Completed	15.00		7,365.95
SI42GDN9Q0	2024-09-04 21:01:17	Funds received from - 07*****088 LILIAN NABWANI	Completed	20.00		7,350.95
SI43GAGOGL	2024-09-04 20:42:04	Funds received from - 2547*****264 PETER MOSE	Completed	25.00		7,330.95
SI49G9EN8T	2024-09-04 20:35:58	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	100.00		7,305.95
SI42FW2VKM	2024-09-04 19:29:38	Funds received from - 07*****658 Brian Bahati	Completed	40.00		7,045.95
SI45FSKR2X	2024-09-04 19:14:47	Customer Transfer of Funds Charge	Completed		-7.00	7,005.95
SI45FSKR2X	2024-09-04 19:14:47	Customer Transfer to - 2547*****555 JAMES NJUNGE	Completed		-300.00	7,012.95
SI46FIJIDI	2024-09-04 18:29:13	Funds received from - 07*****429 PAUL NJOROGE	Completed	30.00		7,312.95
SI46EZYD64	2024-09-04 16:43:13	Funds received from - 2547*****631 JANE KARIUKI	Completed	120.00		7,282.95
SI48EGOU54	2024-09-04 14:25:20	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		7,162.95
SI47EGFDDL	2024-09-04 14:23:31	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		7,062.95
SI40EF5HZ6	2024-09-04 14:18:57	Pay Bill Charge	Completed		-57.00	6,962.95
SI40EF5HZ6	2024-09-04 14:18:57	Pay Bill to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-13,000.00	7,019.95
SI49EEW3J7	2024-09-04 14:12:29	Deposit of Funds at Agent Till 3000881 - Fele Agencies ltd Nastro enterprises mitheru main stage	Completed	2,000.00		20,019.95
SI43EEHNQJ	2024-09-04 14:09:32	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	13,000.00		18,019.95
SI47EDH0QR	2024-09-04 14:02:16	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	5,000.00		5,019.95
SI41E8PCXT	2024-09-04 13:28:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-0.05	19.95
SI43E8PEFH	2024-09-04 13:28:33	Funds received from - 07*****613 Letu Lenkuumeni	Completed	20.00		20.00
SI41D6IN83	2024-09-04 09:42:28	Send Money Reversal via API to - 2547*****867 AUSTINE OMBUOR	Completed		-16.57	0.00
SI47D6J3KL	2024-09-04 08:32:11		Completed	0.05		16.57
SI32CIVARO	2024-09-03 22:03:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-63.48	16.52

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI39CIV2MJ	2024-09-03 22:03:33	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	80.00		80.00
SI33CFC63P	2024-09-03 21:32:48	Funds received from - 07*****388 johnstone nzuki	Completed	30.00		30.00
SI32CFCBFC	2024-09-03 21:32:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SI39CDVW6P	2024-09-03 21:22:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SI35CDVR4D	2024-09-03 21:22:01	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	50.00		50.00
SI32CCZW9C	2024-09-03 21:15:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SI32CCZW9C	2024-09-03 21:15:37	Customer Transfer Fuliza MPesa to - 2547*****903 CHARLES GITHINJI	Completed		-300.00	7.00
SI32CCZW9C	2024-09-03 21:15:37	OverDraft of Credit Party	Completed	142.05		307.00
SI30C0ECZW	2024-09-03 20:02:36	Funds received from - 2547*****931 MARK SHARI	Completed	15.00		164.95
SI38BZR1FY	2024-09-03 19:59:20	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	150.00		150.00
SI38BZQTD0	2024-09-03 19:59:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-0.05	149.95
SI37BSMJ9	2024-09-03 19:26:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SI38BSMPAC	2024-09-03 19:26:26	Funds received from - 2547*****631 JANE KARIUKI	Completed	70.00		70.00
SI34BRHQB2	2024-09-03 19:21:32	Funds received from - 2547*****780 BENDICT WANJALA	Completed	110.00		110.00
SI37BRHST	2024-09-03 19:21:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.00	0.00
SI38BQP06U	2024-09-03 19:18:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI36BQOXYI	2024-09-03 19:18:05	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		20.00
SI35BKE8MF	2024-09-03 18:50:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SI36BKEF92	2024-09-03 18:50:16	Funds received from - 07*****606 Okoth Samuel	Completed	70.00		70.00
SI37AXIQJ1	2024-09-03 16:43:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SI31AXIMR1	2024-09-03 16:43:57	Funds received from - 2547*****547 LEUNITA-ESPILA	Completed	20.00		20.00
SI34ADC52C	2024-09-03 14:19:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SI38ADBUPO	2024-09-03 14:19:08	Funds received from - 2547*****300 alicia ndia	Completed	40.00		40.00
SI35AB0DKB	2024-09-03 14:02:44	Funds received from - 07*****565 STEVEN NJURURI	Completed	15.00		15.00
SI31AB07P3	2024-09-03 14:02:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SI32A3N7NQ	2024-09-03 13:12:28	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-60.00	0.00
SI32A3N7NQ	2024-09-03 13:12:28	OverDraft of Credit Party	Completed	60.00		60.00
SI37A38F0L	2024-09-03 13:09:29	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SI37A38F0L	2024-09-03 13:09:29	OverDraft of Credit Party	Completed	70.00		70.00
SI34A2XJN2	2024-09-03 13:07:17	Funds received from - 07*****363 LUCY KIMANI	Completed	40.00		40.00
SI37A2XCBJ	2024-09-03 13:07:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SI30A24Q1C	2024-09-03 13:01:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SI33A24BH9	2024-09-03 13:01:35	Funds received from - 07*****759 alicia ndia	Completed	40.00		40.00
SI329ZMAVA	2024-09-03 12:43:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SI339ZMHKZ	2024-09-03 12:43:20	Funds received from - 07*****833 LUCY WAINAINA	Completed	80.00		80.00
SI359ZIVTD	2024-09-03 12:42:36	Funds received from - 07*****833 LUCY WAINAINA	Completed	100.00		100.00
SI339ZIQ0Z	2024-09-03 12:42:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI3391ACND	2024-09-03 08:13:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****412 charles ngaruiya	Completed		-100.00	0.00
SI3391ACND	2024-09-03 08:13:09	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI368Y3TQ6	2024-09-03 07:43:23	Funds received from - 2547*****643 ALICE NJURURI	Completed	100.00		100.00
SI328Y3V9W	2024-09-03 07:43:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SI308S2CI2	2024-09-03 06:23:54	Withdrawal Charge	Completed		-29.00	0.00
SI308S2CI2	2024-09-03 06:23:54	Customer Withdrawal at Agent Till with Fuliza to 2087211 - Northwest Systems SAHAL GROCERIES SHOP MAJENGO EMBU	Completed		-2,400.00	29.00
SI308S2CI2	2024-09-03 06:23:54	OverDraft of Credit Party	Completed	468.06		2,429.00
SI398PY3F9	2024-09-03 04:41:45	Pay Bill to 008888 - SAFEPAY WAVES COMPANY LTD Acc. 0734629240	Completed		-30.00	1,960.94
SI258EFIBT	2024-09-02 22:08:44	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,990.94
SI2887LAUW	2024-09-02 21:13:16	Funds received from - 2547*****247 AMBROSE BARASA	Completed	20.00		2,060.94
SI2580Q9NJ	2024-09-02 20:31:07	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	90.00		2,040.94
SI247U8DKG	2024-09-02 19:57:03	Funds received from - 07*****606 Okoth Samuel	Completed	70.00		1,950.94
SI237S78MB	2024-09-02 19:47:22	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	40.00		1,880.94
SI247S5WFC	2024-09-02 19:47:13	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		1,840.94
SI267MMNDY	2024-09-02 19:22:42	Funds received from - 2547*****138 VINCENT OKOTH	Completed	10.00		1,810.94
SI296K0N3H	2024-09-02 15:44:15	Funds received from - 07*****565 STEVEN NJURURI	Completed	500.00		1,800.94
SI205O8I3W	2024-09-02 11:55:55	Funds received from - 2547*****840 truphena moriasi	Completed	50.00		1,300.94
SI295J9U83	2024-09-02 11:18:48	Funds received from - 2547*****598 DAVID NYABUTO	Completed	10.00		1,250.94
SI225ILWDS	2024-09-02 11:13:44	Funds received from - 2547*****972 EVANS KABUNYI	Completed	50.00		1,240.94
SI285EV6I4	2024-09-02 10:44:50	Funds received from - 07*****051 FAITH MUSAU	Completed	40.00		1,190.94
SI205E3K1C	2024-09-02 10:38:55	Funds received from - 07*****244 JAVAN AZURA	Completed	30.00		1,150.94
SI163WW7ZM	2024-09-01 20:20:50	Funds received from - 2547*****138 VINCENT OKOTH	Completed	90.00		1,120.94
SI103OQ822	2024-09-01 19:36:50	Funds received from - 07*****606 Okoth Samuel	Completed	115.00		1,030.94
SI163NU8LG	2024-09-01 19:32:09	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	10.00		915.94
SI17399TJN	2024-09-01 18:16:13	Funds received from - 07*****429 PAUL NJORGE	Completed	30.00		905.94
SI1633AASW	2024-09-01 17:41:52	Funds received from - 2547*****290 TERRY KARENGE	Completed	20.00		875.94
SI12310UGC	2024-09-01 17:28:25	Funds received from - 2547*****554 Stephen Ndege	Completed	25.00		855.94
SI132ZC5ZT	2024-09-01 17:17:10	Funds received from - 2547*****490 AMBROSE NDIRANGU	Completed	100.00		830.94
SI132KS31T	2024-09-01 15:36:38	Funds received from - 2547*****967 AMOS WASIKE	Completed	20.00		730.94
SI171N6HT1	2024-09-01 11:22:53	Funds received from - 07*****547 ANYANGO NYANDIKO	Completed	50.00		710.94
SI191A0WYH	2024-09-01 09:30:15	Customer Transfer of Funds Charge	Completed		-7.00	660.94
SI191A0WYH	2024-09-01 09:30:15	Customer Transfer to - 2547*****555 JAMES NJUNGE	Completed		-400.00	667.94
SI1219UZXY	2024-09-01 09:29:18	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,067.94
SHV7ZC1D65	2024-08-31 21:37:39	Funds received from - 2547*****022 JOSEPH WANGARI	Completed	40.00		1,137.94
SHV9Z76EMZ	2024-08-31 21:04:28	Funds received from - 07*****919 FLORENCE KAGUME	Completed	10.00		1,097.94
SHV7Z5CCL7	2024-08-31 20:53:10	Funds received from - 07*****968 Jenniffer Mutinda	Completed	70.00		1,087.94
SHV8Z3PHOI	2024-08-31 20:43:29	Funds received from - 2547*****780 MONICAH MUMU	Completed	20.00		1,017.94
SHV4Z3IHAG	2024-08-31 20:42:20	Funds received from - 2547*****138 VINCENT OKOTH	Completed	30.00		997.94
SHV4Z15BG6	2024-08-31 20:29:16	Funds received from - 07*****440 ANN WANGUI	Completed	80.00		967.94

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHV0YZISIU	2024-08-31 20:20:39	Funds received from - 07*****296 RAE L KILONZO	Completed	55.00		887.94
SHV7YRK24P	2024-08-31 19:41:52	Pay Bill to 008888 - SAFE PAY WAVES COMPANY LTD Acc. 0734629240	Completed		-30.00	832.94
SHV8YNTTJE	2024-08-31 19:25:53	Funds received from - 2547*****920 DORCAS MUIRURI	Completed	50.00		862.94
SHV5YHBVTX	2024-08-31 18:58:05	Funds received from - 2547*****349 SUSAN KAMAU	Completed	50.00		812.94
SHV8Y6VM4G	2024-08-31 18:05:04	Funds received from - 2547*****290 TERRY KARENGE	Completed	30.00		762.94
SHV5XPE8Y1	2024-08-31 16:18:35	Funds received from - 07*****565 STEVEN NJURURI	Completed	500.00		732.94
SHV3XP95U1	2024-08-31 16:17:34	Funds received from - 2547*****566 PAUL HARRY	Completed	60.00		232.94
SHV3XJZB37	2024-08-31 15:40:14	Pay Bill to 008888 - SAFE PAY WAVES COMPANY LTD Acc. 0734629240	Completed		-30.00	172.94
SHV5W6KLUB	2024-08-31 09:48:36	Customer Transfer to - 07*****110 grace njururi	Completed		-50.00	202.94
SHV4W2KZ6E	2024-08-31 09:17:06	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	252.94
SHU5UY6ECT	2024-08-30 20:49:14	Funds received from - 07*****365 NANCY ONYANCHA	Completed	65.00		322.94
SHU8UX9HU4	2024-08-30 20:44:01	Funds received from - 07*****565 STEVEN NJURURI	Completed	60.00		257.94
SHU1UWJVTF	2024-08-30 20:40:06	Funds received from - 07*****560 Annietah Nteere	Completed	30.00		197.94
SHU1UOFYYJ	2024-08-30 19:59:24	Funds received from - 2547*****962 francis kaleli	Completed	40.00		167.94
SHU1ULMMQZ	2024-08-30 19:46:47	Funds received from - 07*****403 Esther Mwaniki	Completed	45.00		127.94
SHU1UJ4K4T	2024-08-30 19:35:59	Funds received from - 2547*****130 ABUGA DEUS	Completed	30.00		82.94
SHU6UBCDX2	2024-08-30 19:03:40	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	52.94
SHU8U90014	2024-08-30 18:56:20	Funds received from - 2547*****839 MOSES AYIECHA	Completed	30.00		77.94
SHU0U7CMGI	2024-08-30 18:45:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-12.06	47.94
SHU3U7CSCJ	2024-08-30 18:45:46	Funds received from - 07*****883 JUDY KARUGA	Completed	60.00		60.00
SHU4U5IE80	2024-08-30 18:36:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SHU8U5I1GI	2024-08-30 18:36:53	Funds received from - 07*****455 RUTH KARIUKI	Completed	40.00		40.00
SHU2TZRY8E	2024-08-30 18:07:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHU4TZRUMQ	2024-08-30 18:07:24	Funds received from - 07*****464 Ruth Wanjiru	Completed	30.00		30.00
SHU2TXZNMK	2024-08-30 17:57:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SHU2TXZMRG	2024-08-30 17:57:40	Funds received from - 2547*****740 lucy muciri	Completed	70.00		70.00
SHU4TQ1XPU	2024-08-30 17:12:04	Funds received from - 2547*****631 JANE KARIUKI	Completed	85.00		85.00
SHU6TQ21GM	2024-08-30 17:12:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-85.00	0.00
SHU0T3MPQU	2024-08-30 14:40:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SHU7T3MRUB	2024-08-30 14:40:30	Funds received from - 2547*****537 Lawrence Juma	Completed	25.00		25.00
SHU2T2L1J0	2024-08-30 14:33:13	Funds received from - 07*****878 polline onyango	Completed	45.00		45.00
SHU1T2L3UB	2024-08-30 14:33:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SHU3SPA5PF	2024-08-30 13:00:01	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SHU3SPA5PF	2024-08-30 13:00:01	Customer Transfer Fuliza MPesa to - 2547*****873 MARY KARANJA	Completed		-600.00	13.00
SHU3SPA5PF	2024-08-30 13:00:01	OverDraft of Credit Party	Completed	304.01		613.00
SHU1S16V8P	2024-08-30 12:07:56	Funds received from - 2547*****634 TERESIA NJUGUNA	Completed	25.00		308.99
SHU4SEJ5MQ	2024-08-30 11:40:23	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		283.99
SHT8R11U40	2024-08-29 21:43:56	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	253.99

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHT8QXAY0A	2024-08-29 21:16:41	Funds received from - 2547*****455 STANLEY WAMBIRI	Completed	30.00		323.99
SHT4QW9J94	2024-08-29 21:09:41	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	60.00		293.99
SHT9QVHQIB	2024-08-29 21:04:33	Funds received from - 2547*****913 ELIJAH MBUGUA	Completed	20.00		233.99
SHT8QSNSQ2	2024-08-29 20:47:22	Funds received from - 2547*****780 MONICAH MUMU	Completed	20.00		213.99
SHT6QOX9QI	2024-08-29 20:26:25	Funds received from - 2547*****850 JOAN MATIRO	Completed	20.00		193.99
SHT4QIUEDA	2024-08-29 19:55:02	Funds received from - 2547*****393 PAUL WANINGA	Completed	10.00		173.99
SHT9QDJNXP	2024-08-29 19:31:01	Funds received from - 07*****386 caroline mate	Completed	25.00		163.99
SHT4QCOVRY	2024-08-29 19:27:19	Funds received from - 2547*****029 NANCY KURIA	Completed	50.00		138.99
SHT2QCGBMK	2024-08-29 19:26:15	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	60.00		88.99
SHT0QC626S	2024-08-29 19:25:01	Funds received from - 07*****833 AGNES MAINA	Completed	20.00		28.99
SHT7Q4ED1J	2024-08-29 18:50:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-36.01	8.99
SHT1Q4ER4B	2024-08-29 18:50:23	Funds received from - 2547*****563 JOSEPH M'NGUTHURI	Completed	45.00		45.00
SHT0Q3ZHAY	2024-08-29 18:48:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHT7Q3ZBBL	2024-08-29 18:48:21	Funds received from - 07*****606 Okoth Samuel	Completed	30.00		30.00
SHT5Q3EWMX	2024-08-29 18:45:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SHT2Q3F2KQ	2024-08-29 18:45:34	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	40.00		40.00
SHT3Q1KIYT	2024-08-29 18:36:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHT6Q1KJMI	2024-08-29 18:36:17	Funds received from - 2547*****780 BENDICT WANJALA	Completed	10.00		10.00
SHT8PWKRYU	2024-08-29 18:09:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-160.00	0.00
SHT8PWKQEG	2024-08-29 18:09:28	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	160.00		160.00
SHT6PVQ63K	2024-08-29 18:04:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHT6PVQ59A	2024-08-29 18:04:39	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	20.00		20.00
SHT8PB4XY6	2024-08-29 15:49:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHT6PB4QZU	2024-08-29 15:49:41	Funds received from - 07*****176 Daniel Ndungu	Completed	50.00		50.00
SHT6OZNH2A	2024-08-29 14:24:50	Funds received from - 07*****565 STEVEN NJURURI	Completed	30.00		30.00
SHT3OZNV7N	2024-08-29 14:24:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHT4OWXVUO	2024-08-29 14:04:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SHT8OWXSQU	2024-08-29 14:04:43	Funds received from - 2547*****746 FREDERICK GATHANGU	Completed	60.00		60.00
SHT0OHUKJA	2024-08-29 12:15:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SHT4OHUX2I	2024-08-29 12:15:29	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	5.00		5.00
SHT0OD7XVW	2024-08-29 11:40:11	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	50.00		50.00
SHT0OD7PM4	2024-08-29 11:40:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHT9NW7IDV	2024-08-29 09:23:22	Withdrawal Charge	Completed		-29.00	0.00
SHT9NW7IDV	2024-08-29 09:23:22	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-780.00	29.00
SHT9NW7IDV	2024-08-29 09:23:22	OverDraft of Credit Party	Completed	486.14		809.00
SHS4N35YPE	2024-08-28 22:08:37	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	322.86
SHS0N0AZJS	2024-08-28 21:43:03	Funds received from - 07*****643 HENRY M'KIRERA	Completed	40.00		422.86
SHS1N0165L	2024-08-28 21:40:53	Funds received from - 07*****919 FLORENCE KAGUME	Completed	50.00		382.86

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SHS7MZ0LJ5	2024-08-28 21:33:06	Funds received from - 2547*****178 VICTOR OCHANJI	Completed	60.00		332.86
SHS9MYS5B9	2024-08-28 21:31:24	Funds received from - 2547*****586 BONFACE KATHOKA	Completed	10.00		272.86
SHS7MUGCF7	2024-08-28 21:01:41	Funds received from - 07*****963 VIVIAN AKINYI	Completed	10.00		262.86
SHS2MPZPF0	2024-08-28 20:34:55	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		252.86
SHS9MO2MOZ	2024-08-28 20:24:24	Funds received from - 2547*****461 JOSEPH OGONYO	Completed	40.00		202.86
SHS6MKPAC2	2024-08-28 20:06:44	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	30.00		162.86
SHS9MKD33X	2024-08-28 20:05:01	Funds received from - 07*****429 PAUL NJOROGI	Completed	30.00		132.86
SHS6MI9S5O	2024-08-28 19:54:43	Funds received from - 2547*****094 Bonface Utalii	Completed	20.00		102.86
SHS7MGAPXV	2024-08-28 19:45:35	Funds received from - 07*****867 AUSTINE OMBUOR	Completed	60.00		82.86
SHS9ME1VCT	2024-08-28 19:35:26	Funds received from - 2547*****746 Christine Wambui	Completed	20.00		22.86
SHS2MBTAXM	2024-08-28 19:25:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-17.14	2.86
SHS2MBT8NY	2024-08-28 19:25:47	Funds received from - 07*****919 FLORENCE KAGUME	Completed	20.00		20.00
SHS0MB27XK	2024-08-28 19:22:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SHS7MB20FH	2024-08-28 19:22:33	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	60.00		60.00
SHS8MAU5VK	2024-08-28 19:21:37	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	30.00		30.00
SHS4MAU052	2024-08-28 19:21:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHS7M9XS0Z	2024-08-28 19:17:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SHS3M9XOZF	2024-08-28 19:17:44	Funds received from - 01*****193 Agnes waiya	Completed	40.00		40.00
SHS0M60LOM	2024-08-28 19:00:26	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		100.00
SHS1M60PE9	2024-08-28 19:00:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SHS7LZQRSF	2024-08-28 18:29:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHS8LZQLPU	2024-08-28 18:29:31	Funds received from - 07*****739 ELIJAH NDUNG'U	Completed	30.00		30.00
SHS5LZCHOV	2024-08-28 18:27:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SHS8LZCENY	2024-08-28 18:27:30	Funds received from - 2547*****413 FAITH KIMANI	Completed	60.00		60.00
SHS5LYCTZJ	2024-08-28 18:22:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHS5LYCHFB	2024-08-28 18:22:12	Funds received from - 2547*****931 MARK SHARI	Completed	30.00		30.00
SHS0LXMOLO	2024-08-28 18:18:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHS2LXMQUA	2024-08-28 18:18:16	Funds received from - 2547*****290 TERRY KARENGE	Completed	30.00		30.00
SHS4LPHCC2	2024-08-28 17:31:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHS4LPH7UO	2024-08-28 17:31:01	Funds received from - 2547*****490 ABIGAIL KARANJA	Completed	50.00		50.00
SHS5KU77QZ	2024-08-28 13:49:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SHS8KU6YSK	2024-08-28 13:49:50	Funds received from - 2547*****349 SUSAN KAMAU	Completed	25.00		25.00
SHS5K6JY4H	2024-08-28 10:54:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHS9K6KAP3	2024-08-28 10:54:29	Funds received from - 2547*****873 MARY KARANJA	Completed	30.00		30.00
SHS9JW7PXN	2024-08-28 09:33:07	Withdrawal Charge	Completed		-29.00	0.00
SHS9JW7PXN	2024-08-28 09:33:07	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-440.00	29.00
SHS9JW7PXN	2024-08-28 09:33:07	OverDraft of Credit Party	Completed	469.00		469.00
SHR3IWQS9P	2024-08-27 21:26:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHR2IWQYY8	2024-08-27 21:26:46	Funds received from - 2547*****051 samuel john	Completed	30.00		30.00

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SHR9ISO09V	2024-08-27 20:59:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHR2ISOQII	2024-08-27 20:59:25	Funds received from - 2547*****004 Mercy Muthoka	Completed	20.00		20.00
SHR9IRCD9P	2024-08-27 20:51:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHR9IRCA5H	2024-08-27 20:51:17	Funds received from - 2547*****850 JOAN MATIRO	Completed	30.00		30.00
SHR0IHB4LY	2024-08-27 19:57:35	Funds received from - 07*****606 Okoth Samuel	Completed	80.00		80.00
SHR4IHB5BW	2024-08-27 19:57:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SHR8IH4RF2	2024-08-27 19:56:43	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	25.00		25.00
SHR2IH4VRK	2024-08-27 19:56:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SHR2IGMJ0C	2024-08-27 19:54:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHR0IGMJ00	2024-08-27 19:54:20	Funds received from - 07*****445 Nekesa Mulongo	Completed	30.00		30.00
SHR2IEFZGO	2024-08-27 19:44:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHR3IEFQIR	2024-08-27 19:44:08	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	30.00		30.00
SHR4IBYYZW	2024-08-27 19:33:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHR0IBZ16Y	2024-08-27 19:33:04	Funds received from - 07*****892 MARGARET NJOROGI	Completed	20.00		20.00
SHR9IAE1ID	2024-08-27 19:26:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHR7IAE037	2024-08-27 19:26:14	Funds received from - 2547*****746 Christine Wambui	Completed	10.00		10.00
SHR5I9KODL	2024-08-27 19:22:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHR7I9KNRF	2024-08-27 19:22:44	Funds received from - 2547*****130 NICHOLUS ONSARE	Completed	50.00		50.00
SHR5I7XQVZ	2024-08-27 19:15:42	Funds received from - 07*****582 Loise Mbugua	Completed	20.00		20.00
SHR0I7XV8S	2024-08-27 19:15:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHR5I1LL45	2024-08-27 18:46:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHR8I1LW88	2024-08-27 18:46:45	Funds received from - 01*****646 Brian matumo	Completed	30.00		30.00
SHR6I0KK8K	2024-08-27 18:41:37	Funds received from - 2547*****980 ALICE MUTHONI	Completed	55.00		55.00
SHR4I0KF56	2024-08-27 18:41:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.00	0.00
SHR7HGEIQL	2024-08-27 16:44:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHR6HGE5EU	2024-08-27 16:44:46	Funds received from - 2547*****720 HENRY MAINA	Completed	20.00		20.00
SHR1GX4P7V	2024-08-27 14:29:18	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-100.00	0.00
SHR1GX4P7V	2024-08-27 14:29:18	OverDraft of Credit Party	Completed	100.00		100.00
SHR9GWUDTT	2024-08-27 14:27:20	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-100.00	0.00
SHR9GWUDTT	2024-08-27 14:27:20	OverDraft of Credit Party	Completed	100.00		100.00
SHR1GWPEIV	2024-08-27 14:26:20	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-100.00	0.00
SHR1GWPEIV	2024-08-27 14:26:20	OverDraft of Credit Party	Completed	100.00		100.00
SHR2GWL1G6	2024-08-27 14:25:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SHR2GWL1G6	2024-08-27 14:25:24	Customer Transfer Fuliza MPesa to - 2547*****903 CHARLES GITHINJI	Completed		-150.00	7.00
SHR2GWL1G6	2024-08-27 14:25:24	OverDraft of Credit Party	Completed	157.00		157.00
SHR4GHG8QG	2024-08-27 12:38:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
SHR8GHGE0K	2024-08-27 12:38:03	Funds received from - 07*****565 STEVEN NJURURI	Completed	400.00		400.00
SHR8FG0IK4	2024-08-27 07:34:44	Customer Transfer of Funds Charge	Completed		-33.00	0.00
SHR8FG0IK4	2024-08-27 07:34:44	Customer Transfer Fuliza MPesa to - 07*****403 Isaiah Emaly	Completed		-1,700.00	33.00

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SHR8FG0IK4	2024-08-27 07:34:44	OverDraft of Credit Party	Completed	412.75		1,733.00
SHR3FFBG3N	2024-08-27 07:27:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-29.75	1,320.25
SHR3FFBMT1	2024-08-27 07:27:06	Deposit of Funds at Agent Till 374440 - Cteltec comm Moments Enterprise Kiserian agg	Completed	1,350.00		1,350.00
SHQ1F0OC0P	2024-08-26 22:17:10	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SHQ1F0OC0P	2024-08-26 22:17:10	OverDraft of Credit Party	Completed	29.45		70.00
SHQ3EXFS53	2024-08-26 21:45:26	Funds received from - 2547*****416 SCOLASTICA MATEYI	Completed	15.00		40.55
SHQ3ESWTQT	2024-08-26 21:11:02	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	15.00		25.55
SHQ3ESMZOF	2024-08-26 21:09:10	Funds received from - 2547*****264 PETER MOSE	Completed	30.00		30.00
SHQ4ESMZQO	2024-08-26 21:09:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-19.45	10.55
SHQ1EOSLKT	2024-08-26 20:44:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHQ3EOST0X	2024-08-26 20:44:40	Funds received from - 07*****562 Joseph Kinyanjui	Completed	30.00		30.00
SHQ6EKSWOI	2024-08-26 20:21:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHQ6EKSUI6	2024-08-26 20:21:49	Funds received from - 2547*****490 ABIGAEI KARANJA	Completed	10.00		10.00
SHQ3EIB5R3	2024-08-26 20:08:22	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	50.00		50.00
SHQ6EIB0L2	2024-08-26 20:08:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHQ0EHQIU0	2024-08-26 20:05:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHQ3EHQCVX	2024-08-26 20:05:24	Funds received from - 07*****455 RUTH KARIUKI	Completed	50.00		50.00
SHQ6EEKBW0	2024-08-26 19:49:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHQ1EEJVFD	2024-08-26 19:49:28	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	50.00		50.00
SHQ8ECNRGG	2024-08-26 19:40:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHQ4ECNMAS	2024-08-26 19:40:28	Funds received from - 07*****313 Regina Ndichu	Completed	10.00		10.00
SHQ3EC3BVR	2024-08-26 19:37:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHQ7EC2VM1	2024-08-26 19:37:51	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	10.00		10.00
SHQ5EB49P7	2024-08-26 19:33:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SHQ8EB3ZW8	2024-08-26 19:33:20	Funds received from - 07*****161 Magrate Ndungu	Completed	70.00		70.00
SHQ6E9FWQ0	2024-08-26 19:25:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHQ3E9FIQ1	2024-08-26 19:25:47	Funds received from - 2547*****563 JOSEPH M'NGUTHURI	Completed	20.00		20.00
SHQ8E7BANS	2024-08-26 19:16:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHQ6E7BFY0	2024-08-26 19:16:26	Funds received from - 2547*****746 Christine Wambui	Completed	10.00		10.00
SHQ5DU9E8B	2024-08-26 18:13:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHQ7DU9RHL	2024-08-26 18:13:17	Funds received from - 07*****853 Simon Njau	Completed	20.00		20.00
SHQ9D8JUMR	2024-08-26 15:58:44	Funds received from - 07*****853 Simon Njau	Completed	20.00		20.00
SHQ0D8JRQW	2024-08-26 15:58:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHQ6D519U8	2024-08-26 15:33:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SHQ2D519TU	2024-08-26 15:33:54	Funds received from - 2547*****801 JOYCE MARTINE	Completed	60.00		60.00
SHQ9D1EWU9	2024-08-26 15:07:49	Funds received from - 2547*****963 GEORGE MWAURA	Completed	25.00		25.00
SHQ5D1ETWL	2024-08-26 15:07:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SHQ1CMFZFH	2024-08-26 13:22:35	Airtime Purchase For Other with Fuliza	Completed		-10.00	0.00

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SHQ1CMFZFH	2024-08-26 13:22:35	OverDraft of Credit Party	Completed	10.00		10.00
SHQ9CJLYVR	2024-08-26 13:02:22	Pay Bill Fuliza M-Pesa to 008888 - SAFEPAY WAVES COMPANY LTD Acc. 0734629240	Completed		-30.00	0.00
SHQ9CJLYVR	2024-08-26 13:02:22	OverDraft of Credit Party	Completed	30.00		30.00
SHQ0CCCEMXC	2024-08-26 12:09:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SHQ4CCEEUC	2024-08-26 12:09:53	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	45.00		45.00
SHQ3BZNT5P	2024-08-26 10:33:42	Funds received from - 07*****659 Amos Ndirima	Completed	30.00		30.00
SHQ8BZNV6	2024-08-26 10:33:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SHQ2BOMGWM	2024-08-26 09:03:06	Pay Bill Charge	Completed		-25.00	0.00
SHQ2BOMGWM	2024-08-26 09:03:06	Pay Bill Fuliza M-Pesa to 334703 - PREMIER KENYA LTD Acc. 9284076	Completed		-2,920.00	25.00
SHQ2BOMGWM	2024-08-26 09:03:06	OverDraft of Credit Party	Completed	484.20		2,945.00
SHQ2BOEUNA	2024-08-26 09:01:13	Funds received from - 2547*****643 ALICE NJURURI	Completed	20.00		2,460.80
SHQ1BNZQAL	2024-08-26 08:57:35	Funds received from - 2547*****643 ALICE NJURURI	Completed	30.00		2,440.80
SHQ2BM9UQE	2024-08-26 08:42:35	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dertilas Shop	Completed	1,400.00		2,410.80
SHP5B070MZ	2024-08-25 22:18:26	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,010.80
SHP8AIH5VC	2024-08-25 20:08:56	Funds received from - 2547*****264 PETER MOSE	Completed	40.00		1,080.80
SHP9A7QEE3	2024-08-25 19:13:07	Funds received from - 2547*****290 TERRY KARENGE	Completed	25.00		1,040.80
SHP6A52KJA	2024-08-25 18:59:39	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		1,015.80
SHP59DIJ1F	2024-08-25 16:01:58	Funds received from - 07*****097 GEORGE KAMAU	Completed	50.00		995.80
SHP099OT1S	2024-08-25 15:34:54	Funds received from - 07*****461 PETER KARIUKI	Completed	15.00		945.80
SHP297VDWK	2024-08-25 15:22:02	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUI	Completed	25.00		930.80
SHP694PXP0	2024-08-25 14:59:08	Funds received from - 07*****977 John Wambua	Completed	30.00		905.80
SHP9914JGP	2024-08-25 14:32:53	Funds received from - 07*****061 Samuel Irungu	Completed	20.00		875.80
SHP090N904	2024-08-25 14:29:18	Funds received from - 2547*****309 RUTH MBUGUA	Completed	40.00		855.80
SHP78Y008N	2024-08-25 14:09:43	Funds received from - 2547*****631 JANE KARIUKI	Completed	60.00		815.80
SHP18E5AKJ	2024-08-25 11:23:43	Funds received from - 2547*****709 Peter kinyanjui	Completed	25.00		755.80
SHP082OGTG	2024-08-25 09:36:33	Funds received from - 01*****376 RUTH KARIUKI	Completed	45.00		730.80
SHO57CU22H	2024-08-24 22:24:38	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	685.80
SHO674XDPE	2024-08-24 21:16:46	Funds received from - 2547*****051 samuel john	Completed	30.00		755.80
SHO26XS6AY	2024-08-24 20:30:25	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	60.00		725.80
SHO66X4Q9I	2024-08-24 20:26:40	Funds received from - 2547*****264 PETER MOSE	Completed	50.00		665.80
SHO36RHX4B	2024-08-24 19:55:12	Funds received from - 07*****606 Okoth Samuel	Completed	170.00		615.80
SHO36R5G3L	2024-08-24 19:53:26	Funds received from - 2547*****138 VINCENT OKOTH	Completed	50.00		445.80
SHO76QGQVKN	2024-08-24 19:49:57	Funds received from - 07*****833 AGNES MAINA	Completed	25.00		395.80
SHO66LJ3F2	2024-08-24 19:26:38	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		370.80
SHO96I5XJX	2024-08-24 19:11:20	Funds received from - 2547*****952 JACKLINE WAKONYU	Completed	25.00		290.80
SHO36BDGA7	2024-08-24 18:38:16	Funds received from - 2547*****490 AMBROSE NDIRANGU	Completed	20.00		265.80
SHO366U9WP	2024-08-24 18:13:49	Funds received from - 2547*****683 MARIETAH NGENGA	Completed	25.00		245.80
SHO760GP69	2024-08-24 17:37:00	Funds received from - 2547*****780 MONICAH MUMU	Completed	10.00		220.80

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHO15Y9JNL	2024-08-24 17:23:34	Funds received from - 2547*****406 CATHERINE NJUGUNA	Completed	20.00		210.80
SHO75QDVCP	2024-08-24 16:34:18	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		190.80
SHO05LCJR6	2024-08-24 15:58:40	Customer Transfer of Funds Charge	Completed		-7.00	160.80
SHO05LCJR6	2024-08-24 15:58:40	Customer Transfer to - 2547*****012 CHRISTINE KILONZO	Completed		-400.00	167.80
SHO25IOE8I	2024-08-24 15:39:19	Funds received from - 2547*****566 PAUL HARRY	Completed	100.00		567.80
SHO15D3S39	2024-08-24 14:58:54	Funds received from - 07*****113 KENNEDY MWANIKI	Completed	30.00		467.80
SHO14YEB09	2024-08-24 13:17:03	Customer Transfer of Funds Charge	Completed		-7.00	437.80
SHO14YEB09	2024-08-24 13:17:03	Customer Transfer to - 2547*****936 LOISE WAMBUI	Completed		-300.00	444.80
SHO44T941W	2024-08-24 12:39:18	Customer Transfer of Funds Charge	Completed		-7.00	744.80
SHO44T941W	2024-08-24 12:39:18	Customer Transfer to - 2547*****066 PETER NDUNDA	Completed		-130.00	751.80
SHO14RXNLD	2024-08-24 12:29:33	Merchant Payment to 7572023 - OBADIAH GITONGA	Completed		-150.00	881.80
SHO74B2IN9	2024-08-24 10:19:19	Funds received from - 07*****990 Jonathan omunyenye	Completed	10.00		1,031.80
SHN13D6LR1	2024-08-23 22:17:31	Customer Transfer to - 2547*****631 JANE KARIUKI	Completed		-50.00	1,021.80
SHN53D3O4N	2024-08-23 22:16:38	Customer Transfer to - 2547*****631 JANE KARIUKI	Completed		-100.00	1,071.80
SHN93BOTHZ	2024-08-23 22:02:16	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,171.80
SHN92RTNSZ	2024-08-23 19:54:37	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	10.00		1,241.80
SHN42F9C38	2024-08-23 18:57:35	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	30.00		1,231.80
SHN92D05ZZ	2024-08-23 18:50:23	Funds received from - 2547*****393 PAUL WANINGA	Completed	35.00		1,201.80
SHN828DES8	2024-08-23 18:24:29	Funds received from - 2547*****300 alicia ndia	Completed	80.00		1,166.80
SHN826BD60	2024-08-23 18:13:47	Customer Transfer to - 07*****853 josephine njururi	Completed		-50.00	1,086.80
SHN31SVW4R	2024-08-23 16:55:57	Funds received from - 01*****597 Rhoda Simiyu	Completed	40.00		1,136.80
SHN71JU831	2024-08-23 15:53:51	Funds received from - 2547*****794 LEONAH ORIEKO	Completed	30.00		1,096.80
SHN217ZX9M	2024-08-23 14:26:30	Funds received from - 2547*****490 ABIGAIL KARANJA	Completed	30.00		1,066.80
SHN7147N11	2024-08-23 13:58:23	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	50.00		1,036.80
SHN413JTPC	2024-08-23 13:53:31	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		986.80
SHN513EZTN	2024-08-23 13:52:30	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	200.00		886.80
SHN313DJZR	2024-08-23 13:52:12	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		686.80
SHN8ZG3HZ2	2024-08-23 10:50:33	Funds received from - 2547*****335 JOHN MBETI	Completed	165.00		586.80
SHN7Z6ST2H	2024-08-23 09:33:32	Funds received from - 2547*****588 JANE NDUNGU	Completed	30.00		421.80
SHM9YENG39	2024-08-22 22:08:38	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	391.80
SHM7YBZJ67	2024-08-22 21:43:54	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		461.80
SHM3YBPJNB	2024-08-22 21:41:34	Funds received from - 07*****700 evaline ochola	Completed	40.00		361.80
SHM6XYRQ2E	2024-08-22 20:16:38	Funds received from - 07*****336 George Njeri	Completed	20.00		321.80
SHM9XWDCD7	2024-08-22 20:03:32	Funds received from - 07*****386 caroline mate	Completed	60.00		301.80
SHM2XW2Y8I	2024-08-22 20:02:10	Funds received from - 07*****328 Mary Njenga	Completed	20.00		241.80
SHM5XUR8L1	2024-08-22 19:55:23	Funds received from - 2547*****461 JOSEPH OGONYO	Completed	100.00		221.80
SHM9XPO561	2024-08-22 19:31:06	Funds received from - 07*****403 Esther Mwaniki	Completed	30.00		121.80

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHM2XNW496	2024-08-22 19:23:07	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		91.80
SHM2XKMYQC	2024-08-22 19:08:17	Funds received from - 2547*****411 OKOTH SAMUEL	Completed	160.00		160.00
SHM9XKMUY5	2024-08-22 19:08:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-88.20	71.80
SHM7XERG9X	2024-08-22 18:39:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHM9XERH03	2024-08-22 18:39:51	Funds received from - 2547*****797 DAVID NG'ANG'A	Completed	20.00		20.00
SHM6WAT7HQ	2024-08-22 14:00:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SHM5WAT8XX	2024-08-22 14:00:17	Funds received from - 07*****169 Gladys kangai	Completed	70.00		70.00
SHL1UO398R	2024-08-21 22:31:18	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SHL1UO398R	2024-08-21 22:31:18	OverDraft of Credit Party	Completed	70.00		70.00
SHL8UGO2JW	2024-08-21 21:19:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SHL9UGO1U3	2024-08-21 21:19:52	Funds received from - 2547*****936 DAVID Chege	Completed	40.00		40.00
SHL5U44HEV	2024-08-21 20:02:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHL7U44DLZ	2024-08-21 20:02:20	Funds received from - 2547*****380 MARY KIOKO	Completed	20.00		20.00
SHL3U3ZOXN	2024-08-21 20:01:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SHL6U3ZO68	2024-08-21 20:01:35	Funds received from - 07*****239 wycliffe omutanyi	Completed	15.00		15.00
SHL8U0Z1IY	2024-08-21 19:46:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHL0U0ZFMS	2024-08-21 19:46:20	Funds received from - 07*****003 betty kimathi	Completed	10.00		10.00
SHL3TWS2W5	2024-08-21 19:26:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHL4TWS4BK	2024-08-21 19:26:34	Funds received from - 2547*****659 DAVIES GWARO	Completed	50.00		50.00
SHL5TWE7YT	2024-08-21 19:24:49	Funds received from - 2547*****094 Bonface Utalii	Completed	20.00		20.00
SHL6TWDVHO	2024-08-21 19:24:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHL1TR31OH	2024-08-21 19:00:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SHL7TR39QN	2024-08-21 19:00:33	Funds received from - 2547*****129 ANTONY NTENGA	Completed	10.00		10.00
SHL7TMEJZX	2024-08-21 18:37:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHL0TMEUS	2024-08-21 18:37:36	Funds received from - 2547*****413 FAITH KIMANI	Completed	20.00		20.00
SHL4T6R79G	2024-08-21 17:07:33	Funds received from - 07*****878 polline onyango	Completed	20.00		20.00
SHL0T6R4CW	2024-08-21 17:07:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHL4SWDK5Q	2024-08-21 15:53:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHL9SWDSWV	2024-08-21 15:53:20	Funds received from - 07*****830 FIDELIS WANJIRU	Completed	20.00		20.00
SHL1SJW72D	2024-08-21 14:16:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SHL2SJW98G	2024-08-21 14:16:03	Funds received from - 2547*****588 JANE NDUNGU	Completed	50.00		50.00
SHL2SI8UBM	2024-08-21 14:03:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SHL3SI8MU7	2024-08-21 14:03:37	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		20.00
SHL0SDMC0A	2024-08-21 13:30:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SHL4SDM63C	2024-08-21 13:30:00	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SHL3R4I9TB	2024-08-21 06:39:58	Withdrawal Charge	Completed		-29.00	0.00
SHL3R4I9TB	2024-08-21 06:39:58	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-950.00	29.00
SHL3R4I9TB	2024-08-21 06:39:58	OverDraft of Credit Party	Completed	497.52		979.00
SHK6QT409S	2024-08-20 22:08:24	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	481.48
SHK4QO7WHS	2024-08-20 21:24:10	Funds received from - 2547*****051 samuel john	Completed	30.00		551.48

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SHK2QL5P3W	2024-08-20 21:01:25	Funds received from - 2547*****880 MAGDALENE NDAVA	Completed	20.00		521.48
SHK6QKMJSQ	2024-08-20 20:57:54	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		501.48
SHK3QJVFS	2024-08-20 20:52:57	Funds received from - 2547*****583 CAROLINE MAINA	Completed	100.00		451.48
SHK2Q7X4BQ	2024-08-20 19:44:45	Funds received from - 2547*****857 CECILY NITHI	Completed	100.00		351.48
SHK8Q0FMUK	2024-08-20 19:09:34	Funds received from - 01*****597 Rhoda Simiyu	Completed	10.00		251.48
SHK7PTQUWF	2024-08-20 18:36:26	Funds received from - 07*****328 Josephat Kisingo	Completed	30.00		241.48
SHK1PRYL0J	2024-08-20 18:26:54	Funds received from - 2547*****300 alice ndia	Completed	60.00		211.48
SHK9PBLCW3	2024-08-20 16:45:57	Funds received from - 07*****365 Pharnicy Amadi	Completed	50.00		151.48
SHK3P44K19	2024-08-20 15:50:18	Funds received from - 07*****435 WINFRED MUSANGI	Completed	40.00		101.48
SHK00SASAA	2024-08-20 14:19:05	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		61.48
SHK9OQ56E9	2024-08-20 14:02:46	Airtime Purchase	Completed		-30.00	41.48
SHK5O6B21L	2024-08-20 11:30:53	Funds received from - 2547*****873 MARY KARANJA	Completed	50.00		71.48
SHK0NHUVBI	2024-08-20 07:54:49	Customer Transfer of Funds Charge	Completed		-7.00	21.48
SHK0NHUVBI	2024-08-20 07:54:49	Customer Transfer to - 2547*****412 charles ngaruiya	Completed		-300.00	28.48
SHK2NFB8ZU	2024-08-20 07:25:36	Customer Transfer of Funds Charge	Completed		-7.00	328.48
SHK2NFB8ZU	2024-08-20 07:25:36	Customer Transfer to - 07*****403 Isaiah Emaly	Completed		-300.00	335.48
SHK4NDGYFS	2024-08-20 06:58:17	Customer Transfer of Funds Charge	Completed		-7.00	635.48
SHK4NDGYFS	2024-08-20 06:58:17	Customer Transfer to - 2547*****298 keziah machi	Completed		-400.00	642.48
SHK7NCTP1H	2024-08-20 06:45:58	Withdrawal Charge	Completed		-69.00	1,042.48
SHK7NCTP1H	2024-08-20 06:45:58	Customer Withdrawal At Agent Till 485218 - DENCA commS ltdRUTH SHOP MUTHURWAAGg	Completed		-5,000.00	1,111.48
SHJ0N1F74U	2024-08-19 22:13:02	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	6,111.48
SHJ9MQLZIH	2024-08-19 20:48:25	Funds received from - 2547*****416 SCOLASTICA MATEYI	Completed	5.00		6,181.48
SHJ7MOVRXZ	2024-08-19 20:38:06	Funds received from - 2547*****561 charles muchika	Completed	35.00		6,176.48
SHJ7MEC1FN	2024-08-19 19:42:33	Funds received from - 2547*****659 DAVIES GWARO	Completed	50.00		6,141.48
SHJ8LRTVKK	2024-08-19 17:47:32	Funds received from - 2547*****629 PETER KAMAU	Completed	300.00		6,091.48
SHJ1LRU7BZ	2024-08-19 17:47:32	Funds received from - 2547*****535 MARY NJOROGE	Completed	140.00		5,791.48
SHJ1LQ24CB	2024-08-19 17:36:37	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	20.00		5,651.48
SHJ8LFE51C	2024-08-19 16:22:41	Funds received from - 2547*****666 Joan Wamalwa	Completed	100.00		5,631.48
SHJ8LECHJA	2024-08-19 16:14:42	Funds received from - 2547*****666 Joan Wamalwa	Completed	100.00		5,531.48
SHJ2LAT5G6	2024-08-19 15:47:14	Funds received from - 2547*****859 COLLINS MUNYANYA	Completed	20.00		5,431.48
SHJ4LAHQV4	2024-08-19 15:44:44	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	5,411.48
SHJ1L937N3	2024-08-19 15:33:56	Funds received from - 07*****565 STEVEN NJURURI	Completed	70.00		5,511.48
SHJ6L7R52E	2024-08-19 15:23:44	Customer Transfer of Funds Charge	Completed		-13.00	5,441.48
SHJ6L7R52E	2024-08-19 15:23:44	Customer Transfer to - 2547*****192 PHILAMENA KUNANA	Completed		-1,000.00	5,454.48
SHJ7L3INKR	2024-08-19 14:50:56	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		6,454.48
SHJ4L3HMUQ	2024-08-19 14:50:47	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-50.00	6,404.48
SHJ3L2H4W7	2024-08-19 14:42:59	Funds received from - 07*****701 rose samasa	Completed	30.00		6,454.48
SHJ0KK6NCE	2024-08-19 12:26:43	Customer Transfer to - 07*****853 josephine njururi	Completed		-90.00	6,424.48

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SHJ6K4QNXU	2024-08-19 10:23:49	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-30.00	6,514.48
SHI8IRAOKO	2024-08-18 20:10:19	Funds received from - 01*****397 DENNIS OHURU	Completed	20.00		6,544.48
SHI8IKNWQE	2024-08-18 19:33:14	Funds received from - 07*****403 Esther Mwaniki	Completed	30.00		6,524.48
SHI0I5GD3A	2024-08-18 18:09:25	Funds received from - 2547*****300 alice ndia	Completed	30.00		6,494.48
SHI9HX4X5R	2024-08-18 17:14:04	Funds received from - 07*****606 Okoth Samuel	Completed	60.00		6,464.48
SHI3HTFTBR	2024-08-18 16:47:26	Funds received from - 07*****137 Mary Irungu	Completed	5.00		6,404.48
SHI5HOPN33	2024-08-18 16:12:17	Pay Bill Charge	Completed		-25.00	6,399.48
SHI5HOPN33	2024-08-18 16:12:17	Pay Bill to 334703 - PREMIER KENYA LTD Acc. 9284076	Completed		-2,920.00	6,424.48
SHI4HMUCVC	2024-08-18 15:57:50	Funds received from - 2547*****247 MARGARET MWAURA	Completed	50.00		9,344.48
SHI2HMT946	2024-08-18 15:57:33	Funds received from - 01*****732 JACKSON MAIRO	Completed	20.00		9,294.48
SHI8GZFG1A	2024-08-18 12:55:37	Funds received from - 07*****430 titus njoroge	Completed	20.00		9,274.48
SHH6FMETOC	2024-08-17 22:08:10	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	9,254.48
SHH8FFCF24	2024-08-17 21:11:15	Funds received from - 07*****906 Christine muli	Completed	15.00		9,324.48
SHH7FFCP6J	2024-08-17 21:11:14	Funds received from - 2547*****936 DAVID Chege	Completed	100.00		9,309.48
SHH9F3E3D1	2024-08-17 20:00:49	Funds received from - 07*****328 Mary Njenga	Completed	100.00		9,209.48
SHH1F1W5FX	2024-08-17 19:53:14	Funds received from - 07*****606 Okoth Samuel	Completed	80.00		9,109.48
SHH8E7ZV24	2024-08-17 17:13:03	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		9,029.48
SHH8E7SACW	2024-08-17 17:11:36	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		9,009.48
SHH1D6OBQ1	2024-08-17 12:48:57	Funds received from - 07*****455 RUTH KARIUKI	Completed	55.00		8,999.48
SHH8D01NZ6	2024-08-17 11:58:51	Funds received from - 07*****990 Jonathan omunyenye	Completed	10.00		8,944.48
SHH5CYCMJL	2024-08-17 11:45:51	Funds received from - 07*****244 JAVAN AZURA	Completed	20.00		8,934.48
SHH3CQZB9F	2024-08-17 10:48:36	Funds received from - 07*****277 Jackson Kathe	Completed	20.00		8,914.48
SHG5BHS8KV	2024-08-16 21:24:44	Funds received from - 07*****427 Roselyne Aluvisia	Completed	40.00		8,894.48
SHG9BAU909	2024-08-16 20:40:26	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		8,854.48
SHG1B70FR1	2024-08-16 20:19:09	Funds received from - 2547*****138 VINCENT OKOTH	Completed	45.00		8,774.48
SHG9AFBKOT	2024-08-16 18:05:36	Funds received from - 2547*****461 JOSEPH OGONYO	Completed	140.00		8,729.48
SHG2AE2HV8	2024-08-16 17:58:44	Funds received from - 07*****403 Esther Mwaniki	Completed	130.00		8,589.48
SHG4A5X2OA	2024-08-16 17:10:59	Funds received from - 2547*****438 CHRISTINE MWAI	Completed	100.00		8,459.48
SHG49ZMNV8	2024-08-16 16:29:15	Customer Transfer of Funds Charge	Completed		-7.00	8,359.48
SHG49ZMNV8	2024-08-16 16:29:15	Customer Transfer to - 2547*****999 EUNICE KENDA	Completed		-200.00	8,366.48
SHG99HY14T	2024-08-16 14:20:51	Funds received from - 07*****244 JAVAN AZURA	Completed	40.00		8,566.48
SHG090GBTK	2024-08-16 12:12:42	Funds received from - 2547*****666 Joan Wamalwa	Completed	100.00		8,526.48
SHG98XLC41	2024-08-16 11:50:40	Customer Transfer of Funds Charge	Completed		-7.00	8,426.48
SHG98XLC41	2024-08-16 11:50:40	Customer Transfer to - 2547*****012 CHRISTINE KILONZO	Completed		-450.00	8,433.48
SHG989XPUJ	2024-08-16 08:38:40	Funds received from - 2547*****416 SCOLASTICA MATEYI	Completed	30.00		8,883.48
SHG1822FCR	2024-08-16 07:22:32	Pay Bill to 008888 - SAFEPAY WAVES COMPANY LTD Acc. 0734629240	Completed		-30.00	8,853.48
SHF67PNF2Y	2024-08-15 22:38:14	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	8,883.48
SHF67CB84Y	2024-08-15 20:43:47	Funds received from - 2547*****936 DAVID Chege	Completed	220.00		8,953.48

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHF96Z14A3	2024-08-15 19:32:13	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	15.00		8,733.48
SHF56XHQG7	2024-08-15 19:25:12	Funds received from - 2547*****921 JANE NDIGA	Completed	40.00		8,718.48
SHF66WBY9E	2024-08-15 19:19:48	Funds received from - 2547*****103 Silvia Kulari	Completed	110.00		8,678.48
SHF26FMRVG	2024-08-15 17:54:39	Funds received from - 2547*****300 alice ndia	Completed	20.00		8,568.48
SHF55XXJEB	2024-08-15 15:58:28	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	40.00		8,548.48
SHF25PSC80	2024-08-15 14:56:00	Funds received from - 07*****565 STEVEN NJURURI	Completed	20.00		8,508.48
SHF150FGCJ	2024-08-15 14:45:32	Funds received from - 2547*****951 LUCY WANGARI	Completed	30.00		8,488.48
SHF258NKBA	2024-08-15 12:48:32	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		8,458.48
SHF24RY7EG	2024-08-15 10:36:44	Airtime Purchase	Completed		-50.00	8,438.48
SHF04FOZ9S	2024-08-15 08:52:56	Funds received from - 2547*****666 Joan Wamalwa	Completed	50.00		8,488.48
SHF84FEL7M	2024-08-15 08:50:24	Funds received from - 2547*****666 Joan Wamalwa	Completed	100.00		8,438.48
SHE13QLLWN	2024-08-14 21:53:31	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	8,338.48
SHE93G65TF	2024-08-14 20:39:44	Funds received from - 2547*****931 MARK SHARI	Completed	20.00		8,408.48
SHE9365EPV	2024-08-14 19:46:33	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		8,388.48
SHE630O2S4	2024-08-14 19:21:22	Funds received from - 2547*****543 GLORY MAKUYU	Completed	100.00		8,368.48
SHE52OW1T7	2024-08-14 18:23:41	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	8,268.48
SHE52N4W9P	2024-08-14 18:13:59	Funds received from - 2547*****921 JANE NDIGA	Completed	30.00		8,293.48
SHE925OTGX	2024-08-14 16:21:59	Funds received from - 2547*****399 CAROLINE KIBOI	Completed	25.00		8,263.48
SHE3215SED	2024-08-14 15:47:27	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	30.00		8,238.48
SHE51U03BP	2024-08-14 14:51:16	Customer Transfer of Funds Charge	Completed		-13.00	8,208.48
SHE51U03BP	2024-08-14 14:51:16	Customer Transfer to - 2547*****513 EUNICE STEPHEN	Completed		-800.00	8,221.48
SHE411LL9Q	2024-08-14 11:14:33	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		9,021.48
SHE911D6CL	2024-08-14 11:12:38	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		8,921.48
SHE2ZVSA4O	2024-08-14 10:28:14	Funds received from - 2547*****827 ANNE NDUHIU	Completed	250.00		8,821.48
SHE6ZTVMNG	2024-08-14 10:12:53	Funds received from - 07*****244 JAVAN AZURAR	Completed	20.00		8,571.48
SHD7YW3S37	2024-08-13 22:00:13	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	8,551.48
SHD5YSLHM3	2024-08-13 21:30:01	Funds received from - 2547*****857 CECILY NITHI	Completed	100.00		8,621.48
SHD3YOPU0F	2024-08-13 21:02:02	Funds received from - 2547*****335 JOHN MBETI	Completed	230.00		8,521.48
SHD2Y4I25O	2024-08-13 19:15:44	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	60.00		8,291.48
SHD9Y46P9L	2024-08-13 19:14:18	Funds received from - 07*****722 CAREN WAKHUNGU	Completed	10.00		8,231.48
SHD9Y3CLPT	2024-08-13 19:10:22	Funds received from - 2547*****927 PETER MACHARIA	Completed	40.00		8,221.48
SHD6Y20ZCI	2024-08-13 19:04:07	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		8,181.48
SHD8XT4QU6	2024-08-13 18:18:12	Funds received from - 07*****870 purity lodenyi	Completed	90.00		8,101.48
SHD2XM4940	2024-08-13 17:36:58	Funds received from - 2547*****535 MARY NJOROGE	Completed	100.00		8,011.48
SHD8XEIJCC	2024-08-13 16:46:40	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	900.00		7,911.48
SHD5XB1OSX	2024-08-13 16:21:30	Funds received from - 07*****725 MICHAEL MBUTHIA	Completed	60.00		7,011.48
SHD5X6ORYV	2024-08-13 15:48:03	Pay Bill Charge	Completed		-5.00	6,951.48
SHD5X6ORYV	2024-08-13 15:48:03	Pay Bill to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-200.00	6,956.48
SHD4X1T3E4	2024-08-13 15:09:56	Funds received from - 2547*****656 ALICE MBURU	Completed	20.00		7,156.48

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHD2X0E8NO	2024-08-13 14:58:47	Funds received from - 2547*****076 SUSAN NDUNGU	Completed	110.00		7,136.48
SHD6WKPV05	2024-08-13 13:00:54	Merchant Payment to 7979891 - DESTINY BEST CO LTD	Completed		-120.00	7,026.48
SHD8W8438	2024-08-13 12:42:10	Pay Bill Charge	Completed		-5.00	7,146.48
SHD8W8438	2024-08-13 12:42:10	Pay Bill to 247247 - Equity Paybill Account Acc. 720878	Completed		-400.00	7,151.48
SHD5WGV7WR	2024-08-13 12:31:47	Pay Bill Charge	Completed		-5.00	7,551.48
SHD5WGV7WR	2024-08-13 12:31:47	Pay Bill to 247247 - Equity Paybill Account Acc. 0724799298	Completed		-440.00	7,556.48
SHD8WGAX70	2024-08-13 12:27:29	Funds received from - 01*****548 Lonah Momanyi	Completed	45.00		7,996.48
SHD1VUUTNN	2024-08-13 09:35:40	Funds received from - 2547*****646 ISAAC MBUGUA	Completed	40.00		7,951.48
SHD3VHT2V3	2024-08-13 07:32:29	Withdrawal Charge	Completed		-87.00	7,911.48
SHD3VHT2V3	2024-08-13 07:32:29	Customer Withdrawal At Agent Till 2087211 - Northwest Systems SAHAL GROCERIES SHOP MAJENGO EMBU	Completed		-6,000.00	7,998.48
SHD2VE6B0A	2024-08-13 06:35:58	Customer Transfer of Funds Charge	Completed		-23.00	13,998.48
SHD2VE6B0A	2024-08-13 06:35:58	Customer Transfer to - 2547*****835 ANTONY NJERU	Completed		-1,500.00	14,021.48
SHC7V2LWF1	2024-08-12 22:06:20	Customer Transfer to - 07*****853 Josephine njururi	Completed		-70.00	15,521.48
SHC2UXDBZK	2024-08-12 21:21:18	Funds received from - 2547*****333 JANAETH JEPKOSGEI	Completed	10.00		15,591.48
SHC3UCXW5L	2024-08-12 19:25:41	Funds received from - 2547*****096 REACHEL MIRIRU	Completed	20.00		15,581.48
SHC2U5NV3A	2024-08-12 18:51:42	Funds received from - 07*****403 Esther Mwaniki	Completed	20.00		15,561.48
SHC0U2WXB2	2024-08-12 18:37:51	Funds received from - 2547*****913 Peter Wairimu	Completed	60.00		15,541.48
SHC4TY3XX2	2024-08-12 18:12:12	Funds received from - 07*****919 FLORENCE KAGUME	Completed	50.00		15,481.48
SHC9TY0PGP	2024-08-12 18:11:43	Funds received from - 07*****435 Leah Mwangi	Completed	20.00		15,431.48
SHC6TMNE58	2024-08-12 17:03:11	Funds received from - 07*****713 GEORGE KARANJA	Completed	20.00		15,411.48
SHC7TMDUBR	2024-08-12 17:01:23	Funds received from - 07*****713 GEORGE KARANJA	Completed	20.00		15,391.48
SHC1TCDXN1	2024-08-12 15:50:24	Airtime Purchase	Completed		-30.00	15,371.48
SHC9SRB8U5	2024-08-12 13:14:29	Funds received from - 2547*****030 GEORGE MERKANDU	Completed	20.00		15,401.48
SHC8S9HB5I	2024-08-12 10:59:01	Customer Transfer of Funds Charge	Completed		-53.00	15,381.48
SHC8S9HB5I	2024-08-12 10:59:01	Customer Transfer to - 2547*****410 FAITH WANGECI	Completed		-3,050.00	15,434.48
SHC4RZIN5Q	2024-08-12 09:39:07	Airtime Purchase	Completed		-25.00	18,484.48
SHC0RQG236	2024-08-12 08:19:45	Customer Transfer to - 07*****853 Josephine njururi	Completed		-70.00	18,509.48
SHB2R1B050	2024-08-11 21:18:20	Funds received from - 2547*****333 JANAETH JEPKOSGEI	Completed	25.00		18,579.48
SHB1R17TT3	2024-08-11 21:17:39	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-30.00	18,554.48
SHB0R0A918	2024-08-11 21:10:32	Funds received from - 2547*****310 PAUL SILVA	Completed	70.00		18,584.48
SHB1QXJVLV	2024-08-11 20:51:08	Funds received from - 2547*****129 ANTONY NTENGA	Completed	10.00		18,514.48
SHB2QXHU88	2024-08-11 20:50:44	Funds received from - 07*****081 teresia kariuki	Completed	40.00		18,504.48
SHB7QT1RF9	2024-08-11 20:22:32	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-10.00	18,464.48
SHB3QPCS5R	2024-08-11 20:01:13	Funds received from - 07*****045 RICHARD WANJIRU	Completed	25.00		18,474.48
SHB6QJ3XSC	2024-08-11 19:28:55	Funds received from - 2547*****009 PETER NDUNGU	Completed	30.00		18,449.48
SHB4QIXVWY	2024-08-11 19:28:04	Funds received from - 01*****695 peter ndungu	Completed	30.00		18,419.48
SHB5QFZKLN	2024-08-11 19:13:35	Funds received from - 2547*****413 FAITH KIMANI	Completed	20.00		18,389.48
SHB0Q9YG46	2024-08-11 18:41:15	Funds received from - 07*****110 grace njururi	Completed	300.00		18,369.48
SHB1Q8T47H	2024-08-11 18:34:28	Funds received from - 2547*****380 MARY KIOKO	Completed	10.00		18,069.48
SHB0Q2LIKI	2024-08-11 17:55:49	Customer Transfer of Funds Charge	Completed		-7.00	18,059.48

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SHB0Q2LIKI	2024-08-11 17:55:49	Customer Transfer to - 07*****854 BENSON MARTIN	Completed		-300.00	18,066.48
SHB7Q2CZ75	2024-08-11 17:54:20	Funds received from - 07*****722 emily odhiambo	Completed	40.00		18,366.48
SHB9Q1670T	2024-08-11 17:46:35	Funds received from - 2547*****952 LILIAN NJOROGI	Completed	40.00		18,326.48
SHB9Q0GZJN	2024-08-11 17:42:00	Funds received from - 07*****565 STEVEN NJURURI	Completed	500.00		18,286.48
SHB1PWILKZ	2024-08-11 17:15:19	Merchant Payment to 7722520 - KENNEDY OCHIENG OMONDI	Completed		-2,500.00	17,786.48
SHB9PTIOU3	2024-08-11 16:54:30	Funds received from - 2547*****498 ELIZA MAUNDU	Completed	25.00		20,286.48
SHB4POSVCY	2024-08-11 16:20:24	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	25.00		20,261.48
SHB4PN1JPG	2024-08-11 16:07:05	Funds received from - 01*****634 Josephine Mwaka	Completed	25.00		20,236.48
SHB4PMR3RU	2024-08-11 16:04:50	Funds received from - 07*****392 Stephen andedo	Completed	40.00		20,211.48
SHB9P9OZV5	2024-08-11 14:26:20	Funds received from - 07*****907 Benedict Wanjala	Completed	40.00		20,171.48
SHB2P8RRSW	2024-08-11 14:19:27	Funds received from - 07*****239 wycliffe omutanyi	Completed	25.00		20,131.48
SHB7P2MZDZ	2024-08-11 13:32:45	Funds received from - 2547*****334 JOSEPH MAINA	Completed	65.00		20,106.48
SHB6P06WQM	2024-08-11 13:13:09	Funds received from - 2547*****423 NAHASHON KIPRONO	Completed	40.00		20,041.48
SHB3OPMAKH	2024-08-11 11:44:45	Funds received from - 07*****328 Josephat Kisingo	Completed	20.00		20,001.48
SHB9OP10QD	2024-08-11 11:39:41	Funds received from - 2547*****936 DAVID Chege	Completed	10.00		19,981.48
SHB6OOJZL8	2024-08-11 11:35:28	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	60.00		19,971.48
SHB4OCY4OQ	2024-08-11 09:51:37	Funds received from - 07*****407 mutemi musyoka	Completed	30.00		19,911.48
SHA4NKI4PE	2024-08-10 22:21:53	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	19,881.48
SHA3ND7GNV	2024-08-10 21:20:05	Business Payment from 4106933 - BRISK CREDIT LIMITED B2C via API. Original conversation ID is b521-482c-92f5-924f4d4b46d6141983741.	Completed	10,000.00		19,951.48
SHA2N9N8FE	2024-08-10 20:55:56	Funds received from - 07*****027 George Karau	Completed	20.00		9,951.48
SHA3N4H4HN	2024-08-10 20:25:34	Funds received from - 07*****722 CAREN WAKHUNGU	Completed	20.00		9,931.48
SHA3N1URZH	2024-08-10 20:11:20	Funds received from - 2547*****659 DAVIES GWARO	Completed	150.00		9,911.48
SHA2N0EUEQ	2024-08-10 20:03:55	Funds received from - 2541*****047 Mercy Mijuku	Completed	10.00		9,761.48
SHA0MZSFQ4	2024-08-10 20:00:50	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	150.00		9,751.48
SHA3MYJAYT	2024-08-10 19:54:39	Funds received from - 2547*****750 HELLEN MWAURA	Completed	30.00		9,601.48
SHA5MWK3JT	2024-08-10 19:45:18	Funds received from - 2547*****258 Peter Macharia	Completed	20.00		9,571.48
SHA0MSFSZ2	2024-08-10 19:26:41	Funds received from - 2547*****094 Bonface Utalii	Completed	20.00		9,551.48
SHA8MNONJ2	2024-08-10 19:05:16	Funds received from - 07*****239 wycliffe omutanyi	Completed	10.00		9,531.48
SHA6MN9OVW	2024-08-10 19:03:09	Funds received from - 2547*****416 BETH GACIBI	Completed	100.00		9,521.48
SHA5M432XB	2024-08-10 17:16:39	Funds received from - 2547*****490 AMBROSE NDIRANGU	Completed	20.00		9,421.48
SHA5LWQMVD	2024-08-10 16:30:55	Funds received from - 07*****606 Okoth Samuel	Completed	10.00		9,401.48
SHA3KMPA8D	2024-08-10 10:57:46	Funds received from - 07*****328 Josephat Kisingo	Completed	10.00		9,391.48
SHA9KI3VF7	2024-08-10 10:20:57	Customer Transfer of Funds Charge	Completed		-7.00	9,381.48
SHA9KI3VF7	2024-08-10 10:20:57	Customer Transfer to - 2547*****195 NORA LUMBASI	Completed		-300.00	9,388.48
SHA2KD4OXS	2024-08-10 09:40:08	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	9,688.48
SHA8KD2LQQ	2024-08-10 09:39:35	Pay Bill Charge	Completed		-57.00	9,758.48
SHA8KD2LQQ	2024-08-10 09:39:35	Pay Bill to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-13,000.00	9,815.48

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHA7KANU1D	2024-08-10 09:19:26	Business Payment from 3012113 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c21143700.	Completed	15,000.00		22,815.48
SHA6KAGQJ0	2024-08-10 09:17:44	Pay Bill Charge	Completed		-62.00	7,815.48
SHA6KAGQJ0	2024-08-10 09:17:44	Pay Bill to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-18,600.00	7,877.48
SH94J52FAI	2024-08-09 20:32:01	Funds received from - 2547*****656 ALICE MBURU	Completed	50.00		26,477.48
SH97IWFCN	2024-08-09 19:46:50	Funds received from - 07*****208 yussif okumu	Completed	20.00		26,427.48
SH92IVZZE4	2024-08-09 19:44:49	Funds received from - 07*****606 Okoth Samuel	Completed	60.00		26,407.48
SH93IL7CEB	2024-08-09 18:55:47	Funds received from - 2547*****380 MARY KIOKO	Completed	10.00		26,347.48
SH96IK57ZG	2024-08-09 18:50:48	Funds received from - 07*****759 alice ndia	Completed	55.00		26,337.48
SH97I5158R	2024-08-09 17:30:43	Funds received from - 07*****902 SERAH MUTHONI	Completed	30.00		26,282.48
SH98GML0RC	2024-08-09 11:10:20	Pay Bill Charge	Completed		-15.00	26,252.48
SH98GML0RC	2024-08-09 11:10:20	Pay Bill to 7053257 - ST MARYS CATHOLIC PARISH Acc. mav909	Completed		-1,500.00	26,267.48
SH91FY407H	2024-08-09 07:44:41	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	27,767.48
SH87F0H001	2024-08-08 20:02:21	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	30.00		27,837.48
SH80ESB4DA	2024-08-08 19:22:09	Funds received from - 07*****971 serah karegi	Completed	10.00		27,807.48
SH81EOM1JV	2024-08-08 19:04:30	Funds received from - 07*****239 wycliffe omutanyi	Completed	15.00		27,797.48
SH86ECZZUA	2024-08-08 18:02:40	Funds received from - 2547*****300 alice ndia	Completed	15.00		27,782.48
SH87ECTV6P	2024-08-08 18:01:40	Funds received from - 2547*****406 CATHERINE NJUGUNA	Completed	20.00		27,767.48
SH81E3TRG7	2024-08-08 17:05:06	Funds received from - 07*****725 MICHAEL MBUTHIA	Completed	20.00		27,747.48
SH88DVE1PE	2024-08-08 16:04:05	Funds received from - 2547*****588 JANE NDUNGU	Completed	30.00		27,727.48
SH80DTVQJM	2024-08-08 15:52:30	Withdrawal Charge	Completed		-167.00	27,697.48
SH80DTVQJM	2024-08-08 15:52:30	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-11,700.00	27,864.48
SH86DRUZ6K	2024-08-08 15:37:05	Funds received from - 2547*****873 MARY KARANGA	Completed	40.00		39,564.48
SH80DIQCRO	2024-08-08 14:26:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-495.52	39,524.48
SH81DIQB9J	2024-08-08 14:26:46	Salary Payment from 334700 - PREMIER KENYA LIMITED via API. Original conversation ID is VY09QVWDN6ZK74Z b2c-request.	Completed	40,020.00		40,020.00
SH82D88VTS	2024-08-08 13:07:44	Merchant Payment Fuliza M-Pesa Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	0.00
SH82D88VTS	2024-08-08 13:07:44	OverDraft of Credit Party	Completed	20.00		20.00
SH80D7WCFG	2024-08-08 13:05:03	Merchant Payment Fuliza M-Pesa Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	0.00
SH80D7WCFG	2024-08-08 13:05:03	OverDraft of Credit Party	Completed	20.00		20.00
SH83D7IM8Z	2024-08-08 13:02:10	Pay Bill Charge	Completed		-57.00	0.00
SH83D7IM8Z	2024-08-08 13:02:10	Pay Bill Fuliza M-Pesa to 334703 - PREMIER KENYA LTD Acc. 9284076	Completed		-11,600.00	57.00
SH83D7IM8Z	2024-08-08 13:02:10	OverDraft of Credit Party	Completed	450.61		11,657.00
SH86D7EQ1K	2024-08-08 13:01:16	Funds received from - 2547*****643 ALICE NJURURI	Completed	6,700.00		11,206.39
SH86D2KHSG	2024-08-08 12:23:43	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	5,000.00		5,000.00
SH88D2KLJS	2024-08-08 12:23:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-493.61	4,506.39
SH89C7DFPH	2024-08-08 07:59:58	Withdrawal Charge	Completed		-29.00	0.00
SH89C7DFPH	2024-08-08 07:59:58	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-950.00	29.00
SH89C7DFPH	2024-08-08 07:59:58	OverDraft of Credit Party	Completed	488.72		979.00
SH78BSHK6Q	2024-08-07 22:49:21	Customer Transfer of Funds Charge	Completed		-7.00	490.28

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SH78BSHK6Q	2024-08-07 22:49:21	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-200.00	497.28
SH78BR9YQ6	2024-08-07 22:33:23	Merchant Payment to 305147 - RICE MILL SHOP	Completed		-1,700.00	697.28
SH71BMOPL3	2024-08-07 21:48:25	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	2,397.28
SH73BFX0OF	2024-08-07 21:00:47	Funds received from - 07*****722 CAREN WAKHUNGU	Completed	10.00		2,467.28
SH70BE1BNU	2024-08-07 20:49:28	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	30.00		2,457.28
SH79BBE21F	2024-08-07 20:34:14	Funds received from - 07*****581 lilian Njoroge	Completed	30.00		2,427.28
SH74B9P7E8	2024-08-07 20:25:06	Funds received from - 07*****726 ESTHER KALUNGALI	Completed	20.00		2,397.28
SH73B9HBIH	2024-08-07 20:23:52	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		2,377.28
SH77B3OEYV	2024-08-07 19:54:45	Funds received from - 07*****217 Henry Kamande	Completed	20.00		2,277.28
SH78AYJK3C	2024-08-07 19:31:37	Funds received from - 2547*****705 RACHEAL MALOI	Completed	40.00		2,257.28
SH77AXI1Q9	2024-08-07 19:27:08	Funds received from - 07*****239 wycliffe omutanyi	Completed	15.00		2,217.28
SH72AX4NPC	2024-08-07 19:25:34	Customer Transfer of Funds Charge	Completed		-7.00	2,202.28
SH72AX4NPC	2024-08-07 19:25:34	Customer Transfer to - 2547*****425 NORAH LUMBASI	Completed		-200.00	2,209.28
SH73AU0EA9	2024-08-07 19:12:04	Funds received from - 2547*****631 JANE KARIUKI	Completed	55.00		2,409.28
SH71AQ9RSL	2024-08-07 18:54:43	Funds received from - 2547*****300 alice ndia	Completed	50.00		2,354.28
SH73APMNV	2024-08-07 18:51:37	Funds received from - 2547*****406 CATHERINE NJUGUNA	Completed	20.00		2,304.28
SH71AKLGW7	2024-08-07 18:26:03	Deposit of Funds at Agent Till 480235 - Gulf Emaar Sophia Road Majengo Agg	Completed	600.00		2,284.28
SH779RWSUV	2024-08-07 15:19:55	Funds received from - 2547*****889 Mercy Njoroge	Completed	60.00		1,684.28
SH759QOGLJ	2024-08-07 15:11:02	Funds received from - 07*****600 GEORGE KAMAU	Completed	60.00		1,624.28
SH779NGV8P	2024-08-07 14:47:26	Funds received from - 2541*****162 ELIZABETH WAMBUI	Completed	60.00		1,564.28
SH718NULB3	2024-08-07 10:23:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-495.72	1,504.28
SH728NUFF6	2024-08-07 10:23:02	Deposit of Funds at Agent Till 2067829 - Casita Marketeers LTD Dentilas Shop	Completed	2,000.00		2,000.00
SH768GL0TC	2024-08-07 09:24:44	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-50.00	0.00
SH768GL0TC	2024-08-07 09:24:44	OverDraft of Credit Party	Completed	50.00		50.00
SH778GH45H	2024-08-07 09:23:50	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SH778GH45H	2024-08-07 09:23:50	OverDraft of Credit Party	Completed	100.00		100.00
SH617AW061	2024-08-06 20:29:59	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-20.00	0.00
SH617AW061	2024-08-06 20:29:59	OverDraft of Credit Party	Completed	20.00		20.00
SH6770LBMB	2024-08-06 19:37:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SH6670LA4Y	2024-08-06 19:37:02	Funds received from - 07*****606 Okoth Samuel	Completed	45.00		45.00
SH696Z3OKV	2024-08-06 19:30:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.00	0.00
SH606Z3UKG	2024-08-06 19:30:15	Funds received from - 2547*****206 EVAN MUCHUNI	Completed	55.00		55.00
SH696XRTOP	2024-08-06 19:24:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SH616XRNP2	2024-08-06 19:24:13	Funds received from - 2547*****780 BENDICT WANJALA	Completed	15.00		15.00
SH664LMYT6	2024-08-06 10:06:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SH654LN435	2024-08-06 10:06:13	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	20.00		20.00
SH6649OGKI	2024-08-06 08:28:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SH6649OGKI	2024-08-06 08:28:07	Customer Transfer Fuliza MPesa to - 2547*****641 dorcas kitonyi	Completed		-300.00	7.00

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SH66490GKI	2024-08-06 08:28:07	OverDraft of Credit Party	Completed	307.00		307.00
SH6745MIHV	2024-08-06 07:50:22	Customer Transfer Fuliza MPesa to - 07*****548 Mary Gibuka	Completed		-80.00	0.00
SH6745MIHV	2024-08-06 07:50:22	OverDraft of Credit Party	Completed	80.00		80.00
SH61452FNH	2024-08-06 07:44:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SH61452FNH	2024-08-06 07:44:39	Customer Transfer Fuliza MPesa to - 07*****438 YOHANA CHACHA	Completed		-300.00	7.00
SH61452FNH	2024-08-06 07:44:39	OverDraft of Credit Party	Completed	67.47		307.00
SH63441A2R	2024-08-06 07:33:31	Customer Transfer of Funds Charge	Completed		-7.00	239.53
SH63441A2R	2024-08-06 07:33:31	Customer Transfer to - 2547*****298 keziah machi	Completed		-300.00	246.53
SH6743PAEV	2024-08-06 07:29:54	Funds received from - 2547*****764 STEPHEN NJOGU	Completed	1,000.00		1,000.00
SH6943PLER	2024-08-06 07:29:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-453.47	546.53
SH6341VUBB	2024-08-06 07:06:33	Customer Transfer of Funds Charge	Completed		-23.00	0.00
SH6341VUBB	2024-08-06 07:06:33	Customer Transfer Fuliza MPesa to - 2547*****298 keziah machi	Completed		-1,500.00	23.00
SH6341VUBB	2024-08-06 07:06:33	OverDraft of Credit Party	Completed	448.98		1,523.00
SH513KYULN	2024-08-05 21:43:55	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,074.02
SH593J856X	2024-08-05 21:30:40	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	30.00		1,144.02
SH543CPHDY	2024-08-05 20:48:03	Funds received from - 2547*****936 DAVID Chege	Completed	40.00		1,114.02
SH5639RRX2	2024-08-05 20:31:20	Funds received from - 2547*****931 MARK SHARI	Completed	60.00		1,074.02
SH5133VYAZ	2024-08-05 20:00:49	Funds received from - 2547*****984 CHRISTOPHEQ CHARLES	Completed	40.00		1,014.02
SH512ZM7GJ	2024-08-05 19:41:05	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		974.02
SH522UG64E	2024-08-05 19:18:50	Funds received from - 2547*****380 MARY KIOKO	Completed	30.00		874.02
SH592P9CXN	2024-08-05 18:55:34	Funds received from - 2547*****265 ROSE MATUNDA	Completed	15.00		844.02
SH532EZ4FX	2024-08-05 18:02:12	Funds received from - 2547*****987 FRIDAH SHIKAMU	Completed	50.00		829.02
SH541K16QU	2024-08-05 14:31:54	Customer Transfer of Funds Charge	Completed		-7.00	779.02
SH541K16QU	2024-08-05 14:31:54	Customer Transfer to - 2547*****425 MORAH LUMBASI	Completed		-400.00	786.02
SH581C87YQ	2024-08-05 13:37:30	Funds received from - 07*****199 MARY NJYOKI	Completed	20.00		1,186.02
SH5017KBNS	2024-08-05 13:05:19	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-100.00	1,166.02
SH5417EFES	2024-08-05 13:04:08	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-100.00	1,266.02
SH5916313P	2024-08-05 12:54:54	Funds received from - 07*****833 LUCY WAINAINA	Completed	20.00		1,366.02
SH52ZJ9EPA	2024-08-05 10:06:14	Customer Transfer of Funds Charge	Completed		-7.00	1,346.02
SH52ZJ9EPA	2024-08-05 10:06:14	Customer Transfer to - 07*****853 josephine njururi	Completed		-200.00	1,353.02
SH53ZGW9HT	2024-08-05 09:47:31	Pay Bill Charge	Completed		-5.00	1,553.02
SH53ZGW9HT	2024-08-05 09:47:31	Pay Bill to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-200.00	1,558.02
SH55ZOH5LR	2024-08-05 07:18:02	Funds received from - 2547*****183 DANIEL NGINYO	Completed	35.00		1,758.02
SH52YZMRFE	2024-08-05 07:06:20	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	1,723.02
SH41YJPIP5	2024-08-04 21:55:04	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,743.02
SH49YEDCU1	2024-08-04 21:10:56	Funds received from - 07*****923 Kenneth muya	Completed	30.00		1,813.02
SH47YE8F29	2024-08-04 21:09:59	Funds received from - 2547*****129 ANTONY NTENGA	Completed	20.00		1,783.02
SH47YBAOKN	2024-08-04 20:49:51	Funds received from - 2547*****605 James Maina	Completed	20.00		1,763.02
SH44Y0TFJW	2024-08-04 19:49:51	Funds received from - 07*****606 Okoth Samuel	Completed	180.00		1,743.02
SH48XXKR4Q	2024-08-04 19:33:58	Funds received from - 2547*****030 GEORGE NJERI	Completed	20.00		1,563.02
SH42XVOM2A	2024-08-04 19:24:57	Funds received from - 07*****403 Esther Mwaniki	Completed	10.00		1,543.02

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SH46XRCSZG	2024-08-04 19:03:55	Funds received from - 07*****640 mary nduati	Completed	10.00		1,533.02
SH42XPOVP4	2024-08-04 18:55:30	Funds received from - 2547*****300 alice ndia	Completed	20.00		1,523.02
SH46XOOOZQ	2024-08-04 18:50:09	Funds received from - 07*****606 Okoth Samuel	Completed	200.00		1,503.02
SH47XLWTKH	2024-08-04 18:34:41	Funds received from - 2547*****740 lucy muciri	Completed	80.00		1,303.02
SH40WUVIJU	2024-08-04 15:29:04	Funds received from - 2547*****698 Mercy Malei	Completed	70.00		1,223.02
SH41WT3D77	2024-08-04 15:15:47	Funds received from - 07*****208 yussif okumu	Completed	20.00		1,153.02
SH46WPUD06	2024-08-04 14:51:27	Funds received from - 2547*****843 Kennedy munge	Completed	60.00		1,133.02
SH41WMPWSH	2024-08-04 14:28:07	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	30.00		1,073.02
SH41WJKD7F	2024-08-04 14:04:37	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		1,043.02
SH42WJB2IK	2024-08-04 14:02:36	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		943.02
SH42WIWWSU	2024-08-04 13:59:41	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		843.02
SH43VIEU2D	2024-08-04 08:51:03	Funds received from - 2547*****583 CAROLINE MAINA	Completed	100.00		743.02
SH39USAU7J	2024-08-03 21:53:03	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	643.02
SH31URKOXR	2024-08-03 21:47:01	Funds received from - 2547*****138 VINCENT OKOTH	Completed	50.00		713.02
SH31U4YY6N	2024-08-03 19:34:38	Funds received from - 07*****296 RAEEL KILONZO	Completed	50.00		663.02
SH35TXOCV1	2024-08-03 19:01:38	Funds received from - 07*****977 John Wambua	Completed	10.00		613.02
SH35T9E1PR	2024-08-03 16:48:04	Funds received from - 2547*****873 MARY KARANJA	Completed	105.00		603.02
SH30T8O5JU	2024-08-03 16:43:27	Funds received from - 2547*****111 ANASTACIA NJAU	Completed	20.00		498.02
SH32T2PCFY	2024-08-03 16:03:15	Customer Transfer of Funds Charge	Completed		-7.00	478.02
SH32T2PCFY	2024-08-03 16:03:15	Customer Transfer to - 2547*****507 HANNAH KIMANI	Completed		-500.00	485.02
SH34STWK8C	2024-08-03 15:01:06	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	20.00		985.02
SH32ST5UTG	2024-08-03 14:55:49	Funds received from - 2547*****512 cyrus munda	Completed	30.00		965.02
SH35SQ79D7	2024-08-03 14:34:38	Funds received from - 2547*****795 JENIFER KISOVI	Completed	50.00		935.02
SH38SPVODW	2024-08-03 14:32:25	Funds received from - 2547*****795 JENIFER KISOVI	Completed	30.00		885.02
SH38SOTCPK	2024-08-03 14:24:48	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		855.02
SH36SOJMGGM	2024-08-03 14:22:52	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		755.02
SH35SMDNKT	2024-08-03 14:07:26	Funds received from - 07*****169 Gladys kangai	Completed	50.00		655.02
SH31S3FW4T	2024-08-03 11:53:35	Funds received from - 2547*****300 alice ndia	Completed	20.00		605.02
SH39RYR6Z5	2024-08-03 11:19:08	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-100.00	585.02
SH34RPQ6ZK	2024-08-03 10:10:59	Funds received from - 07*****110 grace njururi	Completed	300.00		685.02
SH33RJTL4X	2024-08-03 09:23:54	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	385.02
SH38RJBPMO	2024-08-03 09:19:47	Funds received from - 07*****565 STEVEN NJURURI	Completed	30.00		405.02
SH27QP1HB7	2024-08-02 22:03:25		Completed		-20.00	375.02
SH27QMCJ2B	2024-08-02 21:41:09	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	395.02
SH23QJCCD1	2024-08-02 21:19:24	Funds received from - 2547*****051 samuel john	Completed	30.00		465.02
SH25QD9E9J	2024-08-02 20:41:37	Funds received from - 2547*****659 DAVIES GWARO	Completed	40.00		435.02
SH23QCZ7BR	2024-08-02 20:40:03	Funds received from - 2547*****588 JANE NDUNGU	Completed	10.00		395.02
SH28Q548IC	2024-08-02 19:58:26	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	15.00		385.02
SH26Q2Z5YY	2024-08-02 19:48:06	Funds received from - 07*****936 Josephine Wamanene	Completed	20.00		370.02

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SH23PZWMOZ	2024-08-02 19:33:58	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	160.00		350.02
SH26PSEQ3A	2024-08-02 19:00:35	Funds received from - 2547*****780 BENDICT WANJALA	Completed	20.00		190.02
SH22PAR92Y	2024-08-02 17:28:48	Funds received from - 07*****883 JUDY KARUGA	Completed	40.00		170.02
SH22P60N4Y	2024-08-02 17:00:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-69.98	130.02
SH26P60F06	2024-08-02 17:00:13	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	200.00		200.00
SH24OB956Y	2024-08-02 13:29:26	Funds received from - 2547*****030 GEORGE NJERI	Completed	20.00		20.00
SH21OB9LER	2024-08-02 13:29:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SH26O9B3DQ	2024-08-02 13:16:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SH21O9B3DB	2024-08-02 13:16:08	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	20.00		20.00
SH13MIAPPX	2024-08-01 21:49:26	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-70.00	0.00
SH13MIAPPX	2024-08-01 21:49:26	OverDraft of Credit Party	Completed	70.00		70.00
SH19MEQQP1	2024-08-01 21:22:23	Funds received from - 2547*****586 BONFACE KATHOKA	Completed	5.00		5.00
SH15MEQVRZ	2024-08-01 21:22:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SH12MBVZBW	2024-08-01 21:03:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SH18MBVM3O	2024-08-01 21:03:12	Funds received from - 07*****643 HENRY M'KIRERA	Completed	25.00		25.00
SH19M908NH	2024-08-01 20:45:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SH14M907TM	2024-08-01 20:45:58	Funds received from - 2547*****645 MONICA NJENGA	Completed	20.00		20.00
SH14M7PLO7	2024-08-01 20:38:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SH14M7PAKU	2024-08-01 20:38:29	Funds received from - 2547*****795 JENIFER KISOVI	Completed	30.00		30.00
SH13M6J7WH	2024-08-01 20:31:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SH11M6JHGV	2024-08-01 20:31:57	Funds received from - 2547*****850 JOAN MATIRO	Completed	10.00		10.00
SH12M2NXW0	2024-08-01 20:11:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SH15M2NYM7	2024-08-01 20:11:37	Funds received from - 07*****606 Okoth Samuel	Completed	20.00		20.00
SH12M0F55A	2024-08-01 20:00:24	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-50.00	0.00
SH12M0F55A	2024-08-01 20:00:24	OverDraft of Credit Party	Completed	50.00		50.00
SH19LSFYAV	2024-08-01 19:24:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SH17LSFTTP	2024-08-01 19:24:17	Funds received from - 07*****328 Josephat Kisingo	Completed	30.00		30.00
SH18LPQ53S	2024-08-01 19:12:25	Funds received from - 2547*****343 JACKLYNE MUSYIMI	Completed	50.00		50.00
SH10LPPSIS	2024-08-01 19:12:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SH11LO309J	2024-08-01 19:05:05	Funds received from - 2547*****931 MARK SHARI	Completed	20.00		20.00
SH12LO343C	2024-08-01 19:05:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SH11LNXF8B	2024-08-01 19:04:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SH18LN8F8	2024-08-01 19:04:23	Funds received from - 2547*****780 BENDICT WANJALA	Completed	30.00		30.00
SH10LJWEKO	2024-08-01 18:45:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SH16LJWO7S	2024-08-01 18:45:41	Funds received from - 2547*****414 perpetual mwangi	Completed	45.00		45.00
SH19LG4INR	2024-08-01 18:26:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SH11LG4JCT	2024-08-01 18:26:47	Funds received from - 07*****883 JUDY KARUGA	Completed	40.00		40.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SH10JDA882	2024-08-01 09:41:48	Customer Transfer Fuliza MPesa to - 07*****219 Priviah Ekominya	Completed		-80.00	0.00
SH10JDA882	2024-08-01 09:41:48	OverDraft of Credit Party	Completed	80.00		80.00
SGV5ILYA2Z	2024-07-31 23:15:11	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-50.00	0.00
SGV5ILYA2Z	2024-07-31 23:15:11	OverDraft of Credit Party	Completed	50.00		50.00
SGV9IKB05F	2024-07-31 22:47:20	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-10.00	0.00
SGV9IKB05F	2024-07-31 22:47:20	OverDraft of Credit Party	Completed	10.00		10.00
SGV1IGW2Y9	2024-07-31 22:06:57	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SGV1IGW2Y9	2024-07-31 22:06:57	OverDraft of Credit Party	Completed	70.00		70.00
SGV5ICYOYD	2024-07-31 21:34:20	Small Business Payment to Customer via API from - 07*****407 mutemi musyoka	Completed	15.00		15.00
SGV2ICYHJ2	2024-07-31 21:34:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV6IB0LPG	2024-07-31 21:20:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SGV3IB0NVF	2024-07-31 21:20:18	Funds received from - 2547*****022 JOSEPH WANGARI	Completed	30.00		30.00
SGV0I8N36M	2024-07-31 21:04:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV2I8N1MU	2024-07-31 21:04:26	Funds received from - 2547*****752 Asmiliah Nganda	Completed	15.00		15.00
SGV0I6MT9G	2024-07-31 20:52:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGV0I6MTZU	2024-07-31 20:52:14	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	50.00		50.00
SGV7I47KN5	2024-07-31 20:38:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV7I47A6R	2024-07-31 20:38:06	Funds received from - 07*****342 Elizabeth nthenge	Completed	15.00		15.00
SGV7HXAD9P	2024-07-31 20:02:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV9HXACJ3	2024-07-31 20:02:08	Funds received from - 07*****919 FLORENCE KAGLIME	Completed	15.00		15.00
SGV7HX52KF	2024-07-31 20:01:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV4HX4T1U	2024-07-31 20:01:26	Funds received from - 07*****435 Leah Nwanga	Completed	15.00		15.00
SGV7HUXDGX	2024-07-31 19:51:05	Funds received from - 2547*****656 ALICE MBURU	Completed	20.00		20.00
SGV7HUXNQD	2024-07-31 19:51:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGV6HSTIK4	2024-07-31 19:41:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SGV4HSTP32	2024-07-31 19:41:32	Funds received from - 2547*****253 ERICK MICHIRA	Completed	60.00		60.00
SGV2HS8N4M	2024-07-31 19:38:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGV5HS8MBT	2024-07-31 19:38:58	Funds received from - 07*****907 PETER SITUMA	Completed	10.00		10.00
SGV1HRO0IF	2024-07-31 19:36:28	Funds received from - 07*****403 Esther Mwaniki	Completed	25.00		25.00
SGV4HRO4XO	2024-07-31 19:36:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SGV9HQ85AX	2024-07-31 19:30:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGV6HQ806Y	2024-07-31 19:30:10	Funds received from - 2547*****656 ALICE MBURU	Completed	10.00		10.00
SGV6HOSN8G	2024-07-31 19:24:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV7HOSIUZ	2024-07-31 19:23:58	Funds received from - 2547*****564 TERESIA KAMAU	Completed	15.00		15.00
SGV2HO3VIY	2024-07-31 19:20:59	Funds received from - 2547*****656 ALICE MBURU	Completed	20.00		20.00
SGV6HO3Z8Y	2024-07-31 19:20:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGV5HMF8DZ	2024-07-31 19:13:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SGV7HMF4Q3	2024-07-31 19:13:36	Funds received from - 07*****239 wycliffe omutanyi	Completed	15.00		15.00
SGV8HLVANQ	2024-07-31 19:11:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGV8HLVF2C	2024-07-31 19:11:07	Funds received from - 2547*****343 JACKLYNE MUSYIMI	Completed	60.00		60.00
SGV1HDDE09	2024-07-31 18:30:13	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-40.00	0.00
SGV1HDDE09	2024-07-31 18:30:13	OverDraft of Credit Party	Completed	40.00		40.00
SGV4HCMP9E	2024-07-31 18:26:24	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SGV4HCMP9E	2024-07-31 18:26:24	OverDraft of Credit Party	Completed	100.00		100.00
SGV4HC96CI	2024-07-31 18:24:27	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SGV4HC96CI	2024-07-31 18:24:27	OverDraft of Credit Party	Completed	100.00		100.00
SGV9HC2ME7	2024-07-31 18:23:27	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SGV9HC2ME7	2024-07-31 18:23:27	OverDraft of Credit Party	Completed	100.00		100.00
SGV8H5THHI	2024-07-31 17:49:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SGV4H5TFAS	2024-07-31 17:49:02	Funds received from - 2547*****666 Joan Wamalwa	Completed	100.00		100.00
SGV6H5IMP4	2024-07-31 17:47:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SGV3H5IEG3	2024-07-31 17:47:21	Funds received from - 2547*****666 Joan Wamalwa	Completed	100.00		100.00
SGV3GNXXFX	2024-07-31 15:50:44	Funds received from - 07*****558 ONESMAS WAMBUI	Completed	25.00		25.00
SGV8GNXZQA	2024-07-31 15:50:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SGV1G70HOH	2024-07-31 13:46:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGV8G70IFW	2024-07-31 13:46:00	Funds received from - 07*****090 Philip Chesoli	Completed	20.00		20.00
SGV4G5E7W0	2024-07-31 13:34:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGV7G5EBLP	2024-07-31 13:34:45	Funds received from - 2547*****873 MARY KARANJA	Completed	50.00		50.00
SGV8G579ME	2024-07-31 13:33:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SGV7G56XMF	2024-07-31 13:33:22	Funds received from - 01*****548 Lonah Momanyi	Completed	35.00		35.00
SGV5FZILEH	2024-07-31 12:51:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGV4FZIKN8	2024-07-31 12:51:57	Funds received from - 07*****011 Natus Mwangi	Completed	20.00		20.00
SGV8FOUZPY	2024-07-31 11:30:21	Withdrawal Charge	Completed		-29.00	0.00
SGV8FOUZPY	2024-07-31 11:30:21	Customer Withdrawal at Agent Till with Fuliza to 2067329 - Casha Marketeers LTD Dmtilas Shop	Completed		-960.00	29.00
SGV8FOUZPY	2024-07-31 11:30:21	OverDraft of Credit Party	Completed	493.34		989.00
SGV5FN8D3D	2024-07-31 11:17:35	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		495.66
SGV1FN16L5	2024-07-31 11:16:01	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		395.66
SGV2FMSQ88	2024-07-31 11:14:13	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		295.66
SGV4FML2HM	2024-07-31 11:12:29	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		195.66
SGU9EFQTA5	2024-07-30 21:54:18	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	95.66
SGU0ECA1QC	2024-07-30 21:25:10	Funds received from - 2547*****610 KEZIAH GITHINJI	Completed	100.00		165.66
SGU5E6YVBT	2024-07-30 20:48:28	Funds received from - 2547*****659 DAVIES GWARO	Completed	10.00		65.66
SGU3E4ICZZ	2024-07-30 20:33:39	Funds received from - 07*****968 Jenniffer Mutinda	Completed	20.00		55.66
SGU2DW1LVY	2024-07-30 19:48:26	Funds received from - 2547*****087 CHARLES MWANIKI	Completed	25.00		35.66
SGU1DTFMTX	2024-07-30 19:36:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-49.34	10.66
SGU4DTFWF0	2024-07-30 19:36:01	Funds received from - 2547*****570 IBRAHIM NDUNGU	Completed	60.00		60.00
SGU3DQDJ9	2024-07-30 19:22:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGU6DQDI1A	2024-07-30 19:22:09	Funds received from - 2547*****564 TERESIA KAMAU	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGU3DON7UL	2024-07-30 19:14:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGU5DONGPT	2024-07-30 19:14:23	Funds received from - 2547*****284 DAVID NDISHO	Completed	20.00		20.00
SGU2DN670S	2024-07-30 19:07:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGU8DN6EDY	2024-07-30 19:07:42	Funds received from - 07*****766 PAUL KARAYA	Completed	50.00		50.00
SGU8DKRH42	2024-07-30 18:56:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGU8DKRICS	2024-07-30 18:56:26	Funds received from - 2547*****706 HANNAH NDUNGU	Completed	50.00		50.00
SGU1DKOV49	2024-07-30 18:56:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SGU5DKOJBD	2024-07-30 18:56:03	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		30.00
SGU1DG0QAV	2024-07-30 18:32:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGU6DG0Z3Y	2024-07-30 18:32:45	Funds received from - 07*****606 Okoth Samuel	Completed	10.00		10.00
SGU7D6X7LH	2024-07-30 17:42:23	Funds received from - 07*****279 Mary Wangari	Completed	10.00		10.00
SGU9D6XEZ3	2024-07-30 17:42:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGU9CDUNIN	2024-07-30 14:16:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGU5CDUOYH	2024-07-30 14:16:52	Funds received from - 07*****090 Philip Chesoli	Completed	20.00		20.00
SGU4C3696I	2024-07-30 12:58:08	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		80.00
SGU2C367S6	2024-07-30 12:58:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SGU3BWIS81	2024-07-30 12:06:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGU2BWIMFO	2024-07-30 12:06:50	Funds received from - 2547*****284 DAVID NDISHO	Completed	10.00		10.00
SGU5BWEXQJ	2024-07-30 12:06:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGU3BWF0PZ	2024-07-30 12:06:02	Funds received from - 2547*****284 DAVID NDISHO	Completed	50.00		50.00
SGU3BVKM09	2024-07-30 11:59:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGU3BVKCDV	2024-07-30 11:59:20	Funds received from - 07*****907 Benedict Wanjala	Completed	20.00		20.00
SGU5BTG5IL	2024-07-30 11:42:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SGU7BTGEBB	2024-07-30 11:42:42	Funds received from - 2547*****300 alicia ndia	Completed	60.00		60.00
SGU0BPF8TC	2024-07-30 11:11:05	Withdrawal Charge	Completed		-29.00	0.00
SGU0BPF8TC	2024-07-30 11:11:05	Customer Withdrawal at Agent Till with Fuliza to 374440 - Cerec comm Moments Enterprise Kiserian agg	Completed		-2,000.00	29.00
SGU0BPF8TC	2024-07-30 11:11:05	OverDraft of Credit Party	Completed	474.59		2,029.00
SGU5BISMZ1	2024-07-30 10:19:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-445.59	1,554.41
SGU6BISM84	2024-07-30 10:19:08	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	2,000.00		2,000.00
SGU5B1QCH3	2024-07-30 07:38:08	Pay Bill Charge	Completed		-5.00	0.00
SGU5B1QCH3	2024-07-30 07:38:08	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0720844606	Completed		-150.00	5.00
SGU5B1QCH3	2024-07-30 07:38:08	OverDraft of Credit Party	Completed	155.00		155.00
SGU0B16VA6	2024-07-30 07:31:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SGU2B16Y96	2024-07-30 07:31:52	Funds received from - 07*****853 josephine njururi	Completed	100.00		100.00
SGU9B13KZJ	2024-07-30 07:30:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SGU4B13I10	2024-07-30 07:30:44	Funds received from - 07*****853 josephine njururi	Completed	100.00		100.00
SGU3AXM3I7	2024-07-30 06:38:38	Withdrawal Charge	Completed		-69.00	0.00
SGU3AXM3I7	2024-07-30 06:38:38	Customer Withdrawal at Agent Till with Fuliza to 2087211 - Northwest Systems SAHAL GROCERIES SHOP MAJENGO EMBU	Completed		-3,850.00	69.00
SGU3AXM3I7	2024-07-30 06:38:38	OverDraft of Credit Party	Completed	484.19		3,919.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGU7AX6ZP3	2024-07-30 06:29:43	Funds received from - 2547*****076 CLEOPHAS NYAMBATI	Completed	2,000.00		3,434.81
SGT5AKS7IR	2024-07-29 21:57:26	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,434.81
SGT2AFPfam	2024-07-29 21:14:21	Funds received from - 2547*****264 PETER MOSE	Completed	25.00		1,504.81
SGT0ADZXHM	2024-07-29 21:01:58	Funds received from - 07*****565 STEVEN NJURURI	Completed	25.00		1,479.81
SGT5AAPAGJ	2024-07-29 20:40:40	Funds received from - 07*****643 HENRY M'KIRERA	Completed	25.00		1,454.81
SGT6AA1OJ2	2024-07-29 20:36:42	Funds received from - 2547*****659 DAVIES GWARO	Completed	235.00		1,429.81
SGT0A94IYA	2024-07-29 20:31:09	Funds received from - 2547*****708 PATRICK NYAMAI	Completed	25.00		1,194.81
SGT1A82MH7	2024-07-29 20:24:53	Funds received from - 07*****011 Nelius Mwangi	Completed	20.00		1,169.81
SGT2A7M8IW	2024-07-29 20:22:16	Funds received from - 2547*****770 MONICAH NJOROGE	Completed	10.00		1,149.81
SGT8A0J17Y	2024-07-29 19:44:57	Funds received from - 2547*****765 JOYCE MAINA	Completed	10.00		1,139.81
SGT992SZGB	2024-07-29 19:41:24	Funds received from - 07*****606 Okoth Samuel	Completed	100.00		1,129.81
SGT89VNOII	2024-07-29 19:22:11	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		1,029.81
SGT79V732P	2024-07-29 19:20:04	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		999.81
SGT79UKGAH	2024-07-29 19:17:12	Funds received from - 2547*****610 KEZIAH GITHINJI	Completed	80.00		919.81
SGT29RM8W	2024-07-29 19:03:37	Funds received from - 2547*****780 BENDICT WANJALA	Completed	15.00		839.81
SGT79QYLKR	2024-07-29 19:00:27	Funds received from - 2547*****750 HELLEN MWAURA	Completed	70.00		824.81
SGT89P56XM	2024-07-29 18:54:54	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		754.81
SGT39OS291	2024-07-29 18:50:01	Funds received from - 2547*****658 CECILIA MWIHURI	Completed	30.00		654.81
SGT89MRNIY	2024-07-29 18:39:59	Funds received from - 07*****883 JUDY KARUGA	Completed	40.00		624.81
SGT19ETIBZ	2024-07-29 17:57:15	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	200.00		584.81
SGT99BP2X9	2024-07-29 17:39:29	Pay Bill to 888880 - KPLC PREPAID Acc. 371 651989	Completed		-25.00	384.81
SGT891YH2K	2024-07-29 16:37:48	Funds received from - 2547*****656 AICE MBURU	Completed	25.00		409.81
SGT78YVF59	2024-07-29 16:15:40	Funds received from - 2547*****985 Joseph maina	Completed	70.00		384.81
SGT68RD2TM	2024-07-29 15:18:41	Funds received from - 07*****887 fabinski juma	Completed	70.00		314.81
SGT78EQ2H5	2024-07-29 13:43:37	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	30.00		244.81
SGT08ECYU2	2024-07-29 13:40:59	Funds received from - 2547*****631 JANE KARIUKI	Completed	20.00		214.81
SGT8845GPA	2024-07-29 12:24:09	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	30.00		194.81
SGS96M15JL	2024-07-28 21:22:16	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	164.81
SGS06LF9B8	2024-07-28 21:17:18	Funds received from - 2547*****826 LILIAN NJOROGE	Completed	100.00		234.81
SGS86GWJLE	2024-07-28 20:44:43	Funds received from - 2547*****940 JOSEPH KARUGU	Completed	25.00		134.81
SGS56G1Y03	2024-07-28 20:39:10	Funds received from - 07*****643 HENRY M'KIRERA	Completed	40.00		109.81
SGS964J2U3	2024-07-28 19:34:19	Small Business Payment to Customer via API from - 07*****407 mutemi musyoka	Completed	60.00		69.81
SGS55YTNFT	2024-07-28 19:06:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.19	9.81
SGS65YTJ04	2024-07-28 19:06:06	Funds received from - 07*****562 Joseph Kinyanjui	Completed	20.00		20.00
SGS35SKCDZ	2024-07-28 18:31:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SGS65SK7X8	2024-07-28 18:31:47	Funds received from - 2547*****801 AYUB MBATO	Completed	5.00		5.00
SGS55KA5T1	2024-07-28 17:39:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGS55KA5T1	2024-07-28 17:39:47	Customer Transfer Fuliza MPesa to - 2547*****502 hillary luvembe	Completed		-250.00	7.00
SGS55KA5T1	2024-07-28 17:39:47	OverDraft of Credit Party	Completed	15.03		257.00
SGS35FE49B	2024-07-28 17:05:51	Funds received from - 07*****779 Peter Chege	Completed	100.00		241.97
SGS250MXIY	2024-07-28 15:14:56	Funds received from - 07*****403 Esther Mwaniki	Completed	50.00		141.97
SGS84XEZGG	2024-07-28 14:50:16	Funds received from - 07*****907 Bendict Wanjala	Completed	50.00		91.97
SGS93VU4DN	2024-07-28 09:25:13	Airtime Purchase	Completed		-30.00	41.97
SGS53UZWYL	2024-07-28 09:17:06	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	300.00		300.00
SGS53UZW73	2024-07-28 09:17:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-228.03	71.97
SGS53R4Q23	2024-07-28 08:38:43	Withdrawal Charge	Completed		-29.00	0.00
SGS53R4Q23	2024-07-28 08:38:43	Customer Withdrawal at Agent Till with Fuliza to 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-1,000.00	29.00
SGS53R4Q23	2024-07-28 08:38:43	OverDraft of Credit Party	Completed	225.77		1,029.00
SGR936VA27	2024-07-27 22:28:30	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	803.23
SGR531M4HN	2024-07-27 21:38:50	Funds received from - 2547*****659 DAVIES GWARO	Completed	305.00		873.23
SGR12WKR91	2024-07-27 21:02:56	Airtime Purchase	Completed		-50.00	568.23
SGR52RR3QF	2024-07-27 20:33:53	Funds received from - 01*****695 peter ndungu	Completed	40.00		618.23
SGR12GIDIT	2024-07-27 19:37:09	Funds received from - 2547*****309 RUTH MBUGUA	Completed	30.00		578.23
SGR82A5VU0	2024-07-27 19:08:28	Funds received from - 07*****225 alice wambui	Completed	10.00		548.23
SGR529UADB	2024-07-27 19:06:57	Funds received from - 07*****443 lydia kinyua	Completed	30.00		538.23
SGR629JUD8	2024-07-27 19:05:36	Funds received from - 07*****883 JUDY KARUGA	Completed	30.00		508.23
SGR623BADC	2024-07-27 18:35:23	Funds received from - 2547*****801 JOYCE MARTINE	Completed	30.00		478.23
SGR01YNEMQ	2024-07-27 18:10:13	Funds received from - 07*****759 alice ndia	Completed	40.00		448.23
SGR6ZP6ZFA	2024-07-27 12:56:44	Funds received from - 2547*****455 STANLEY WAMBIRI	Completed	100.00		408.23
SGR3ZLJEXV	2024-07-27 12:29:12	Funds received from - 07*****133 JOSEPH NJOKI	Completed	180.00		308.23
SGR2ZHHO86	2024-07-27 11:58:01	Customer Transfer of Funds Charge	Completed		-57.00	128.23
SGR2ZHHO86	2024-07-27 11:58:01	Customer Transfer to - 2547*****410 FAITH WANGECI	Completed		-4,000.00	185.23
SGR4ZF5LJ4	2024-07-27 11:39:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-14.77	4,185.23
SGR6ZF5XAS	2024-07-27 11:39:55	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	4,200.00		4,200.00
SGR6Z1EORU	2024-07-27 09:49:10	Funds received from - 07*****853 josephine njururi	Completed	50.00		50.00
SGR3Z1EO0T	2024-07-27 09:49:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGR0Z1AE2S	2024-07-27 09:48:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SGR3Z1A9K3	2024-07-27 09:48:12	Funds received from - 07*****853 josephine njururi	Completed	100.00		100.00
SGR8Z13G80	2024-07-27 09:46:36	Funds received from - 07*****853 josephine njururi	Completed	100.00		100.00
SGR7Z13M7J	2024-07-27 09:46:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SGQ4Y7H0BK	2024-07-26 22:25:20	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-50.00	0.00
SGQ4Y7H0BK	2024-07-26 22:25:20	OverDraft of Credit Party	Completed	50.00		50.00
SGQ2Y6P9K8	2024-07-26 22:16:28	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SGQ2Y6P9K8	2024-07-26 22:16:28	OverDraft of Credit Party	Completed	70.00		70.00
SGQ0XG4TVC	2024-07-26 19:28:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGQ7XG40JL	2024-07-26 19:28:31	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	20.00		20.00
SGQ7XFGKXZ	2024-07-26 19:25:31	Funds received from - 07*****606 Okoth Samuel	Completed	215.00		215.00

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SGQ7XFGUFUX	2024-07-26 19:25:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-215.00	0.00
SGQ9XE2RET	2024-07-26 19:19:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SGQ4XE2N02	2024-07-26 19:19:09	Funds received from - 2547*****564 TERESIA KAMAU	Completed	40.00		40.00
SGQ1WXTPTXT	2024-07-26 17:54:17	Funds received from - 2547*****740 lucy muciri	Completed	20.00		20.00
SGQ9WXTWNF	2024-07-26 17:54:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGQ6WUEES8	2024-07-26 17:34:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SGQ3WUEBVZ	2024-07-26 17:34:07	Funds received from - 2547*****801 JOYCE MARTINE	Completed	40.00		40.00
SGQ9WM48BH	2024-07-26 16:41:18	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-90.00	0.00
SGQ9WM48BH	2024-07-26 16:41:18	OverDraft of Credit Party	Completed	90.00		90.00
SGQ2USG5V4	2024-07-26 08:04:39	Airtime Purchase with Fuliza	Completed		-30.00	0.00
SGQ2USG5V4	2024-07-26 08:04:39	OverDraft of Credit Party	Completed	30.00		30.00
SGP9UARGE7	2024-07-25 22:28:13	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SGP9UARGE7	2024-07-25 22:28:13	OverDraft of Credit Party	Completed	70.00		70.00
SGP8TPRWRI	2024-07-25 19:57:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SGP8TPS5ME	2024-07-25 19:57:53	Funds received from - 2547*****029 NANCY KURIA	Completed	70.00		70.00
SGP6TOAKBW	2024-07-25 19:50:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGP6TOAJHW	2024-07-25 19:50:40	Funds received from - 07*****328 Mary Njenga	Completed	50.00		50.00
SGP0TL0C94	2024-07-25 19:35:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGP6TL0AQ0	2024-07-25 19:35:25	Funds received from - 01*****113 John Mutuku	Completed	20.00		20.00
SGP0TKUZLK	2024-07-25 19:34:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SGP3TKUSXN	2024-07-25 19:34:46	Funds received from - 2547*****659 DAVIES GWARO	Completed	70.00		70.00
SGP9TGJVDL	2024-07-25 19:15:30	Airtime Purchase with Fuliza	Completed		-60.00	0.00
SGP9TGJVDL	2024-07-25 19:15:30	OverDraft of Credit Party	Completed	60.00		60.00
SGP0TBR7NS	2024-07-25 18:52:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SGP3TBRDK3	2024-07-25 18:52:37	Funds received from - 07*****133 JOSEPH NJOKI	Completed	40.00		40.00
SGP4T9JQPG	2024-07-25 18:41:22	Funds received from - 2547*****631 JANE KARIUKI	Completed	20.00		20.00
SGP2T9JY70	2024-07-25 18:41:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGP6SWARKY	2024-07-25 17:24:03	Withdrawal Charge	Completed		-29.00	0.00
SGP6SWARKY	2024-07-25 17:24:03	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-240.00	29.00
SGP6SWARKY	2024-07-25 17:24:03	OverDraft of Credit Party	Completed	269.00		269.00
SGP0SBEBTC	2024-07-25 14:43:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SGP7SBE9JB	2024-07-25 14:43:11	Funds received from - 2547*****117 MARY KAMUNGU	Completed	70.00		70.00
SGP9S2MYDF	2024-07-25 13:32:41	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		10.00
SGP9S2N3IZ	2024-07-25 13:32:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGP9RWTRS1	2024-07-25 12:47:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGP1RWU0P7	2024-07-25 12:47:13	Funds received from - 2547*****631 JANE KARIUKI	Completed	50.00		50.00
SGP8RMAE3C	2024-07-25 11:20:46	Withdrawal Charge	Completed		-29.00	0.00
SGP8RMAE3C	2024-07-25 11:20:46	Customer Withdrawal at Agent Till with Fuliza to 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-850.00	29.00
SGP8RMAE3C	2024-07-25 11:20:46	OverDraft of Credit Party	Completed	350.87		879.00
SGP0RJFTE6	2024-07-25 10:56:45	Funds received from - 2547*****314 RAHAB KAMAU	Completed	300.00		528.13
SGO9QFREIJ	2024-07-24 21:50:15	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	228.13
SGO0QENNFY	2024-07-24 21:40:39	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		298.13

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SGO0QEIZJI	2024-07-24 21:39:30	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		198.13
SGO0QCHJAQ	2024-07-24 21:23:14	Funds received from - 07*****565 STEVEN NJURURI	Completed	70.00		98.13
SGO9QCCHT3	2024-07-24 21:22:08	Funds received from - 2547*****051 samuel john	Completed	20.00		28.13
SGO2Q7Y9XI	2024-07-24 20:51:28	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	60.00		60.00
SGO6Q7Y2H0	2024-07-24 20:51:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-51.87	8.13
SGO7PTQZQ1	2024-07-24 19:35:29	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	50.00		50.00
SGO4PTR4A4	2024-07-24 19:35:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGO4PJ70C6	2024-07-24 18:45:25	Withdrawal Charge	Completed		-29.00	0.00
SGO4PJ70C6	2024-07-24 18:45:25	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-2,000.00	29.00
SGO4PJ70C6	2024-07-24 18:45:25	OverDraft of Credit Party	Completed	100.86		2,029.00
SGO7PIIP8N	2024-07-24 18:41:52	Funds received from - 01*****098 EVALYN MWAI	Completed	100.00		1,928.14
SGO0PIC5VO	2024-07-24 18:40:55	Funds received from - 01*****098 EVALYN MWAI	Completed	2,030.00		2,030.00
SGO5PIC1G3	2024-07-24 18:40:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-201.86	1,828.14
SGO7P70KXR	2024-07-24 17:35:04	Merchant Payment Fuliza M-Pesa Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	0.00
SGO7P70KXR	2024-07-24 17:35:04	OverDraft of Credit Party	Completed	20.00		20.00
SGO3P5I9ER	2024-07-24 17:25:32	Funds received from - 07*****403 Esther Mwaniki	Completed	10.00		10.00
SGO5P5IBPB	2024-07-24 17:25:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGO3OJB4O1	2024-07-24 14:33:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGO7OJB6S9	2024-07-24 14:33:51	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		50.00
SGO0DDPX2	2024-07-24 13:45:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SGO3ODDNPZ	2024-07-24 13:45:42	Funds received from - 2547*****454 ANTONY MUNGAI	Completed	40.00		40.00
SGO7O5OWJN	2024-07-24 12:44:53	Customer Transfer of Funds Charge	Completed		-33.00	0.00
SGO7O5OWJN	2024-07-24 12:44:53	Customer Transfer Fuliza M-Pesa to - 2547*****850 ALICE KAREMERI	Completed		-1,800.00	33.00
SGO7O5OWJN	2024-07-24 12:44:53	OverDraft of Credit Party	Completed	278.87		1,833.00
SGO7O4GPVR	2024-07-24 12:35:06	Funds received from - 2547*****873 MARY KARANJA	Completed	10.00		1,554.13
SGO3NY50CT	2024-07-24 11:43:34	Withdrawal Charge	Completed		-29.00	1,544.13
SGO3NY50CT	2024-07-24 11:43:34	Customer Withdrawal At Agent Till 044864 - Yu-tech Ent Dawaki Boutique Near Eureka Restaurant Kiserian Agg	Completed		-700.00	1,573.13
SGO4NR2UR0	2024-07-24 10:44:59	Funds received from - 2547*****643 ALICE NJURURI	Completed	2,000.00		2,273.13
SGO6NQ8GYE	2024-07-24 10:38:01	Funds received from - 2547*****737 GEOFFREY GITAU	Completed	50.00		273.13
SGO7NJ79KJ	2024-07-24 09:36:54	Funds received from - 2547*****372 JOHN WAMBUI	Completed	10.00		223.13
SGO4NITB44	2024-07-24 09:33:23	Funds received from - 07*****097 priscillar mburu	Completed	40.00		213.13
SGN7MOH43H	2024-07-23 21:35:03	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	173.13
SGN7MMP6X9	2024-07-23 21:20:37	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	20.00		243.13
SGN3MKO4W1	2024-07-23 21:04:30	Funds received from - 07*****606 Okoth Samuel	Completed	140.00		223.13
SGN9MJS4T7	2024-07-23 20:58:13	Funds received from - 2547*****659 DAVIES GWARO	Completed	80.00		83.13
SGN1MHGS71	2024-07-23 20:42:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-96.87	3.13
SGN8MHGV30	2024-07-23 20:42:41	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SGN1LL74D5	2024-07-23 17:42:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SGN4LL603E	2024-07-23 17:42:55	Funds received from - 2547*****547 LEUNITA ESPILA	Completed	50.00		50.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGN7LKG73	2024-07-23 17:37:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SGN9LKGEI5	2024-07-23 17:37:55	Funds received from - 2547*****547 LEUNITA ESPILA	Completed	20.00		20.00
SGN4KWYVIE	2024-07-23 14:19:50	Funds received from - 07*****781 MILDRED AUMA	Completed	10.00		10.00
SGN1KWYSLL	2024-07-23 14:19:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SGN4KMVJA2	2024-07-23 12:54:04	Withdrawal Charge	Completed		-29.00	0.00
SGN4KMVJA2	2024-07-23 12:54:04	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-2,000.00	29.00
SGN4KMVJA2	2024-07-23 12:54:04	OverDraft of Credit Party	Completed	175.11		2,029.00
SGN6K015K0	2024-07-23 09:28:19	Customer Transfer of Funds Charge	Completed		-13.00	1,853.89
SGN6K015K0	2024-07-23 09:28:19	Customer Payment to Small Business to - 2547*****830 AGNES MWANGI	Completed		-550.00	1,866.89
SGN2JZIV36	2024-07-23 09:23:21	Customer Transfer of Funds Charge	Completed		-7.00	2,416.89
SGN2JZIV36	2024-07-23 09:23:21	Customer Transfer to - 07*****403 Isaiah Emaly	Completed		-300.00	2,423.89
SGN3JQCQKZ	2024-07-23 07:49:14	Customer Transfer to - 07*****990 Vincent Maingi	Completed		-100.00	2,723.89
SGN0JOSTAA	2024-07-23 07:30:18	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	2,000.00		2,823.89
SGN4JLMOK8	2024-07-23 06:39:27	Customer Transfer of Funds Charge	Completed		-13.00	823.89
SGN4JLMOK8	2024-07-23 06:39:27	Customer Transfer to - 2547*****298 keziah machi	Completed		-1,000.00	836.89
SGN9JL9BQD	2024-07-23 06:30:59	Customer Transfer of Funds Charge	Completed		-7.00	1,836.89
SGN9JL9BQD	2024-07-23 06:30:59	Customer Transfer to - 2547*****298 keziah machi	Completed		-300.00	1,843.89
SGM5J7HBHT	2024-07-22 21:40:29	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	2,143.89
SGM7J5OIY7	2024-07-22 21:25:17	Funds received from - 2547*****264 PETER MOSE	Completed	20.00		2,213.89
SGM9IMO5B9	2024-07-22 19:32:00	Funds received from - 2547*****102 JANE MAGAJU	Completed	40.00		2,193.89
SGM9IKISMN	2024-07-22 19:22:06	Funds received from - 2547*****631 JANE KARIUKI	Completed	50.00		2,153.89
SGM9I1HZNZ	2024-07-22 17:40:55	Funds received from - 2547*****801 JOYCE MARTINE	Completed	60.00		2,103.89
SGM7H5ZG6N	2024-07-22 13:40:06	Funds received from - 2547*****801 JOYCE MARTINE	Completed	50.00		2,043.89
SGM9H452XD	2024-07-22 13:26:14	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	35.00		1,993.89
SGM9G9V2SD	2024-07-22 09:13:38	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-10.00	1,958.89
SGM4G9NQKA	2024-07-22 09:11:41	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	1,968.89
SGL9FMBT61	2024-07-21 22:36:13	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,988.89
SGL9F86D8J	2024-07-21 20:28:14	Funds received from - 2547*****560 JAMES ASARIA	Completed	20.00		2,058.89
SGL5E5X8GT	2024-07-21 16:32:16	Customer Transfer to - 07*****853 josephine njururi	Completed		-50.00	2,038.89
SGL5E5ULMN	2024-07-21 16:31:43	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	2,088.89
SGL1E0ILDZ	2024-07-21 15:49:06	Funds received from - 07*****055 lilian ralik	Completed	30.00		2,188.89
SGL4DZO02Q	2024-07-21 15:42:29	Funds received from - 07*****575 SHARON KARIUKI	Completed	10.00		2,158.89
SGL3DNY5L7	2024-07-21 14:07:55	Funds received from - 2547*****238 NELSON JUMA	Completed	20.00		2,148.89
SGL7D94CN1	2024-07-21 11:59:18	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	45.00		2,128.89
SGL6CXWRQ6	2024-07-21 10:13:30	Funds received from - 2547*****238 NELSON JUMA	Completed	50.00		2,083.89
SGL2CTCOZ0	2024-07-21 09:28:38	Funds received from - 07*****759 alicia ndia	Completed	50.00		2,033.89
SGK5C21MU3	2024-07-20 21:50:08	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,983.89
SGK7C197B7	2024-07-20 21:43:18	Funds received from - 07*****606 Okoth Samuel	Completed	90.00		2,053.89

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGK9BZL7MX	2024-07-20 21:30:03	Funds received from - 07*****407 mutemi musyoka	Completed	50.00		1,963.89
SGK5BZ7RW3	2024-07-20 21:27:11	Funds received from - 2547*****065 MICHAEL KARUMA	Completed	100.00		1,913.89
SGK6BWZHKG	2024-07-20 21:10:50	Funds received from - 07*****643 HENRY M'KIRERA	Completed	40.00		1,813.89
SGK2BWWF5O	2024-07-20 21:06:55	Funds received from - 2547*****051 samuel john	Completed	30.00		1,773.89
SGK7BRB1BB	2024-07-20 20:34:46	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		1,743.89
SGK4BQXCQ6	2024-07-20 20:32:31	Funds received from - 07*****199 MARY NZYOKI	Completed	20.00		1,643.89
SGK4BOM6BK	2024-07-20 20:19:29	Funds received from - 07*****342 Elizabeth nthenge	Completed	20.00		1,623.89
SGK7BNAL89	2024-07-20 20:12:15	Funds received from - 07*****927 John ndungu	Completed	25.00		1,603.89
SGK9BDR2ZV	2024-07-20 19:25:25	Funds received from - 2547*****560 JAMES ASARIA	Completed	30.00		1,578.89
SGK5B3U9DT	2024-07-20 18:36:44	Funds received from - 2547*****631 JANE KARIUKI	Completed	55.00		1,548.89
SGK0AN8ZQ8	2024-07-20 16:53:10	Funds received from - 2547*****873 MARY KARANJA	Completed	30.00		1,493.89
SGK4AIBNHA	2024-07-20 16:17:17	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		1,463.89
SGK0AI1WVI	2024-07-20 16:15:11	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		1,363.89
SGK3AGT4OF	2024-07-20 16:05:41	Customer Transfer of Funds Charge	Completed		-57.00	1,263.89
SGK3AGT4OF	2024-07-20 16:05:41	Customer Transfer to - 2547*****410 FAITH WANGECI	Completed		-4,600.00	1,320.89
SGK3AFC209	2024-07-20 15:54:15	Funds received from - 2547*****680 TERESIA MWANIKI	Completed	100.00		5,920.89
SGK0A1ZKJU	2024-07-20 14:11:29	Funds received from - 07*****600 Eunice Wangui	Completed	20.00		5,820.89
SGK2A145FW	2024-07-20 14:04:45	Funds received from - 2547*****752 pamela mayoka	Completed	50.00		5,800.89
SGK89IMQZ5	2024-07-20 11:36:31	Funds received from - 07*****199 MARY NZYOKI	Completed	20.00		5,750.89
SGJ78A482Z	2024-07-19 21:41:12	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	5,730.89
SGJ285M6QU	2024-07-19 21:06:08	Funds received from - 2547*****129 ANTONY NTEGWA	Completed	40.00		5,800.89
SGJ184VLR5	2024-07-19 21:00:56	Funds received from - 2547*****138 VINCENT OKOTH	Completed	150.00		5,760.89
SGJ784TZIN	2024-07-19 21:00:35	Funds received from - 07*****199 MARY NZYOKI	Completed	20.00		5,610.89
SGJ483K3AA	2024-07-19 20:52:13	Funds received from - 07*****713 magdalena okware	Completed	40.00		5,590.89
SGJ97YP4LN	2024-07-19 20:22:23	Funds received from - 07*****606 Okoth Samuel	Completed	100.00		5,550.89
SGJ47Q0N7G	2024-07-19 19:36:41	Funds received from - 2547*****566 PAUL HARRY	Completed	20.00		5,450.89
SGJ1701U9J	2024-07-19 17:16:10	Funds received from - 2547*****290 TERRY KARENGE	Completed	30.00		5,430.89
SGJ86W7SP0	2024-07-19 16:50:29	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	1,300.00		5,400.89
SGJ361DK6H	2024-07-19 12:53:14	Funds received from - 2547*****509 Jane Nganga	Completed	35.00		4,100.89
SGJ654RAR8	2024-07-19 08:13:43	Funds received from - 2547*****640 Kimani Paul	Completed	15.00		4,065.89
SGJ1507M75	2024-07-19 07:22:47	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	4,050.89
SGI24HTSSG	2024-07-18 21:27:37	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	4,070.89
SGI34HQED9	2024-07-18 21:26:48	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-50.00	4,140.89
SGI845FB8U	2024-07-18 20:05:46	Funds received from - 07*****606 Okoth Samuel	Completed	90.00		4,190.89
SGI245BG7Y	2024-07-18 20:05:09	Funds received from - 2547*****287 MARGRET NTETIA	Completed	10.00		4,100.89
SGI73YHKNF	2024-07-18 19:30:27	Funds received from - 2547*****564 TERESIA KAMAU	Completed	20.00		4,090.89
SGI33M0YRR	2024-07-18 18:26:34	Funds received from - 2547*****239 MARY KARIRU	Completed	15.00		4,070.89
SGI93F5DET	2024-07-18 17:45:27	Funds received from - 2547*****740 lucy muciri	Completed	45.00		4,055.89

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGI63AEMUM	2024-07-18 17:14:09	Funds received from - 2547*****109 ALPHONCE NZANGO	Completed	1,500.00		4,010.89
SGI039MXD0	2024-07-18 17:08:48	Funds received from - 2547*****290 TERRY KARENGE	Completed	45.00		2,510.89
SGI633PJCO	2024-07-18 16:25:00	Funds received from - 07*****582 Loise Mbugua	Completed	70.00		2,465.89
SGI62PSQ64	2024-07-18 14:32:48	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	2,395.89
SGI62B7PI8	2024-07-18 12:35:44	Funds received from - 2547*****481 KELVIN MUTHONI	Completed	70.00		2,465.89
SGI22B2SV8	2024-07-18 12:34:30	Funds received from - 2547*****481 KELVIN MUTHONI	Completed	100.00		2,395.89
SGI925TJGX	2024-07-18 11:49:58	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	10.00		2,295.89
SGH3ZJMBOR	2024-07-17 20:07:39	Funds received from - 07*****606 Okoth Samuel	Completed	120.00		2,285.89
SGH6ZI90AO	2024-07-17 19:59:53	Funds received from - 07*****606 Okoth Samuel	Completed	50.00		2,165.89
SGH9ZC2PQJ	2024-07-17 19:28:35	Funds received from - 2547*****643 TERESIAH NJOROGI	Completed	100.00		2,115.89
SGH3ZAV3YF	2024-07-17 19:22:57	Funds received from - 2547*****564 TERESIA KAMAU	Completed	20.00		2,015.89
SGH1Z9WDNT	2024-07-17 19:18:20	Funds received from - 07*****729 hawah suleiman	Completed	20.00		1,995.89
SGH2YZ1TN0	2024-07-17 18:23:45	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-20.00	1,975.89
SGH5YKX9Z9	2024-07-17 16:59:00	Funds received from - 2547*****666 Joan Wamalwa	Completed	200.00		1,995.89
SGH0YJPGWE	2024-07-17 16:50:38	Funds received from - 07*****300 Samuel Muhia	Completed	30.00		1,795.89
SGH1XXSIS1	2024-07-17 14:00:22	Funds received from - 07*****088 LILIAN NABWANI	Completed	10.00		1,765.89
SGH4XSEJYV	2024-07-17 13:19:12	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-20.00	1,755.89
SGH6XNER3Q	2024-07-17 12:39:26	Funds received from - 2547*****310 NELIUS THIONGO	Completed	30.00		1,775.89
SGH8XEQV6S	2024-07-17 11:27:51	Funds received from - 2547*****481 KELVIN MUTHONI	Completed	100.00		1,745.89
SGH2X8GZF0	2024-07-17 10:35:01	Funds received from - 2547*****290 TERRY KARENGE	Completed	50.00		1,645.89
SGG3W7INKX	2024-07-16 21:28:20	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,595.89
SGG9V96XD7	2024-07-16 18:04:51	Funds received from - 2547*****290 TERRY KARENGE	Completed	60.00		1,665.89
SGG9UIRZX1	2024-07-16 14:37:35	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		1,605.89
SGG7TAFJH7	2024-07-16 08:01:10	Withdrawal Charge	Completed		-29.00	1,585.89
SGG7TAFJH7	2024-07-16 08:01:10	Customer Withdrawal At Agent Till 497676 - Northwest Systems wakulima market WAKULIMA MARKT	Completed		-1,700.00	1,614.89
SGG6T9JGI0	2024-07-16 07:51:08	Funds received from - 2547*****827 ANNE NDUHIU	Completed	730.00		3,314.89
SGG1T7WOBX	2024-07-16 07:31:20	Customer Transfer of Funds Charge	Completed		-7.00	2,584.89
SGG1T7WOBX	2024-07-16 07:31:20	Customer Transfer to - 2547*****621 CHARLESBINA MAROA	Completed		-300.00	2,591.89
SGG8T2XXFG	2024-07-16 05:44:21	Withdrawal Charge	Completed		-69.00	2,891.89
SGG8T2XXFG	2024-07-16 05:44:21	Customer Withdrawal At Agent Till 018418 - SNEP Wakulima market Store No 7 along Haile Selassie avenue Agg	Completed		-5,000.00	2,960.89
SGF6SN8D7W	2024-07-15 21:27:38	Customer Transfer of Funds Charge	Completed		-7.00	7,960.89
SGF6SN8D7W	2024-07-15 21:27:38	Customer Transfer to - 07*****565 STEVEN NJURURI	Completed		-250.00	7,967.89
SGF4RAU6WY	2024-07-15 16:55:50	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	8,217.89
SGF2RA6FHM	2024-07-15 16:51:16	Customer Transfer to - 07*****853 josephine njururi	Completed		-50.00	8,287.89
SGF6R5AVEE	2024-07-15 16:15:26	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-60.00	8,337.89
SGE2MATJIO	2024-07-14 10:05:39	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		8,397.89
SGE2MAOBYG	2024-07-14 10:04:15	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		8,297.89
SGE6M9WI0A	2024-07-14 09:57:00	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	8,197.89

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SGE0M9QNBO	2024-07-14 09:55:28	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	8,267.89
SGE3LSY5H3	2024-07-14 06:11:11	Funds received from - 07*****565 STEVEN NJURURI	Completed	300.00		8,337.89
SGD5LDAK65	2024-07-13 21:40:20	Pay Bill Charge	Completed		-5.00	8,037.89
SGD5LDAK65	2024-07-13 21:40:20	Pay Bill to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-200.00	8,042.89
SGD2K41QS8	2024-07-13 18:38:38	Send Money Reversal via API from - 2547*****726 JULIA ETEMESI	Completed	300.00		8,242.89
SGD0K36TB6	2024-07-13 17:21:49	Customer Transfer of Funds Charge	Completed		-7.00	7,942.89
SGD0K36TB6	2024-07-13 17:21:49	Customer Transfer to - 2547*****726 JULIA ETEMESI	Completed		-300.00	7,949.89
SGD9JN7G31	2024-07-13 15:25:53	Customer Transfer of Funds Charge	Completed		-7.00	8,249.89
SGD9JN7G31	2024-07-13 15:25:53	Customer Transfer to - 2547*****918 GRACE MUIRURI	Completed		-400.00	8,256.89
SGD6JKV1CI	2024-07-13 15:07:46	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	1,100.00		8,656.89
SGC2G3X06O	2024-07-12 16:46:59	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	7,556.89
SGC9FNOWM3	2024-07-12 14:43:39	Customer Transfer of Funds Charge	Completed		-13.00	7,626.89
SGC9FNOWM3	2024-07-12 14:43:39	Customer Transfer to - 2547*****410 FAITH WANGECI	Completed		-700.00	7,639.89
SGC0EYGZJM	2024-07-12 11:29:31	Funds received from - 2547*****309 RUTH MBUGUA	Completed	60.00		8,339.89
SGB9B5JY3J	2024-07-11 14:43:47	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	100.00		8,279.89
SGB0BPR3HM	2024-07-11 14:21:47	Withdrawal Charge	Completed		-185.00	8,179.89
SGB0BPR3HM	2024-07-11 14:21:47	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-16,000.00	8,364.89
SGB2AXZOVO	2024-07-11 10:42:16	Withdrawal Charge	Completed		-115.00	24,364.89
SGB2AXZOVO	2024-07-11 10:42:16	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-9,000.00	24,479.89
SGB6AW09FK	2024-07-11 10:26:02	Business Payment from 4106933 - BRISK CREDIT LIMITED B2C via API. Original conversation ID is f0a2-4425-aa4b-1d01d2ea19ea113956655.	Completed	10,000.00		33,479.89
SGB6AKONYO	2024-07-11 08:47:46	Pay Bill Charge	Completed		-42.00	23,479.89
SGB6AKONYO	2024-07-11 08:47:46	Pay Bill to 4106966 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-6,060.00	23,521.89
SGB5AITFCV	2024-07-11 08:30:30	Business Payment from 3012143 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is f0a2-4425-aa4b-1d01d2ea19ea113911612.	Completed	15,000.00		29,581.89
SGB1AINXXJ	2024-07-11 08:29:07	Pay Bill Charge	Completed		-62.00	14,581.89
SGB1AINXXJ	2024-07-11 08:29:07	Pay Bill to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-18,600.00	14,643.89
SGB1AF2KLD	2024-07-11 07:53:55	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	33,243.89
SGA39GY89R	2024-07-10 20:16:33	Funds received from - 2547*****857 CECILY NITHI	Completed	40.00		33,313.89
SGA5946QCN	2024-07-10 19:15:24	Customer Transfer of Funds Charge	Completed		-23.00	33,273.89
SGA5946QCN	2024-07-10 19:15:24	Customer Transfer to - 2547*****520 AGNES KIGERA	Completed		-1,400.00	33,296.89
SGA49315SI	2024-07-10 19:10:05	Funds received from - 2547*****138 VINCENT OKOTH	Completed	50.00		34,696.89
SGA49119N6	2024-07-10 19:00:43	Funds received from - 07*****606 Okoth Samuel	Completed	100.00		34,646.89
SGA78R602T	2024-07-10 18:09:46	Funds received from - 2547*****980 ALICE MUTHONI	Completed	10.00		34,546.89
SGA78HI1E9	2024-07-10 17:12:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-463.11	34,536.89
SGA28HI4EG	2024-07-10 17:12:51	Salary Payment from 3037705 - UMOJA FANISI NGONG B2C	Completed	35,000.00		35,000.00
SGA37TMP0Z	2024-07-10 14:17:08	Pay Bill Charge	Completed		-42.00	0.00
SGA37TMP0Z	2024-07-10 14:17:08	Pay Bill Fuliza M-Pesa to 4113535 - UMOJA FANISI NGONG Acc. dam	Completed		-5,145.00	42.00
SGA37TMP0Z	2024-07-10 14:17:08	OverDraft of Credit Party	Completed	458.52		5,187.00
SGA67S22YI	2024-07-10 14:05:20	Airtime Purchase	Completed		-100.00	4,728.48

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SGA17KBB8T	2024-07-10 13:08:08	Deposit of Funds at Agent Till 2068756 - Blue Span Nasaru medical stores agrovet kiserian	Completed	2,400.00		4,828.48
SGA67I0592	2024-07-10 12:50:35	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	400.00		2,428.48
SGA37HBE9	2024-07-10 12:45:17	Funds received from - 2547*****852 LAWRENCE NJAU	Completed	15.00		2,028.48
SGA375GFCD	2024-07-10 11:10:52	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	2,200.00		2,200.00
SGA975GELV	2024-07-10 11:10:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-186.52	2,013.48
SG915ZJ5NJ	2024-07-09 22:05:51	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SG915ZJ5NJ	2024-07-09 22:05:51	OverDraft of Credit Party	Completed	70.00		70.00
SG925MPN9I	2024-07-09 20:29:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SG905MPFY	2024-07-09 20:29:08	Funds received from - 2547*****659 DAVIES GWARO	Completed	30.00		30.00
SG9156Z2OJ	2024-07-09 19:07:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SG9856YPEY	2024-07-09 19:07:18	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SG914Z8J9I	2024-07-09 18:27:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SG924Z8CGC	2024-07-09 18:27:15	Funds received from - 07*****759 alicia ndia	Completed	60.00		60.00
SG974JA8QF	2024-07-09 16:47:54	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-75.00	0.00
SG974JA8QF	2024-07-09 16:47:54	OverDraft of Credit Party	Completed	75.00		75.00
SG9038IIEO	2024-07-09 10:48:22	Pay Bill Charge	Completed		-5.00	0.00
SG9038IIEO	2024-07-09 10:48:22	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40085246	Completed		-240.00	5.00
SG9038IIEO	2024-07-09 10:48:22	OverDraft of Credit Party	Completed	227.79		245.00
SG92370VRY	2024-07-09 10:36:12	Customer Transfer to - 2547*****113 IRENE NGARUIYA	Completed		-100.00	17.21
SG85ZOASJJ	2024-07-08 16:54:24	Funds received from - 2547*****117 MARY KAMUNGU	Completed	50.00		117.21
SG87YNZZTB	2024-07-08 12:25:40	Funds received from - 07*****370 PETER GICHANE	Completed	50.00		67.21
SG74X2E4GA	2024-07-07 20:51:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-42.79	17.21
SG73X2E2YD	2024-07-07 20:51:53	Funds received from - 2547*****264 PETER MOSE	Completed	60.00		60.00
SG74WFIPFO	2024-07-07 18:42:17	Funds received from - 07*****121 Alice Mbugua	Completed	120.00		120.00
SG71WFIJXT	2024-07-07 18:42:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.00	0.00
SG79VEYZN7	2024-07-07 14:28:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SG75VEYYVL	2024-07-07 14:28:05	Funds received from - 07*****907 Benedict Wanjala	Completed	10.00		10.00
SG73UJZ5XV	2024-07-07 10:03:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SG76UJZCKU	2024-07-07 10:03:23	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SG61TQ1U3H	2024-07-06 22:03:42	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SG61TQ1U3H	2024-07-06 22:03:42	OverDraft of Credit Party	Completed	70.00		70.00
SG66TDSLJG	2024-07-06 20:33:19	Funds received from - 2547*****138 VINCENT OKOTH	Completed	40.00		40.00
SG69TDSB1R	2024-07-06 20:33:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SG63T245PN	2024-07-06 19:32:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SG69T243HT	2024-07-06 19:32:46	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	40.00		40.00
SG69SXYR1L	2024-07-06 19:13:48	Funds received from - 07*****907 Benedict Wanjala	Completed	25.00		25.00
SG66SXYSM6	2024-07-06 19:13:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SG64SWYZNC	2024-07-06 19:09:13	Funds received from - 2547*****797 DAVID NG'ANG'A	Completed	10.00		10.00
SG66SWYKVG	2024-07-06 19:09:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SG66SUY8IS	2024-07-06 18:59:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SG61SUYHEX	2024-07-06 18:59:57	Funds received from - 2547*****643 TERESIAH NJOROGE	Completed	100.00		100.00
SG61SHW01T	2024-07-06 17:52:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SG63SHWNSP	2024-07-06 17:52:06	Funds received from - 07*****435 WINFRED MUSANGI	Completed	5.00		5.00
SG66RMNB3K	2024-07-06 14:17:07	Merchant Payment Fuliza M-Pesa to 7979891 - DESTINY BEST CO LTD	Completed		-42.00	0.00
SG66RMNB3K	2024-07-06 14:17:07	OverDraft of Credit Party	Completed	42.00		42.00
SG69RK4IRX	2024-07-06 13:59:30	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SG69RK4ONV	2024-07-06 13:59:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SG58PDOJUC	2024-07-05 20:29:18	Funds received from - 2547*****622 MARY GACHANJA	Completed	20.00		20.00
SG50PDOPOO	2024-07-05 20:29:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SG57MQ44V5	2024-07-05 10:14:31	Customer Transfer Fuliza MPesa to - 2547*****971 PATRONIA MUTHONDU	Completed		-100.00	0.00
SG57MQ44V5	2024-07-05 10:14:31	OverDraft of Credit Party	Completed	100.00		100.00
SG57MIPOAD	2024-07-05 09:12:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SG59MIPP09	2024-07-05 09:12:49	Funds received from - 07*****117 Grace Kabura	Completed	100.00		100.00
SG57M8PVRJ	2024-07-05 07:40:15	Withdrawal Charge	Completed		-52.00	0.00
SG57M8PVRJ	2024-07-05 07:40:15	Customer Withdrawal at Agent Till with Fuliza to 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-2,550.00	52.00
SG57M8PVRJ	2024-07-05 07:40:15	OverDraft of Credit Party	Completed	493.73		2,602.00
SG45LTYA0V	2024-07-04 22:28:36	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	2,108.27
SG44L6CUL4	2024-07-04 19:45:26	Funds received from - 07*****606 Okoth Samuel	Completed	60.00		2,178.27
SG41KV58CR	2024-07-04 18:56:53	Funds received from - 2547*****631 JANE KARIUKI	Completed	20.00		2,118.27
SG45KV6VTX	2024-07-04 18:54:07	Funds received from - 2547*****300 alicia ndia	Completed	10.00		2,098.27
SG42KR0GWC	2024-07-04 18:32:53	Funds received from - 07*****435 WINFRED MUSANGI	Completed	10.00		2,088.27
SG42JH43OU	2024-07-04 13:09:16	Pay Bill to 247247 - Equity Paybill Account Acc. 0197076523	Completed		-20.00	2,078.27
SG41IX4AOH	2024-07-04 10:30:19	Customer Transfer of Funds Charge	Completed		-90.00	2,098.27
SG41IX4AOH	2024-07-04 10:30:19	Customer Transfer to - 2547*****410 FAITH WANGECI	Completed		-9,000.00	2,188.27
SG49IUBIWZ	2024-07-04 10:07:13	Deposit of Funds at Agent Till 622077 - 3G Telcom The Cliq Opp Nibs College Ruiru Agg	Completed	9,100.00		11,188.27
SG40IO3M1C	2024-07-04 09:13:39	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-100.00	2,088.27
SG47INYNMR	2024-07-04 09:12:24	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-100.00	2,188.27
SG40INHC50	2024-07-04 09:08:07	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-100.00	2,288.27
SG42INBZ2S	2024-07-04 09:06:52	Customer Transfer to - 2547*****643 ALICE NJURURI	Completed		-100.00	2,388.27
SG36HU2A7U	2024-07-03 21:33:23	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	2,488.27
SG38HDJYVO	2024-07-03 19:53:49	Funds received from - 2547*****560 Margaret Macharia	Completed	30.00		2,558.27
SG30H4S6R8	2024-07-03 19:13:47	Withdrawal Charge	Completed		-29.00	2,528.27
SG30H4S6R8	2024-07-03 19:13:47	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-300.00	2,557.27
SG39GQJNZP	2024-07-03 18:01:51	Airtime Purchase	Completed		-100.00	2,857.27
SG33GBQYRT	2024-07-03 16:27:37	Withdrawal Charge	Completed		-29.00	2,957.27
SG33GBQYRT	2024-07-03 16:27:37	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-2,000.00	2,986.27
SG30G33UTY	2024-07-03 15:21:47	Funds received from - 07*****858 Margaret Kagwi	Completed	10.00		4,986.27
SG36G16F2Q	2024-07-03 15:06:40	Customer Payment to Small Business to - 2547*****293 ELIJAH WACHIRA	Completed		-100.00	4,976.27

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SG38FWF7XG	2024-07-03 14:29:47	Funds received from - 2547*****894 MARY MUIRURI	Completed	40.00		5,076.27
SG37FJ1FWZ	2024-07-03 12:51:55	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	300.00		5,036.27
SG31FIORRP	2024-07-03 12:49:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-263.73	4,736.27
SG34FIORR8	2024-07-03 12:49:19	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	5,000.00		5,000.00
SG36FB7IGE	2024-07-03 11:52:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-90.00	0.00
SG31FB7G4N	2024-07-03 11:52:20	Funds received from - 2547*****873 MARY KARANJA	Completed	90.00		90.00
SG31EXS4ON	2024-07-03 10:07:52	Funds received from - 07*****117 Grace Kabura	Completed	100.00		100.00
SG33EXRV85	2024-07-03 10:07:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SG22DGO3CE	2024-07-02 19:44:48	Funds received from - 2547*****659 DAVIES GWARO	Completed	30.00		30.00
SG23DGNXYT	2024-07-02 19:44:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SG26D5K7CY	2024-07-02 18:52:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SG28D5KB1I	2024-07-02 18:52:26	Funds received from - 2547*****406 CATHERINE NJUGUNA	Completed	10.00		10.00
SG189W0HBY	2024-07-01 20:16:40	Merchant Payment Fuliza M-Pesa to 568190 - KOKO NETWORKS LTD.	Completed		-100.00	0.00
SG189W0HBY	2024-07-01 20:16:40	OverDraft of Credit Party	Completed	100.00		100.00
SG199VN5FL	2024-07-01 20:14:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SG159VNF2Z	2024-07-01 20:14:43	Funds received from - 07*****565 STEVEN NJURURI	Completed	20.00		20.00
SG129OM9AI	2024-07-01 19:40:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SG119OM8IP	2024-07-01 19:40:25	Funds received from - 2547*****335 FREDRICK OMORO	Completed	10.00		10.00
SG149G4F82	2024-07-01 19:02:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SG189G4FY0	2024-07-01 19:02:31	Funds received from - 2547*****859 COLLINS MUNYANYA	Completed	25.00		25.00
SG129AI078	2024-07-01 18:35:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SG119AI0VN	2024-07-01 18:35:34	Funds received from - 07*****221 LINET CHELANGAT	Completed	20.00		20.00
SG189GQOLW	2024-07-01 18:15:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SG1596QC1V	2024-07-01 18:15:48	Funds received from - 2547*****300 alicia ndia	Completed	20.00		20.00
SG107WHMCA	2024-07-01 12:58:58	Funds received from - 01*****768 Daniel Mwaura	Completed	10.00		10.00
SG117WHUJB	2024-07-01 12:58:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SG1071X1BW	2024-07-01 09:01:19	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40042523	Completed		-100.00	0.00
SG1071X1BW	2024-07-01 09:01:19	OverDraft of Credit Party	Completed	100.00		100.00
SG146X7Y2W	2024-07-01 08:19:38	Funds received from - 07*****117 Grace Kabura	Completed	100.00		100.00
SG106X7TRS	2024-07-01 08:19:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SFU86E605C	2024-06-30 22:28:28	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-70.00	0.00
SFU86E605C	2024-06-30 22:28:28	OverDraft of Credit Party	Completed	70.00		70.00
SFU46E2HXM	2024-06-30 22:27:06	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-100.00	0.00
SFU46E2HXM	2024-06-30 22:27:06	OverDraft of Credit Party	Completed	100.00		100.00
SFU36BDRZV	2024-06-30 21:56:49	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SFU36BDRZV	2024-06-30 21:56:49	OverDraft of Credit Party	Completed	70.00		70.00
SFU363V9QX	2024-06-30 20:55:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFU263VK66	2024-06-30 20:55:23	Funds received from - 2547*****103 PHYLLIS MBURU	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFU9633CFZ	2024-06-30 20:49:49	Funds received from - 2547*****780 BENDICT WANJALA	Completed	25.00		25.00
SFU0633J3Q	2024-06-30 20:49:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SFU062A53G	2024-06-30 20:44:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SFU262AEQ4	2024-06-30 20:44:18	Funds received from - 07*****407 mutemi musyoka	Completed	40.00		40.00
SFU85RZ6KK	2024-06-30 19:43:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFU85RZD3A	2024-06-30 19:43:15	Funds received from - 07*****161 Magrate Ndungu	Completed	60.00		60.00
SFU05R4VDU	2024-06-30 19:38:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFU15R4QVX	2024-06-30 19:38:52	Funds received from - 2547*****413 FAITH KIMANI	Completed	30.00		30.00
SFU35FCD4T	2024-06-30 18:38:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFU05FCM56	2024-06-30 18:38:04	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	60.00		60.00
SFU6460E2U	2024-06-30 13:10:39	Withdrawal Charge	Completed		-29.00	0.00
SFU6460E2U	2024-06-30 13:10:39	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-1,050.00	29.00
SFU6460E2U	2024-06-30 13:10:39	OverDraft of Credit Party	Completed	484.48		1,079.00
SFU445IUUC	2024-06-30 13:06:27	Funds received from - 2547*****204 IYALI IMBWAGA	Completed	10.00		594.52
SFT82V34T4	2024-06-29 22:45:36	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	584.52
SFT22N6PK6	2024-06-29 21:27:43	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	15.00		654.52
SFT42M506Y	2024-06-29 21:20:03	Funds received from - 2547*****065 MICHAEL KARUMA	Completed	90.00		639.52
SFT32LUER9	2024-06-29 21:17:56	Funds received from - 2547*****589 VIRGINIA WOKABI	Completed	50.00		549.52
SFT52HOUON	2024-06-29 20:50:14	Funds received from - 07*****606 Okoth Samuel	Completed	10.00		499.52
SFT71L9MRH	2024-06-29 18:05:23	Funds received from - 2547*****634 HANNAH WAMBUI	Completed	100.00		489.52
SFT62XMRWW	2024-06-29 15:25:41	Funds received from - 2547*****305 LUCY KABATON	Completed	20.00		389.52
SFT52WVF89V	2024-06-29 15:16:38	Funds received from - 2547*****454 CHARLES THUKES	Completed	10.00		369.52
SFT8ZEK7M0	2024-06-29 13:06:50	Funds received from - 2547*****855 JOYCE NJENGA	Completed	20.00		359.52
SFT626SAFM	2024-06-29 12:08:04	Pay Bill to 674674 - JAZA NETWORKS 2 Acc. 0733629240	Completed		-20.00	339.52
SFT42ZKSZO	2024-06-29 11:35:15	Funds received from - 2547*****314 EUNICE KINUTHIA	Completed	10.00		359.52
SFT7Y9XH7R	2024-06-29 07:11:41	Withdrawal Charge	Completed		-29.00	349.52
SFT7Y9XH7R	2024-06-29 07:11:41	Customer Withdrawal At Agent Till 252001 - Bybarwago Comm OTC Stage Opposite Ola Energy Petrol	Completed		-2,500.00	378.52
SFS5XXC2FP	2024-06-28 22:26:21	Funds received from - 2547*****643 ALICE NJURURI	Completed	2,500.00		2,878.52
SFS8XRITA6	2024-06-28 21:31:07	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	378.52
SFS5XFOZYT	2024-06-28 20:14:35	Funds received from - 2547*****214 SAMUEL KIOI	Completed	50.00		448.52
SFS2XDM8V0	2024-06-28 20:03:28	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		398.52
SFS3XBOYPB	2024-06-28 19:53:38	Funds received from - 07*****759 alice ndia	Completed	40.00		318.52
SFS8X9IERC	2024-06-28 19:43:02	Funds received from - 2547*****694 ANTONY MAINA	Completed	30.00		278.52
SFS2X591Q8	2024-06-28 19:23:41	Funds received from - 07*****296 RAEEL KILONZO	Completed	10.00		248.52
SFS7WSG6MX	2024-06-28 18:20:44	Funds received from - 2547*****780 BENDICT WANJALA	Completed	30.00		238.52
SFS5WAFENL	2024-06-28 16:28:41	Funds received from - 07*****299 MAUREEN GICOVI	Completed	20.00		208.52
SFS2W6BHLA	2024-06-28 15:58:53	Funds received from - 07*****394 Maryanne Macharia	Completed	10.00		188.52
SFR9THTD51	2024-06-27 19:39:09	Funds received from - 07*****600 sabbath ochieng	Completed	20.00		178.52

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFQ1QJYYSZ	2024-06-26 22:17:28	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	158.52
SFQ4QJVP1M	2024-06-26 22:16:23	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	258.52
SFQ1QG1FYJ	2024-06-26 21:37:00	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	90.00		328.52
SFQ9QFUDJV	2024-06-26 21:35:19	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	100.00		238.52
SFQ8PZS988	2024-06-26 19:50:32	Funds received from - 2547*****694 ANTONY MAINA	Completed	30.00		138.52
SFQ3PXRIWX	2024-06-26 19:40:36	Funds received from - 2547*****304 RUTH ONGERA	Completed	25.00		108.52
SFQ2PPNRU2	2024-06-26 19:01:19	Funds received from - 2547*****300 alice ndia	Completed	20.00		83.52
SFQ9PAA5G3	2024-06-26 17:33:45	Funds received from - 2547*****732 RAHAB GITAH	Completed	40.00		63.52
SFQ8O8QNY5	2024-06-26 12:43:54	Withdrawal Charge	Completed		-29.00	23.52
SFQ8O8QNY5	2024-06-26 12:43:54	Customer Withdrawal At Agent Till 044864 - Yu-tech Ent Dawaki Boutique Near Eureka Restaurant Kiserian Agg	Completed		-1,390.00	52.52
SFQ2NLUTBS	2024-06-26 09:33:51	Funds received from - 01*****549 anastancia wangila	Completed	20.00		1,442.52
SFQ7NJ719N	2024-06-26 09:09:58	Funds received from - 07*****565 STEVEN NJURURI	Completed	30.00		1,422.52
SFQ7NAKRK7	2024-06-26 07:46:09	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,392.52
SFP7MM94WD	2024-06-25 20:26:59	Funds received from - 2547*****694 ANTONY MAINA	Completed	15.00		1,462.52
SFP1ML4KGN	2024-06-25 20:19:35	Funds received from - 2547*****931 MARK SHARI	Completed	30.00		1,447.52
SFP4M81G52	2024-06-25 19:01:31	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		1,417.52
SFP0M6UD18	2024-06-25 18:54:37	Funds received from - 2547*****191 CONSOLATA MWANIKI	Completed	40.00		1,317.52
SFP8LMUU5A	2024-06-25 16:12:47	Funds received from - 2547*****420 LUCY MACHARIA	Completed	40.00		1,277.52
SFP5LLKTHH	2024-06-25 16:01:03	Withdrawal Charge	Completed		-52.00	1,237.52
SFP5LLKTHH	2024-06-25 16:01:03	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-3,400.00	1,289.52
SFP3LLBION	2024-06-25 15:58:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-310.48	4,689.52
SFP7LLBQ6R	2024-06-25 15:58:39	Business Payment from 4106933 - BRISK CREDIT LIMITED via API. Original conversation ID is 862b-40f6-af32-4a439df6b0f53152253.	Completed	5,000.00		5,000.00
SFP5L9PN6V	2024-06-25 14:11:15	Pay Bill Charge	Completed		-42.00	0.00
SFP5L9PN6V	2024-06-25 14:11:15	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-6,300.00	42.00
SFP5L9PN6V	2024-06-25 14:11:15	OverDraft of Credit Party	Completed	307.40		6,342.00
SFP9L9KJLJ	2024-06-25 14:10:00	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	3,500.00		6,034.60
SFP6L4U52E	2024-06-25 13:29:21	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	500.00		2,534.60
SFP8L2AHGW	2024-06-25 13:08:10	Funds received from - 01*****548 Lonah Momanyi	Completed	25.00		2,034.60
SFP7KAB0I3	2024-06-25 09:03:05	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	1,000.00		2,009.60
SFO7JNN0HP	2024-06-24 22:08:34	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,009.60
SFO0JN2RKY	2024-06-24 22:02:20	Funds received from - 07*****565 STEVEN NJURURI	Completed	20.00		1,079.60
SFO9JIQW59	2024-06-24 21:23:20	Funds received from - 2547*****931 MARK SHARI	Completed	20.00		1,059.60
SFO3JG54NV	2024-06-24 21:03:12	Funds received from - 2547*****936 DAVID Chege	Completed	50.00		1,039.60
SFO8JEQ1VM	2024-06-24 20:53:35	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	10.00		989.60
SFO4ITYQEI	2024-06-24 19:03:56	Funds received from - 2547*****102 JANE MAGAJU	Completed	30.00		979.60
SFO0I7HB16	2024-06-24 16:48:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.40	949.60
SFO3I7HDZX	2024-06-24 16:48:13	Funds received from - 2547*****321 STEPHEN NJOGU	Completed	1,000.00		1,000.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFO3I0NLLP	2024-06-24 15:54:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SFO5I0NTPF	2024-06-24 15:54:41	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SFO9HVC7VV	2024-06-24 15:10:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-90.00	0.00
SFO3HVC6BL	2024-06-24 15:10:28	Funds received from - 2547*****873 MARY KARANJA	Completed	90.00		90.00
SFO8GZHB6I	2024-06-24 10:49:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFO5GZHDC7	2024-06-24 10:49:41	Funds received from - 07*****600 GEORGE KAMAU	Completed	30.00		30.00
SFO8GGWLWG	2024-06-24 07:57:29	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-100.00	0.00
SFO8GGWLWG	2024-06-24 07:57:29	OverDraft of Credit Party	Completed	100.00		100.00
SFO8GGSGFW	2024-06-24 07:56:08	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-100.00	0.00
SFO8GGSGFW	2024-06-24 07:56:08	OverDraft of Credit Party	Completed	100.00		100.00
SFO2GGNPYI	2024-06-24 07:54:41	Customer Transfer Fuliza MPesa to - 07*****565 STEVEN NJURURI	Completed		-100.00	0.00
SFO2GGNPYI	2024-06-24 07:54:41	OverDraft of Credit Party	Completed	67.72		100.00
SFN4FVD30M	2024-06-23 21:19:09	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	32.28
SFN1F7EX7P	2024-06-23 18:55:33	Funds received from - 07*****790 MARGARET WANJOHI	Completed	20.00		102.28
SFN7F437NZ	2024-06-23 18:35:59	Pay Bill to 674674 - JAZA NETWORKS 2 Acc. 0734629240	Completed		-20.00	82.28
SFN4EKC28	2024-06-23 16:11:04	Funds received from - 07*****407 mutemi musyoka	Completed	20.00		102.28
SFN2E97D36	2024-06-23 14:37:09	Funds received from - 2547*****304 RUTH ONGERA	Completed	15.00		82.28
SFN1E5DZG3	2024-06-23 14:05:05	Funds received from - 2547*****842 onesmus mativo	Completed	30.00		67.28
SFM0CIXGQA	2024-06-22 21:34:09	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	37.28
SFM6CFKQGC	2024-06-22 21:08:45	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	60.00		107.28
SFM8CF455W	2024-06-22 21:05:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-22.72	47.28
SFM5CF4AD1	2024-06-22 21:05:31	Funds received from - 2547*****065 MICHAEL KARUMA	Completed	70.00		70.00
SFM1CA4NYD	2024-06-22 20:34:05	Funds received from - 2547*****371 CHRISTOPHER WANYAMA	Completed	20.00		20.00
SFM6CA4Q04	2024-06-22 20:34:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFM2C4A58I	2024-06-22 20:01:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFM6C49ZBU	2024-06-22 20:01:19	Funds received from - 2547*****913 ELIJAH MBUGUA	Completed	20.00		20.00
SFM1BU05ER	2024-06-22 19:15:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFM3BU01LB	2024-06-22 19:15:03	Funds received from - 2547*****102 JANE MAGAJU	Completed	30.00		30.00
SFM6BU0A0K	2024-06-22 19:11:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SFM6BU0APU	2024-06-22 19:11:55	Funds received from - 2547*****290 TERRY KARENGE	Completed	40.00		40.00
SFM1BT2O41	2024-06-22 19:07:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFM8BT2A1K	2024-06-22 19:07:28	Funds received from - 2547*****309 RUTH MBUGUA	Completed	30.00		30.00
SFM7BRRIOZ	2024-06-22 19:01:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SFM6BRR86W	2024-06-22 19:01:12	Funds received from - 2547*****833 Lydiah Kinyua	Completed	40.00		40.00
SFM3B64PMF	2024-06-22 16:48:28	Pay Bill Charge	Completed		-5.00	0.00
SFM3B64PMF	2024-06-22 16:48:28	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-200.00	5.00
SFM3B64PMF	2024-06-22 16:48:28	OverDraft of Credit Party	Completed	200.71		205.00
SFM9B0PNQT	2024-06-22 16:06:59	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SFM0B0PY0A	2024-06-22 16:06:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-95.71	4.29

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFM8A9Q5VM	2024-06-22 12:32:56	Funds received from - 2547*****138 VINCENT OKOTH	Completed	50.00		50.00
SFM3A9Q26P	2024-06-22 12:32:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFM09FLATG	2024-06-22 08:02:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-350.00	0.00
SFM29FLOG6	2024-06-22 08:02:32	Funds received from - 07*****110 grace njururi	Completed	350.00		350.00
SFL7903QXV	2024-06-21 22:34:20	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SFL7903QXV	2024-06-21 22:34:20	OverDraft of Credit Party	Completed	70.00		70.00
SFL58841VD	2024-06-21 19:22:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFL5883NS5	2024-06-21 19:22:21	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	50.00		50.00
SFL87HCZLG	2024-06-21 16:47:42	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-50.00	0.00
SFL87HCZLG	2024-06-21 16:47:42	OverDraft of Credit Party	Completed	50.00		50.00
SFL27H5ANA	2024-06-21 16:46:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFL67H58C2	2024-06-21 16:46:06	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		50.00
SFL27CJX4W	2024-06-21 16:11:10	Airtime Purchase with Fuliza	Completed		-40.00	0.00
SFL27CJX4W	2024-06-21 16:11:10	OverDraft of Credit Party	Completed	40.00		40.00
SFL86EUEI6	2024-06-21 11:38:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFL06EUKAK	2024-06-21 11:38:56	Funds received from - 2547*****631 JANE KARIUKI	Completed	50.00		50.00
SFL25OAPD0	2024-06-21 07:35:33	Withdrawal Charge	Completed		-29.00	0.00
SFL25OAPD0	2024-06-21 07:35:33	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-400.00	29.00
SFL25OAPD0	2024-06-21 07:35:33	OverDraft of Credit Party	Completed	429.00		429.00
SFK256984A	2024-06-20 21:37:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SFK1569KOR	2024-06-20 21:37:34	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SFK655YSAO	2024-06-20 21:35:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SFK555YPD3	2024-06-20 21:35:06	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SFK0538CIY	2024-06-20 21:12:45	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SFK0538CIY	2024-06-20 21:12:45	OverDraft of Credit Party	Completed	70.00		70.00
SFK74YXLGJ	2024-06-20 20:41:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFK74YM2O1	2024-06-20 20:41:08	Funds received from - 2547*****712 JOHN ERIMA	Completed	30.00		30.00
SFK94WM407	2024-06-20 20:28:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SFK64WMEDQ	2024-06-20 20:28:54	Funds received from - 07*****844 Calleb Owiti	Completed	10.00		10.00
SFK24UQKY8	2024-06-20 20:17:57	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		80.00
SFK44UQ66W	2024-06-20 20:17:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SFK24R41P6	2024-06-20 19:58:10	Funds received from - 2547*****879 Miriam Okusimba	Completed	20.00		20.00
SFK74R41PV	2024-06-20 19:58:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFK24EHT62	2024-06-20 18:58:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFK24EH8AY	2024-06-20 18:58:21	Funds received from - 2547*****606 GRACE MWATHA	Completed	20.00		20.00
SFK74BSZ5T	2024-06-20 18:45:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFK24BSQBW	2024-06-20 18:45:30	Funds received from - 2547*****102 JANE MAGAJU	Completed	60.00		60.00
SFK13E41XL	2024-06-20 14:46:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SFK33E40F7	2024-06-20 14:46:31	Funds received from - 2547*****770 MONICAH NJOROGE	Completed	10.00		10.00
SFK22QPJLO	2024-06-20 11:29:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00

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SFK92QPVK5	2024-06-20 11:29:31	Funds received from - 2547*****076 PAUL NDUNGU	Completed	20.00		20.00
SFK72C3VJ5	2024-06-20 09:18:14	Pay Bill Charge	Completed		-5.00	0.00
SFK72C3VJ5	2024-06-20 09:18:14	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-200.00	5.00
SFK72C3VJ5	2024-06-20 09:18:14	OverDraft of Credit Party	Completed	205.00		205.00
SFJ51MA6FB	2024-06-19 21:54:51	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-100.00	0.00
SFJ51MA6FB	2024-06-19 21:54:51	OverDraft of Credit Party	Completed	100.00		100.00
SFJ91G144D	2024-06-19 21:02:53	Funds received from - 07*****606 Okoth Samuel	Completed	30.00		30.00
SFJ21G145K	2024-06-19 21:02:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFJ216UL0Y	2024-06-19 20:06:18	Customer Transfer Fuliza MPesa to - 2547*****903 CHARLES GITHINJI	Completed		-100.00	0.00
SFJ216UL0Y	2024-06-19 20:06:18	OverDraft of Credit Party	Completed	100.00		100.00
SFJ6ZG746S	2024-06-19 17:46:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SFJ6ZG6ZP4	2024-06-19 17:46:06	Funds received from - 2547*****076 PAUL NDUNGU	Completed	15.00		15.00
SFJ8Z2YCPK	2024-06-19 16:10:42	Funds received from - 2547*****481 KELVIN MUTHONI	Completed	250.00		250.00
SFJ4Z2YHXI	2024-06-19 16:10:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
SFJ4Z25DM2	2024-06-19 16:04:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SFJ5Z25F5N	2024-06-19 16:04:06	Funds received from - 07*****320 Catherine Kiaii	Completed	100.00		100.00
SFJ4YMUP12	2024-06-19 13:57:15	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	70.00		70.00
SFJ3YMULCJ	2024-06-19 13:57:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SFJ0Y13976	2024-06-19 10:54:17	Withdrawal Charge	Completed		-29.00	0.00
SFJ0Y13976	2024-06-19 10:54:17	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-550.00	29.00
SFJ0Y13976	2024-06-19 10:54:17	OverDraft of Credit Party	Completed	481.25		579.00
SFI5WVU4M1	2024-06-18 21:20:07	Funds received from - 07*****236 Evan Muchene	Completed	20.00		97.75
SFI0WT4704	2024-06-18 20:59:38	Funds received from - 2547*****659 DAVIES GWARO	Completed	20.00		77.75
SFI9WQSHR	2024-06-18 20:31:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-22.25	57.75
SFI1WOR55D	2024-06-18 20:31:29	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		80.00
SFI4WMIDR2	2024-06-18 20:18:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFI6WMIAQI	2024-06-18 20:18:18	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	30.00		30.00
SFI3WLT3XP	2024-06-18 20:14:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-90.00	0.00
SFI7WLT66D	2024-06-18 20:14:17	Funds received from - 07*****799 BENARD MUTURI	Completed	90.00		90.00
SFI6W7JV4I	2024-06-18 19:03:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFI0W7JRBE	2024-06-18 19:03:07	Funds received from - 07*****606 Okoth Samuel	Completed	30.00		30.00
SFI6W6MUEM	2024-06-18 18:58:42	Funds received from - 07*****606 Okoth Samuel	Completed	40.00		40.00
SFI7W6N7SB	2024-06-18 18:58:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SFI7W1YKW3	2024-06-18 18:34:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFI5W1YKUX	2024-06-18 18:34:12	Funds received from - 2547*****076 PAUL NDUNGU	Completed	20.00		20.00
SFI7VHWBWT	2024-06-18 16:19:55	Funds received from - 2547*****555 JAMES NJUNGE	Completed	50.00		50.00
SFI4VHWLJ4	2024-06-18 16:19:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFI4VD8W82	2024-06-18 15:41:49	Funds received from - 2547*****438 CHRISTINE MWAI	Completed	110.00		110.00
SFI0VD8IYQ	2024-06-18 15:41:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.00	0.00

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SFI4VB2EDI	2024-06-18 15:23:45	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-35.00	0.00
SFI4VB2EDI	2024-06-18 15:23:45	OverDraft of Credit Party	Completed	35.00		35.00
SFI7UYLR5P	2024-06-18 13:40:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SFI5UYLR53	2024-06-18 13:40:40	Funds received from - 07*****919 FLORENCE KAGUME	Completed	35.00		35.00
SFI8UUY9ZK	2024-06-18 13:11:33	Funds received from - 2547*****873 MARY KARANJA	Completed	20.00		20.00
SFI0UUY5HE	2024-06-18 13:11:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFI3UEQAX5	2024-06-18 10:54:03	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SFI3UEQAX5	2024-06-18 10:54:03	OverDraft of Credit Party	Completed	100.00		100.00
SFI6UCZZ7C	2024-06-18 10:39:14	Withdrawal Charge	Completed		-29.00	0.00
SFI6UCZZ7C	2024-06-18 10:39:14	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-300.00	29.00
SFI6UCZZ7C	2024-06-18 10:39:14	OverDraft of Credit Party	Completed	307.82		329.00
SFI3U54X3X	2024-06-18 09:28:44	Customer Transfer of Funds Charge	Completed		-7.00	21.18
SFI3U54X3X	2024-06-18 09:28:44	Customer Payment to Small Business to - 2547*****233 PAUL MAINA	Completed		-120.00	28.18
SFI8TWRV86	2024-06-18 08:06:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-151.82	148.18
SFI4TWRZKQ	2024-06-18 08:06:51	Funds received from - 2547*****764 STEPHEN NJOGU	Completed	300.00		300.00
SFI8TWO0YY	2024-06-18 07:59:03	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	300.00		300.00
SFI6TW0R6C	2024-06-18 07:59:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
SFI6TVKT3O	2024-06-18 07:54:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SFI6TVKT3O	2024-06-18 07:54:13	Customer Transfer Fuliza MPesa to - 2547*****003 MARY MURIITHI	Completed		-250.00	7.00
SFI6TVKT3O	2024-06-18 07:54:13	OverDraft of Credit Party	Completed	257.00		257.00
SFI6TPOAC6	2024-06-18 06:31:29	Funds received from - 2547*****643 ALICE NJURURI	Completed	300.00		300.00
SFI6TPO8XM	2024-06-18 06:31:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
SFI9TOFZ6F	2024-06-18 05:55:51	Withdrawal Charge	Completed		-29.00	0.00
SFI9TOFZ6F	2024-06-18 05:55:51	Customer Withdrawal at Agent Till with Fuliza to 2087211 - Northwest Systems SAHAL GROCERIES SHOP MAJENGO EMBU	Completed		-2,000.00	29.00
SFI9TOFZ6F	2024-06-18 05:55:51	OverDraft of Credit Party	Completed	487.37		2,029.00
SFH8TFMB42	2024-06-17 22:16:52	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,541.63
SFH3TAGHGZ	2024-06-17 21:25:06	Merchant Customer Payment from 6094920 - CICILY GATWIRI	Completed	110.00		1,611.63
SFH6T42BK0	2024-06-17 20:38:09	Funds received from - 07*****643 HENRY M'KIRERA	Completed	30.00		1,501.63
SFH5SZ7FE1	2024-06-17 20:08:41	Funds received from - 07*****606 Okoth Samuel	Completed	70.00		1,471.63
SFH2STBCG6	2024-06-17 19:36:12	Funds received from - 2547*****752 RUTH WAINAINA	Completed	10.00		1,401.63
SFH5SB78SN	2024-06-17 17:59:01	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	35.00		1,391.63
SFH0RRV8OI	2024-06-17 15:35:51	Funds received from - 01*****098 EVALYN MWAI	Completed	50.00		1,356.63
SFH9RNCFN9	2024-06-17 14:58:13	Pay Bill to 499992 - EASY FLOAT LTD Acc. 0734629240	Completed		-20.00	1,306.63
SFH5RMX7T7	2024-06-17 14:54:47	Funds received from - 2547*****116 CLAURENCE ANDEGA	Completed	20.00		1,326.63
SFH2R557SA	2024-06-17 12:32:15	Withdrawal Charge	Completed		-29.00	1,306.63
SFH2R557SA	2024-06-17 12:32:15	Customer Withdrawal At Agent Till 334413 - Homes and Lifestyles Kware Rongai Agg	Completed		-1,500.00	1,335.63
SFH2R4JH5U	2024-06-17 12:27:16	Customer Transfer of Funds Charge	Completed		-78.00	2,835.63
SFH2R4JH5U	2024-06-17 12:27:16	Customer Transfer to - 2547*****410 FAITH WANGECI	Completed		-7,000.00	2,913.63

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFH4R41ISQ	2024-06-17 12:23:11	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	3,000.00		9,913.63
SFG7PW0M2V	2024-06-16 22:08:27	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	6,913.63
SFG6PTMX0M	2024-06-16 21:42:34	Funds received from - 2547*****842 onesmus matoivo	Completed	20.00		6,983.63
SFG9PJ6WO3	2024-06-16 20:20:31	Funds received from - 07*****342 Elizabeth nthenge	Completed	20.00		6,963.63
SFG1P78N21	2024-06-16 19:12:23	Funds received from - 2547*****780 BENDICT WANJALA	Completed	20.00		6,943.63
SFG2NCL9IO	2024-06-16 10:29:44	Funds received from - 2547*****940 JOSEPH KARUGU	Completed	150.00		6,923.63
SFF9M8RBGF	2024-06-15 21:14:03	Customer Transfer to - 07*****853 josephine njururi	Completed		-40.00	6,773.63
SFF3M8G467	2024-06-15 21:11:47	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	6,813.63
SFF9M1N47H	2024-06-15 20:28:32	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	80.00		6,883.63
SFF4M1CKSG	2024-06-15 20:26:47	Funds received from - 2547*****936 DAVID Chege	Completed	100.00		6,803.63
SFF0LPDDUI	2024-06-15 19:25:17	Funds received from - 2547*****780 BENDICT WANJALA	Completed	20.00		6,703.63
SFF4LJKGE	2024-06-15 18:58:04	Funds received from - 07*****976 Bonface Kathoka	Completed	30.00		6,683.63
SFF7KV7TI7	2024-06-15 16:30:49	Funds received from - 07*****070 Josphat Maigwa	Completed	70.00		6,653.63
SFF5KUGWI9	2024-06-15 16:25:20	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	25.00		6,583.63
SFF7KQ2RD9	2024-06-15 15:52:12	Funds received from - 2547*****305 LUCY KABATHI	Completed	50.00		6,558.63
SFF8KGPX4U	2024-06-15 14:33:09	Funds received from - 07*****136 OLIVER KIRIU	Completed	20.00		6,508.63
SFF5KCTZWR	2024-06-15 14:00:36	Funds received from - 07*****557 Dennis Murithi	Completed	10.00		6,488.63
SFF0K0BAEK	2024-06-15 12:17:30	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	20.00		6,478.63
SFF8JOTFSS	2024-06-15 10:45:10	Customer Transfer to - 2547*****363 ERICK MUTIRIA	Completed		-70.00	6,458.63
SFF4JHQOFI	2024-06-15 09:44:53	Customer Transfer of Funds Charge	Completed		-7.00	6,528.63
SFF4JHQOFI	2024-06-15 09:44:53	Customer Transfer to - 2547*****459 peter njiruge	Completed		-320.00	6,535.63
SFE5IMEH2R	2024-06-14 22:01:08	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	6,855.63
SFE6IF3KIC	2024-06-14 21:05:05	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	6,000.00		6,925.63
SFE2HLQZ9Y	2024-06-14 18:31:49	Funds received from - 07*****242 Geoffrey kibuthu	Completed	20.00		925.63
SFE4HJMXL2	2024-06-14 18:20:15	Funds received from - 2547*****284 DAVID NDISHO	Completed	20.00		905.63
SFE1G7D5FZ	2024-06-14 12:26:44	Funds received from - 2547*****830 CATHERINE KIAII	Completed	50.00		885.63
SFE9FYL8E7	2024-06-14 11:14:08	Customer Transfer of Funds Charge	Completed		-7.00	835.63
SFE9FYL8E7	2024-06-14 11:14:08	Customer Transfer to - 2547*****999 EUNICE KENDA	Completed		-200.00	842.63
SFD3EUHOP3	2024-06-13 22:05:42	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,042.63
SFD2ERHXYC	2024-06-13 21:36:46	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	70.00		1,112.63
SFD8EJXWW8	2024-06-13 20:41:49	Funds received from - 2547*****065 MICHAEL KARUMA	Completed	100.00		1,042.63
SFD2EDR9YU	2024-06-13 20:06:30	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		942.63
SFD2EDKZIM	2024-06-13 20:05:31	Funds received from - 07*****606 Okoth Samuel	Completed	130.00		922.63
SFD4ED8ALS	2024-06-13 20:03:34	Funds received from - 2547*****138 VINCENT OKOTH	Completed	20.00		792.63
SFD8E4T83U	2024-06-13 19:21:32	Funds received from - 2547*****371 CHRISTOPHER WANYAMA	Completed	50.00		772.63
SFD1E1PHTZ	2024-06-13 19:06:39	Funds received from - 07*****759 alice ndia	Completed	80.00		722.63

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFD2DVHNWQ	2024-06-13 18:34:32	Funds received from - 2547*****920 DORCAS MUIRURI	Completed	50.00		642.63
SFD4CE5W88	2024-06-13 11:58:36	Funds received from - 07*****017 isaac warui	Completed	90.00		592.63
SFC3B2WGVV	2024-06-12 21:41:59	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	502.63
SFC6AGQKS6	2024-06-12 19:27:14	Funds received from - 01*****771 CATHERINE MWANGI	Completed	40.00		572.63
SFC99MHZJH	2024-06-12 16:32:18	Funds received from - 2547*****631 JANE KARIUKI	Completed	30.00		532.63
SFC799YXUH	2024-06-12 14:49:19	Withdrawal Charge	Completed		-87.00	502.63
SFC799YXUH	2024-06-12 14:49:19	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-7,000.00	589.63
SFC399N6OR	2024-06-12 14:46:32	Withdrawal Charge	Completed		-87.00	7,589.63
SFC399N6OR	2024-06-12 14:46:32	Customer Withdrawal At Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-7,000.00	7,676.63
SFC098XJAQ	2024-06-12 14:40:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-323.37	14,676.63
SFC598XJZV	2024-06-12 14:40:33	Business Payment from 3012113 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is b521-482c-92f5-924f4d4b46d6105776109.	Completed	15,000.00		15,000.00
SFC898QRR6	2024-06-12 14:38:55	Pay Bill Charge	Completed		-62.00	0.00
SFC898QRR6	2024-06-12 14:38:55	Pay Bill Fuliza M-Pesa to 4051099 - EDENBRIDGE CAPITAL LIMITED1 Acc. 9284076	Completed		-18,600.00	62.00
SFC898QRR6	2024-06-12 14:38:55	OverDraft of Credit Party	Completed	320.16		18,662.00
SFC498B1F0	2024-06-12 14:35:12	Airtime Purchase	Completed		-90.00	18,341.84
SFC79841TV	2024-06-12 14:33:34	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	7,000.00		18,431.84
SFC697A7DA	2024-06-12 14:26:35	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	7,000.00		11,431.84
SFC58ZD8FB	2024-06-12 13:23:49	Funds received from - 2547*****769 Joseph Cheleba	Completed	30.00		4,431.84
SFC68Y3MUE	2024-06-12 13:13:49	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	4,400.00		4,401.84
SFB77BEU23	2024-06-11 21:18:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-98.16	1.84
SFB67BEROI	2024-06-11 21:18:31	Funds received from - 2547*****264 KILONDO MATAGARO	Completed	100.00		100.00
SFB472AQWC	2024-06-11 20:19:33	Funds received from - 07*****725 MICHAEL MBUTHIA	Completed	60.00		60.00
SFB772AKBH	2024-06-11 20:19:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFB870EZSE	2024-06-11 20:09:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SFB870EV6U	2024-06-11 20:09:04	Funds received from - 07*****606 Okoth Samuel	Completed	70.00		70.00
SFB46STR50	2024-06-11 19:30:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SFB56STJ55	2024-06-11 19:30:54	Funds received from - 07*****799 BENARD MUTURI	Completed	40.00		40.00
SFB06NP4IY	2024-06-11 19:07:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFB36NP1GR	2024-06-11 19:07:36	Funds received from - 2547*****547 LEUNITA ESPILA	Completed	20.00		20.00
SFB96NB5JP	2024-06-11 19:05:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SFB86NB10M	2024-06-11 19:05:50	Funds received from - 07*****486 MIRIAM NJUNGE	Completed	20.00		20.00
SFB96EQT31	2024-06-11 18:22:26	Funds received from - 2547*****290 TERRY KARENGE	Completed	50.00		50.00
SFB36ER0CT	2024-06-11 18:22:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFB05P3HVE	2024-06-11 15:23:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SFB25P3P86	2024-06-11 15:23:29	Funds received from - 07*****097 GABRIEL JUMA	Completed	10.00		10.00
SFB45JR6NE	2024-06-11 14:40:08	Funds received from - 07*****919 FLORENCE KAGUME	Completed	60.00		60.00
SFB25JR8Y4	2024-06-11 14:40:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFB25HURY4	2024-06-11 14:24:49	Pay Bill Charge	Completed		-2.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFB25HURY4	2024-06-11 14:24:49	Pay Bill Fuliza M-Pesa to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	2.00
SFB25HURY4	2024-06-11 14:24:49	OverDraft of Credit Party	Completed	22.00		22.00
SFB4462B24	2024-06-11 07:35:28	Pay Bill Charge	Completed		-20.00	0.00
SFB4462B24	2024-06-11 07:35:28	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0725827589	Completed		-2,000.00	20.00
SFB4462B24	2024-06-11 07:35:28	OverDraft of Credit Party	Completed	401.92		2,020.00
SFB745X98X	2024-06-11 07:33:55	Funds received from - 2547*****643 ALICE NJURURI	Completed	1,500.00		1,618.08
SFA439OJJK	2024-06-10 20:04:40	Funds received from - 07*****394 HILDAH NJERI	Completed	20.00		118.08
SFA839EMKU	2024-06-10 20:03:08	Funds received from - 07*****241 VIRGINIA GICHURE	Completed	10.00		98.08
SFA037UO8S	2024-06-10 19:54:56	Funds received from - 07*****759 alicia ndia	Completed	80.00		88.08
SFA735XPG5	2024-06-10 19:45:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-41.92	8.08
SFA335XWU5	2024-06-10 19:45:17	Funds received from - 07*****606 Okoth Samuel	Completed	50.00		50.00
SFA532X9B7	2024-06-10 19:30:42	Funds received from - 07*****725 MICHAEL MBUTHIA	Completed	50.00		50.00
SFA032WW1K	2024-06-10 19:30:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SFA12YDDUT	2024-06-10 19:09:52	Funds received from - 2547*****102 JANE MAGAJU	Completed	60.00		60.00
SFA62YD70U	2024-06-10 19:09:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFA52W97XR	2024-06-10 19:00:04	Small Business Payment to Customer via API from - 2547*****547 LEUNITA ESPILA	Completed	60.00		60.00
SFA62W9D3W	2024-06-10 19:00:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SFA22J6ASC	2024-06-10 17:49:52	Customer Transfer Fuliza MPesa to - 2547*****643 ALICE NJURURI	Completed		-100.00	0.00
SFA22J6ASC	2024-06-10 17:49:52	OverDraft of Credit Party	Completed	100.00		100.00
SFA31GZ6JB	2024-06-10 13:06:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SFA31GYRSR	2024-06-10 13:06:51	Funds received from - 2547*****631 JANE KARIUKI	Completed	100.00		100.00
SFA11AONR1	2024-06-10 12:17:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SFA91AOV5X	2024-06-10 12:17:14	Funds received from - 07*****161 CATHERINE MUTUNKEI	Completed	30.00		30.00
SF93YYQNDX	2024-06-09 21:59:25	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-70.00	0.00
SF93YYQNDX	2024-06-09 21:59:25	OverDraft of Credit Party	Completed	70.00		70.00
SF95YILDSV	2024-06-09 19:57:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF97YIL239	2024-06-09 19:57:01	Funds received from - 07*****919 FLORENCE KAGUME	Completed	30.00		30.00
SF90XKSZY0	2024-06-09 16:31:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SF95XKSVIP	2024-06-09 16:31:19	Funds received from - 2547*****841 DENIS NYANJOMA	Completed	20.00		20.00
SF93X6DCDL	2024-06-09 14:39:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF92X6D6H2	2024-06-09 14:39:24	Funds received from - 07*****113 Margaret Kimiri	Completed	30.00		30.00
SF97W59817	2024-06-09 09:05:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SF96W599II	2024-06-09 09:05:11	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		50.00
SF92W56D5Q	2024-06-09 09:04:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SF95W568PT	2024-06-09 09:04:20	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SF84VISCTG	2024-06-08 22:18:24	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-70.00	0.00
SF84VISCTG	2024-06-08 22:18:24	OverDraft of Credit Party	Completed	70.00		70.00
SF81VC2IIS	2024-06-08 21:17:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SF82VC2BS8	2024-06-08 21:17:27	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	40.00		40.00

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SF89UGS7NZ	2024-06-08 18:25:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SF89UGSHYJ	2024-06-08 18:25:50	Funds received from - 2547*****801 JOYCE MARTINE	Completed	40.00		40.00
SF84UF03FG	2024-06-08 18:15:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SF85UEZVZZ	2024-06-08 18:15:53	Funds received from - 2547*****191 Jonathan Omunyenye	Completed	40.00		40.00
SF83TX264T	2024-06-08 16:20:18	Withdrawal Charge	Completed		-29.00	0.00
SF83TX264T	2024-06-08 16:20:18	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-700.00	29.00
SF83TX264T	2024-06-08 16:20:18	OverDraft of Credit Party	Completed	445.06		729.00
SF86TI1ML0	2024-06-08 14:29:48	Funds received from - 2547*****756 ONESMUS MATIVO	Completed	50.00		283.94
SF88SUQD2Y	2024-06-08 11:33:09	Funds received from - 07*****565 STEVEN NJURURI	Completed	200.00		233.94
SF86SQZ52U	2024-06-08 11:02:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-36.06	33.94
SF86SQZCZU	2024-06-08 11:02:53	Funds received from - 07*****017 isaac warui	Completed	70.00		70.00
SF72RCBACK	2024-06-07 20:37:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SF70RCBBTA	2024-06-07 20:37:26	Funds received from - 2547*****694 ANTONY MAINA	Completed	40.00		40.00
SF75QS7S8X	2024-06-07 18:55:02	Withdrawal Charge	Completed		-29.00	0.00
SF75QS7S8X	2024-06-07 18:55:02	Customer Withdrawal at Agent Till with Fuliza to 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-350.00	29.00
SF75QS7S8X	2024-06-07 18:55:02	OverDraft of Credit Party	Completed	75.30		379.00
SF76QN07C8	2024-06-07 18:28:18	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		303.70
SF71QMQNDB	2024-06-07 18:26:54	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		203.70
SF73QHM76P	2024-06-07 17:58:18	Funds received from - 2547*****420 DORIS ONCHWARI	Completed	20.00		103.70
SF76Q8P5SE	2024-06-07 17:03:10	Funds received from - 2547*****873 MARY KARANJA	Completed	60.00		83.70
SF65NSNKAV	2024-06-06 21:57:23	Pay Bill Charge	Completed		-2.00	23.70
SF65NSNKAV	2024-06-06 21:57:23	Pay Bill to 332332 - MALLORAY SYSTEM ENTERPRISES LTD 1 Acc 0734629240	Completed		-20.00	25.70
SF62NQEVR6	2024-06-06 21:37:13	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	45.70
SF69NDHOJX	2024-06-06 20:12:40	Funds received from - 07*****606 Okoth Samuel	Completed	110.00		115.70
SF63N8SA7R	2024-06-06 19:48:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-4.30	5.70
SF65N8SODJ	2024-06-06 19:48:07	Funds received from - 2547*****746 Christine Wambui	Completed	10.00		10.00
SF61N7PVYL	2024-06-06 19:42:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SF68N7Q6BU	2024-06-06 19:42:49	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	20.00		20.00
SF64N7DQ5K	2024-06-06 19:41:08	Funds received from - 2547*****340 Benard Motaroki	Completed	10.00		10.00
SF60N7DQXI	2024-06-06 19:41:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SF60N3J58M	2024-06-06 19:23:15	Withdrawal Charge	Completed		-29.00	0.00
SF60N3J58M	2024-06-06 19:23:15	Customer Withdrawal at Agent Till with Fuliza to 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-300.00	29.00
SF60N3J58M	2024-06-06 19:23:15	OverDraft of Credit Party	Completed	33.96		329.00
SF64MWPOEM	2024-06-06 18:51:58	Funds received from - 2547*****547 LEUNITA ESPILA	Completed	20.00		295.04
SF68MWBCIS	2024-06-06 18:50:04	Small Business Payment to Customer via API from - 2547*****547 LEUNITA ESPILA	Completed	100.00		275.04
SF63LM7X6J	2024-06-06 13:29:11	Funds received from - 07*****375 DAVID NDUNGU	Completed	20.00		175.04
SF53K2IE0T	2024-06-05 22:33:34	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	155.04
SF53JYB8F1	2024-06-05 21:48:11	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		225.04

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SF53JSPU7J	2024-06-05 21:05:39	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	55.00		125.04
SF56JLX29W	2024-06-05 20:24:13	Funds received from - 2541*****916 joshua mutua	Completed	20.00		70.04
SF54J7CQM	2024-06-05 20:04:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-49.96	50.04
SF58J7OQ4	2024-06-05 20:04:29	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		100.00
SF59JHRRN1	2024-06-05 20:02:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SF56JHRWS8	2024-06-05 20:02:16	Funds received from - 07*****320 Catherine Kiaii	Completed	100.00		100.00
SF55JHJSJ	2024-06-05 20:01:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SF51JHJDBR	2024-06-05 20:01:08	Funds received from - 2547*****919 LAMECK MICHIRA	Completed	20.00		20.00
SF50JFSUVC	2024-06-05 19:52:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SF58JFSOTS	2024-06-05 19:52:27	Funds received from - 2547*****029 NANCY KURIA	Completed	10.00		10.00
SF51J7QSND	2024-06-05 19:15:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SF59J7QIBX	2024-06-05 19:15:39	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	60.00		60.00
SF58IR6XDQ	2024-06-05 17:50:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SF54IR6RD8	2024-06-05 17:50:25	Funds received from - 2547*****801 JOYCE MARTINE	Completed	100.00		100.00
SF50IMJEPW	2024-06-05 17:21:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF57IMJJYP	2024-06-05 17:21:26	Funds received from - 07*****883 JUDY KARUGA	Completed	30.00		30.00
SF57IKKES7	2024-06-05 17:08:25	Withdrawal Charge	Completed		-29.00	0.00
SF57IKKES7	2024-06-05 17:08:25	Customer Withdrawal at Agent Till with Fuliza to 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed		-200.00	29.00
SF57IKKES7	2024-06-05 17:08:25	OverDraft of Credit Party	Completed	229.00		229.00
SF59IDSHV7	2024-06-05 16:19:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-280.00	0.00
SF51IDSIL3	2024-06-05 16:19:39	Funds received from - 2547*****755 Jeckton Owuor	Completed	280.00		280.00
SF58IDFGJW	2024-06-05 16:16:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SF51IDFPEL	2024-06-05 16:16:57	Funds received from - 2547*****270 LUCY MWANGI	Completed	20.00		20.00
SF57HKO6XR	2024-06-05 12:31:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SF56HKOB90	2024-06-05 12:31:42	Funds received from - 2547*****608 SAMWEL SAMIYU	Completed	50.00		50.00
SF50H9I632	2024-06-05 10:59:32	Merchant Payment Fuliza M-Pesa to 6375113 - STEPHEN MUKUNDU	Completed		-200.00	0.00
SF50H9I632	2024-06-05 10:59:32	OverDraft of Credit Party	Completed	200.00		200.00
SF45G4KXEX	2024-06-04 21:36:55	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SF45G4KXEX	2024-06-04 21:36:55	OverDraft of Credit Party	Completed	70.00		70.00
SF46FX8LHW	2024-06-04 20:41:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF48FX8E62	2024-06-04 20:41:56	Funds received from - 2547*****270 BONIFACE MATHEW	Completed	30.00		30.00
SF47FRROQX	2024-06-04 20:08:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SF42FRRGKC	2024-06-04 20:08:46	Funds received from - 07*****244 JAVAN AZURA	Completed	20.00		20.00
SF40FOUBQY	2024-06-04 19:52:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF49FOU5PF	2024-06-04 19:52:48	Funds received from - 2547*****694 ANTONY MAINA	Completed	30.00		30.00
SF41FF8DP5	2024-06-04 19:06:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF45FF8BDN	2024-06-04 19:06:24	Funds received from - 07*****358 Edwen Ogutu	Completed	30.00		30.00
SF45FF0CZX	2024-06-04 19:05:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SF47FF021J	2024-06-04 19:05:23	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		30.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SF40F76KU2	2024-06-04 18:26:50	Funds received from - 2547*****136 Joseph Nzioka	Completed	40.00		40.00
SF44F76GGO	2024-06-04 18:26:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SF43EWN1DF	2024-06-04 17:25:28	Withdrawal Charge	Completed		-29.00	0.00
SF43EWN1DF	2024-06-04 17:25:28	Customer Withdrawal at Agent Till with Fuliza to 374440 - Cteltec comm Moments Enterprise Kiserian agg	Completed		-300.00	29.00
SF43EWN1DF	2024-06-04 17:25:28	OverDraft of Credit Party	Completed	329.00		329.00
SF46EQJ3MC	2024-06-04 16:44:36	Funds received from - 2547*****801 JOYCE MARTINE	Completed	70.00		70.00
SF48EQJ2W0	2024-06-04 16:44:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SF47E07WGT	2024-06-04 16:27:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SF42E082FO	2024-06-04 16:27:51	Funds received from - 2547*****290 TERRY KARENGE	Completed	20.00		20.00
SF48E8U6SW	2024-06-04 14:24:33	Funds received from - 07*****581 lilian Njoroge	Completed	70.00		70.00
SF48E8U1M8	2024-06-04 14:24:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SF41E6N6XJ	2024-06-04 14:07:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SF48E6NC8K	2024-06-04 14:07:09	Funds received from - 07*****370 PETER GICHANE	Completed	50.00		50.00
SF44DY3ZI6	2024-06-04 13:01:58	Funds received from - 07*****307 Hellen Njoroge	Completed	70.00		70.00
SF44DY44TA	2024-06-04 13:01:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SF48DSYASU	2024-06-04 12:21:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SF48DSYDRS	2024-06-04 12:21:13	Funds received from - 2547*****748 ANNE GITAO	Completed	45.00		45.00
SF47DMH8Z7	2024-06-04 11:28:43	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SF47DMH8Z7	2024-06-04 11:28:43	Customer Transfer Fuliza MPesa to - 2547*****903 CHARLES GITHINJI	Completed		-300.00	7.00
SF47DMH8Z7	2024-06-04 11:28:43	OverDraft of Credit Party	Completed	307.00		307.00
SF48DAFETM	2024-06-04 09:48:20	Funds received from - 2547*****643 ALICE NJURURI	Completed	400.00		400.00
SF43DAFKOB	2024-06-04 09:48:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
SF43D9F9MP	2024-06-04 09:39:25	Airtime Purchase with Fuliza	Completed		-60.00	0.00
SF43D9F9MP	2024-06-04 09:39:25	OverDraft of Credit Party	Completed	60.00		60.00
SF43D57TC7	2024-06-04 09:01:38	Withdrawal Charge	Completed		-29.00	0.00
SF43D57TC7	2024-06-04 09:01:38	Customer Withdrawal at Agent Till with Fuliza to 485218 - DENCA commS ltd RUTH SHOP MUTHURWAAgg	Completed		-2,000.00	29.00
SF43D57TC7	2024-06-04 09:01:38	OverDraft of Credit Party	Completed	413.87		2,029.00
SF36CDGI1G	2024-06-03 22:07:12	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	1,615.13
SF39C6WNF1	2024-06-03 21:11:26	Funds received from - 2547*****857 CECILY NITHI	Completed	50.00		1,685.13
SF37BUWU1	2024-06-03 19:59:14	Funds received from - 2547*****737 GEOFFREY GITAU	Completed	10.00		1,635.13
SF36BQ4IV6	2024-06-03 19:35:37	Funds received from - 2547*****830 CATHERINE KIAII	Completed	50.00		1,625.13
SF35BPTLDV	2024-06-03 19:34:12	Funds received from - 2547*****304 RUTH ONGERA	Completed	30.00		1,575.13
SF32BMXMPO	2024-06-03 19:21:03	Funds received from - 01*****805 Juliet Musiala	Completed	40.00		1,545.13
SF30BMQDMQ	2024-06-03 19:20:07	Funds received from - 2547*****380 MARY KIOKO	Completed	20.00		1,505.13
SF35BJGIUL	2024-06-03 19:05:18	Funds received from - 2547*****102 JANE MAGAJU	Completed	50.00		1,485.13
SF36BCHJYI	2024-06-03 18:31:06	Funds received from - 2547*****290 TERRY KARENGE	Completed	40.00		1,435.13
SF33AD95A1	2024-06-03 14:21:15	Funds received from - 2547*****136 Joseph Nzioka	Completed	40.00		1,395.13
SF319X2MKZ	2024-06-03 12:16:24	Funds received from - 2547*****069 Isabella Mose	Completed	100.00		1,355.13
SF349PLZPY	2024-06-03 11:15:34	Withdrawal Charge	Completed		-29.00	1,255.13
SF349PLZPY	2024-06-03 11:15:34	Customer Withdrawal At Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed		-2,200.00	1,284.13
SF218LDDPL	2024-06-02 22:06:46	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	3,484.13

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SF238FUMMV	2024-06-02 21:15:08	Funds received from - 07*****575 SHARON KARIUKI	Completed	10.00		3,554.13
SF2586Y1I3	2024-06-02 20:13:37	Funds received from - 07*****919 FLORENCE KAGUME	Completed	20.00		3,544.13
SF2986TTD9	2024-06-02 20:12:53	Funds received from - 07*****606 Okoth Samuel	Completed	100.00		3,524.13
SF2481EF60	2024-06-02 19:42:16	Funds received from - 07*****154 Victor changalwa	Completed	15.00		3,424.13
SF207RG16S	2024-06-02 18:51:26	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	30.00		3,409.13
SF247PFC0	2024-06-02 18:40:13	Funds received from - 07*****221 LINET CHELANGAT	Completed	10.00		3,379.13
SF296X8NHR	2024-06-02 15:17:24	Pay Bill to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	3,369.13
SF206RKTV2	2024-06-02 14:31:58	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		3,389.13
SF216H509S	2024-06-02 13:07:53	Funds received from - 07*****580 Carolyn omondi	Completed	10.00		3,369.13
SF2461B53S	2024-06-02 10:43:00	Funds received from - 2547*****873 MARY KARANJA	Completed	30.00		3,359.13
SF1552ZDR3	2024-06-01 22:13:57	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	3,329.13
SF164YJVBC	2024-06-01 21:34:45	Funds received from - 2547*****371 CHRISTOPHER WANYAMA	Completed	90.00		3,399.13
SF124SRT04	2024-06-01 20:52:54	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		3,309.13
SF154RG4BX	2024-06-01 20:44:14	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		3,209.13
SF104R8EHU	2024-06-01 20:42:51	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		3,109.13
SF174QX2M5	2024-06-01 20:40:49	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		3,009.13
SF144FDTNA	2024-06-01 19:37:22	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	30.00		2,909.13
SF194BXY7Z	2024-06-01 19:21:02	Funds received from - 07*****582 Loise Mbugua	Completed	40.00		2,879.13
SF15424WAD	2024-06-01 18:32:00	Customer Transfer of Funds Charge	Completed		-33.00	2,839.13
SF15424WAD	2024-06-01 18:32:00	Customer Transfer to - 2547*****873 MARY KARANJA	Completed		-2,000.00	2,872.13
SF133J8TXL	2024-06-01 16:28:57	Withdrawal Charge	Completed		-29.00	4,872.13
SF133J8TXL	2024-06-01 16:28:57	Customer Withdrawal At Agent Till 374440 - Celtec com Moments Enterprise Kiserian Egg	Completed		-800.00	4,901.13
SF113CEP11	2024-06-01 15:37:03	Funds received from - 01*****865 Silvester Omuga	Completed	30.00		5,701.13
SF1939GYRF	2024-06-01 15:14:12	Funds received from - 2547*****755 Jeckton Owuor	Completed	425.00		5,671.13
SF182OREYC	2024-06-01 12:37:04	Airtime Purchase	Completed		-30.00	5,246.13
SEV015CPOS	2024-05-31 21:41:39	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	5,276.13
SEV4ZHF16A	2024-05-31 19:21:24	Funds received from - 07*****370 PETER GICHANE	Completed	20.00		5,346.13
SEV2ZH8GD8	2024-05-31 19:20:34	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	150.00		5,326.13
SEV2ZE0YAO	2024-05-31 19:05:54	Funds received from - 01*****098 EVALYN MWAI	Completed	50.00		5,176.13
SEV9ZDLZMD	2024-05-31 19:03:58	Funds received from - 2547*****680 HANNAH MURKUKU	Completed	40.00		5,126.13
SEV4ZBI30W	2024-05-31 18:54:13	Funds received from - 01*****098 EVALYN MWAI	Completed	65.00		5,086.13
SEV2ZB7LNU	2024-05-31 18:52:49	Funds received from - 07*****370 PETER GICHANE	Completed	90.00		5,021.13
SEV6YU6F6A	2024-05-31 17:15:14	Funds received from - 2547*****179 PETER KANGOE	Completed	60.00		4,931.13
SEV8XW1994	2024-05-31 12:52:34	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	30.00		4,871.13
SEV4XDL2SC	2024-05-31 10:21:25	Funds received from - 2547*****309 RUTH MBUGUA	Completed	40.00		4,841.13
SEU3WDPZT9	2024-05-30 21:43:18	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	4,801.13
SEU8W7C7RI	2024-05-30 20:53:45	Funds received from - 2547*****680 JOHN KIGUTA	Completed	50.00		4,871.13
SEU7VI6D8B	2024-05-30 18:40:39	Funds received from - 2547*****622 MARY GACHANJA	Completed	50.00		4,821.13

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SEU2VHRTRQ	2024-05-30 18:38:31	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	100.00		4,771.13
SEU3VC1P1N	2024-05-30 18:06:41	Funds received from - 07*****815 joyce karuga	Completed	30.00		4,671.13
SEU8U4XWQ8	2024-05-30 12:41:06	Funds received from - 07*****082 LYDIA WAFULA	Completed	60.00		4,641.13
SEU7U27CG5	2024-05-30 12:18:23	Funds received from - 07*****919 FLORENCE KAGUME	Completed	80.00		4,581.13
SET2SRBG1E	2024-05-29 21:59:46	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	4,501.13
SET3SNNC2P	2024-05-29 21:25:41	Customer Transfer to - 2547*****412 charles ngaruiya	Completed		-50.00	4,571.13
SET1S4VZRV	2024-05-29 19:30:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0797076523	Completed		-50.00	4,621.13
SET6S4BSUA	2024-05-29 19:27:41	Funds received from - 2547*****832 JACINTA KINYANJUI	Completed	50.00		4,671.13
SET9RVLZEB	2024-05-29 18:46:32	Funds received from - 2547*****834 SCOLASTICA MUGO	Completed	140.00		4,621.13
SET7R7RRD1	2024-05-29 16:11:17	Customer Transfer of Funds Charge	Completed		-7.00	4,481.13
SET7R7RRD1	2024-05-29 16:11:17	Customer Transfer to - 2547*****520 AGNES KIGERA	Completed		-260.00	4,488.13
SET1R4I9TT	2024-05-29 15:44:34	Customer Transfer to - 2547*****699 JOHN MWAURA	Completed		-100.00	4,748.13
SET9QS932L	2024-05-29 14:02:46	Funds received from - 07*****919 FLORENCE KAGUME	Completed	20.00		4,848.13
SET5QPBFNP	2024-05-29 13:39:17	Funds received from - 2547*****568 ALICE KINYENJE	Completed	20.00		4,828.13
SET1QF3V15	2024-05-29 12:15:39	Funds received from - 07*****370 PETER GICHANE	Completed	50.00		4,808.13
SET5QARAGV	2024-05-29 11:38:08	Funds received from - 07*****853 josephine njururi	Completed	100.00		4,758.13
SET9Q9MM3H	2024-05-29 11:28:21	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		4,658.13
SET4Q9ER9Y	2024-05-29 11:26:31	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		4,558.13
SET8Q7FHSA	2024-05-29 11:09:31	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	80.00		4,458.13
SET1Q70AAN	2024-05-29 11:06:18	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	100.00		4,378.13
SET3Q6MMR5	2024-05-29 11:03:21	Merchant Payment to 568490 KOKO NETWORKS LTD	Completed		-230.00	4,278.13
SET7Q39AYF	2024-05-29 10:34:49	Customer Transfer to - 2547*****570 IBRAHIM NDUNGU	Completed		-100.00	4,508.13
SES9P1OC25	2024-05-28 21:31:44	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	4,608.13
SES1OLP6CX	2024-05-28 19:48:24	Funds received from - 2547*****318 JACOB ISIAHO	Completed	30.00		4,678.13
SES3OJEUMJ	2024-05-28 19:36:49	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	30.00		4,648.13
SES3OGMAJH	2024-05-28 19:23:32	Funds received from - 2547*****780 BENDICT WANJALA	Completed	30.00		4,618.13
SES9O78LG3	2024-05-28 18:38:05	Funds received from - 07*****370 PETER GICHANE	Completed	20.00		4,588.13
SES1O2K0OV	2024-05-28 18:11:26	Funds received from - 07*****221 LINET CHELANGAT	Completed	10.00		4,568.13
SES9N2EU57	2024-05-28 17:52:16	Pay Bill to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	4,558.13
SES1NV518X	2024-05-28 17:24:38	Funds received from - 2547*****931 MARK SHARI	Completed	40.00		4,583.13
SES1N0Q4XZ	2024-05-28 13:21:00	Funds received from - 2547*****782 CLEOPHUS NYAKUNDI	Completed	5.00		4,543.13
SES2MKYKLA	2024-05-28 11:07:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-461.87	4,538.13
SES9MKYJUJ	2024-05-28 11:07:06	Business Payment from 4106933 - BRISK CREDIT LIMITED B2C via API. Original conversation ID is 9be6-44d2-8ea4-2d02c84e89381359558.	Completed	5,000.00		5,000.00
SES2MF86XS	2024-05-28 10:16:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SES2MF86XS	2024-05-28 10:16:59	Customer Transfer Fuliza MPesa to - 2547*****412 charles ngaruiya	Completed		-350.00	7.00
SES2MF86XS	2024-05-28 10:16:59	OverDraft of Credit Party	Completed	357.00		357.00

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SES2LY7B90	2024-05-28 07:27:51	Customer Transfer Fuliza MPesa to - 07*****438 YOHANA CHACHA	Completed		-100.00	0.00
SES2LY7B90	2024-05-28 07:27:51	OverDraft of Credit Party	Completed	100.00		100.00
SES4LY3UJW	2024-05-28 07:26:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
SES7LY3Y9L	2024-05-28 07:26:44	Funds received from - 2547*****643 ALICE NJURURI	Completed	500.00		500.00
SER1KUQCFN	2024-05-27 19:27:43	Pay Bill Charge	Completed		-57.00	0.00
SER1KUQCFN	2024-05-27 19:27:43	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-12,100.00	57.00
SER1KUQCFN	2024-05-27 19:27:43	OverDraft of Credit Party	Completed	495.34		12,157.00
SER0KUBJBO	2024-05-27 19:25:48	Pay Bill Charge	Completed		-15.00	11,661.66
SER0KUBJBO	2024-05-27 19:25:48	Pay Bill to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-1,500.00	11,676.66
SER0KTK5CO	2024-05-27 19:22:15	Deposit of Funds at Agent Till 334413 - Homes and Lifestyles Kware Rongai Agg	Completed	2,230.00		13,176.66
SER7KT77R7	2024-05-27 19:20:33	Funds received from - 07*****317 catherine njeri	Completed	20.00		10,946.66
SER6JNXH9U	2024-05-27 14:44:26	Funds received from - 2547*****755 Jekcton Owuor	Completed	300.00		10,926.66
SER2IMBO52	2024-05-27 09:27:17	Deposit of Funds at Agent Till 374440 - Celtec comm Moments Enterprise Kiserian agg	Completed	10,000.00		10,626.66
SEQ7HTUV4B	2024-05-26 21:50:20	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	626.66
SEQ8HLBGHG	2024-05-26 20:37:12	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		696.66
SEQ8HIGW5U	2024-05-26 20:17:58	Funds received from - 2547*****586 BONFACE KATHOKA	Completed	40.00		596.66
SEQ0HDH0H6	2024-05-26 19:47:43	Funds received from - 07*****319 Christine Olimba	Completed	10.00		556.66
SEQ7HCFEIL	2024-05-26 19:41:46	Funds received from - 2547*****915 ELIZABETH WARUGA	Completed	90.00		546.66
SEQ8HA84YK	2024-05-26 19:29:45	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		456.66
SEQ8H5WUMW	2024-05-26 19:07:18	Funds received from - 2547*****196 Reuben Oino	Completed	20.00		436.66
SEQ1H5I23L	2024-05-26 19:05:12	Funds received from - 07*****169 JOELIAN NJUGUNA	Completed	25.00		416.66
SEQ3GU478D	2024-05-26 17:56:39	Funds received from - 07*****361 evayne ariviza	Completed	25.00		391.66
SEQ3GI4F7X	2024-05-26 16:28:17	Funds received from - 07*****153 MARGARET WANGARI	Completed	75.00		366.66
SEQ9GHUJAN	2024-05-26 16:23:32	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	200.00		291.66
SEQ5G750Y3	2024-05-26 14:58:53	Funds received from - 2547*****111 ANASTACIA NJAU	Completed	20.00		91.66
SEP9EGUT0Z	2024-05-25 21:53:36	Customer Transfer to - 07*****853 josephine njururi	Completed		-30.00	71.66
SEP1E36LC5	2024-05-25 20:12:40	Funds received from - 07*****575 SHARON KARIUKI	Completed	70.00		101.66
SEP8DVLJ8	2024-05-25 19:32:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-68.34	31.66
SEP1DVLNR1	2024-05-25 19:32:30	Funds received from - 2547*****555 JAMES NJUNGE	Completed	100.00		100.00
SEP6DOFRL6	2024-05-25 18:57:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEP4DOFUF6	2024-05-25 18:57:43	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	20.00		20.00
SEP9DKLZK5	2024-05-25 18:35:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEP5DKM7NP	2024-05-25 18:35:58	Funds received from - 2547*****112 Jane Nduati	Completed	30.00		30.00
SEP2DJ5AN4	2024-05-25 18:31:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.00	0.00
SEP4DJS5EA	2024-05-25 18:31:04	Merchant Customer Payment from 6094920 - CICILY GATWIRI	Completed	110.00		110.00
SEP8DJIPBC	2024-05-25 18:29:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SEP6DJIVV4	2024-05-25 18:29:31	Funds received from - 2547*****069 Isabella Mose	Completed	100.00		100.00
SEP2DIVMG2	2024-05-25 18:25:39	Funds received from - 01*****042 Sarah Njoroge	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEP3DIVMGN	2024-05-25 18:25:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEP1CN33KZ	2024-05-25 14:43:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SEP0CN2TXQ	2024-05-25 14:43:32	Funds received from - 2547*****763 CAROLINE MARIGU	Completed	40.00		40.00
SEP3CGNRG9	2024-05-25 13:53:02	Funds received from - 01*****045 Mary Mutuku	Completed	20.00		20.00
SEP3CGNUCP	2024-05-25 13:53:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEP4CGJHQO	2024-05-25 13:52:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEP5CGJJ81	2024-05-25 13:52:07	Funds received from - 01*****045 Mary Mutuku	Completed	30.00		30.00
SEP2BUWRO8	2024-05-25 10:55:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SEP2BUWRO8	2024-05-25 10:55:47	Customer Transfer Fuliza MPesa to - 2547*****459 peter njoroge	Completed		-200.00	7.00
SEP2BUWRO8	2024-05-25 10:55:47	OverDraft of Credit Party	Completed	207.00		207.00
SEP0BT590Q	2024-05-25 10:40:22	Airtime Purchase with Fuliza	Completed		-10.00	0.00
SEP0BT590Q	2024-05-25 10:40:22	OverDraft of Credit Party	Completed	10.00		10.00
SEP1BS0XZ9	2024-05-25 10:30:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SEP8BS0X7O	2024-05-25 10:30:37	Funds received from - 2547*****583 CAROLINE MAINA	Completed	60.00		60.00
SEP8BM2DSW	2024-05-25 09:36:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SEP8BM2DSW	2024-05-25 09:36:59	Customer Transfer Fuliza MPesa to - 2547*****459 peter njoroge	Completed		-350.00	7.00
SEP8BM2DSW	2024-05-25 09:36:59	OverDraft of Credit Party	Completed	276.40		357.00
SEP4BEDTM0	2024-05-25 08:22:27	Customer Transfer to - 2547*****586 RACHAEL NJERI	Completed		-70.00	80.60
SEO2AXRUQ6	2024-05-24 22:44:43	Customer Transfer to - 07*****853 josephine njururi	Completed		-50.00	150.60
SEO5APPO3N	2024-05-24 21:16:57	Funds received from - 07*****241 Jane isoe	Completed	20.00		200.60
SEO1AP89EF	2024-05-24 21:13:09	Funds received from - 01*****703 mercy akinyi	Completed	10.00		180.60
SEO0AO9IZO	2024-05-24 21:05:40	Funds received from - 07*****799 BENARD MUTURU	Completed	20.00		170.60
SEO6AFE9XK	2024-05-24 20:07:11	Funds received from - 07*****375 DAVID NDUNGU	Completed	20.00		150.60
SEO4A9RDLO	2024-05-24 19:36:11	Funds received from - 2547*****304 RUTH OMBERA	Completed	20.00		130.60
SEO98IJAOZ	2024-05-24 12:12:38	Funds received from - 07*****919 FLORENCE KAGUMBA	Completed	60.00		110.60
SEO68G8DC4	2024-05-24 11:53:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-4.40	50.60
SEO88G8DBW	2024-05-24 11:53:22	Funds received from - 2547*****290 TERRY KARENGE	Completed	55.00		55.00
SEN3774LY5	2024-05-23 21:51:30	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SEN3774LY5	2024-05-23 21:51:30	OverDraft of Credit Party	Completed	4.35		70.00
SEN7620PFB	2024-05-23 20:43:37	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	30.00		65.65
SEN06XQMY	2024-05-23 20:34:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-84.35	35.65
SEN96XQG9T	2024-05-23 20:34:50	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	120.00		120.00
SEN66X6OCK	2024-05-23 20:31:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEN36X6JTF	2024-05-23 20:31:08	Funds received from - 2547*****610 KEZIAH GITHINJI	Completed	50.00		50.00
SEN3607K9R	2024-05-23 19:39:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SEN0607HZ6	2024-05-23 19:39:11	Funds received from - 2547*****371 CHRISTOPHER WANYAMA	Completed	40.00		40.00
SEN369QO8F	2024-05-23 18:26:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEN969QG3J	2024-05-23 18:26:07	Funds received from - 01*****098 EVALYN MWAI	Completed	20.00		20.00
SEN366GN89	2024-05-23 18:06:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEN566GR0Z	2024-05-23 18:06:51	Funds received from - 2547*****196 Reuben Oino	Completed	50.00		50.00
SEN462MW98	2024-05-23 17:43:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEN362MXP5	2024-05-23 17:43:08	Funds received from - 2547*****951 LUCY WANGARI	Completed	20.00		20.00
SEN8611GQS	2024-05-23 17:32:45	Funds received from - 01*****739 zakaria wafula	Completed	40.00		40.00
SEN5611M19	2024-05-23 17:32:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SEN75YRZCJ	2024-05-23 17:17:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEN85YS2AO	2024-05-23 17:17:37	Funds received from - 2547*****241 GRACE MWANIKI	Completed	20.00		20.00
SEN65OXUUY	2024-05-23 16:02:12	Funds received from - 2547*****296 DOREEN MUKISA	Completed	20.00		20.00
SEN85OXSQR	2024-05-23 16:02:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEN45K5KJ0	2024-05-23 15:21:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEN25K5EIK	2024-05-23 15:21:04	Funds received from - 07*****855 DENIS MARINDA	Completed	30.00		30.00
SEN055SV9M	2024-05-23 13:19:47	Airtime Purchase with Fuliza	Completed		-100.00	0.00
SEN055SV9M	2024-05-23 13:19:47	OverDraft of Credit Party	Completed	100.00		100.00
SEN14V782J	2024-05-23 11:48:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SEN14V78TR	2024-05-23 11:48:36	Funds received from - 07*****725 MICHAEL MBUTHIA	Completed	60.00		60.00
SEN04SU8VY	2024-05-23 11:27:32	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-10.00	0.00
SEN04SU8VY	2024-05-23 11:27:32	OverDraft of Credit Party	Completed	10.00		10.00
SEN84JOHMW	2024-05-23 10:05:05	Funds received from - 2547*****750 HELLEN MWAURA	Completed	50.00		50.00
SEN04JOFHG	2024-05-23 10:05:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEM13NU7K3	2024-05-22 22:00:01	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SEM13NU7K3	2024-05-22 22:00:01	OverDraft of Credit Party	Completed	70.00		70.00
SEM33EG3R5	2024-05-22 20:40:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEM73EG261	2024-05-22 20:40:29	Funds received from - 2547*****262 CHARLES WAIRIMU	Completed	50.00		50.00
SEM835ZGHC	2024-05-22 19:49:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEM335ZJH9	2024-05-22 19:48:59	Funds received from - 2547*****605 James Maina	Completed	50.00		50.00
SEM630HBDM	2024-05-22 19:21:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SEM030HL04	2024-05-22 19:21:01	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	15.00		15.00
SEM62O5C40	2024-05-22 18:16:05	Merchant Payment Fuliza M-Pesa to 568190 - KOKO NETWORKS LTD.	Completed		-130.00	0.00
SEM62O5C40	2024-05-22 18:16:05	OverDraft of Credit Party	Completed	130.00		130.00
SEM52LP2EL	2024-05-22 18:00:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEM62LORDE	2024-05-22 18:00:55	Funds received from - 2547*****333 JAMES KARIUKI	Completed	50.00		50.00
SEM42LFZTC	2024-05-22 17:59:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEM22LG785	2024-05-22 17:59:24	Funds received from - 2547*****780 BENDICT WANJALA	Completed	20.00		20.00
SEM62EEPBU	2024-05-22 17:12:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEM52EEOLF	2024-05-22 17:12:30	Funds received from - 2547*****241 GRACE MWANIKI	Completed	20.00		20.00
SEM72COPBX	2024-05-22 17:00:08	Funds received from - 2547*****913 ELIJAH MBUGUA	Completed	40.00		40.00
SEM82COUIC	2024-05-22 17:00:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SEM227961M	2024-05-22 16:17:28	Pay Bill Fuliza M-Pesa to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	0.00
SEM227961M	2024-05-22 16:17:28	OverDraft of Credit Party	Completed	20.00		20.00
SEM126PUVR	2024-05-22 16:13:04	Pay Bill Fuliza M-Pesa to 804040 - M-GAS LIMITED Acc. 1514781	Completed		-20.00	0.00
SEM126PUVR	2024-05-22 16:13:04	OverDraft of Credit Party	Completed	20.00		20.00
SEM21XAYQI	2024-05-22 14:52:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEM41XB1N0	2024-05-22 14:52:04	Funds received from - 2547*****697 MARY MUKUYA	Completed	60.00		60.00
SEM71TTE4P	2024-05-22 14:22:26	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	10.00		10.00
SEM31TTMDT	2024-05-22 14:22:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SEM81OPLYS	2024-05-22 13:40:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEM41OPKHW	2024-05-22 13:40:32	Funds received from - 2547*****770 MONICAH NJOROGE	Completed	20.00		20.00
SEM51BA7A1	2024-05-22 11:45:47	Withdrawal Charge	Completed		-29.00	0.00
SEM51BA7A1	2024-05-22 11:45:47	Customer Withdrawal at Agent Till with Fuliza to 044864 - Yutech Ent Dawaki Boutique Near Eureka Restaurant Kiserian Agg	Completed		-1,200.00	29.00
SEM51BA7A1	2024-05-22 11:45:47	OverDraft of Credit Party	Completed	461.23		1,229.00
SEM0176T0C	2024-05-22 11:08:57	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		767.77
SEM2170M2A	2024-05-22 11:07:25	Funds received from - 2547*****643 ALICE NJURURI	Completed	600.00		667.77
SEM2157Q6M	2024-05-22 10:51:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-32.23	67.77
SEM0157DPO	2024-05-22 10:51:16	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SEL6Z5L3I4	2024-05-21 22:10:42	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SEL6Z5L3I4	2024-05-21 22:10:42	OverDraft of Credit Party	Completed	31.91		70.00
SEL6Z1SHRS	2024-05-21 21:29:25	Funds received from - 07*****562 Joseph Kinyanjui	Completed	30.00		38.09
SEL4Z18G7M	2024-05-21 21:24:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-11.91	8.09
SEL9Z18E1Z	2024-05-21 21:24:20	Funds received from - 2547*****264 PETER MOSE	Completed	20.00		20.00
SEL2YYN1LE	2024-05-21 21:02:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEL8YYMRAG	2024-05-21 21:02:20	Funds received from - 2547*****735 Wilber Odikor	Completed	50.00		50.00
SEL6YY2M8G	2024-05-21 20:57:55	Funds received from - 2547*****435 MARY KIAI	Completed	45.00		45.00
SEL0YY2JE2	2024-05-21 20:57:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SEL0YLSNKY	2024-05-21 19:39:10	Funds received from - 2547*****605 James Maina	Completed	20.00		20.00
SEL2YLSRBG	2024-05-21 19:39:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEL3YI8D8H	2024-05-21 19:20:37	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	35.00		35.00
SEL3YI8IG9	2024-05-21 19:20:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SEL5YEHJC9	2024-05-21 19:01:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEL2YEGW88	2024-05-21 19:01:50	Funds received from - 2547*****566 PAUL HARRY	Completed	50.00		50.00
SEL1YCMDM3	2024-05-21 18:52:27	Small Business Payment to Customer via API from - 2547*****547 LEUNITA ESPILA	Completed	20.00		20.00
SEL9YCMHBN	2024-05-21 18:52:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEL3YCDP3L	2024-05-21 18:51:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SEL5YCDLFZ	2024-05-21 18:51:12	Small Business Payment to Customer via API from - 2547*****547 LEUNITA ESPILA	Completed	100.00		100.00
SEL6Y9Z1W0	2024-05-21 18:38:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEL5Y9YNUF	2024-05-21 18:38:18	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	30.00		30.00
SEL3Y9IQ5V	2024-05-21 18:35:52	Funds received from - 2547*****740 lucy muciri	Completed	30.00		30.00
SEL5Y9ITXH	2024-05-21 18:35:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEL3XO2F05	2024-05-21 16:11:15	Withdrawal Charge	Completed		-29.00	0.00
SEL3XO2F05	2024-05-21 16:11:15	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-1,000.00	29.00
SEL3XO2F05	2024-05-21 16:11:15	OverDraft of Credit Party	Completed	388.02		1,029.00
SEL4XMNSAS	2024-05-21 15:59:30	Funds received from - 2547*****631 JANE KARIUKI	Completed	50.00		640.98

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEL1XEJZTV	2024-05-21 14:50:15	Customer Transfer of Funds Charge	Completed		-7.00	590.98
SEL1XEJZTV	2024-05-21 14:50:15	Customer Transfer to - 07*****082 LYDIA WAFULA	Completed		-180.00	597.98
SEL8XDCVY	2024-05-21 14:40:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-222.02	777.98
SEL2XDCW70	2024-05-21 14:40:00	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	1,000.00		1,000.00
SEL9WMP15J	2024-05-21 10:52:09	Funds received from - 07*****017 isaac warui	Completed	200.00		200.00
SEL2WMOY60	2024-05-21 10:52:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SEK5VM6TNJ	2024-05-20 21:47:05	Pay Bill Charge	Completed		-15.00	0.00
SEK5VM6TNJ	2024-05-20 21:47:05	Pay Bill Fuliza M-Pesa to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-1,500.00	15.00
SEK5VM6TNJ	2024-05-20 21:47:05	OverDraft of Credit Party	Completed	417.84		1,515.00
SEK7VLKP91	2024-05-20 21:41:11	Deposit of Funds at Agent Till 334413 - Homes and Lifestyles Kware Rongai Agg	Completed	380.00		1,097.16
SEK6VGFHOS	2024-05-20 20:57:45	Funds received from - 2547*****216 Moses Oketch	Completed	50.00		717.16
SEK1V7E441	2024-05-20 19:59:09	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		667.16
SEK5V5CHOL	2024-05-20 19:47:42	Funds received from - 07*****799 BENARD MUTURI	Completed	20.00		567.16
SEK3V56P8D	2024-05-20 19:46:48	Funds received from - 07*****799 BENARD MUTURI	Completed	60.00		547.16
SEK2TTUMKM	2024-05-20 14:30:10	Funds received from - 07*****216 ELIZABETH KAMAU	Completed	5.00		487.16
SEK9TBV0IZ	2024-05-20 12:02:22	Funds received from - 2547*****583 CAROLINE MAINA	Completed	100.00		482.16
SEK5SX42U3	2024-05-20 09:53:24	Customer Transfer of Funds Charge	Completed		-7.00	382.16
SEK5SX42U3	2024-05-20 09:53:24	Customer Transfer to - 2547*****555 JAMES NJUNGE	Completed		-350.00	389.16
SEJ0S2ZEDS	2024-05-19 22:00:46	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	739.16
SEJ7RM75I3	2024-05-19 19:53:05	Funds received from - 2547*****371 CHRISTOPHER WANYAMA	Completed	50.00		809.16
SEJ7R1WLFL	2024-05-19 17:52:11	Funds received from - 2547*****919 LAMECK MICHIRA	Completed	30.00		759.16
SEJ8QTTLTY	2024-05-19 16:56:55	Pay Bill to 332332 - MALLORAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-30.00	729.16
SEJ6QL8GAU	2024-05-19 15:51:06	Funds received from - 07*****640 mary nduati	Completed	10.00		759.16
SEJ8QEE000	2024-05-19 14:58:54	Funds received from - 2547*****195 JANE MACHARIA	Completed	20.00		749.16
SEJ2Q2IFLA	2024-05-19 13:23:54	Funds received from - 2547*****631 JANE KARIUKI	Completed	80.00		729.16
SEJ6PVO8L2	2024-05-19 12:22:38	Funds received from - 07*****557 Dennis Murithi	Completed	25.00		649.16
SEI9OMHBEL	2024-05-18 21:45:04	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	624.16
SEI2OJQ7JC	2024-05-18 21:21:09	Funds received from - 07*****597 JANE ISOE	Completed	20.00		694.16
SEI4O64IAW	2024-05-18 19:52:34	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		674.16
SEI1O4W4NT	2024-05-18 19:45:59	Funds received from - 07*****833 AGNES MAINA	Completed	15.00		654.16
SEI6O1KTDO	2024-05-18 19:28:41	Funds received from - 2547*****304 RUTH ONGERA	Completed	15.00		639.16
SEI6NVPG3S	2024-05-18 18:59:47	Funds received from - 01*****695 peter ndungu	Completed	30.00		624.16
SEI2NQHTI4	2024-05-18 18:32:59	Funds received from - 2547*****300 alice ndia	Completed	35.00		594.16
SEI4NKCPG8	2024-05-18 17:57:01	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		559.16
SEI5NIMD0T	2024-05-18 17:46:09	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	200.00		459.16
SEI6MXI0GM	2024-05-18 15:10:52	Funds received from - 2547*****583 CAROLINE MAINA	Completed	220.00		259.16
SEI5MO0TT1	2024-05-18 13:57:30	Funds received from - 2547*****138 CHRISTOPHER NDEI	Completed	20.00		39.16
SEH7L0K1Q9	2024-05-17 22:00:30	Customer Transfer to - 07*****853 josephine njururi	Completed		-45.00	19.16

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEH8KZECVG	2024-05-17 21:49:03	Deposit of Funds at Agent Till 2035902 - TRAGET COMPANY LtdMOON SHOP	Completed	235.00		235.00
SEH8KZE388	2024-05-17 21:49:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-170.84	64.16
SEH5KXKD7H	2024-05-17 21:32:42	Merchant Payment Fuliza M-Pesa to 568190 - KOKO NETWORKS LTD.	Completed		-231.00	0.00
SEH5KXKD7H	2024-05-17 21:32:42	OverDraft of Credit Party	Completed	169.14		231.00
SEH2KUES8W	2024-05-17 21:07:48	Funds received from - 2547*****138 CHRISTOPHER NDEI	Completed	40.00		61.86
SEH3KUCU0B	2024-05-17 21:07:23	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SEH7KUD7CZ	2024-05-17 21:07:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-78.14	21.86
SEH6KU7X1A	2024-05-17 21:06:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SEH5KU7ZYT	2024-05-17 21:06:21	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SEH1KOKTXP	2024-05-17 20:28:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SEH5KOKMH7	2024-05-17 20:28:50	Funds received from - 07*****840 JOSEPHINE NJOKI	Completed	70.00		70.00
SEH3KKR3A3	2024-05-17 20:06:23	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	120.00		120.00
SEH1KKRCQ1	2024-05-17 20:06:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.00	0.00
SEH7KIRK5H	2024-05-17 19:55:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEH2KIRQXS	2024-05-17 19:55:21	Funds received from - 2547*****029 NANCY KURIA	Completed	20.00		20.00
SEH9KBHB73	2024-05-17 19:18:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEH9KBGZZ7	2024-05-17 19:18:53	Funds received from - 07*****833 AGNES MAINA	Completed	20.00		20.00
SEH1K7PKK9	2024-05-17 19:01:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEH0K7PSEQ	2024-05-17 19:01:10	Funds received from - 2547*****461 JOSEPH OGONYO	Completed	50.00		50.00
SEH7K18AQR	2024-05-17 18:27:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEH9K185JB	2024-05-17 18:27:27	Funds received from - 2547*****309 RUTH MBUGUA	Completed	30.00		30.00
SEH1ILPOH1	2024-05-17 11:56:12	Funds received from - 07*****117 Grace Kariuki	Completed	10.00		10.00
SEH3ILPQ4J	2024-05-17 11:56:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SEH3HQZ6CR	2024-05-17 06:57:59	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SEH3HQZ6CR	2024-05-17 06:57:59	Customer Transfer Fuliza M-Pesa to - 2547*****570 IBRAHIM NDUNGU	Completed		-600.00	13.00
SEH3HQZ6CR	2024-05-17 06:57:59	OverDraft of Credit Party	Completed	493.20		613.00
SEH9HQU8P	2024-05-17 06:52:51	Deposit of Funds at Agent Till 334413 - Homes and Lifestyles Kware Rongai Agg	Completed	370.00		370.00
SEH3HQU93	2024-05-17 06:52:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.20	119.80
SEG6HC77XA	2024-05-16 21:53:06	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SEG6HC77XA	2024-05-16 21:53:06	OverDraft of Credit Party	Completed	70.00		70.00
SEG6H8W5XQ	2024-05-16 21:21:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEG3H8W54R	2024-05-16 21:21:21	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	20.00		20.00
SEG9GZAGV1	2024-05-16 20:11:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEG7GZAL7D	2024-05-16 20:11:55	Funds received from - 2547*****235 David Kitheka	Completed	30.00		30.00
SEG4GTIQ3M	2024-05-16 19:37:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEG7GTIT55	2024-05-16 19:37:40	Funds received from - 07*****944 FREDRICK GATHONI	Completed	30.00		30.00
SEG8GSY61S	2024-05-16 19:34:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SEG1GSY0WV	2024-05-16 19:34:34	Funds received from - 07*****606 Okoth Samuel	Completed	100.00		100.00

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SEG0GQKVX4	2024-05-16 19:22:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEG4GQKVWE	2024-05-16 19:22:07	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	20.00		20.00
SEG5GPPHT3	2024-05-16 19:17:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEG2GPPH0Y	2024-05-16 19:17:39	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	50.00		50.00
SEG8GB0V1O	2024-05-16 17:55:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SEG0GB1412	2024-05-16 17:55:13	Funds received from - 2547*****740 lucy muciri	Completed	40.00		40.00
SEG9G9IO5H	2024-05-16 17:45:40	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-20.00	0.00
SEG9G9IO5H	2024-05-16 17:45:40	OverDraft of Credit Party	Completed	20.00		20.00
SEG7G5PXGR	2024-05-16 17:20:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SEG0G5Q1UM	2024-05-16 17:20:35	Funds received from - 2547*****732 RAHAB GITAH	Completed	50.00		50.00
SEG4EW5DVY	2024-05-16 11:03:07	Withdrawal Charge	Completed		-29.00	0.00
SEG4EW5DVY	2024-05-16 11:03:07	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-740.00	29.00
SEG4EW5DVY	2024-05-16 11:03:07	OverDraft of Credit Party	Completed	494.35		769.00
SEF6DQA5PC	2024-05-15 21:36:11	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	274.65
SEF2DN1DPM	2024-05-15 21:10:05	Funds received from - 2547*****498 Agnes Nzangi	Completed	50.00		344.65
SEF2DMV2V8	2024-05-15 21:08:45	Funds received from - 2547*****782 CLEOPHUS NYAKUNDI	Completed	20.00		294.65
SEF5DDZPJZ	2024-05-15 20:10:57	Funds received from - 07*****799 BENARD MUTURI	Completed	125.00		274.65
SEF5DDSMZ9	2024-05-15 20:09:50	Funds received from - 01*****591 Alexander Ngeli	Completed	20.00		149.65
SEF9CZ8WZH	2024-05-15 18:56:16	Funds received from - 2547*****681 MERCY NASERIAN	Completed	20.00		129.65
SEF7CWRGQJ	2024-05-15 18:43:40	Offnet B2C Transfer by 96888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	30.00		109.65
SEF0C22VPS	2024-05-15 15:06:36	Funds received from - 2547*****873 MARY KARANA	Completed	20.00		79.65
SEF2BGHN6Y	2024-05-15 12:08:10	Funds received from - 07*****071 KELVIN MUTHOKI	Completed	20.00		59.65
SEF0BF0D92	2024-05-15 11:55:36	Offnet B2C Transfer by 96888AIRTEL MONEY via API to - 2547*****523 NICERA KINYUA	Completed	20.00		39.65
SEF6BC5FQ2	2024-05-15 11:30:51	Funds received from - 07*****455 RUTH KARIUKI	Completed	10.00		19.65
SEE9A93YDZ	2024-05-14 22:48:56	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	50.00		50.00
SEE0A9421O	2024-05-14 22:48:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.35	9.65
SEE1A4GK97	2024-05-14 21:49:57	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SEE1A4GK97	2024-05-14 21:49:57	OverDraft of Credit Party	Completed	39.95		70.00
SEE3A1SKTZ	2024-05-14 21:26:04	Funds received from - 07*****123 Mercy Irungu	Completed	30.00		30.05
SEE29Y5FGS	2024-05-14 20:57:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-199.95	0.05
SEE49Y5FGA	2024-05-14 20:57:46	Funds received from - 2547*****583 CAROLINE MAINA	Completed	200.00		200.00
SEE59W694P	2024-05-14 20:44:03	Merchant Payment Fuliza M-Pesa to 568190 - KOKO NETWORKS LTD.	Completed		-190.00	0.00
SEE59W694P	2024-05-14 20:44:03	OverDraft of Credit Party	Completed	190.00		190.00
SEE09W0E8W	2024-05-14 20:42:59	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	90.00		90.00
SEE69W0OEM	2024-05-14 20:42:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-90.00	0.00
SEE89VV962	2024-05-14 20:42:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SEE59V9N97	2024-05-14 20:42:04	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	100.00		100.00
SEE99UEOF7	2024-05-14 20:32:33	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		50.00
SEE89UES52	2024-05-14 20:32:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00

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SEE29U5RX8	2024-05-14 20:30:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SEE69U5R46	2024-05-14 20:30:56	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SEE99QZ0EF	2024-05-14 20:11:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEE99QYV7H	2024-05-14 20:11:25	Funds received from - 07*****291 francisca nzamalu	Completed	20.00		20.00
SEE49G7NEU	2024-05-14 19:15:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEE89G7NDU	2024-05-14 19:15:04	Funds received from - 01*****397 DENNIS OHURU	Completed	20.00		20.00
SEE99CPMRJ	2024-05-14 18:58:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEE19CPOBF	2024-05-14 18:58:21	Funds received from - 2547*****380 MARY KIOKO	Completed	30.00		30.00
SEE6950000	2024-05-14 18:17:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEE2950UHQ	2024-05-14 18:17:10	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		20.00
SEE380S3FZ	2024-05-14 16:25:24	Funds received from - 2547*****913 Peter Wairimu	Completed	20.00		20.00
SEE380RYFP	2024-05-14 16:25:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEE37XGIXV	2024-05-14 12:41:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SEE97XGNZF	2024-05-14 12:41:21	Funds received from - 07*****117 Grace Kabura	Completed	10.00		10.00
SEE77QZF0J	2024-05-14 11:48:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEE37QZDL1	2024-05-14 11:48:06	Funds received from - 07*****919 FLORENCE KAGUME	Completed	30.00		30.00
SEE77N43TB	2024-05-14 11:15:23	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-100.00	0.00
SEE77N43TB	2024-05-14 11:15:23	OverDraft of Credit Party	Completed	100.00		100.00
SEE37MZU8V	2024-05-14 11:14:23	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-100.00	0.00
SEE37MZU8V	2024-05-14 11:14:23	OverDraft of Credit Party	Completed	100.00		100.00
SEE17MV18R	2024-05-14 11:13:21	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	200.00		200.00
SEE37MV477	2024-05-14 11:13:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SED06FUIBK	2024-05-13 21:32:55	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SED06FUIBK	2024-05-13 21:32:55	OverDraft of Credit Party	Completed	70.00		70.00
SED46FPKLM	2024-05-13 21:31:42	Pay Bill Charge	Completed		-15.00	0.00
SED46FPKLM	2024-05-13 21:31:42	Pay Bill Fuliza M-Pesa to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-1,500.00	15.00
SED46FPKLM	2024-05-13 21:31:42	OverDraft of Credit Party	Completed	421.13		1,515.00
SED96EQ1PR	2024-05-13 21:23:25	Deposit of Funds at Agent Till 334413 - Homes and Lifestyles Kware Rongai Agg	Completed	240.00		1,093.87
SED06CQ6Q4	2024-05-13 21:07:39	Funds received from - 07*****949 Maxwell Muramba	Completed	30.00		853.87
SED96BNNFL	2024-05-13 20:59:51	Funds received from - 2547*****212 SAMUEL NJENGA	Completed	20.00		823.87
SED869HZGK	2024-05-13 20:45:07	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		803.87
SED766UF2N	2024-05-13 20:28:04	Funds received from - 07*****565 STEVEN NJURURI	Completed	20.00		723.87
SED965HK7T	2024-05-13 20:19:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-96.13	703.87
SED765HN8D	2024-05-13 20:19:49	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dentilas Shop	Completed	800.00		800.00
SED4609RNY	2024-05-13 19:50:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SED1609ZOL	2024-05-13 19:50:21	Funds received from - 2547*****029 NANCY KURIA	Completed	20.00		20.00
SED25ZCY74	2024-05-13 19:45:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SED35ZCZO7	2024-05-13 19:45:30	Funds received from - 2547*****586 BONFACE KATHOKA	Completed	45.00		45.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SED45UZEWI	2024-05-13 19:23:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SED25UZA8	2024-05-13 19:23:37	Funds received from - 2547*****009 PETER NDUNGU	Completed	10.00		10.00
SED25TE1CG	2024-05-13 19:16:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SED05TE49Y	2024-05-13 19:16:03	Funds received from - 07*****582 Loise Mbugua	Completed	30.00		30.00
SED25PZGX8	2024-05-13 18:59:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SED65PZBT6	2024-05-13 18:59:43	Funds received from - 01*****397 DENNIS OHURU	Completed	5.00		5.00
SED659YA04	2024-05-13 17:26:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SED459YDNU	2024-05-13 17:26:25	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		20.00
SED259FAZI	2024-05-13 17:22:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SED259F8SM	2024-05-13 17:22:51	Funds received from - 2547*****680 HANNAH MURKUKU	Completed	50.00		50.00
SED1521409	2024-05-13 16:29:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SED4520UIY	2024-05-13 16:29:16	Funds received from - 07*****883 JUDY KARUGA	Completed	25.00		25.00
SED74ZI15J	2024-05-13 16:09:30	Funds received from - 07*****960 Joyce Wanyonyi	Completed	50.00		50.00
SED94ZI46H	2024-05-13 16:09:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SED94FLUAT	2024-05-13 13:31:18	Withdrawal Charge	Completed		-167.00	0.00
SED94FLUAT	2024-05-13 13:31:18	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-15,000.00	167.00
SED94FLUAT	2024-05-13 13:31:18	OverDraft of Credit Party	Completed	347.65		15,167.00
SED14F2KLJ	2024-05-13 13:27:19	Business Payment from 3012113 - EDENBRIDGE CAPITAL LIMITED 2 via API. Original conversation ID is f972-4d44-860a-95efa588279989862840.	Completed	15,000.00		15,000.00
SED14F2FHD	2024-05-13 13:27:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-180.65	14,819.35
SED74394S9	2024-05-13 11:55:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SED94391V1	2024-05-13 11:55:08	Funds received from - 2547*****560 Margaret Macharia	Completed	10.00		10.00
SED43MVSEQ	2024-05-13 09:41:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SED33MVVE7	2024-05-13 09:41:08	Funds received from - 2547*****076 PAUL NDUNGU	Completed	20.00		20.00
SEC72Q806P	2024-05-12 21:29:20	Customer Transfer Fuliza Mpesa to - 07*****853 Josephine njururi	Completed		-70.00	0.00
SEC72Q806P	2024-05-12 21:29:20	OverDraft of Credit Party	Completed	70.00		70.00
SEC82GE8X0	2024-05-12 20:19:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SEC52GE85F	2024-05-12 20:19:05	Funds received from - 01*****397 DENNIS OHURU	Completed	10.00		10.00
SEC72103I3	2024-05-12 18:49:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEC620ZZ2W	2024-05-12 18:49:31	Funds received from - 07*****990 Jonathan omunyenye	Completed	20.00		20.00
SEC515BOE5	2024-05-12 15:10:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEC315BPVF	2024-05-12 15:10:15	Funds received from - 2547*****735 Wilber Odikor	Completed	20.00		20.00
SEC01556U8	2024-05-12 15:08:55	Funds received from - 2547*****884 JUSTUS NYAYIEMI	Completed	20.00		20.00
SEC9155017	2024-05-12 15:08:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEC811U9NY	2024-05-12 14:43:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEC211TXS0	2024-05-12 14:43:40	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	20.00		20.00
SEC8ZZZ5NU	2024-05-12 14:29:28	Funds received from - 2547*****543 ANNASTACIAH KASYOKA	Completed	30.00		30.00
SEC7ZZZKED	2024-05-12 14:29:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEB5Y95M9L	2024-05-11 21:41:57	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SEB5Y95M9L	2024-05-11 21:41:57	OverDraft of Credit Party	Completed	70.00		70.00
SEB6Y1ARJK	2024-05-11 20:43:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SEB4Y1AOMI	2024-05-11 20:43:06	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	80.00		80.00
SEB3XVX0MT	2024-05-11 20:10:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEB6XVWT20	2024-05-11 20:10:41	Funds received from - 2547*****029 NANCY KURIA	Completed	20.00		20.00
SEB9XPM7O3	2024-05-11 19:37:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEB7XPMEB7	2024-05-11 19:37:30	Funds received from - 07*****241 VIRGINIA GICHURE	Completed	20.00		20.00
SEB8X47R2U	2024-05-11 17:44:29	Merchant Payment Fuliza M-Pesa to 568190 - KOKO NETWORKS LTD.	Completed		-150.00	0.00
SEB8X47R2U	2024-05-11 17:44:29	OverDraft of Credit Party	Completed	150.00		150.00
SEB7X3PGEL	2024-05-11 17:41:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
SEB4X3P2BA	2024-05-11 17:41:11	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	150.00		150.00
SEB6X279PK	2024-05-11 17:31:23	Customer Transfer Fuliza MPesa to - 2547*****281 VIRGINIA NGANGA	Completed		-100.00	0.00
SEB6X279PK	2024-05-11 17:31:23	OverDraft of Credit Party	Completed	100.00		100.00
SEB1WUNY8T	2024-05-11 16:40:03	Airtime Purchase with Fuliza	Completed		-20.00	0.00
SEB1WUNY8T	2024-05-11 16:40:03	OverDraft of Credit Party	Completed	20.00		20.00
SEB1WU9YC9	2024-05-11 16:37:18	Withdrawal Charge	Completed		-29.00	0.00
SEB1WU9YC9	2024-05-11 16:37:18	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-500.00	29.00
SEB1WU9YC9	2024-05-11 16:37:18	OverDraft of Credit Party	Completed	184.70		529.00
SEB4WQBNIYI	2024-05-11 16:08:22	Funds received from - 2547*****780 BENEDICT WANJALA	Completed	20.00		344.30
SEB5WF9TJV	2024-05-11 14:45:56	Funds received from - 07*****560 Annietah Ntege	Completed	5.00		324.30
SEB4WF9F94	2024-05-11 14:45:50	Funds received from - 07*****919 FLORENCE KAGOME	Completed	25.00		319.30
SEB6WECLJS	2024-05-11 14:39:10	Airtime Purchase	Completed		-20.00	294.30
SEB2W9Q0JG	2024-05-11 14:05:59	Pay Bill Charge	Completed		-57.00	314.30
SEB2W9Q0JG	2024-05-11 14:05:59	Pay Bill to 4051009 - EDENBRIDGE CAPITAL LIMITED Acc. 9284076	Completed		-13,640.00	371.30
SEB3W9GCDL	2024-05-11 14:04:02	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	10,460.00		14,011.30
SEB5VTIWK5	2024-05-11 12:04:05	Funds received from - 2547*****643 ALICE NJURURI	Completed	3,000.00		3,551.30
SEB6VCWZM4	2024-05-11 09:48:00	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	500.00		551.30
SEA9UEWNKP	2024-05-10 21:17:30	Customer Transfer to - 07*****853 josephine njururi	Completed		-20.00	51.30
SEA6U1C35K	2024-05-10 19:48:55	Funds received from - 07*****799 BENARD MUTURI	Completed	35.00		71.30
SEA0U1244Y	2024-05-10 19:47:22	Funds received from - 07*****799 BENARD MUTURI	Completed	40.00		40.00
SEA5U124UD	2024-05-10 19:47:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-3.70	36.30
SEA6U0W78Y	2024-05-10 19:46:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SEA5U0W0LH	2024-05-10 19:46:29	Funds received from - 07*****944 FREDRICK GATHONI	Completed	15.00		15.00
SEA4TS1QF0	2024-05-10 19:02:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SEA7TS1OWX	2024-05-10 19:02:20	Funds received from - 2547*****429 ANN GITAU	Completed	30.00		30.00
SEA6TB3LSO	2024-05-10 17:25:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SEA6TB397C	2024-05-10 17:25:38	Funds received from - 2547*****583 CAROLINE MAINA	Completed	60.00		60.00
SEA5TA5MYF	2024-05-10 17:19:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SEA1TA5H3R	2024-05-10 17:19:19	Funds received from - 2547*****921 JANE NDIGA	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEA1RE06LD	2024-05-10 08:06:31	Airtime Purchase with Fuliza	Completed		-70.00	0.00
SEA1RE06LD	2024-05-10 08:06:31	OverDraft of Credit Party	Completed	70.00		70.00
SE93QQQCH1	2024-05-09 21:29:11	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SE93QQQCH1	2024-05-09 21:29:11	OverDraft of Credit Party	Completed	57.42		70.00
SE96QQ12OW	2024-05-09 21:23:20	Deposit of Funds at Agent Till 2035902 - TRAGET COMPANY ltdMOON SHOP	Completed	100.00		100.00
SE90QQ0Y9A	2024-05-09 21:23:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-87.42	12.58
SE98QHWE22	2024-05-09 20:25:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE95QHW6NB	2024-05-09 20:25:18	Funds received from - 2547*****362 ZIPORAH WANGECHE	Completed	20.00		20.00
SE91PY9QCP	2024-05-09 18:42:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SE97PY9F8V	2024-05-09 18:42:56	Funds received from - 07*****944 FREDRICK GATHONI	Completed	30.00		30.00
SE98PVLAY2	2024-05-09 18:28:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SE94PVM3GM	2024-05-09 18:28:54	Funds received from - 2547*****901 Mary Muchucha	Completed	40.00		40.00
SE97PPN397	2024-05-09 17:54:31	Funds received from - 07*****582 Loise Mbugua	Completed	50.00		50.00
SE95PPMTQ3	2024-05-09 17:54:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SE91PKFTLB	2024-05-09 17:22:19	Merchant Payment Fuliza M-Pesa to 6678250 - DESTINY BEST COMPANY LIMITED-EUREKA BRANCH	Completed		-380.00	0.00
SE91PKFTLB	2024-05-09 17:22:19	OverDraft of Credit Party	Completed	225.16		380.00
SE94OLXJ2U	2024-05-09 13:05:52	Funds received from - 2547*****957 EVANS WASIKE	Completed	20.00		154.84
SE98NWD4TC	2024-05-09 09:31:58	Funds received from - 2547*****891 JOSEPH NGANGA	Completed	70.00		134.84
SE90NG66W2	2024-05-09 06:13:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-135.16	64.84
SE98NG6IPK	2024-05-09 06:13:10	Funds received from - 2547*****583 CAROLINE MAINA	Completed	200.00		200.00
SE85N1SOTF	2024-05-08 21:40:42	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SE85N1SOTF	2024-05-08 21:40:42	OverDraft of Credit Party	Completed	70.00		70.00
SE81MYM6YD	2024-05-08 21:13:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SE87MYM66H	2024-05-08 21:13:15	Funds received from - 2547*****694 ANTONY MAINA	Completed	15.00		15.00
SE81MYH4PJ	2024-05-08 21:12:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-65.00	0.00
SE89MYHF1F	2024-05-08 21:12:13	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	65.00		65.00
SE83MT33ER	2024-05-08 20:33:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SE81MT2W7J	2024-05-08 20:33:13	Funds received from - 2547*****772 CAROLINE KARUIRU	Completed	30.00		30.00
SE87MN9LTD	2024-05-08 19:57:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SE81MN9I09	2024-05-08 19:57:25	Funds received from - 07*****944 FREDRICK GATHONI	Completed	50.00		50.00
SE86MIOGGU	2024-05-08 19:32:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SE84MIOH94	2024-05-08 19:32:44	Funds received from - 07*****884 peter Zakaria	Completed	30.00		30.00
SE88MHW4WQ	2024-05-08 19:28:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SE83MHWHPK	2024-05-08 19:28:43	Funds received from - 2547*****570 IBRAHIM NDUNGU	Completed	100.00		100.00
SE85MGTL93	2024-05-08 19:23:23	Funds received from - 07*****244 JAVAN AZURA	Completed	20.00		20.00
SE85MG6TE3	2024-05-08 19:23:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE80MB8LTK	2024-05-08 18:56:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SE84MB8RLK	2024-05-08 18:56:11	Funds received from - 2547*****126 Keith Imende	Completed	40.00		40.00
SE88M83O3S	2024-05-08 18:40:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SE83M83R6R	2024-05-08 18:40:11	Small Business Payment to Customer via API from - 01*****045 Mary Mutuku	Completed	40.00		40.00
SE86M83LW0	2024-05-08 18:40:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE89M83I3Z	2024-05-08 18:40:06	Funds received from - 07*****582 Loise Mbugua	Completed	20.00		20.00
SE80M052GW	2024-05-08 17:58:35	Customer Transfer Fuliza MPesa to - 01*****344 GRACE MUASA	Completed		-100.00	0.00
SE80M052GW	2024-05-08 17:58:35	OverDraft of Credit Party	Completed	100.00		100.00
SE83LL7NBF	2024-05-08 16:14:33	Withdrawal Charge	Completed		-115.00	0.00
SE83LL7NBF	2024-05-08 16:14:33	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-9,800.00	115.00
SE83LL7NBF	2024-05-08 16:14:33	OverDraft of Credit Party	Completed	369.76		9,915.00
SE84LKRCYA	2024-05-08 16:11:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-454.76	9,545.24
SE82LK44G	2024-05-08 16:11:03	Business Payment from 4106933 - BRISK CREDIT LIMITED B2C via API. Original conversation ID is f0a2-4425-aa4b-1d01d2ea19ea72866772.	Completed	10,000.00		10,000.00
SE81LERM89	2024-05-08 15:23:54	Pay Bill Fuliza M-Pesa to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	0.00
SE81LERM89	2024-05-08 15:23:54	OverDraft of Credit Party	Completed	20.00		20.00
SE88L8MS7M	2024-05-08 14:35:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE86L8MPE6	2024-05-08 14:35:54	Funds received from - 2547*****453 JOYCE KALAE	Completed	20.00		20.00
SE87KK18IZ	2024-05-08 11:21:42	Pay Bill Charge	Completed		-48.00	0.00
SE87KK18IZ	2024-05-08 11:21:42	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-7,960.00	48.00
SE87KK18IZ	2024-05-08 11:21:42	OverDraft of Credit Party	Completed	450.05		8,008.00
SE84KJWS3C	2024-05-08 11:20:40	Funds received from - 2547*****643 ALICE NJURURI	Completed	50.00		7,557.95
SE83KJLZ21	2024-05-08 11:18:07	Funds received from - 2547*****643 ALICE NJURURI	Completed	20.00		7,507.95
SE86KJ005M	2024-05-08 11:13:00	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Demtilas Shop	Completed	7,800.00		7,800.00
SE84KIZTJ8	2024-05-08 11:13:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-312.05	7,487.95
SE83KH6ORT	2024-05-08 10:57:54	Funds received from - 2547*****891 JOSEPH NGANGA	Completed	20.00		20.00
SE83KH6VCH	2024-05-08 10:57:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE78JD1AYG	2024-05-07 21:37:54	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-70.00	0.00
SE78JD1AYG	2024-05-07 21:37:54	OverDraft of Credit Party	Completed	70.00		70.00
SE70JCTWHQ	2024-05-07 21:36:01	Merchant Payment Fuliza M-Pesa to 568190 - KOKO NETWORKS LTD.	Completed		-130.00	0.00
SE70JCTWHQ	2024-05-07 21:36:01	OverDraft of Credit Party	Completed	130.00		130.00
SE72JC0N76	2024-05-07 21:28:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SE73JC0TRB	2024-05-07 21:28:38	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	30.00		30.00
SE74JBPLWG	2024-05-07 21:25:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SE72JBPVEM	2024-05-07 21:25:57	Funds received from - 07*****610 BENN KIMWELE	Completed	10.00		10.00
SE72J9FPJU	2024-05-07 21:06:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.00	0.00
SE71J9FW7T	2024-05-07 21:06:45	Funds received from - 07*****840 JOSEPHINE NJOKI	Completed	110.00		110.00
SE77J50SU5	2024-05-07 20:34:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE79J50S2F	2024-05-07 20:34:52	Funds received from - 07*****181 redeemer ndungu	Completed	20.00		20.00
SE72J4XC22	2024-05-07 20:34:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE71J4X62R	2024-05-07 20:34:11	Funds received from - 07*****799 BENARD MUTURI	Completed	20.00		20.00
SE72J4PPZO	2024-05-07 20:32:51	Funds received from - 07*****884 peter Zakaria	Completed	45.00		45.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SE71J4Q2P5	2024-05-07 20:32:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SE79IVF145	2024-05-07 19:37:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE71IVF455	2024-05-07 19:37:03	Funds received from - 2547*****183 ALEX SANDUKI	Completed	20.00		20.00
SE74IP14JC	2024-05-07 19:04:53	Funds received from - 2547*****730 JAMES MBAUNI	Completed	60.00		60.00
SE72IP1005	2024-05-07 19:04:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SE75IMTRZT	2024-05-07 18:54:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE77IMTXWX	2024-05-07 18:54:06	Funds received from - 2547*****300 alice ndia	Completed	20.00		20.00
SE71ID5KUZ	2024-05-07 18:01:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SE77ID5E7P	2024-05-07 18:01:10	Funds received from - 07*****370 PETER GICHANE	Completed	30.00		30.00
SE70HEBX5K	2024-05-07 13:49:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SE70HEBX5K	2024-05-07 13:49:46	Customer Transfer Fuliza MPesa to - 2547*****903 CHARLES GITHINJI	Completed		-300.00	7.00
SE70HEBX5K	2024-05-07 13:49:46	OverDraft of Credit Party	Completed	307.00		307.00
SE73H0BW0D	2024-05-07 12:01:34	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SE73H0BW0D	2024-05-07 12:01:34	Customer Transfer Fuliza MPesa to - 2547*****570 IBRAHIM NDUNGU	Completed		-650.00	13.00
SE73H0BW0D	2024-05-07 12:01:34	OverDraft of Credit Party	Completed	183.14		663.00
SE74H05MIW	2024-05-07 12:00:08	Pay Bill Charge	Completed		-15.00	479.86
SE74H05MIW	2024-05-07 12:00:08	Pay Bill to 4109505 - BYTECH CREDIT LIMITED C2B Acc. 9284076	Completed		-1,500.00	494.86
SE78GZD7L6	2024-05-07 11:53:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-105.14	1,994.86
SE74GZDHVW	2024-05-07 11:53:42	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dertilas Shop	Completed	2,100.00		2,100.00
SE70GU4LS6	2024-05-07 11:10:11	Funds received from - 2547*****588 JANE NDUNGU	Completed	200.00		200.00
SE79GU4NBF	2024-05-07 11:10:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SE75GTSRY1	2024-05-07 11:07:26	Customer Transfer Fuliza MPesa to - 2547*****096 PEACHEC MIRIRU	Completed		-100.00	0.00
SE75GTSRY1	2024-05-07 11:07:26	OverDraft of Credit Party	Completed	100.00		100.00
SE73GBBMZD	2024-05-07 08:22:35	Withdrawal Charge	Completed		-29.00	0.00
SE73GBBMZD	2024-05-07 08:22:35	Customer Withdrawal at Agent Till with Fuliza to 365006 - Panama Ltd Jk shop muthurwa market near ncc office	Completed		-700.00	29.00
SE73GBBMZD	2024-05-07 08:22:35	OverDraft of Credit Party	Completed	202.11		729.00
SE77GB6NDD	2024-05-07 08:21:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-473.11	526.89
SE74GB6QA0	2024-05-07 08:21:11	Funds received from - 2547*****643 ALICE NJURURI	Completed	1,000.00		1,000.00
SE73GABRL3	2024-05-07 08:12:30	Withdrawal Charge	Completed		-29.00	0.00
SE73GABRL3	2024-05-07 08:12:30	Customer Withdrawal at Agent Till with Fuliza to 2022446 - Vitaki Consultants LtdACTIVE COMN OL KALOU Agg	Completed		-550.00	29.00
SE73GABRL3	2024-05-07 08:12:30	OverDraft of Credit Party	Completed	468.42		579.00
SE66FV52IO	2024-05-06 22:45:58	Pay Bill to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	110.58
SE68FLKXJK	2024-05-06 21:08:32	Funds received from - 2547*****583 CAROLINE MAINA	Completed	250.00		250.00
SE64FLKO1S	2024-05-06 21:08:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-119.42	130.58
SE69FHGTS9	2024-05-06 20:39:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE60FHGP9S	2024-05-06 20:39:42	Funds received from - 2547*****694 ANTONY MAINA	Completed	20.00		20.00
SE64FCP6U6	2024-05-06 20:10:22	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-90.00	0.00
SE64FCP6U6	2024-05-06 20:10:22	OverDraft of Credit Party	Completed	90.00		90.00
SE63FAIXXJ	2024-05-06 19:58:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-140.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SE65FAJ4JN	2024-05-06 19:58:02	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	140.00		140.00
SE68EVONPQ	2024-05-06 18:44:49	Funds received from - 2547*****873 MARY KARANJA	Completed	50.00		50.00
SE60EVOQLO	2024-05-06 18:44:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SE61EQ06J7	2024-05-06 18:17:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SE65EQ00M9	2024-05-06 18:17:45	Funds received from - 2547*****754 NICODEMUS JUMA	Completed	5.00		5.00
SE64ENAVP6	2024-05-06 17:58:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SE64ENAFQF	2024-05-06 17:58:01	Funds received from - 2547*****241 GRACE MWANIKI	Completed	40.00		40.00
SE66DTMZGG	2024-05-06 14:26:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SE61DTMTHL	2024-05-06 14:26:14	Funds received from - 2547*****575 LUCY GITAU	Completed	200.00		200.00
SE63DM66NN	2024-05-06 13:30:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SE64DM67E2	2024-05-06 13:30:13	Funds received from - 2547*****371 tuketo korompoi	Completed	15.00		15.00
SE52BZJG9W	2024-05-05 21:23:33	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-60.00	0.00
SE52BZJG9W	2024-05-05 21:23:33	OverDraft of Credit Party	Completed	60.00		60.00
SE53BZC5B9	2024-05-05 21:21:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SE59BZBWIR	2024-05-05 21:21:33	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	50.00		50.00
SE54AHQVY6	2024-05-05 15:22:04	Pay Bill Charge	Completed		-5.00	0.00
SE54AHQVY6	2024-05-05 15:22:04	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	5.00
SE54AHQVY6	2024-05-05 15:22:04	OverDraft of Credit Party	Completed	425.00		425.00
SE53AH9CLJ	2024-05-05 15:18:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SE54AH9LKC	2024-05-05 15:18:17	Funds received from - 2547*****479 CHEPTOO LILIAN	Completed	40.00		40.00
SE58AG6ZTC	2024-05-05 15:10:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SE52AG77QG	2024-05-05 15:10:02	Funds received from - 2547*****758 MARGARET GICHUMO	Completed	50.00		50.00
SE56A76AAI	2024-05-05 13:58:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE52A76AA4	2024-05-05 13:58:47	Funds received from - 07*****162 jennifer kaboke	Completed	20.00		20.00
SE54A54A82	2024-05-05 13:42:20	Funds received from - 2547*****543 ANNASTACIAH KASYOKA	Completed	20.00		20.00
SE54A545SM	2024-05-05 13:42:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SE5896T9LY	2024-05-05 08:18:56	Funds received from - 2547*****583 CAROLINE MAINA	Completed	170.00		170.00
SE5796TJ8L	2024-05-05 08:18:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-170.00	0.00
SE488JX9HM	2024-05-04 21:23:27	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-70.00	0.00
SE488JX9HM	2024-05-04 21:23:27	OverDraft of Credit Party	Completed	70.00		70.00
SE4181T2VF	2024-05-04 19:27:48	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	0.00
SE4181T2VF	2024-05-04 19:27:48	OverDraft of Credit Party	Completed	25.00		25.00
SE456ZA9CD	2024-05-04 15:31:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SE436Z9WT7	2024-05-04 15:31:52	Funds received from - 2547*****957 EVANS WASIKE	Completed	40.00		40.00
SE416A5D25	2024-05-04 12:26:15	Pay Bill Charge	Completed		-25.00	0.00
SE416A5D25	2024-05-04 12:26:15	Pay Bill Fuliza M-Pesa to 330768 - EUREKA WATERS LIMITED Acc. DM221	Completed		-3,000.00	25.00
SE416A5D25	2024-05-04 12:26:15	OverDraft of Credit Party	Completed	299.72		3,025.00
SE4169YORB	2024-05-04 12:24:54	Funds received from - 07*****565 STEVEN NJURURI	Completed	50.00		2,725.28
SE4169HZ77	2024-05-04 12:21:12	Deposit of Funds at Agent Till 2067829 - Casha Marketeers LTD Dertilas Shop	Completed	50.00		2,675.28

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SE41657S0F	2024-05-04 11:47:32	Airtime Purchase	Completed		-5.00	2,625.28
SE334YQPHH	2024-05-03 21:59:18	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	2,630.28
SE344DRGRC	2024-05-03 19:36:01	Funds received from - 2547*****461 JOSEPH OGONYO	Completed	50.00		2,700.28
SE393V5GPJ	2024-05-03 18:01:16	Funds received from - 2547*****559 SAMMY KAVENGI	Completed	200.00		2,650.28
SE383UIBOM	2024-05-03 17:57:35	Merchant Payment to 568190 - KOKO NETWORKS LTD.	Completed		-184.00	2,450.28
SE353QNQXJ	2024-05-03 17:34:39	Pay Bill to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	2,634.28
SE392ZFXI1	2024-05-03 14:18:46	Airtime Purchase	Completed		-10.00	2,654.28
SE332YXS6P	2024-05-03 14:15:03	Funds received from - 07*****565 STEVEN NJURURI	Completed	70.00		2,664.28
SE24157WRM	2024-05-02 21:07:02	Customer Transfer to - 07*****853 josephine njururi	Completed		-10.00	2,594.28
SE26155FGY	2024-05-02 21:06:25	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	2,604.28
SE20152A8E	2024-05-02 21:05:37	Pay Bill Charge	Completed		-5.00	2,704.28
SE20152A8E	2024-05-02 21:05:37	Pay Bill to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	2,709.28
SE24ZTB0EU	2024-05-02 19:41:17	Funds received from - 2547*****694 ANTONY MAINA	Completed	40.00		3,129.28
SE27ZLIMKL	2024-05-02 19:00:07	Funds received from - 2547*****290 TERRY KARENGE	Completed	20.00		3,089.28
SE28Z37RM4	2024-05-02 17:13:44	Funds received from - 2547*****077 IRENE MUTIE	Completed	20.00		3,069.28
SE24YAVX5Q	2024-05-02 13:37:23	Funds received from - 07*****307 HELLEN MUTUNKEI	Completed	20.00		3,049.28
SE13WQ645P	2024-05-01 22:06:02	Customer Transfer to - 07*****853 josephine njururi	Completed		-10.00	3,029.28
SE19WQ34D1	2024-05-01 22:04:59	Customer Transfer to - 07*****853 josephine njururi	Completed		-100.00	3,039.28
SE15W7A60Z	2024-05-01 19:43:40	Funds received from - 2547*****126 Keith Imende	Completed	20.00		3,139.28
SE17W34LR5	2024-05-01 19:21:51	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	100.00		3,119.28
SE12VSSB86	2024-05-01 18:27:41	Pay Bill to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	3,019.28
SE11UUPULZ	2024-05-01 14:18:29	Funds received from - 07*****799 BENARD MUTURI	Completed	20.00		3,039.28
SDN246D4UA	2024-04-23 21:17:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SDN346DBHR	2024-04-23 21:17:57	Deposit of Funds at Agent Till 2035902 - TRAGET COMPANY LtdMOON SHOP	Completed	100.00		100.00
SDN645RZSW	2024-04-23 21:13:00	Customer Transfer Fuliza MPesa to - 2547*****884 TIMOTHY NDUNG'U	Completed		-100.00	0.00
SDN645RZSW	2024-04-23 21:13:00	OverDraft of Credit Party	Completed	100.00		100.00
SDN145EKJT	2024-04-23 21:09:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
SDN845ELAY	2024-04-23 21:09:53	Deposit of Funds at Agent Till 2035902 - TRAGET COMPANY LtdMOON SHOP	Completed	200.00		200.00
SDN744XHQN	2024-04-23 21:06:07	Customer Transfer Fuliza MPesa to - 2547*****884 TIMOTHY NDUNG'U	Completed		-100.00	0.00
SDN744XHQN	2024-04-23 21:06:07	OverDraft of Credit Party	Completed	100.00		100.00
SDN444SK6M	2024-04-23 21:04:58	Customer Transfer Fuliza MPesa to - 2547*****884 TIMOTHY NDUNG'U	Completed		-100.00	0.00
SDN444SK6M	2024-04-23 21:04:58	OverDraft of Credit Party	Completed	100.00		100.00
SDN142NXTZ	2024-04-23 20:49:00	Funds received from - 2547*****264 KIYONDO MATAGARO	Completed	50.00		50.00
SDN642O574	2024-04-23 20:49:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SDN33ZU3GB	2024-04-23 20:29:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
SDN53ZTROH	2024-04-23 20:29:26	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	25.00		25.00
SDN133I24V	2024-04-23 17:23:31	Funds received from - 2547*****957 EVANS WASIKE	Completed	10.00		10.00
SDN333IA9F	2024-04-23 17:23:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00

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SDN028JZLK	2024-04-23 13:16:15	Pay Bill Fuliza M-Pesa to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	0.00
SDN028JZLK	2024-04-23 13:16:15	OverDraft of Credit Party	Completed	20.00		20.00
SDN81RDOM6	2024-04-23 10:48:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SDN81RE196	2024-04-23 10:48:17	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		100.00
SDM2XLC2XQ	2024-04-22 12:06:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-45.00	0.00
SDM9XLBZ8V	2024-04-22 12:06:32	Funds received from - 2547*****392 mary kioko	Completed	45.00		45.00
SDL9WFCGDB	2024-04-21 22:01:40	Customer Transfer Fuliza MPesa to - 07*****853 josephine njururi	Completed		-20.00	0.00
SDL9WFCGDB	2024-04-21 22:01:40	OverDraft of Credit Party	Completed	20.00		20.00
SDL3WEBNF3	2024-04-21 21:49:06	Pay Bill Charge	Completed		-5.00	0.00
SDL3WEBNF3	2024-04-21 21:49:06	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	5.00
SDL3WEBNF3	2024-04-21 21:49:06	OverDraft of Credit Party	Completed	425.00		425.00
SDL2WDMI1G	2024-04-21 21:41:09	Deposit of Funds at Agent Till 334413 - Homes and Lifestyles Kware Rongai Agg	Completed	180.00		180.00
SDL7WDMF37	2024-04-21 21:41:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-180.00	0.00
SDL0WAHA3S	2024-04-21 21:09:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDL4WAHFXM	2024-04-21 21:09:48	Funds received from - 2547*****621 DANIEL ITALAJI	Completed	30.00		30.00
SDL8W1XT44	2024-04-21 20:03:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SDL7W1XMCH	2024-04-21 20:03:42	Funds received from - 07*****181 redeemer ndungu	Completed	50.00		50.00
SDL7VYZAXT	2024-04-21 19:44:07	Funds received from - 2547*****740 lucy muciri	Completed	30.00		30.00
SDL1VYZD7B	2024-04-21 19:44:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDL5VP5VTJ	2024-04-21 18:44:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDL0VP66TI	2024-04-21 18:44:42	Funds received from - 01*****695 peter ndungu	Completed	30.00		30.00
SDL5UZQLB7	2024-04-21 15:31:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDL8UZQCF0	2024-04-21 15:31:26	Funds received from - 07*****948 mary karanja	Completed	20.00		20.00
SDL6UME99M	2024-04-21 13:36:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SDL6UME9ZQ	2024-04-21 13:36:15	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	40.00		40.00
SDL6UL55C8	2024-04-21 13:24:47	Funds received from - 2547*****416 SCOLASTICA MATEYI	Completed	20.00		20.00
SDL4UL5332	2024-04-21 13:24:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDK6SDU0BO	2024-04-20 18:25:59	Customer Transfer Fuliza MPesa to - 2547*****903 CHARLES GITHINJI	Completed		-100.00	0.00
SDK6SDU0BO	2024-04-20 18:25:59	OverDraft of Credit Party	Completed	100.00		100.00
SDK6SDN2BY	2024-04-20 18:24:49	Pay Bill Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 37176519389	Completed		-25.00	0.00
SDK6SDN2BY	2024-04-20 18:24:49	OverDraft of Credit Party	Completed	25.00		25.00
SDK0SC8HAU	2024-04-20 18:16:08	Funds received from - 07*****299 MAUREEN GICOVI	Completed	70.00		70.00
SDK5SC8EH1	2024-04-20 18:16:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
SDK3RY3ETB	2024-04-20 16:37:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDK6RY3KMU	2024-04-20 16:37:56	Funds received from - 07*****181 redeemer ndungu	Completed	20.00		20.00
SDK3RNECQV	2024-04-20 15:13:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDK6RNECQO	2024-04-20 15:13:17	Funds received from - 2547*****957 EVANS WASIKE	Completed	20.00		20.00
SDK9RI3SDF	2024-04-20 14:31:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDK5RI3TSP	2024-04-20 14:31:02	Funds received from - 2547*****288 NANCY KIMUNYA	Completed	20.00		20.00

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SDK1QKDQ6Z	2024-04-20 09:49:44	Funds received from - 07*****117 Grace Kabura	Completed	40.00		40.00
SDK7QKDQUH	2024-04-20 09:49:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SDK7Q3QZQB	2024-04-20 06:35:37	Withdrawal Charge	Completed		-29.00	0.00
SDK7Q3QZQB	2024-04-20 06:35:37	Customer Withdrawal at Agent Till with Fuliza to 2087211 - Northwest Systems SAHAL GROCERIES SHOP MAJENGO EMBU	Completed		-1,350.00	29.00
SDK7Q3QZQB	2024-04-20 06:35:37	OverDraft of Credit Party	Completed	486.91		1,379.00
SDK7Q3KE59	2024-04-20 06:30:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-107.91	892.09
SDK0Q3KB7I	2024-04-20 06:30:38	Funds received from - 2547*****643 ALICE NJURURI	Completed	1,000.00		1,000.00
SDJ9PT1T0P	2024-04-19 22:19:25	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-90.00	0.00
SDJ9PT1T0P	2024-04-19 22:19:25	OverDraft of Credit Party	Completed	90.00		90.00
SDJ7PD22ZP	2024-04-19 20:09:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDJ1PD1T5	2024-04-19 20:09:50	Funds received from - 07*****129 ANTONY NTENGA	Completed	30.00		30.00
SDJ6PA93S6	2024-04-19 19:53:37	Funds received from - 2547*****179 SCOVIA NGANGA	Completed	30.00		30.00
SDJ1PA9DE5	2024-04-19 19:53:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDJ8OH7MRG	2024-04-19 17:07:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SDJ4OH7FC4	2024-04-19 17:07:51	Funds received from - 2547*****572 NYAMBANE DOREEN	Completed	10.00		10.00
SDJ7O8TWIV	2024-04-19 16:04:41	Pay Bill Charge	Completed		-5.00	0.00
SDJ7O8TWIV	2024-04-19 16:04:41	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	5.00
SDJ7O8TWIV	2024-04-19 16:04:41	OverDraft of Credit Party	Completed	86.14		425.00
SDJ1O4AVJ3	2024-04-19 15:28:26	Funds received from - 01*****139 NEWTON KITHINJI	Completed	20.00		338.86
SDJ7NTDFV	2024-04-19 14:01:02	Funds received from - 2547*****126 Keith Imende	Completed	30.00		318.86
SDJ7NKN5N	2024-04-19 12:53:40	Airtime Purchase	Completed		-5.00	288.86
SDJ9NKRFX	2024-04-19 12:52:10	Airtime Purchase	Completed		-50.00	293.86
SDJ7NIFYQ1	2024-04-19 12:32:53	Funds received from - 2547*****588 JANE NDIUNGU	Completed	20.00		343.86
SDJ6MR8JSM	2024-04-19 08:28:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-476.14	323.86
SDJ1MR8D9H	2024-04-19 08:28:57	Funds received from - 07*****853 Josephine njururi	Completed	800.00		800.00
SDJ1MN602N	2024-04-19 07:45:40	Withdrawal Charge	Completed		-29.00	0.00
SDJ1MN602N	2024-04-19 07:45:40	Customer Withdrawal at Agent Till with Fuliza to 094225 - Kenburg Comms BAMACHRIS GAS SHOP KISERIAN Agg	Completed		-750.00	29.00
SDJ1MN602N	2024-04-19 07:45:40	OverDraft of Credit Party	Completed	471.42		779.00
SDI1M8YSX1	2024-04-18 22:20:25	Customer Transfer to - 07*****853 Josephine njururi	Completed		-40.00	307.58
SDI4M8TAOQ	2024-04-18 22:18:26	Funds received from - 07*****565 STEVEN NJURURI	Completed	100.00		347.58
SDI4LZN2B2	2024-04-18 20:54:53	Funds received from - 2547*****333 JANAETH JEPKOSGEI	Completed	25.00		247.58
SDI7LVIKCF	2024-04-18 20:26:50	Funds received from - 2547*****957 EVANS WASIKE	Completed	20.00		222.58
SDI6LN94W2	2024-04-18 19:38:29	Funds received from - 2547*****179 SCOVIA NGANGA	Completed	30.00		202.58
SDI7LLY1XR	2024-04-18 19:31:36	Funds received from - 07*****472 Leah Karanja	Completed	40.00		172.58
SDI6LJKGMS	2024-04-18 19:19:41	Funds received from - 07*****606 Okoth Samuel	Completed	65.00		132.58
SDI6LG9QGI	2024-04-18 19:03:13	Funds received from - 07*****370 PETER GICHANE	Completed	40.00		67.58
SDI1LAWHDD	2024-04-18 18:34:48	Funds received from - 2547*****728 AGNES KIMULWO	Completed	25.00		27.58
SDI7LAVUEV	2024-04-18 18:34:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-27.42	2.58
SDI2LAVJEW	2024-04-18 18:34:38	Funds received from - 2547*****724 BIBIAN KARIUKI	Completed	30.00		30.00
SDI7L8SCNP	2024-04-18 18:22:36	Funds received from - 07*****221 LINET CHELANGAT	Completed	35.00		35.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SDI6L8SGYO	2024-04-18 18:22:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-35.00	0.00
SDI1L6B2HT	2024-04-18 18:07:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SDI5L6B0YN	2024-04-18 18:07:34	Funds received from - 2547*****557 JOHN ONUNDU	Completed	40.00		40.00
SDI5L19YQ9	2024-04-18 17:35:15	Funds received from - 07*****051 FAITH MUSAU	Completed	60.00		60.00
SDI6L19ZKK	2024-04-18 17:35:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SDI5KMOWGL	2024-04-18 15:42:51	Funds received from - 01*****342 Charles Irungu	Completed	5.00		5.00
SDI2KMOR9U	2024-04-18 15:42:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
SDI6KHBZ0	2024-04-18 14:57:28	Funds received from - 2547*****009 PETER NDUNGU	Completed	40.00		40.00
SDI1KHBKJ	2024-04-18 14:57:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SDI5KBH4TJ	2024-04-18 14:09:19	Funds received from - 2547*****951 LUCY WANGARI	Completed	40.00		40.00
SDI7KBH3JR	2024-04-18 14:09:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SDI3K9W27D	2024-04-18 13:56:46	Customer Transfer Fuliza MPesa to - 07*****853 Josephine njururi	Completed		-5.00	0.00
SDI3K9W27D	2024-04-18 13:56:46	OverDraft of Credit Party	Completed	5.00		5.00
SDI4JLTN4S	2024-04-18 10:40:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
SDI3JLU1W5	2024-04-18 10:40:19	Funds received from - 07*****853 Josephine njururi	Completed	100.00		100.00
SDH7IBGPCZ	2024-04-17 20:51:31	Funds received from - 2547*****859 Damaris Oyaro	Completed	120.00		120.00
SDH9IBGZ2H	2024-04-17 20:51:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.00	0.00
SDH7I6UBKH	2024-04-17 20:23:57	Pay Bill Charge	Completed		-5.00	0.00
SDH7I6UBKH	2024-04-17 20:23:57	Pay Bill Fuliza M-Pesa to 4106969 - BRIK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	5.00
SDH7I6UBKH	2024-04-17 20:23:57	OverDraft of Credit Party	Completed	425.00		425.00
SDH9I64123	2024-04-17 20:19:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
SDH4I63XC2	2024-04-17 20:19:48	Funds received from - 2547*****880 MAGDALENE NDAVA	Completed	10.00		10.00
SDH9I60HRV	2024-04-17 20:19:15	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	50.00		50.00
SDH1I60HS7	2024-04-17 20:19:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SDH6I1WP2S	2024-04-17 19:56:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDH0I1WM0C	2024-04-17 19:56:46	Funds received from - 2547*****183 ALEX SANDUKI	Completed	20.00		20.00
SDH4HTYIJM	2024-04-17 19:18:04	Funds received from - 01*****380 Jane Njoroge	Completed	30.00		30.00
SDH2HTYV4M	2024-04-17 19:18:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDH6HQK51C	2024-04-17 19:02:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SDH8HQK49W	2024-04-17 19:02:02	Funds received from - 2547*****913 Peter Wairimu	Completed	15.00		15.00
SDH8HMOCKW	2024-04-17 18:43:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDH0HMU510	2024-04-17 18:43:23	Funds received from - 2547*****891 JOSEPH NGANGA	Completed	20.00		20.00
SDH6HC60S8	2024-04-17 17:40:25	Funds received from - 2547*****732 RAHAB GITAH	Completed	80.00		80.00
SDH8HC63SM	2024-04-17 17:40:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
SDH5GX595H	2024-04-17 15:49:06	Funds received from - 2547*****191 CONSOLATA MWANIKI	Completed	50.00		50.00
SDH3GX5I47	2024-04-17 15:49:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
SDH7G5JRQB	2024-04-17 15:11:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDH2GSJGKS	2024-04-17 15:11:24	Funds received from - 01*****161 JOHN MUTUKU	Completed	20.00		20.00
SDH1GL55E5	2024-04-17 14:12:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00

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SDH8GL5C4K	2024-04-17 14:12:34	Funds received from - 2547*****017 JACINTA NZIOKA	Completed	50.00		50.00
SDH4GK5C6K	2024-04-17 14:05:00	Pay Bill Online Fuliza M-Pesa to 333713 - FACOM VENTURES 1 Acc. Box 6(5Mbx43H)	Completed		-50.00	0.00
SDH4GK5C6K	2024-04-17 14:05:00	OverDraft of Credit Party	Completed	50.00		50.00
SDH0GJ1BF5	2024-04-17 13:56:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
SDH0GJ1NDS	2024-04-17 13:56:36	Funds received from - 07*****445 Lucy Muciri	Completed	30.00		30.00
SDH1GD9EFT	2024-04-17 13:12:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDH4GD944I	2024-04-17 13:12:40	Funds received from - 2547*****334 JOSEPH MAINA	Completed	20.00		20.00
SDH9GCV8BV	2024-04-17 13:09:43	Funds received from - 07*****975 esther mwangi	Completed	20.00		20.00
SDH2GCVLJS	2024-04-17 13:09:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
SDH7G8BOWL	2024-04-17 12:33:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
SDH3G8C2B9	2024-04-17 12:33:31	Funds received from - 2547*****884 MARY MAINA	Completed	60.00		60.00
SDH4FVQXRC	2024-04-17 10:48:49	Withdrawal Charge	Completed		-29.00	0.00
SDH4FVQXRC	2024-04-17 10:48:49	Customer Withdrawal at Agent Till with Fuliza to 2067829 - Casha Marketeers LTD Demtilas Shop	Completed		-500.00	29.00
SDH4FVQXRC	2024-04-17 10:48:49	OverDraft of Credit Party	Completed	453.08		529.00
SDG0EWB5IK	2024-04-16 22:04:34	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	75.92
SDG7ENNYTT	2024-04-16 20:51:36	Funds received from - 2547*****884 JUSTUS NYAYIEMI	Completed	20.00		145.92
SDG1EKF4B	2024-04-16 20:30:12	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		125.92
SDG4EEL0N2	2024-04-16 19:55:39	Small Business Payment to Customer via API from - 2547*****931 MARK SHARI	Completed	30.00		105.92
SDG9E8XH7F	2024-04-16 19:26:16	Funds received from - 07*****403 Esther Mwaniki	Completed	10.00		75.92
SDG3E8RD6F	2024-04-16 19:25:24	Funds received from - 2547*****780 BENDICT WANJALA	Completed	20.00		65.92
SDG6DVOOMM	2024-04-16 18:16:38	Funds received from - 2547*****179 SCOVIA NGANGA	Completed	20.00		45.92
SDG6DRCW98	2024-04-16 17:50:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-4.08	25.92
SDG8DRCQZK	2024-04-16 17:50:35	Funds received from - 2547*****780 BENDICT WANJALA	Completed	30.00		30.00
SDG4DOJ8PK	2024-04-16 17:32:42	Funds received from - 2547*****891 JOSEPH NGANGA	Completed	15.00		15.00
SDG1DOJCGH	2024-04-16 17:32:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-15.00	0.00
SDG2D2CU4G	2024-04-16 14:39:35	Pay Bill Fuliza M-Pesa to 332332 - HALLOPAY SYSTEM ENTERPRISES LTD 1 Acc. 0734629240	Completed		-20.00	0.00
SDG2D2CU4G	2024-04-16 14:39:35	OverDraft of Credit Party	Completed	18.89		20.00
SDG2CVKGPI	2024-04-16 13:44:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-8.89	1.11
SDG3CVK01F	2024-04-16 13:44:21	Funds received from - 07*****050 Peter njoroge	Completed	10.00		10.00
SDG1CU6I5F	2024-04-16 13:33:36	Funds received from - 2547*****611 SCHOLASTICA MACHARIA	Completed	40.00		40.00
SDG8CU6NDE	2024-04-16 13:33:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
SDF4B96LDY	2024-04-15 21:38:45	Pay Bill Charge	Completed		-5.00	0.00
SDF4B96LDY	2024-04-15 21:38:45	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	5.00
SDF4B96LDY	2024-04-15 21:38:45	OverDraft of Credit Party	Completed	48.40		425.00
SDF0B8WT6O	2024-04-15 21:36:06	Customer Transfer to - 07*****853 josephine njururi	Completed		-90.00	376.60
SDF0B22JWY	2024-04-15 20:41:01	Funds received from - 2547*****940 MATHEW CHESIRE	Completed	20.00		466.60
SDF4AUXVMI	2024-04-15 19:55:50	Funds received from - 07*****799 BENARD MUTURI	Completed	50.00		446.60
SDF2AUGGQ4	2024-04-15 19:53:04	Funds received from - 07*****799 BENARD MUTURI	Completed	20.00		396.60

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SDF3AQTDMX	2024-04-15 19:33:13	Funds received from - 07*****729 hawah suleman	Completed	10.00		376.60
SDF1AMM4QR	2024-04-15 19:12:11	Funds received from - 2547*****102 JANE MAGAJU	Completed	20.00		366.60
SDF8A01CAK	2024-04-15 16:57:12	Funds received from - 2547*****413 FAITH KIMANI	Completed	60.00		346.60
SDF89TDL7LY	2024-04-15 16:06:08	Funds received from - 2547*****014 PAUL OCHIENG	Completed	20.00		286.60
SDF09S79JS	2024-04-15 15:56:36	Funds received from - 01*****429 DENNIS NJUNG'E	Completed	20.00		266.60
SDF89BQLG0	2024-04-15 13:40:52	Funds received from - 07*****978 kennedy kilonzo	Completed	30.00		246.60
SDF795NGIL	2024-04-15 12:53:05	Funds received from - 2547*****957 EVANS WASIKE	Completed	20.00		216.60
SDF892KJ1W	2024-04-15 12:28:04	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	20.00		196.60
SDF792EZTN	2024-04-15 12:26:48	Funds received from - 07*****300 JOYCE NJUGUNA	Completed	45.00		176.60
SDE07T16YI	2024-04-14 22:06:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-268.40	131.60
SDE17T0XDJ	2024-04-14 22:06:43	Funds received from - 07*****565 STEVEN NJURURI	Completed	400.00		400.00
SDE37QHLS9	2024-04-14 21:38:29	Pay Bill Charge	Completed		-5.00	0.00
SDE37QHLS9	2024-04-14 21:38:29	Pay Bill Fuliza M-Pesa to 4106969 - BRISK CREDIT LIMITED Acc. 0797076523	Completed		-420.00	5.00
SDE37QHLS9	2024-04-14 21:38:29	OverDraft of Credit Party	Completed	265.74		425.00
SDE97Q9CG9	2024-04-14 21:36:16	Customer Transfer to - 07*****853 josephine njururi	Completed		-70.00	159.26
SDE97MRWNN	2024-04-14 21:05:03	Funds received from - 07*****485 Joseph owino	Completed	35.00		229.26
SDE470IV1W	2024-04-14 18:42:58	Funds received from - 01*****228 Elijah Hiuko	Completed	45.00		194.26



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