

## M-PESA STATEMENT

Customer Name: LARRY KIPKEMOI CHEPKWONY  
 Mobile Number: 0795058569  
 Email Address: kiplarry19@gmail.com  
 Statement Period: 28 Nov 2023 - 28 May 2024  
 Request Date: 28 May 2024



### SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	64,708.00
RECEIVED MONEY:	190,801.60	0.00
AGENT DEPOSIT:	12,420.00	0.00
AGENT WITHDRAWAL:	0.00	21,524.00
LIPA NA M-PESA (PAYBILL):	0.00	53,440.00
LIPA NA M-PESA (BUY GOODS):	0.00	54,473.09
OTHERS:	136,789.90	167,575.51
<b>TOTAL:</b>	<b>342,817.27</b>	<b>361,720.60</b>

### DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RKU8TTY7B8	2023-11-30 22:07:06	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	0.00
RKU8TTY7B8	2023-11-30 22:07:06	OverDraft of Credit Party	Completed	10.00		10.00
RKU4SUFJRK	2023-11-30 18:20:54	Airtime Purchase For Other with Fuliza	Completed		-30.00	0.00
RKU4SUFJRK	2023-11-30 18:20:54	OverDraft of Credit Party	Completed	30.00		30.00
RKU1SMYUMZ	2023-11-30 17:31:43	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	0.00
RKU1SMYUMZ	2023-11-30 17:31:43	OverDraft of Credit Party	Completed	20.00		20.00
RKU3RMXZT7	2023-11-30 12:30:28	Airtime Purchase For Other with Fuliza	Completed		-200.00	0.00
RKU3RMXZT7	2023-11-30 12:30:28	OverDraft of Credit Party	Completed	129.90		200.00
RKU0R3VGNA	2023-11-30 09:35:13	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-50.00	70.10
RKU4R308VK	2023-11-30 09:26:38	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-30.00	120.10
RKT4NSPFKI	2023-11-29 09:58:26	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-95.00	150.10
RKT8NHYCDO	2023-11-29 08:08:41	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	245.10
RKT8NH0WU6	2023-11-29 07:58:14	Airtime Purchase	Completed		-30.00	265.10
RKS0MMNR56	2023-11-28 20:05:23	Funds received from - 07*****084 BRIAN NYUTU	Completed	100.00		295.10
RKS1MMGO89	2023-11-28 20:04:10	Funds received from - 07*****084 BRIAN NYUTU	Completed	50.00		195.10
RKS9MM1KNV	2023-11-28 20:01:26	Customer Transfer of Funds Charge	Completed		-7.00	145.10
RKS9MM1KNV	2023-11-28 20:01:26	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-160.00	152.10
RKS3MDXUXR	2023-11-28 19:15:30	Buy Bundles	Completed		-10.00	312.10
RLV5QWB8KN	2023-12-31 22:38:12	Merchant Payment to 7073523 - KEMBU WINES AND SPIRIT	Completed		-220.00	3,672.05
RLV9QL0TCV	2023-12-31 20:46:46	Customer Transfer to - 07*****861 Elkana Chirchir	Completed		-50.00	3,892.05
RLV5Q86CVR	2023-12-31 19:23:36	Airtime Purchase	Completed		-30.00	3,942.05
RLV1OV97U5	2023-12-31 12:43:36	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,972.05
RLV0OLM1YI	2023-12-31 11:00:51	Airtime Purchase	Completed		-30.00	3,992.05
RLU7NNNE59	2023-12-30 21:27:19	Customer Transfer to - 07*****850 Onesmus Chumba	Completed		-40.00	4,022.05

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Statement Verification Code

**ACZE4MXJ**

To verify the validity of this M-PESA statement dial \*334#, select My account and follow the prompts to enter the code.



Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RLU6MX6EVO	2023-12-30 18:28:23	Funds received from - 2547*****488 ERICK ROTICH	Completed	50.00		4,062.05
RLU2M8K49E	2023-12-30 15:10:58	Customer Transfer of Funds Charge	Completed		-7.00	4,012.05
RLU2M8K49E	2023-12-30 15:10:58	Customer Transfer to - 2547*****772 ROBERT KIRUI	Completed		-500.00	4,019.05
RLU4LHOCCI	2023-12-30 11:07:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4,519.05
RLU2KQAM90	2023-12-30 00:03:20	Airtime Purchase	Completed		-55.00	4,539.05
RLT0IR1ZKY	2023-12-29 13:21:35	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	4,594.05
RLT7IPU8R9	2023-12-29 13:10:13	Deposit of Funds at Agent Till 459096 - Bahrain comm ltdDENIS RETAIL SHOPAgg	Completed	4,000.00		4,614.05
RLT6HLG83G	2023-12-29 00:00:12	Airtime Purchase	Completed		-55.00	614.05
RLS5HIU76T	2023-12-28 22:50:14	Customer Transfer to - 07*****861 Elkana Chirchir	Completed		-10.00	669.05
RLS5HIUL6N	2023-12-28 22:49:19	Airtime Purchase	Completed		-10.00	679.05
RLS8FKRNIK	2023-12-28 12:48:44	Funds received from - 2547*****821 Brian Kirui	Completed	20.00		689.05
RLS7FK0PAH	2023-12-28 12:41:32	Customer Transfer of Funds Charge	Completed		-13.00	669.05
RLS7FK0PAH	2023-12-28 12:41:32	Customer Transfer to - 2547*****539 Geoffry too	Completed		-1,000.00	682.05
RLS7FJWK15	2023-12-28 12:40:24	Deposit of Funds at Agent Till 459096 - Bahrain comm ltdDENIS RETAIL SHOPAgg	Completed	1,020.00		1,682.05
RLS0F5GRI4	2023-12-28 10:21:40	Funds received from - 2547*****213 CHEROTICH CAROLINE	Completed	350.00		662.05
RLS4EYP86W	2023-12-28 09:10:56	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	312.05
RLS2EK4TOG	2023-12-28 00:10:58	Airtime Purchase	Completed		-35.00	332.05
RLR5C9ZDHJ	2023-12-27 11:02:53	Funds received from - 2547*****344 MICHAEL KIPLANGAT	Completed	310.00		367.05
RLR7C8BSB7	2023-12-27 10:46:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	57.05
RLR9BWSJC7	2023-12-27 08:42:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	77.05
RLR3BL7AFT	2023-12-27 00:01:19	Airtime Purchase	Completed		-60.00	97.05
RLQ0AIMFRS	2023-12-26 17:21:14	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	157.05
RLQ7A59EGX	2023-12-26 15:09:16	Buy Bundles	Completed		-10.00	177.05
RLQ29NUUDM	2023-12-26 12:08:39	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	187.05
RLQ99A43DF	2023-12-26 09:39:54	Airtime Purchase	Completed		-30.00	197.05
RLP97EBJZD	2023-12-25 14:53:54	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	227.05
RLP46ESCD6	2023-12-25 09:30:08	Customer Transfer of Funds Charge	Completed		-7.00	247.05
RLP46ESCD6	2023-12-25 09:30:08	Customer Transfer to - 07*****723 Benjamin Otieno	Completed		-300.00	254.05
RLP75UDR3T	2023-12-25 00:01:34	Airtime Purchase	Completed		-55.00	554.05
RL04544AWY	2023-12-24 19:41:55	Customer Transfer of Funds Charge	Completed		-7.00	609.05
RL04544AWY	2023-12-24 19:41:55	Customer Transfer to - 2547*****151 FAITH CHEPNGENO	Completed		-200.00	616.05
RL08427K28	2023-12-24 15:24:06	Buy Bundles	Completed		-10.00	816.05
RL083K7LDY	2023-12-24 12:53:15	Customer Transfer to - 07*****861 Elkana Chirchir	Completed		-20.00	826.05
RL0739LCGL	2023-12-24 11:13:38	Buy Bundles	Completed		-10.00	846.05
RL0435I5LM	2023-12-24 10:35:22	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	856.05
RL032FREG9	2023-12-24 00:18:40	Airtime Purchase	Completed		-55.00	876.05
RLN71FZYOX	2023-12-23 19:00:33	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-500.00	931.05
RLN1YT8K3R	2023-12-23 11:55:09	Customer Transfer of Funds Charge	Completed		-7.00	1,431.05
RLN1YT8K3R	2023-12-23 11:55:09	Customer Transfer to - 2547*****391 JOHN MBATHA	Completed		-500.00	1,438.05
RLN7YPJ8MT	2023-12-23 11:24:34	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,938.05

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RLN0YKMADG	2023-12-23 10:44:11	Customer Transfer to - 07*****427 PETER NDUNG'U	Completed		-65.00	1,958.05
RLN4XROOHO	2023-12-23 00:13:27	Airtime Purchase	Completed		-60.00	2,023.05
RLM7XG06D9	2023-12-22 21:29:09	Pay Bill to 522533 - Lipa na KCB Acc. 7675118	Completed		-80.00	2,083.05
RLM0XFYIVO	2023-12-22 21:28:46	Funds received from - 07*****579 ROBERT MUEMA	Completed	40.00		2,163.05
RLM9VT2RCN	2023-12-22 14:54:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,123.05
RLM6V4W0FE	2023-12-22 11:34:20	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-20.00	2,143.05
RLM6V4897M	2023-12-22 11:28:49	Customer Transfer to - 07*****360 penina mwagongo	Completed		-50.00	2,163.05
RLM4U6SV0E	2023-12-22 00:05:02	Airtime Purchase	Completed		-55.00	2,213.05
RLL2T3IITC	2023-12-21 18:30:02	Buy Bundles	Completed		-10.00	2,268.05
RLL9SUIPJ	2023-12-21 17:28:15	Funds received from - 07*****279 CHEPKWONY CHEBET	Completed	200.00		2,278.05
RLL6SU4D5Q	2023-12-21 17:25:14	Merchant Payment to 7292537 - PHANUEL KIGUNDA NDIRITU	Completed		-180.00	2,078.05
RLL6R8NKMQ	2023-12-21 09:07:16	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,258.05
RLL0QRY1N4	2023-12-21 00:17:39	Airtime Purchase	Completed		-25.00	2,278.05
RLL5QRW4L5	2023-12-21 00:15:39	Airtime Purchase	Completed		-30.00	2,303.05
RLK3QGBYD3	2023-12-20 21:16:28	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,333.05
RLK9QG5WMD	2023-12-20 21:15:06	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 32985	Completed		-40.00	2,413.05
RLK7PJYZUJ	2023-12-20 17:55:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,453.05
RLK4P6PZFI	2023-12-20 16:10:51	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-45.00	2,473.05
RLK4OY3NEQ	2023-12-20 14:54:06	Buy Bundles	Completed		-10.00	2,518.05
RLK9OF5A7X	2023-12-20 12:06:47	Customer Transfer to - 07*****358 Boniface Peter	Completed		-70.00	6,528.05
RLK4OEAYIE	2023-12-20 11:59:08	Airtime Purchase	Completed		-30.00	6,598.05
RLK8O25V0G	2023-12-20 10:09:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	6,628.05
RLJ2M56XIS	2023-12-19 17:33:05	Customer Transfer to - 2547*****250 GODFREY WAWERU	Completed		-50.00	6,648.05
RLJ7LVUELF	2023-12-19 16:17:09	Merchant Payment to 7755712 - BENSON TIMOTHY	Completed		-50.00	6,698.05
RLJ2LP1G2M	2023-12-19 15:16:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	6,748.05
RLJ8LF8YAK	2023-12-19 13:48:56	Airtime Purchase	Completed		-30.00	6,768.05
RLJ7L7O4GF	2023-12-19 12:42:17	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-45.00	6,798.05
RLI3JIYPZH	2023-12-18 19:58:13	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-100.00	6,843.05
RLI5JHGR0B	2023-12-18 19:49:24	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	6,943.05
RLI1JDC7SH	2023-12-18 19:26:21	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 32985	Completed		-40.00	7,023.05
RLI5IN4QKJ	2023-12-18 16:28:09	Buy Bundles	Completed		-10.00	7,063.05
RLI9ILP755	2023-12-18 16:15:44	Customer Transfer to - 01*****811 LARRY CHEPKWONY	Completed		-30.00	7,073.05
RLI3HN0N5F	2023-12-18 11:06:45	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-65.00	7,103.05
RLI1HMNCHZ	2023-12-18 11:03:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7,168.05
RLH0GNYEKS	2023-12-17 21:59:06	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	7,188.05
RLH5G9OEK7	2023-12-17 19:55:32	Customer Transfer to - 07*****223 JEROME HAKIZIMANA	Completed		-30.00	7,268.05
RLH9G645BR	2023-12-17 19:32:57	Merchant Payment to 7285143 - MUCHATHA BAR AND RESTAURANT	Completed		-70.00	7,298.05
RLH9EWRUXD	2023-12-17 13:17:22	Customer Transfer to - 01*****811 LARRY CHEPKWONY	Completed		-100.00	7,368.05
RLH5EJDYOV	2023-12-17 10:54:47	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	7,468.05
RLG2BKROLE	2023-12-16 12:36:24	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	7,488.05

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RLG3BHJMRR	2023-12-16 12:07:25	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-60.00	7,508.05
RLF1A826SR	2023-12-15 21:33:03	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-20.00	7,568.05
RLF4A7RWM6	2023-12-15 21:30:34	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	7,588.05
RLF6A7J10Y	2023-12-15 21:28:21	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-70.00	7,628.05
RLF49V16S4	2023-12-15 19:59:12	Merchant Payment to 6494884 - MILTON AGINGA	Completed		-400.00	7,698.05
RLF79LKRQ9	2023-12-15 19:06:44	Customer Transfer to - 07*****657 MARIE KIAGO	Completed		-60.00	8,098.05
RLF29C08SU	2023-12-15 18:10:17	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-100.00	8,158.05
RLF3881V9L	2023-12-15 12:46:48	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	8,258.05
RLE463JEDY	2023-12-14 18:37:11	Buy Bundles	Completed		-10.00	8,278.05
RLE75WQ4PZ	2023-12-14 17:52:39	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	8,288.05
RLE45NMDPG	2023-12-14 16:44:24	Deposit of Funds at Agent Till 231493 - Manaal Venture Along Desai Road Ngara Agg	Completed	2,900.00		8,368.05
RLE95L2EO3	2023-12-14 16:23:07	Airtime Purchase	Completed		-10.00	5,468.05
RLE1592SA7	2023-12-14 14:36:30	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	5,478.05
RLE84B9J8W	2023-12-14 09:30:14	Buy Bundles	Completed		-20.00	5,498.05
RLD93AZ4M5	2023-12-13 20:11:00	Merchant Payment to 7292537 - PHANUEL KIGUNDA NDIRITU	Completed		-180.00	5,518.05
RLD72OZAF1	2023-12-13 18:01:05	Funds received from - 2547*****189 SAMUEL KOSKEI	Completed	2,900.00		5,698.05
RLD51GAR5L	2023-12-13 11:33:06	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,798.05
RLC5XVOAA7	2023-12-12 15:09:08	Merchant Payment to 7910587 - RUMILLAH ALUOCH OTIENO	Completed		-40.00	2,908.05
RLC6XJ2I4A	2023-12-12 13:17:05	Customer Transfer to - 01*****511 benard musongoi	Completed		-20.00	2,948.05
RLC0XHLWCK	2023-12-12 13:04:09	Funds received from - 2547*****942 CHRISPINE OTIENO	Completed	100.00		2,968.05
RLC0WXS172	2023-12-12 10:04:04	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,868.05
RLC0WC4PAW	2023-12-12 00:17:31	Merchant Payment to 7632155 - WENDANI CARWASH	Completed		-130.00	2,888.05
RLB7W9XFHL	2023-12-11 23:06:27	Customer Transfer of Funds Charge	Completed		-7.00	3,018.05
RLB7W9XFHL	2023-12-11 23:06:27	Customer Transfer to - 2547*****931 REGINAH KIJILU	Completed		-200.00	3,025.05
RLB3VN0N0B	2023-12-11 19:41:29	Pay Bill Charge	Completed		-6.00	3,225.05
RLB3VN0N0B	2023-12-11 19:41:29	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-50.00	3,231.05
RLB2V5P2XQ	2023-12-11 18:00:53	Customer Transfer to - 07*****237 BONFACE MUCHIRI	Completed		-50.00	3,281.05
RLB9UAG053	2023-12-11 13:42:39	Customer Transfer to - 07*****014 Simon Macharia	Completed		-30.00	3,341.05
RLB8TPJND4	2023-12-11 10:35:23	Funds received from - 07*****819 Gilbert Kipkoech	Completed	2,930.00		3,371.05
RLB7TO5PSB	2023-12-11 10:22:24	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	441.05
RLA9S7FYZZ	2023-12-10 18:48:17	Buy Bundles	Completed		-10.00	461.05
RLA5RZF1JN	2023-12-10 17:49:23	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	471.05
RLA1R4X8D1	2023-12-10 13:21:08	Buy Bundles	Completed		-10.00	551.05
RLA9R3ZQZN	2023-12-10 13:11:56	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-125.00	561.05
RL91PZDCGP	2023-12-09 23:14:16	Pay Bill Charge	Completed		-4.00	686.05
RL91PZDCGP	2023-12-09 23:14:16	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-40.00	690.05
RL94PZ9W62	2023-12-09 23:12:18	Pay Bill Charge	Completed		-4.00	730.05
RL94PZ9W62	2023-12-09 23:12:18	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-30.00	734.05
RL99PX2KMH	2023-12-09 22:36:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	764.05

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RL90PW9YLY	2023-12-09 22:25:44	Promotion Payment from 290003 - BETIKA 3 via API. Original conversation ID is T-202312092225-106612122-153.	Completed	50.00		774.05
RL94PVFH24	2023-12-09 22:14:19	Promotion Payment from 290003 - BETIKA 3 via API. Original conversation ID is T-202312092214-106610432-882.	Completed	60.00		724.05
RL95PS6BEL	2023-12-09 21:38:22	Pay Bill Charge	Completed		-6.00	664.05
RL95PS6BEL	2023-12-09 21:38:22	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-50.00	670.05
RL97PKCIUR	2023-12-09 20:35:59	Merchant Payment to 7285143 - MUCHATHA BAR AND RESTAURANT	Completed		-70.00	720.05
RL94P38IIV	2023-12-09 18:57:33	Merchant Payment to 7285143 - MUCHATHA BAR AND RESTAURANT	Completed		-130.00	790.05
RL99NZ6NDJ	2023-12-09 13:58:53	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	920.05
RL92MTILNY	2023-12-09 07:35:15	Customer Payment to Small Business to - 01*****727 MARTHA KIOKO	Completed		-20.00	940.05
RL83M4747J	2023-12-08 20:45:34	Buy Bundles	Completed		-10.00	960.05
RL82LA3FI0	2023-12-08 17:48:51	Buy Bundles	Completed		-10.00	970.05
RL85KLMAEN	2023-12-08 14:32:13	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	980.05
RL82KAFKZM	2023-12-08 12:58:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,000.05
RL83JX53RB	2023-12-08 11:01:42	Buy Bundles	Completed		-10.00	1,020.05
RL73IRDNN9	2023-12-07 21:14:52	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,030.05
RL79I4PFS9	2023-12-07 18:59:02	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 32985	Completed		-40.00	1,050.05
RL72I2ZK0C	2023-12-07 18:49:54	Merchant Payment to 652302 - DAILY FRESH BAKERY LIMITED 1	Completed		-80.00	1,090.05
RL74I1ZT5G	2023-12-07 18:44:16	Merchant Payment to 7292537 - PHANUEL KIGUNDA NDIRITU	Completed		-190.00	1,170.05
RL62F4N16I	2023-12-06 20:32:10	Buy Bundles	Completed		-10.00	1,360.05
RL65CT61N9	2023-12-06 10:25:34	Merchant Payment to 6326740 - JOSEPH LAZARO ARASA	Completed		-125.00	1,370.05
RL57BW5GI5	2023-12-05 21:57:25	Buy Bundles	Completed		-20.00	1,495.05
RL52BERR1W	2023-12-05 19:51:24	Buy Bundles	Completed		-10.00	1,515.05
RL56ANUIAK	2023-12-05 17:12:39	Send Money Reversal via API to 2547*****142 MICHAEL MUMBA	Completed		-15,100.00	1,525.05
RL51AMDT5H	2023-12-05 17:00:36	Funds received from - 2547*****142 MICHAEL MUMBA	Completed	15,100.00		16,625.05
RL589M8F40	2023-12-05 11:54:35	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,525.05
RL437MJU7X	2023-12-04 18:46:55	Merchant Payment to 7292537 - PHANUEL KIGUNDA NDIRITU	Completed		-180.00	1,545.05
RL407HOG6K	2023-12-04 18:18:26	Customer Transfer to - 2547*****424 MOSES OLUOKO	Completed		-100.00	1,725.05
RL45770L0P	2023-12-04 17:05:43	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,825.05
RL476CPH0R	2023-12-04 12:51:23	Customer Transfer of Funds Charge	Completed		-13.00	1,845.05
RL476CPH0R	2023-12-04 12:51:23	Customer Transfer to - 01*****811 LARRY CHEPKWONY	Completed		-1,000.00	1,858.05
RL495VHDL	2023-12-04 10:18:40	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,858.05
RL495RCF41	2023-12-04 09:40:07	Airtime Purchase	Completed		-30.00	2,878.05
RL364RF6UY	2023-12-03 20:25:52	Buy Bundles	Completed		-10.00	2,918.05
RL314KNJ6T	2023-12-03 19:40:06	Customer Transfer of Funds Charge	Completed		-7.00	2,928.05
RL314KNJ6T	2023-12-03 19:40:06	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-160.00	2,935.05
RL304IEUG8	2023-12-03 19:26:59	Customer Transfer to - 2547*****070 RUMONA NGUSI	Completed		-50.00	3,095.05
RL303A95ZI	2023-12-03 13:41:12	Merchant Payment to 7292537 - PHANUEL KIGUNDA NDIRITU	Completed		-180.00	3,145.05
RL3231U8MI	2023-12-03 12:19:17	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,325.05
RL31300KWV	2023-12-03 12:00:48	Airtime Purchase	Completed		-30.00	3,345.05
RL11XEDH1N	2023-12-01 22:17:12	Buy Bundles	Completed		-10.00	3,395.05

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RL15WFUXXH	2023-12-01 18:31:06	Customer Transfer of Funds Charge	Completed		-7.00	3,405.05
RL15WFUXXH	2023-12-01 18:31:06	Customer Payment to Small Business to - 07*****315 AGNES MAINA	Completed		-280.00	3,412.05
RL16VHXU6	2023-12-01 14:16:24	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 781795740861.	Completed	4,000.00		4,000.00
RL15VHXG3P	2023-12-01 14:16:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-307.95	3,692.05
RL14VHRZR2	2023-12-01 14:15:06	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	0.00
RL14VHRZR2	2023-12-01 14:15:06	OverDraft of Credit Party	Completed	20.00		20.00
RL13UM6069	2023-12-01 09:42:35	Merchant Payment Fuliza M-Pesa to 6326749 - JOSEPH LAZARO ARA5A	Completed		-65.00	0.00
RL13UM6069	2023-12-01 09:42:35	OverDraft of Credit Party	Completed	65.00		65.00
RL18TZSMYU	2023-12-01 00:01:07	Airtime Purchase For Other with Fuliza	Completed		-30.00	0.00
RL18TZSMYU	2023-12-01 00:01:07	OverDraft of Credit Party	Completed	30.00		30.00
SAV2NAUISS	2024-01-31 16:46:15	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SAV2NAUISS	2024-01-31 16:46:15	OverDraft of Credit Party	Completed	20.00		20.00
SAU0L6KC38	2024-01-30 22:04:10	Airtime Purchase For Other with Fuliza	Completed		-20.00	0.00
SAU0L6KC38	2024-01-30 22:04:10	OverDraft of Credit Party	Completed	20.00		20.00
SAU0IS2N50	2024-01-30 11:21:09	Airtime Purchase For Other with Fuliza	Completed		-20.00	0.00
SAU0IS2N50	2024-01-30 11:21:09	OverDraft of Credit Party	Completed	20.00		20.00
SAU0IAU2LY	2024-01-30 08:37:33	Pay Bill Charge	Completed		-20.00	0.00
SAU0IAU2LY	2024-01-30 08:37:33	Pay Bill Online Fuliza M-Pesa to 222222 - E-CITIZEN Acc. AQZQRPZ	Completed		-2,000.00	20.00
SAU0IAU2LY	2024-01-30 08:37:33	OverDraft of Credit Party	Completed	129.39		2,020.00
SAT2H9GNNY	2024-01-29 19:56:23	Customer Transfer to - 2547*****493 REBECCA KIMONDO	Completed		-100.00	1,890.61
SAT0H67Y3S	2024-01-29 19:39:42	Funds received from - 2547*****868 BENARD NGETICH	Completed	40.00		1,990.61
SAT4G6FK08	2024-01-29 15:35:05	Merchant Payment to 6730765 SIMON NDIRANGU NDIRITU	Completed		-60.00	1,950.61
SAT2F2P30S	2024-01-29 09:48:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,010.61
SAT6EZ9A0	2024-01-29 09:21:45	M-Shwari Withdraw	Completed	1,000.00		2,030.61
SAT7ESG5GN	2024-01-29 08:04:07	Airtime Purchase	Completed		-30.00	1,030.61
SAS9DY7YD3	2024-01-28 20:19:37	Customer Transfer to - 2547*****281 GODFREY MAUTI	Completed		-100.00	1,060.61
SAS7DEKQYF	2024-01-28 18:27:02	Customer Transfer to - 2547*****026 COSMAS KIPNGETICH	Completed		-20.00	1,160.61
SAS4CMMYKO	2024-01-28 14:36:03	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	1,180.61
SAS3CK8ZE9	2024-01-28 14:15:33	Customer Payment to Small Business to - 07*****847 WILSON WANJIKU	Completed		-90.00	1,260.61
SAS3C6N2ZZ	2024-01-28 12:09:30	Pay Bill to 933942 - CITAM PARKLANDS Acc. tithe	Completed		-100.00	1,350.61
SAS4C1QA3M	2024-01-28 11:19:45	Withdrawal Charge	Completed		-29.00	1,450.61
SAS4C1QA3M	2024-01-28 11:19:45	Customer Withdrawal At Agent Till 396565 - Icits Systems Magie Shop Ngara Stage agg	Completed		-750.00	1,479.61
SAS5BP99XN	2024-01-28 09:08:50	Airtime Purchase	Completed		-30.00	2,229.61
SAR59Z72WF	2024-01-27 17:54:55	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-30.00	2,259.61
SAR49Z0WXX	2024-01-27 17:53:42	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	2,289.61
SAR994MXTR	2024-01-27 13:54:31	Customer Transfer to - 2547*****471 FRANCIS KINYAJUI	Completed		-50.00	2,469.61
SAR4948YSQ	2024-01-27 13:51:28	Customer Transfer to - 2547*****471 FRANCIS KINYAJUI	Completed		-50.00	2,519.61
SAR18PG4IF	2024-01-27 11:49:30	Airtime Purchase	Completed		-20.00	2,569.61
SAR68HI67K	2024-01-27 10:40:20	Buy Bundles	Completed		-10.00	2,589.61
SAQ17CAKFR	2024-01-26 20:58:53	Buy Bundles	Completed		-10.00	2,599.61
SAQ071R8AW	2024-01-26 19:54:33	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-100.00	2,609.61

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SAQ94XRMKD	2024-01-26 10:20:13	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-30.00	2,709.61
SAQ94NFF57	2024-01-26 08:39:23	Customer Transfer to - 2547*****717 LINA RONO	Completed		-100.00	2,739.61
SAQ44MLST0	2024-01-26 08:30:49	Customer Transfer to - 2547*****717 LINA RONO	Completed		-65.00	2,839.61
SAP63TWD7C	2024-01-25 20:44:24	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ706204655701.	Completed	545.00		2,904.61
SAP73BLRRN	2024-01-25 19:02:39	Merchant Payment to 7285143 - MUCHATHA BAR AND RESTAURANT	Completed		-100.00	2,359.61
SAP637YCP0	2024-01-25 18:41:11	Funds received from - 2547*****026 COSMAS KIPNGETICH	Completed	100.00		2,459.61
SAP636V9PC	2024-01-25 18:34:28	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	2,359.61
SAP52NOZ1Z	2024-01-25 16:15:09	Funds received from - 2547*****463 KIPLANGAT JUSTUS	Completed	200.00		2,539.61
SAP81L5LRI	2024-01-25 10:35:38	Airtime Purchase	Completed		-20.00	2,339.61
SAO1YQU7Y5	2024-01-24 18:28:36	Customer Transfer to - 2547*****390 JOSEPH GICHANJA	Completed		-30.00	2,359.61
SAO1XTZTHD	2024-01-24 14:00:58	Funds received from - 2547*****475 DIANA KIIO	Completed	1,100.00		2,389.61
SAO3XHJD97	2024-01-24 12:14:14	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB282D06D624.	Completed	1,030.00		1,289.61
SAO5XBKGYL	2024-01-24 11:20:11	Airtime Purchase	Completed		-20.00	259.61
SAO4X26JHW	2024-01-24 09:54:06	Customer Transfer to - 07*****758 PETER KILIU	Completed		-40.00	279.61
SAN0V1UYHM	2024-01-23 17:08:41	Pay Bill Charge	Completed		-5.00	319.61
SAN0V1UYHM	2024-01-23 17:08:41	Pay Bill to 247247 - Equity Paybill Account Acc. 0700645102	Completed		-200.00	324.61
SAN3UY3H5J	2024-01-23 16:38:16	Pay Bill Charge	Completed		-10.00	524.61
SAN3UY3H5J	2024-01-23 16:38:16	Pay Bill to 247247 - Equity Paybill Account Acc. 418239	Completed		-1,000.00	534.61
SAN6UUKA4C	2024-01-23 16:07:40	Airtime Purchase	Completed		-30.00	1,534.61
SAN0UNMHBW	2024-01-23 15:04:09	Customer Transfer to - 2547*****258 JOSHUA MUKHONJI	Completed		-100.00	1,564.61
SAN6UKWWS4	2024-01-23 14:39:04	Merchant Payment to 723049 - FLOCOM GRAPHICS DESIGNERS	Completed		-525.00	1,664.61
SAN9U93DX1	2024-01-23 12:54:36	Airtime Purchase	Completed		-20.00	2,189.61
SAN5TP5T9N	2024-01-23 09:54:49	Customer Transfer to - 07*****430 Emmanuel Ngetich	Completed		-70.00	2,209.61
SAM8RM8RCM	2024-01-22 17:41:53	Customer Transfer to - 2547*****390 JOSEPH GICHANJA	Completed		-30.00	2,279.61
SAM0RL9IZ0	2024-01-22 17:35:34	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,309.61
SAM8Q6XZJO	2024-01-22 10:30:44	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-10.00	2,389.61
SAM2Q6U3ZM	2024-01-22 10:29:45	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-110.00	2,399.61
SAM2Q6H39G	2024-01-22 10:26:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,509.61
SAL6OEYHCK	2024-01-21 18:00:24	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-40.00	2,529.61
SAL8OD17YE	2024-01-21 17:46:07	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	2,569.61
SAL1NZ63Y5	2024-01-21 15:53:02	Customer Transfer to - 2547*****421 PETER MWENGA	Completed		-60.00	2,749.61
SAL7NSH94V	2024-01-21 14:53:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,809.61
SAK7L7J8LV	2024-01-20 17:51:04	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-30.00	2,829.61
SAK4L3YUE2	2024-01-20 17:26:31	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,859.61
SAJ1IUB1PL	2024-01-19 21:41:00	Funds received from - 2547*****532 CHEPKIRUI JUSTINE	Completed	2,000.00		2,939.61
SAJ1IOFXUP	2024-01-19 18:31:19	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	939.61
SAJ8H3GXR2	2024-01-19 14:12:27	Customer Transfer to - 2547*****026 COSMAS KIPNGETICH	Completed		-65.00	1,119.61

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SAI7FP3U3B	2024-01-18 23:31:31	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	800.00		1,184.61
SAI9EXYK7B	2024-01-18 19:26:58	Customer Transfer to - 07*****430 Emmanuel Ngetich	Completed		-40.00	384.61
SAI3DNLLR3	2024-01-18 13:33:01	Buy Bundles	Completed		-10.00	424.61
SAH2B69R4A	2024-01-17 17:48:39	Pay Bill Online to 7847061 - UBER B.V Acc. MT3STQ2Y5J	Completed		-290.00	434.61
SAH7ASX7OF	2024-01-17 16:05:34	Withdrawal Charge	Completed		-29.00	724.61
SAH7ASX7OF	2024-01-17 16:05:34	Customer Withdrawal At Agent Till 232212 - Neypart Comms Pwani Hse Gaberone Strt Nairobi Agg	Completed		-2,500.00	753.61
SAH9ASPMAT	2024-01-17 16:03:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-246.39	3,253.61
SAH5ASPPAR	2024-01-17 16:03:43	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 597112572768.	Completed	3,500.00		3,500.00
SAH6AQT1UU	2024-01-17 15:46:58	Merchant Payment Fuliza M-Pesa to 989952 - Bliss Book Centre	Completed		-1,100.00	0.00
SAH6AQT1UU	2024-01-17 15:46:58	OverDraft of Credit Party	Completed	243.95		1,100.00
SAHOA9KTD4	2024-01-17 13:13:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	856.05
SAG292LW4Y	2024-01-16 23:54:43	Airtime Purchase	Completed		-55.00	876.05
SAG671V3KE	2024-01-16 13:51:34	Withdrawal Charge	Completed		-52.00	931.05
SAG671V3KE	2024-01-16 13:51:34	Customer Withdrawal At Agent Till 168036 - Equity Bank Kimathi	Completed		-3,500.00	983.05
SAG06P7X3G	2024-01-16 11:59:58	Airtime Purchase	Completed		-25.00	4,483.05
SAG96GHQTF	2024-01-16 10:40:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4,508.05
SAG0626X94	2024-01-16 08:21:14	Airtime Purchase	Completed		-30.00	4,528.05
SAF64AA8SG	2024-01-15 16:59:00	Merchant Payment to 7019342 - DALLAS INN	Completed		-400.00	4,558.05
SAF83RTYVY	2024-01-15 14:22:28	Deposit of Funds at Agent Till 459096 - Bahrain comm ltdDENIS RETAIL SHOPAgg	Completed	2,000.00		4,958.05
SAF42SD1UK	2024-01-15 09:11:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,958.05
SAE1ZB8877	2024-01-14 13:28:41	Airtime Purchase	Completed		-20.00	3,008.05
SAE5YKZTE3	2024-01-14 08:49:11	Airtime Purchase	Completed		-30.00	3,028.05
SAD6VAAPF0	2024-01-13 08:58:48	Airtime Purchase	Completed		-30.00	3,058.05
SAC4SHYZDM	2024-01-12 11:47:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,088.05
SAC4S52AYK	2024-01-12 09:49:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,108.05
SAC0RU4GWQ	2024-01-12 07:54:50	Airtime Purchase	Completed		-30.00	3,128.05
SAB6OXH5A2	2024-01-11 10:21:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,158.05
SAB8OREHEW	2024-01-11 09:25:27	Airtime Purchase	Completed		-20.00	3,178.05
SAA8MQ2U94	2024-01-10 16:25:33	Airtime Purchase	Completed		-5.00	3,318.05
SAA9MPWVXL	2024-01-10 16:24:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,323.05
SAA9MHK0KZ	2024-01-10 15:12:03	Airtime Purchase	Completed		-20.00	3,343.05
SAA7M64L13	2024-01-10 13:33:46	Airtime Purchase	Completed		-5.00	3,363.05
SA0L6C2P4	2024-01-10 08:13:42	Airtime Purchase	Completed		-30.00	3,368.05
SA93KA039V	2024-01-09 20:08:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,398.05
SA98HVO4J8	2024-01-09 08:12:50	Airtime Purchase	Completed		-30.00	3,418.05
SA81FF0KVZ	2024-01-08 13:27:39	Airtime Purchase	Completed		-30.00	3,448.05
SA71C9Z7FN	2024-01-07 14:00:53	Funds received from - 07*****913 CHARLES TERER	Completed	100.00		3,478.05
SA75C84X8F	2024-01-07 13:43:45	Customer Transfer to - 2547*****151 FAITH CHEPNGENO	Completed		-70.00	3,378.05
SA70C70NQ2	2024-01-07 13:32:51	Customer Transfer to - 2547*****151 FAITH CHEPNGENO	Completed		-20.00	3,448.05
SA77BHK0ZT	2024-01-07 09:00:39	Airtime Purchase	Completed		-55.00	3,468.05
SA609SBZCU	2024-01-06 17:24:58	Pay Bill Charge	Completed		-4.00	3,523.05
SA609SBZCU	2024-01-06 17:24:58	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-30.00	3,527.05
SA679DYI0N	2024-01-06 15:32:37	Funds received from - 2547*****500 KENNETH KIPSANG	Completed	600.00		3,557.05
SA608Y5WLU	2024-01-06 13:21:47	Funds received from - 07*****600 Naomi Chepkemai	Completed	10.00		2,957.05
SA668EVPP8	2024-01-06 10:31:16	Airtime Purchase	Completed		-5.00	2,947.05

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SA698CCHYL	2024-01-06 10:07:59	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,952.05
SA697QYRLT	2024-01-06 00:08:13	Airtime Purchase	Completed		-55.00	2,972.05
SA5376LY37	2024-01-05 20:05:49	Pay Bill to 888880 - KPLC PREPAID Acc. 37165048481	Completed		-50.00	3,027.05
SA5675OKV4	2024-01-05 19:59:38	Pay Bill to 888880 - KPLC PREPAID Acc. 37168872804	Completed		-50.00	3,077.05
SA565M4GZE	2024-01-05 13:02:41	Customer Transfer to - 07*****790 Tracy Ruttoh	Completed		-50.00	3,127.05
SA5945SNWJ	2024-01-05 08:30:32	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,177.05
SA584QB33Q	2024-01-05 08:01:45	Airtime Purchase	Completed		-30.00	3,197.05
SA4041FLF4	2024-01-04 20:41:26	Deposit of Funds at Agent Till 459096 - Bahrain comm ltdDENIS RETAIL SHOPAgg	Completed	2,500.00		3,227.05
SA473KG2ZV	2024-01-04 18:57:10	Airtime Purchase	Completed		-5.00	727.05
SA451R0HPP	2024-01-04 09:42:54	Airtime Purchase	Completed		-30.00	752.05
SA33YU0H9D	2024-01-03 16:48:42	Pay Bill to 888880 - KPLC PREPAID Acc. 37196388104	Completed		-50.00	782.05
SA35YTGOGL	2024-01-03 16:44:00	Airtime Purchase	Completed		-10.00	832.05
SA32XY4UHY	2024-01-03 12:03:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	842.05
SA36XJKEZ0	2024-01-03 09:46:50	Customer Transfer of Funds Charge	Completed		-33.00	862.05
SA36XJKEZ0	2024-01-03 09:46:50	Customer Transfer to - 2547*****539 Geoffry too	Completed		-2,500.00	895.05
SA39XHHX09	2024-01-03 09:25:26	Airtime Purchase	Completed		-55.00	3,395.05
SA22W29SJC	2024-01-02 18:32:04	Pay Bill Charge	Completed		-2.00	3,450.05
SA22W29SJC	2024-01-02 18:32:04	Pay Bill to 220220 - PesaPal Acc. AIRT0789181553	Completed		-30.00	3,452.05
SA25UNCMS	2024-01-02 10:58:18	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,482.05
SA22TYVXRI	2024-01-02 00:06:32	Airtime Purchase	Completed		-55.00	3,502.05
SA18RGTVA0	2024-01-01 08:17:18	Customer Transfer to - 2547*****352 DENIS LANGAT	Completed		-50.00	3,557.05
SA18R3D5JQ	2024-01-01 00:32:59	Airtime Purchase	Completed		-10.00	3,607.05
SA10R2VXQQ	2024-01-01 00:24:41	Airtime Purchase	Completed		-55.00	3,617.05
SBT5KGH4G7	2024-02-29 19:39:40	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	956.51
SBT2KFIEDW	2024-02-29 19:34:58	Merchant Payment to 6730765 - SIMON NDIRANGO NDIRITU	Completed		-180.00	996.51
SBT2ID0U7Y	2024-02-29 10:43:24	Airtime Purchase	Completed		-5.00	1,176.51
SBT4IBJ5A6	2024-02-29 10:30:50	Customer Transfer to - 2547*****399 CHRISTINE KITOO	Completed		-50.00	1,181.51
SBT1IAQMS7	2024-02-29 10:24:17	Merchant Payment to 7280493 - FLOCOM GRAPHICS DESIGNERS	Completed		-175.00	1,231.51
SBT2I8E674	2024-02-29 10:04:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,406.51
SBS8HJKSM2	2024-02-28 23:59:13	Airtime Purchase	Completed		-25.00	1,426.51
SBS9HFZVGZ	2024-02-28 22:39:02	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ709149136156.	Completed	286.00		1,451.51
SBS0H4E2XU	2024-02-28 20:54:36	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	1,165.51
SBS0H3QMVG	2024-02-28 20:50:23	Customer Transfer of Funds Charge	Completed		-7.00	1,195.51
SBS0H3QMVG	2024-02-28 20:50:23	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-120.00	1,202.51
SBS5G9VNEH	2024-02-28 18:09:59	Funds received from - 07*****579 ROBERT MUEMA	Completed	400.00		1,322.51
SBS4FLRFKG	2024-02-28 15:09:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	922.51
SBR0DI19H2	2024-02-27 20:28:47	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	1,072.51
SBR1DH0GEB	2024-02-27 20:22:07	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	1,102.51
SBR0DGBQAY	2024-02-27 20:17:42	Customer Transfer to - 2547*****493 REBECCA KIMONDO	Completed		-100.00	1,182.51
SBR1DFMWW7	2024-02-27 20:13:25	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-150.00	1,282.51
SBR0BX7H34	2024-02-27 13:54:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	402.51

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SBR5BU6RHJ	2024-02-27 13:29:50	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-35.00	422.51
SBR6BTAISO	2024-02-27 13:22:47	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	457.51
SBR9BQ7WP3	2024-02-27 12:57:37	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-40.00	537.51
SBQ8A5XREO	2024-02-26 20:54:50	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	577.51
SBQ8A5HHG8	2024-02-26 20:51:34	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	607.51
SBQ28OATE2	2024-02-26 14:57:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	687.51
SBQ580L4F7	2024-02-26 11:32:59	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-20.00	707.51
SBP870F07E	2024-02-25 22:34:34	Airtime Purchase	Completed		-5.00	727.51
SBP26PPJBQ	2024-02-25 20:51:42	Customer Payment to Small Business to - 07*****902 Erastus Macleod	Completed		-60.00	732.51
SBP36PB57J	2024-02-25 20:48:51	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	792.51
SBP05ZP96K	2024-02-25 18:04:05	Merchant Payment to 7133404 - Black Curve5 LIQUOR	Completed		-350.00	982.51
SBP84XGWNNU	2024-02-25 12:30:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,332.51
SBP34HBSNF	2024-02-25 09:44:54	Buy Bundles	Completed		-10.00	1,352.51
SBO93FIT63	2024-02-24 20:24:17	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-102.00	1,362.51
SBO83E695Q	2024-02-24 20:16:32	Merchant Payment to 7851945 - PEWA WINE SPIRIT	Completed		-300.00	1,464.51
SBO51CA2IR	2024-02-24 11:21:29	Airtime Purchase	Completed		-30.00	1,844.51
SBN1Z78TMS	2024-02-23 21:29:11	Buy Bundles	Completed		-10.00	1,874.51
SBN8Z4BS46	2024-02-23 21:06:52	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	1,884.51
SBN8YXJGG0	2024-02-23 20:23:14	Customer Transfer to - 07*****819 Gilbert Kipkoech	Completed		-90.00	1,914.51
SBN6YB9QKG	2024-02-23 18:22:31	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-130.00	2,011.51
SBN5Y4JNRD	2024-02-23 17:37:45	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,141.51
SBM9VTNJ6L	2024-02-22 21:52:05	Airtime Purchase	Completed		-10.00	2,161.51
SBM3V5I77P	2024-02-22 19:21:02	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-50.00	2,171.51
SBM9V2OD0T	2024-02-22 19:06:34	Merchant Payment to 6730763 SIMON NDIRANGU NDIRITU	Completed		-180.00	2,221.51
SBM1UZH5HH	2024-02-22 18:48:14	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	2,401.51
SBM3UV3QFN	2024-02-22 18:20:38	Merchant Payment to 6398311 YANAH PHARMACEUTICAL LTD- NAIROBI	Completed		-100.00	2,441.51
SBM7TN4W4Z	2024-02-22 12:06:25	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB2D27B51924.	Completed	1,000.00		2,541.51
SBM7TLKL6Z	2024-02-22 11:51:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,541.51
SBL6S2K7K4	2024-02-21 20:16:32	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-30.00	1,561.51
SBL8S1RDH2	2024-02-21 20:12:02	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	1,591.51
SBL5S10WUT	2024-02-21 20:08:04	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	1,631.51
SBL0S0H6FY	2024-02-21 20:05:04	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	1,671.51
SBL8RZEHMI	2024-02-21 19:59:18	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-85.00	1,751.51
SBL7RYDYLD	2024-02-21 19:53:57	Customer Transfer to - 2547*****493 REBECCA KIMONDO	Completed		-100.00	1,836.51
SBL8QOLXPE	2024-02-21 14:20:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,936.51
SBL9Q2WZXV	2024-02-21 11:08:21	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-30.00	1,956.51
SBK6OWCLRU	2024-02-20 21:01:38	Airtime Purchase	Completed		-30.00	1,986.51
SBK6OUKYXK	2024-02-20 20:49:32	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	2,016.51

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SBK9LX9Z0V	2024-02-20 01:27:15	Airtime Purchase	Completed		-30.00	2,056.51
SBJ4LHTY2Q	2024-02-19 20:48:21	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	2,086.51
SBJ5LHDQQH	2024-02-19 20:45:13	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	2,126.51
SBJ3JC3MJD	2024-02-19 11:07:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,206.51
SBI0IANEXC	2024-02-18 21:50:28	Merchant Payment to 7285143 - MUCHATHA BAR AND RESTAURANT	Completed		-140.00	2,226.51
SBI4IAEC2I	2024-02-18 21:48:00	Customer Transfer to - 2547*****889 CALEB KIPKALYA	Completed		-20.00	2,366.51
SBI1I55OFJ	2024-02-18 21:01:31	Merchant Payment to 709017 - Roast House 1	Completed		-930.00	2,386.51
SBI5HJ409R	2024-02-18 18:47:22	Customer Transfer of Funds Charge	Completed		-7.00	3,316.51
SBI5HJ409R	2024-02-18 18:47:22	Customer Transfer to - 07*****538 Collins Linyulu	Completed		-160.00	3,323.51
SBI7GSDDDHF	2024-02-18 15:14:40	Customer Transfer of Funds Charge	Completed		-7.00	3,483.51
SBI7GSDDDHF	2024-02-18 15:14:40	Customer Transfer to - 2547*****527 STEPHEN MIHESO	Completed		-210.00	3,490.51
SBI9GHW2R5	2024-02-18 13:44:35	Airtime Purchase	Completed		-30.00	3,700.51
SBI5GFSF0L	2024-02-18 13:25:54	Merchant Payment to 7142798 - Naivas Aga Khan Walk	Completed		-60.00	3,730.51
SBI6G4MNCO	2024-02-18 11:38:05	Customer Transfer to - 2547*****028 MILKA KARUGA	Completed		-30.00	3,790.51
SBI9G4AI8D	2024-02-18 11:34:41	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-30.00	3,820.51
SBI5FY6FRD	2024-02-18 10:32:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,850.51
SBH8EQVTWQ	2024-02-17 20:28:14	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 2087211	Completed		-50.00	3,870.51
SBH0EEVUS8	2024-02-17 19:25:43	Merchant Payment to 7109843 - THE BIG FISH.	Completed		-700.00	3,920.51
SBH5E96W8L	2024-02-17 18:55:43	Funds received from - 2547*****577 MUSAU MBULA	Completed	100.00		4,620.51
SBH4E8Z7G4	2024-02-17 18:54:32	Funds received from - 2547*****577 MUSAU MBULA	Completed	1,900.00		4,520.51
SBH4E7KEHC	2024-02-17 18:46:12	Customer Transfer to - 2547*****180 EARNEST KAMAU	Completed		-100.00	2,620.51
SBH3E5LUZX	2024-02-17 18:33:57	Airtime Purchase	Completed		-10.00	2,720.51
SBH0ESIIVSE	2024-02-17 18:33:25	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,730.51
SBH4D4IRKW	2024-02-17 13:53:43	Merchant Payment to 7443181 - BLUE SPRINGS HOTEL.	Completed		-300.00	2,750.51
SBH1D2W6W1	2024-02-17 13:41:01	Customer Payment to Small Business to - 2547*****430 JOHN MATU	Completed		-50.00	3,050.51
SBH3CU8BD9	2024-02-17 12:31:29	Merchant Payment to 7164877 - KRAYON ENTERPRISES LIMITED 1	Completed		-100.00	3,100.51
SBH9CNSCGD	2024-02-17 11:37:16	Merchant Payment to 151101 - KRAYON STUDIO	Completed		-260.00	3,200.51
SBH9CJOLZX	2024-02-17 11:02:16	Pay Bill Charge	Completed		-5.00	3,460.51
SBH9CJOLZX	2024-02-17 11:02:16	Pay Bill to 522522 - KCB Paybill AC Acc. 7718826	Completed		-320.00	3,465.51
SBH1CJMLP7	2024-02-17 11:01:41	Pay Utility Reversal by KCB Paybill AC\KCBAPIINITIATOR1	Completed	320.00		3,785.51
SBH2CJB35M	2024-02-17 10:59:06	Pay Bill Charge	Completed		-5.00	3,465.51
SBH2CJB35M	2024-02-17 10:59:06	Pay Bill to 522522 - KCB Paybill AC Acc. 77188226	Completed		-320.00	3,470.51
SBH5CFJQYJ	2024-02-17 10:26:21	Merchant Payment to 151101 - KRAYON STUDIO	Completed		-150.00	3,790.51
SBH3CDEHVB	2024-02-17 10:07:30	Merchant Payment to 7842611 - FOREVER BRAND KENYA	Completed		-300.00	3,940.51
SBH3CC90R3	2024-02-17 09:56:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4,240.51
SBH8C01NIO	2024-02-17 07:55:51	Airtime Purchase	Completed		-30.00	4,260.51
SBG8B7XYW6	2024-02-16 20:42:38	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	4,290.51
SBG1B7KVHZ	2024-02-16 20:40:25	Customer Transfer to - 07*****845 Ronald Kyagulo	Completed		-40.00	4,320.51
SBG198OP4L	2024-02-16 12:18:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4,360.51
SBG88XWPIM	2024-02-16 10:44:34	Customer Transfer to - 2547*****026 COSMAS KIPNGETICH	Completed		-10.00	4,380.51
SBF57OEB13	2024-02-15 20:37:37	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-60.00	4,390.51

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SBF27NVB8W	2024-02-15 20:34:31	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	4,450.51
SBF77MVTAX	2024-02-15 20:28:41	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	4,490.51
SBF96Q8OMX	2024-02-15 17:19:13	Customer Transfer of Funds Charge	Completed		-13.00	4,750.51
SBF96Q8OMX	2024-02-15 17:19:13	Customer Transfer to - 2547*****475 DIANA KIOO	Completed		-1,000.00	4,763.51
SBF8639T2E	2024-02-15 14:00:56	Airtime Purchase	Completed		-5.00	1,563.51
SBF65ZMQ6M	2024-02-15 13:31:03	Customer Transfer of Funds Charge	Completed		-7.00	1,568.51
SBF65ZMQ6M	2024-02-15 13:31:03	Customer Transfer to - 2547*****399 CHRISTINE KITOO	Completed		-150.00	1,575.51
SBF85WUSEO	2024-02-15 13:08:19	Merchant Payment to 7230493 - FLOCOM GRAPHICS DESIGNERS	Completed		-10.00	1,725.51
SBF15OYE6N	2024-02-15 11:59:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,260.51
SBD2ZTBO1W	2024-02-13 21:16:50	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	2,280.51
SBD4ZSN57Q	2024-02-13 21:11:33	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	2,310.51
SBD7YOE64P	2024-02-13 17:08:37	Merchant Customer Payment from 7116573 - UTAKA COFFEE LTD A	Completed	2,100.00		2,340.51
SBD0YBD0U2	2024-02-13 15:17:25	Customer Transfer of Funds Charge	Completed		-7.00	240.51
SBD0YBD0U2	2024-02-13 15:17:25	Customer Transfer to - 2547*****399 CHRISTINE KITOO	Completed		-300.00	247.51
SBD9Y3BU7J	2024-02-13 14:06:22	Withdrawal Charge	Completed		-29.00	827.51
SBD9Y3BU7J	2024-02-13 14:06:22	Customer Withdrawal At Agent Till 667801 - Flo Com Graphics And Designers Kirinyaga Rd Nairobi CBD	Completed		-2,200.00	856.51
SBD2Y2AJ02	2024-02-13 13:57:42	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 350404454129.	Completed	2,000.00		3,056.51
SBD4XKR96Y	2024-02-13 11:28:12	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-60.00	1,076.51
SBD0XKNO5K	2024-02-13 11:27:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,136.51
SBD1X71NG1	2024-02-13 09:23:26	Customer Transfer of Funds Charge	Completed		-33.00	1,156.51
SBD1X71NG1	2024-02-13 09:23:26	Customer Transfer to - 07*****819 Gilbert Kipkoech	Completed		-2,350.00	1,189.51
SBC8VEJDM4	2024-02-12 17:54:49	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	3,539.51
SBC2VCDMTA	2024-02-12 17:39:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3,619.51
SBB4S57PI6	2024-02-11 18:34:02	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	3,639.51
SBB7S1LGSX	2024-02-11 18:09:03	Customer Transfer to - 2547*****566 FELISTER NYAGUTHII	Completed		-40.00	3,819.51
SBB3QUMEW9	2024-02-11 12:11:45	Airtime Purchase	Completed		-55.00	3,859.51
SBA2PH1YJ6	2024-02-10 20:56:12	Customer Transfer to - 2547*****258 ESTHER MWANGI	Completed		-70.00	3,914.51
SBA3PFZ1YD	2024-02-10 20:49:10	Pay Bill to 247247 - Equity Paybill Account Acc. 0703236024	Completed		-30.00	3,984.51
SBA9PF40KF	2024-02-10 20:43:39	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	4,014.51
SBA8PEMW0A	2024-02-10 20:40:42	Customer Payment to Small Business to - 07*****902 Erastus Macleod	Completed		-60.00	4,044.51
SBA5PE5Z1Z	2024-02-10 20:37:50	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	20.00		4,104.51
SBA2PDI4DE	2024-02-10 20:33:52	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 32985	Completed		-80.00	4,084.51
SBA6PBYG14	2024-02-10 20:24:52	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-50.00	4,164.51
SBA2P9UWUG	2024-02-10 20:13:15	Customer Transfer to - 2547*****390 JOSEPH GICHANJA	Completed		-40.00	4,214.51
SBA7ONVFE5	2024-02-10 18:15:42	Pay Bill Charge	Completed		-4.00	4,254.51
SBA7ONVFE5	2024-02-10 18:15:42	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-20.00	4,258.51
SBA3OLS76H	2024-02-10 18:02:37	Pay Bill Charge	Completed		-4.00	4,278.51
SBA3OLS76H	2024-02-10 18:02:37	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-30.00	4,282.51
SBA8NYXO36	2024-02-10 15:21:02	Airtime Purchase	Completed		-20.00	4,312.51

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SBA0NM3NX6	2024-02-10 13:44:44	Airtime Purchase	Completed		-30.00	4,332.51
SB90M4P72A	2024-02-09 22:52:45	Customer Transfer of Funds Charge	Completed		-7.00	4,362.51
SB90M4P72A	2024-02-09 22:52:45	Customer Transfer to - 07*****819 Gilbert Kipkoech	Completed		-270.00	4,369.51
SB99KIPNDP	2024-02-09 16:21:31	Airtime Purchase	Completed		-30.00	4,639.51
SB95KJLID	2024-02-09 11:43:23	Customer Transfer to - 01*****811 LARRY CHEPKWONY	Completed		-25.00	4,669.51
SB82HAF7P8	2024-02-08 18:04:00	Customer Transfer of Funds Charge	Completed		-23.00	4,714.51
SB82HAF7P8	2024-02-08 18:04:00	Customer Transfer to - 07*****279 CHEPKWONY CHEBET	Completed		-1,200.00	4,737.51
SB83HA67VR	2024-02-08 18:02:23	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-60.00	5,937.51
SB74ENDYW8	2024-02-07 21:14:10	Pay Bill Charge	Completed		-67.00	5,997.51
SB74ENDYW8	2024-02-07 21:14:10	Pay Bill Online to 222222 - E-CITIZEN Acc. NEENRGR	Completed		-22,000.00	6,064.51
SB78DP0NPM	2024-02-07 18:03:47	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	28,064.51
SB71DC9YI5	2024-02-07 16:31:58	Funds received from - 07*****036 John Chepkwony	Completed	26,200.00		28,144.51
SB71CDM02H	2024-02-07 11:43:10	Airtime Purchase	Completed		-30.00	1,944.51
SB69ASEVXD	2024-02-06 20:17:18	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 32985	Completed		-80.00	1,974.51
SB65AQIR4F	2024-02-06 20:07:17	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-140.00	2,054.51
SB63APOIU1	2024-02-06 20:02:54	Merchant Payment to 652302 - DAILY FRESH BAKERY LIMITED 1	Completed		-65.00	2,194.51
SB69ANUCSL	2024-02-06 19:53:35	Customer Transfer to - 2547*****390 JOSEPH GICHANJA	Completed		-30.00	2,259.51
SB619466CT	2024-02-06 13:20:40	Airtime Purchase	Completed		-25.00	2,289.51
SB698W9AH3	2024-02-06 12:15:33	Airtime Purchase	Completed		-30.00	2,314.51
SB698EJ7BP	2024-02-06 09:42:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,344.51
SB596W7GX5	2024-02-05 19:26:55	Airtime Purchase	Completed		-10.00	2,364.51
SB586S7CE6	2024-02-05 19:07:22	Customer Transfer to - 2547*****390 JOSEPH GICHANJA	Completed		-60.00	2,374.51
SB576R0GIF	2024-02-05 19:01:07	Customer Transfer to - 2547*****461 MARY NYAGUTHI	Completed		-20.00	2,434.51
SB596Q7AZP	2024-02-05 18:56:43	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,454.51
SB544J0PU6	2024-02-05 08:19:43	Airtime Purchase	Completed		-30.00	2,534.51
SB423GLZNE	2024-02-04 19:41:37	Merchant Payment Online to 709526 - CARREFOUR NGN TM 5	Completed		-963.00	2,564.51
SB493DDIYN	2024-02-04 19:24:56	Funds received from - 2547*****532 CHEPKIRUI JUSTINE	Completed	1,000.00		3,527.51
SB423CV2XG	2024-02-04 19:22:22	Merchant Payment to 719884 Domino's Pizza Nextgen.	Completed		-775.00	2,527.51
SB4520QNJF	2024-02-04 13:15:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,302.51
SB39ZCG6WN	2024-02-03 20:33:41	Customer Transfer to - 2547*****815 PAUL MOSE	Completed		-80.00	2,322.51
SB39W7G72Z	2024-02-03 00:13:55	Customer Transfer of Funds Charge	Completed		-7.00	2,402.51
SB39W7G72Z	2024-02-03 00:13:55	Customer Transfer to - 2547*****026 COSMAS KIPNETICH	Completed		-200.00	2,409.51
SB24VMXJ36	2024-02-02 20:41:52	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	100.00		2,609.51
SB29VEYHOJ	2024-02-02 20:03:06	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	500.00		2,509.51
SB27V26AHV	2024-02-02 19:00:53	Customer Transfer of Funds Charge	Completed		-7.00	2,009.51
SB27V26AHV	2024-02-02 19:00:53	Customer Transfer to - 2547*****717 LINA RONO	Completed		-300.00	2,016.51
SB27TSR4LX	2024-02-02 13:30:56	Customer Transfer of Funds Charge	Completed		-23.00	2,316.51
SB27TSR4LX	2024-02-02 13:30:56	Customer Transfer to - 07*****819 Gilbert Kipkoech	Completed		-1,200.00	2,339.51
SB21TSMNGN	2024-02-02 13:29:59	Customer Transfer of Funds Charge	Completed		-57.00	3,539.51
SB21TSMNGN	2024-02-02 13:29:59	Customer Transfer to - 2547*****532 CHEPKIRUI JUSTINE	Completed		-4,000.00	3,596.51

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SB26TOHEYI	2024-02-02 12:56:23	Pay Bill Charge	Completed		-62.00	7,596.51
SB26TOHEYI	2024-02-02 12:56:23	Pay Bill to 303030 - Absa Bank Kenya PLC Acc. 2049732964	Completed		-16,000.00	7,658.51
SB20TMO9XI	2024-02-02 12:41:21	Funds received from - 2547*****532 CHEPKIRUI JUSTINE	Completed	5,000.00		23,658.51
SB20T8SCS0	2024-02-02 10:43:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	18,658.51
SB10RU54VI	2024-02-01 20:13:44	Buy Bundles	Completed		-10.00	18,678.51
SB17RIDPNL	2024-02-01 19:14:35	Customer Transfer to - 2547*****390 JOSEPH GICHANJA	Completed		-20.00	18,688.51
SB15RGG3XF	2024-02-01 19:04:35	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	18,708.51
SB17PRNKV1	2024-02-01 11:11:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-211.49	18,788.51
SB19PRNFS1	2024-02-01 11:11:25	Funds received from - 2547*****532 CHEPKIRUI JUSTINE	Completed	19,000.00		19,000.00
SB19PRDQTJ	2024-02-01 11:09:02	Airtime Purchase with Fuliza	Completed		-20.00	0.00
SB19PRDQTJ	2024-02-01 11:09:02	OverDraft of Credit Party	Completed	20.00		20.00
SCV1O3MBND	2024-03-31 04:41:53	Merchant Payment to 7056152 - CHECKO MATE COMPANY LTD	Completed		-2,300.00	8,937.17
SCV7O2AR7H	2024-03-31 02:26:01	Merchant Payment to 6727097 - DELACARE CHEMIST VIA IM	Completed		-100.00	11,237.17
SCV9O28PQJ	2024-03-31 02:20:30	Merchant Payment to 7876072 - BORUSSIA LOUNGE	Completed		-2,150.00	11,337.17
SCV8O0M0RA	2024-03-31 00:43:31	Airtime Purchase	Completed		-50.00	13,487.17
SCU8NYTV7E	2024-03-30 23:41:56	Airtime Purchase	Completed		-5.00	13,537.17
SCU7NYQLDZ	2024-03-30 23:39:13	Merchant Payment to 7876072 - BORUSSIA LOUNGE	Completed		-2,300.00	13,542.17
SCU8LQ3NPA	2024-03-30 13:40:54	Pay Bill Charge	Completed		-20.00	15,842.17
SCU8LQ3NPA	2024-03-30 13:40:54	Pay Bill to 964550 - Ol Pejeta Ranching Limited Acc. GOLF 2	Completed		-2,250.00	15,862.17
SCU0LDHS56	2024-03-30 11:59:44	Airtime Purchase	Completed		-50.00	18,112.17
SCU1LAYG5F	2024-03-30 11:38:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	18,162.17
SCT1JX6WM9	2024-03-29 20:51:51	Customer Transfer of Funds Charge	Completed		-23.00	18,182.17
SCT1JX6WM9	2024-03-29 20:51:51	Customer Transfer to - 2547*****608 kevin bett	Completed		-1,500.00	18,205.17
SCT2JIEI8Z8	2024-03-29 19:09:24	Airtime Purchase	Completed		-20.00	19,705.17
SCT6JED6K4	2024-03-29 19:08:40	Airtime Purchase	Completed		-20.00	19,725.17
SCT5IX0KUJ	2024-03-29 17:23:22	Merchant Payment to 7067205 - SAGANA 2	Completed		-70.00	19,745.17
SCT9IUW3PB	2024-03-29 17:08:02	Merchant Payment to 7609686 - LOUIZE SIMBA HOTEL SAGANA	Completed		-320.00	19,815.17
SCT0HB6YCU	2024-03-29 09:33:16	Pay Bill Online to 2444411 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	135.17
SCT8HA53TY	2024-03-29 09:23:37	Customer Transfer to - 07*****036 John Chepkwony	Completed		-50.00	155.17
SCS3GHTWW7	2024-03-28 21:44:20	Funds received from - 2547*****026 COSMAS KIPNGETICH	Completed	85.00		205.17
SCS2GHTH30	2024-03-28 21:44:18	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-85.00	120.17
SCS1GHAQSJ	2024-03-28 21:39:47	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	205.17
SCS4GEAGF8	2024-03-28 21:15:38	Merchant Payment to 7851945 - PEWA WINE SPIRIT	Completed		-300.00	285.17
SCS9FGESXN	2024-03-28 18:04:06	Merchant Payment to 5089701 - ALICE WAHITO MUCHOKI	Completed		-70.00	585.17
SCS5F8N3ID	2024-03-28 17:12:24	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-70.00	655.17
SCS2F83GW8	2024-03-28 17:08:31	Merchant Payment to 7851945 - PEWA WINE SPIRIT	Completed		-300.00	725.17
SCS0F7W6M8	2024-03-28 17:07:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-474.83	1,025.17
SCS9F7W811	2024-03-28 17:07:03	M-Shwari Withdraw	Completed	1,500.00		1,500.00
SCS6E6CFPO	2024-03-28 12:00:44	Pay Bill Fuliza M-Pesa to 7121477 - FORTUNE PRINTERS AND STATIONERS Acc. Larry	Completed		-100.00	0.00
SCS6E6CFPO	2024-03-28 12:00:44	OverDraft of Credit Party	Completed	100.00		100.00
SCS1E3TN43	2024-03-28 11:39:42	Pay Bill Charge	Completed		-5.00	0.00
SCS1E3TN43	2024-03-28 11:39:42	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40031430	Completed		-350.00	5.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SCS1E3TN43	2024-03-28 11:39:42	OverDraft of Credit Party	Completed	355.00		355.00
SCS6E2KD98	2024-03-28 11:29:01	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SCS6E2KD98	2024-03-28 11:29:01	OverDraft of Credit Party	Completed	15.12		20.00
SCR6D310PE	2024-03-27 23:39:27	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	4.88
SCR0CINIJU	2024-03-27 20:12:28	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	14.88
SCR8CIIVKY	2024-03-27 20:11:42	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	54.88
SCR6AA6VAO	2024-03-27 10:24:20	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	134.88
SCQ28YZSSY	2024-03-26 20:30:12	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-80.00	154.88
SCQ08XN812	2024-03-26 20:22:12	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-60.00	234.88
SCQ48X1FAM	2024-03-26 20:18:42	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	294.88
SCQ78WKQ1P	2024-03-26 20:16:04	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	374.88
SCQ18VC3LV	2024-03-26 20:09:13	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-90.00	454.88
SCQ98OQZP1	2024-03-26 19:35:12	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-100.00	544.88
SCQ7806V3J	2024-03-26 17:14:49	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	644.88
SCQ97ZWZV9	2024-03-26 17:12:48	Customer Transfer to - 2547*****399 CHRISTINE KITOO	Completed		-50.00	664.88
SCQ07XTYWU	2024-03-26 16:57:22	Merchant Payment to 7230493 - FLOCOM GRAPHICS DESIGNERS	Completed		-140.00	714.88
SCP14VCAVD	2024-03-25 18:43:48	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	854.88
SCP44SUHUA	2024-03-25 18:29:14	Customer Transfer to - 2547*****566 FELISTER NYAGUTHII	Completed		-40.00	1,034.88
SCP63PSOYC	2024-03-25 13:18:57	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,074.88
SCO62BAUIU	2024-03-24 21:59:10	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,094.88
SCO729DBFR	2024-03-24 21:36:27	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	1,114.88
SCO025SCSK	2024-03-24 21:01:48	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	1,194.88
SCN2WV5D38	2024-03-23 17:01:15	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	1,234.88
SCN8WKWFU4	2024-03-23 15:38:46	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,314.88
SCN9VVF531	2024-03-23 12:08:08	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-100.00	1,334.88
SCM4TPNXNQ	2024-03-22 18:39:46	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	1,434.88
SCM3SJAR6N	2024-03-22 13:09:47	Merchant Payment to 583373 - NAIVAS MOI AVENUE	Completed		-121.00	1,534.88
SCM4SF0A56	2024-03-22 12:32:46	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,655.88
SCM7RSE8J1	2024-03-22 09:09:48	Airtime Purchase	Completed		-30.00	1,675.88
SCL6QVJDES	2024-03-21 20:56:36	Customer Transfer to - 2547*****026 COSMAS KIPNETICH	Completed		-60.00	1,705.88
SCL8QUYY3Q	2024-03-21 20:52:45	Customer Transfer to - 2547*****336 ELIZABETH MACHARIA	Completed		-20.00	1,765.88
SCL5QTK4FB	2024-03-21 20:43:19	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	1,785.88
SCL2QSP6E8	2024-03-21 20:37:50	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	1,825.88
SCL1QSCIFR	2024-03-21 20:35:38	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-30.00	1,905.88

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SCL3Q55MBV	2024-03-21 20:34:24	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-100.00	1,935.88
SCL7QRN0UV	2024-03-21 20:31:14	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-68.00	2,035.88
SCL4QR9CMS	2024-03-21 20:28:55	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	85.00		2,103.88
SCL4QQKM6E	2024-03-21 20:24:44	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-155.00	2,018.88
SCK3NBRT09	2024-03-20 20:38:08	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	2,353.88
SCK9NB43IF	2024-03-20 20:34:05	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,393.88
SCK0M9491K	2024-03-20 16:46:56	Merchant Payment to 583373 - NAIVAS MOI AVENUE	Completed		-70.00	2,473.88
SCK4LGORBA	2024-03-20 12:40:22	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	2,543.88
SCK9LDO2HH	2024-03-20 12:13:55	Airtime Purchase	Completed		-30.00	2,563.88
SCJ9K0H7EV	2024-03-19 21:16:22	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,593.88
SCJ5K00APP	2024-03-19 21:12:45	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-68.00	2,673.88
SCJ6IQTACQ	2024-03-19 16:30:51	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	2,741.88
SCJ4INKM1A	2024-03-19 16:02:36	Pay Bill to 4117219 - NEYSAH NATURALS LTD Acc. 1937	Completed		-100.00	2,821.88
SCJ6IIMXLY	2024-03-19 15:17:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,921.88
SCI0G6ZZH6	2024-03-18 20:05:39	Merchant Payment to 515876 - JOHN MWANGI WAKABA	Completed		-150.00	2,941.88
SCI1FKKLRLN	2024-03-18 18:03:44	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,091.88
SCI1FHARRZ	2024-03-18 17:41:53	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	3,111.88
SCI8DB8GXC	2024-03-18 00:15:28	Airtime Purchase	Completed		-25.00	3,211.88
SCI9DB090B	2024-03-18 00:06:09	Airtime Purchase	Completed		-30.00	3,236.88
SCH4D8OMXY	2024-03-17 23:00:44	Customer Transfer of Funds Charge	Completed		-7.00	3,266.88
SCH4D8OMXY	2024-03-17 23:00:44	Customer Payment to Small Business to - 07*****271 Naman mutwiri	Completed		-260.00	3,273.88
SCH4D1ZP1Y	2024-03-17 21:39:20	Merchant Payment to 7285143 MUCHATHA BAR AND RESTAURANT	Completed		-90.00	3,533.88
SCH2D0JG36	2024-03-17 21:27:30	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	3,623.88
SCH4CZFSG8	2024-03-17 21:19:03	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-68.00	3,703.88
SCH2CYE9LC	2024-03-17 21:11:20	Airtime Purchase	Completed		-5.00	3,771.88
SCH4C6XCT2	2024-03-17 18:20:11	Customer Transfer to - 07*****845 Ronald Kyagulo	Completed		-100.00	4,743.88
SCH9B8LDEH	2024-03-17 13:40:00	Airtime Purchase	Completed		-30.00	4,843.88
SCG19J01BL	2024-03-16 20:46:39	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-80.00	4,873.88
SCG39IBCSF	2024-03-16 20:42:24	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	4,953.88
SCF45V1CTQ	2024-03-15 20:43:03	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	5,033.88
SCF04C50RW	2024-03-15 14:48:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5,133.88
SCE727O8IN	2024-03-14 20:32:45	Airtime Purchase	Completed		-30.00	5,153.88
SCE31SCPQB	2024-03-14 19:13:54	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	5,183.88
SCE31RH5I5	2024-03-14 19:09:33	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-190.00	5,223.88
SCE21443UA	2024-03-14 16:36:38	Merchant Payment to 912456 - OPTICA York House	Completed		-10,550.00	5,413.88
SCE0137112	2024-03-14 16:29:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-36.12	15,963.88
SCE7136XAT	2024-03-14 16:29:04	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB3158983824.	Completed	16,000.00		16,000.00

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SCE6ZERI8Y	2024-03-14 12:59:48	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SCE6ZERI8Y	2024-03-14 12:59:48	OverDraft of Credit Party	Completed	20.00		20.00
SCE9YRMXEJ	2024-03-14 09:33:46	Customer Transfer Fuliza MPesa to - 2547*****622 ALICE KAMAU	Completed		-30.00	0.00
SCE9YRMXEJ	2024-03-14 09:33:46	OverDraft of Credit Party	Completed	15.76		30.00
SCE8YRJVO8	2024-03-14 09:32:57	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-100.00	14.24
SCE4YQPUWW	2024-03-14 09:25:00	Customer Transfer of Funds Charge	Completed		-7.00	114.24
SCE4YQPUWW	2024-03-14 09:25:00	Customer Transfer to - 2547*****475 DIANA KIIO	Completed		-180.00	121.24
SCD8XO0KV0	2024-03-13 20:43:06	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-60.00	301.24
SCD9XNKEYP	2024-03-13 20:40:18	Customer Transfer to - 2547*****084 FRANCIS MBURU	Completed		-40.00	361.24
SCD6XN7CEC	2024-03-13 20:38:05	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 32985	Completed		-80.00	401.24
SCD0XKEE72	2024-03-13 20:21:37	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-192.00	481.24
SCD6WNNAFI	2024-03-13 17:12:30	Merchant Customer Payment from 7116573 - UTAKE COFFEE LTD A	Completed	840.00		840.00
SCD8WNN53W	2024-03-13 17:12:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-166.76	673.24
SCD6W6VSH2	2024-03-13 14:51:10	Pay Bill Charge	Completed		-5.00	0.00
SCD6W6VSH2	2024-03-13 14:51:10	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40031430	Completed		-175.00	5.00
SCD6W6VSH2	2024-03-13 14:51:10	OverDraft of Credit Party	Completed	165.10		180.00
SCD1W0GJLN	2024-03-13 13:55:59	Withdrawal Charge	Completed		-87.00	14.90
SCD1W0GJLN	2024-03-13 13:55:59	Customer Withdrawal At Agent Till 281817 - Rarene Traders Diamond building Kimathi lane Agg	Completed		-6,500.00	101.90
SCD5VYC56H	2024-03-13 13:38:29	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BCD6TRGJ8W.	Completed	1,729.00		6,601.90
SCD2VKKNFI	2024-03-13 11:40:38	Airtime Purchase	Completed		-20.00	4,872.90
SCD3V89WFX	2024-03-13 09:51:07	Funds received from - 2547*****896 GILBERT KOMIR	Completed	1,700.00		4,892.90
SCC3U06GVZ	2024-03-12 20:20:01	Customer Transfer of Funds Charge	Completed		-7.00	3,192.90
SCC3U06GVZ	2024-03-12 20:20:01	Customer Transfer to - 2547*****475 DIANA KIIO	Completed		-300.00	3,199.90
SCC8TZO08M	2024-03-12 20:17:11	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	3,499.90
SCC0TUW6HQ	2024-03-12 19:52:06	Merchant Customer Payment from 7116573 - UTAKE COFFEE LTD A	Completed	1,400.00		3,599.90
SCC9TJKEEN	2024-03-12 18:55:50	Funds received from - 2547*****483 RAYNAULD RONO	Completed	1,200.00		2,199.90
SCC75RVCJZ	2024-03-12 15:34:50	Funds received from - 07*****819 Gilbert Kipkoech	Completed	1,130.00		1,130.00
SCC65RV7FI	2024-03-12 15:34:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-130.10	999.90
SCB7Q909EF	2024-03-11 19:46:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****845 Ronald Kyagulo	Completed		-40.00	0.00
SCB7Q909EF	2024-03-11 19:46:23	OverDraft of Credit Party	Completed	40.00		40.00
SCB2Q9H9CO	2024-03-11 19:45:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****845 Ronald Kyagulo	Completed		-80.00	0.00
SCB2Q9H9CO	2024-03-11 19:45:28	OverDraft of Credit Party	Completed	80.00		80.00
SCA9MV8X2D	2024-03-10 20:27:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****845 Ronald Kyagulo	Completed		-40.00	0.00
SCA9MV8X2D	2024-03-10 20:27:28	OverDraft of Credit Party	Completed	8.81		40.00
SCA1MNJ0TX	2024-03-10 19:41:38	Customer Payment to Small Business to - 07*****495 Oscar Oyamo	Completed		-50.00	31.19
SCA7LPML7	2024-03-10 16:03:41	Customer Payment to Small Business to - 07*****300 Diana Wanjiku	Completed		-80.00	131.19
SCA3LBQHT9	2024-03-10 14:04:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	211.19
SCA9JZWTBN	2024-03-10 00:34:12	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20240310034-126894861-723.	Completed	50.00		231.19

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SCA7JZQUIT	2024-03-10 00:26:57	Pay Bill Charge	Completed		-6.00	181.19
SCA7JZQUIT	2024-03-10 00:26:57	Pay Bill Online to 290290 - BETIKA Acc. Betika 3	Completed		-50.00	187.19
SCA9JZ5F73	2024-03-10 00:06:48	Airtime Purchase	Completed		-30.00	237.19
SC98JSTHAK	2024-03-09 22:15:51	Merchant Payment to 7504931 - Milca Hilda Mayende	Completed		-320.00	267.19
SC90JANKMG	2024-03-09 20:06:39	Customer Transfer to - 07*****845 Ronald Kyagulo	Completed		-40.00	717.19
SC96HDHANG	2024-03-09 12:25:01	Customer Transfer of Funds Charge	Completed		-33.00	927.19
SC96HDHANG	2024-03-09 12:25:01	Customer Transfer to - 2547*****894 JOHN KITONYI	Completed		-1,600.00	960.19
SC97HDCRK3	2024-03-09 12:23:59	M-Shwari Withdraw	Completed	2,000.00		2,560.19
SC95H2AOTD	2024-03-09 10:54:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	560.19
SC97GQXRGJ	2024-03-09 09:16:08	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-20.00	580.19
SC85F5HKLH	2024-03-08 19:01:18	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	630.19
SC87EZMJ5R	2024-03-08 18:29:05	Customer Transfer of Funds Charge	Completed		-33.00	810.19
SC87EZMJ5R	2024-03-08 18:29:05	Customer Transfer to - 01*****823 REBECCA KIMANI	Completed		-2,300.00	843.19
SC84EZFBGI	2024-03-08 18:27:57	M-Shwari Withdraw	Completed	2,300.00		3,143.19
SC87EHJ77	2024-03-08 16:29:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	843.19
SC75BRU269	2024-03-07 20:04:47	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	863.19
SC78BRHL1G	2024-03-07 20:03:34	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	903.19
SC769W5P64	2024-03-07 12:17:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.19
SC6881G9IG	2024-03-06 20:05:46	Customer Transfer of Funds Charge	Completed		-7.00	23.19
SC6881G9IG	2024-03-06 20:05:46	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-120.00	30.19
SC626EZZ98	2024-03-06 13:35:47	Pay Bill Charge	Completed		-5.00	220.19
SC626EZZ98	2024-03-06 13:35:47	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40031430	Completed		-225.00	225.19
SC605J4VP6	2024-03-06 09:15:38	Customer Transfer to - 07*****758 PETER KILIU	Completed		-20.00	251.19
SC584FSD1W	2024-03-05 20:31:40	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-175.00	336.19
SC594DTSV9	2024-03-05 20:20:29	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-30.00	541.19
SC534DESK9	2024-03-05 20:18:15	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-50.00	571.19
SC5949V1EZ	2024-03-05 19:59:40	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLE Acc. Talkmore	Completed		-20.00	813.19
SC573372I9	2024-03-05 15:40:16	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-200.00	833.19
SC572QD4C5	2024-03-05 13:57:37	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	1,033.19
SC502MN8K0	2024-03-05 13:29:48	Customer Transfer of Funds Charge	Completed		-7.00	1,133.19
SC502MN8K0	2024-03-05 13:29:48	Customer Transfer to - 2547*****483 RAYNAULD RONOH	Completed		-150.00	1,140.19
SC52239ZXK	2024-03-05 10:59:05	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-50.00	1,290.19
SC58236200	2024-03-05 10:58:14	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-120.00	1,340.19
SC5622RDQQ	2024-03-05 10:54:58	Customer Transfer to - 2547*****223 PETER MAINA	Completed		-40.00	1,460.19
SC36W41VJE	2024-03-03 21:24:16	Merchant Payment to 7133404 - Black CurveS LIQUOR	Completed		-50.00	1,500.19
SC35VW7KUZ	2024-03-03 20:31:29	Merchant Payment to 7133404 - Black CurveS LIQUOR	Completed		-350.00	1,550.19
SC37VW1UV7	2024-03-03 20:30:32	Funds received from - 2547*****942 CHRISPINE OTIENO	Completed	200.00		1,900.19
SC32VGFQ8G	2024-03-03 19:00:28	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	400.00		1,700.19
SC36VCK86E	2024-03-03 18:36:57	Merchant Payment to 7133404 - Black CurveS LIQUOR	Completed		-700.00	1,300.19

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SC32V60TEM	2024-03-03 17:55:50	M-Shwari Deposit	Completed		-6,000.00	2,000.19
SC34V5063Y	2024-03-03 17:48:57	Merchant Payment to 7145587 - MEATLAND BUTCHERY B1	Completed		-400.00	8,000.19
SC32UZ3L12	2024-03-03 17:06:54	Withdrawal Charge	Completed		-29.00	8,400.19
SC32UZ3L12	2024-03-03 17:06:54	Customer Withdrawal At Agent Till 443658 - Welashades enterprises ngara welashades enterprises opposite post ba	Completed		-1,250.00	8,429.19
SC37TOCOFN	2024-03-03 10:40:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	9,679.19
SC29SXG48Z	2024-03-02 23:52:26	Funds received from - 2547*****522 EMMANUEL TERER	Completed	10,000.00		10,000.00
SC20SXG4ZY	2024-03-02 23:52:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.81	9,699.19
SC22SJD28M	2024-03-02 21:11:19	Merchant Payment Fuliza M-Pesa to 6326749 - JOSEPH LAZARO ARASA	Completed		-30.00	0.00
SC22SJD28M	2024-03-02 21:11:19	OverDraft of Credit Party	Completed	30.00		30.00
SC22SC2ERY	2024-03-02 20:27:26	Customer Transfer Fuliza MPesa to - 2547*****243 MARY GATHONI	Completed		-30.00	0.00
SC22SC2ERY	2024-03-02 20:27:26	OverDraft of Credit Party	Completed	30.00		30.00
SC21SBBOHF	2024-03-02 20:23:26	Customer Transfer Fuliza MPesa to - 07*****704 MICHAEL Mutuva	Completed		-30.00	0.00
SC21SBBOHF	2024-03-02 20:23:26	OverDraft of Credit Party	Completed	30.00		30.00
SC26SAYAKO	2024-03-02 20:21:29	Customer Transfer Fuliza MPesa to - 07*****704 MICHAEL Mutuva	Completed		-40.00	0.00
SC26SAYAKO	2024-03-02 20:21:29	OverDraft of Credit Party	Completed	40.00		40.00
SC22SAEQJK	2024-03-02 20:18:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****845 Ronald Kyagulo	Completed		-60.00	0.00
SC22SAEQJK	2024-03-02 20:18:36	OverDraft of Credit Party	Completed	60.00		60.00
SC23SA0Q77	2024-03-02 20:16:36	Customer Transfer Fuliza MPesa to - 2547*****161 Grace Gitau	Completed		-80.00	0.00
SC23SA0Q77	2024-03-02 20:16:36	OverDraft of Credit Party	Completed	80.00		80.00
SC29S8D3K7	2024-03-02 20:08:16	Merchant Payment Fuliza M-Pesa to 7433563 - PURPLEMART ENTERPRISE	Completed		-153.00	0.00
SC29S8D3K7	2024-03-02 20:08:16	OverDraft of Credit Party	Completed	27.83		153.00
SC20S79DUS	2024-03-02 20:02:51	Customer Transfer to - 2547*****493 REBECCA KIMONDO	Completed		-100.00	125.17
SC11P1HEDL	2024-03-01 23:23:31	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	225.17
SC15OXDH03	2024-03-01 22:21:04	Business Payment from 501801 - KCB 1 via API. Original conversation ID is BC1ATE20Z7.	Completed	400.00		400.00
SC17OXDP61	2024-03-01 22:21:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-134.83	265.17
SC17OJBL3T	2024-03-01 20:34:12	Merchant Payment Fuliza M-Pesa to 7133404 - Black CurveS LIQUOR	Completed		-790.00	0.00
SC17OJBL3T	2024-03-01 20:34:12	OverDraft of Credit Party	Completed	133.49		790.00
SC19O4W81Z	2024-03-01 19:21:05	Airtime Purchase	Completed		-30.00	656.51
SC19O2GM0Z	2024-03-01 19:09:35	Merchant Payment to 6180756 - KARANJA KAMAU 001	Completed		-250.00	686.51
SC18NKCLZM	2024-03-01 17:25:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	936.51
SDU7QYJDWN	2024-04-30 13:19:56	Customer Transfer to - 2547*****341 ANN MACHARIA	Completed		-10.00	39,617.21
SDU7QXAU09	2024-04-30 13:10:38	Pay Bill Charge	Completed		-5.00	39,627.21
SDU7QXAU09	2024-04-30 13:10:38	Pay Bill to 7121477 - FORTUNE PRINTERS AND STATIONERS Acc. Larry	Completed		-200.00	39,632.21
SDU8QU97PG	2024-04-30 12:46:58	Pay Bill Charge	Completed		-10.00	39,832.21
SDU8QU97PG	2024-04-30 12:46:58	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40031430	Completed		-840.00	39,842.21
SDU2QOUW9Q	2024-04-30 12:03:53	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	40,682.21
SDU5QHB5RJ	2024-04-30 11:01:31	Customer Transfer of Funds Charge	Completed		-13.00	40,702.21
SDU5QHB5RJ	2024-04-30 11:01:31	Customer Transfer to - 07*****084 BRIAN NYUTU	Completed		-1,000.00	40,715.21
SDU6QG4HN0	2024-04-30 10:51:34	Customer Payment to Small Business to - 2547*****482 MALACK OKIAGERA	Completed		-100.00	41,715.21

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SDU7PX6S2D	2024-04-30 07:57:03	Airtime Purchase	Completed		-55.00	41,815.21
SDU9PLDLCR	2024-04-30 00:13:42		Completed		-10.00	41,870.21
SDT6NDESH6	2024-04-29 13:28:02	Airtime Purchase	Completed		-25.00	41,880.21
SDT4MW4510	2024-04-29 11:07:00	Funds received from - 07*****579 ROBERT MUEMA	Completed	400.00		41,905.21
SDT4MMV7TS	2024-04-29 09:46:17		Completed		-10.00	41,505.21
SDT5MDRGMP	2024-04-29 08:19:17	Airtime Purchase	Completed		-20.00	41,515.21
SDT0M70VSM	2024-04-29 06:57:06	Airtime Purchase	Completed		-30.00	41,535.21
SDS8LK7F0A	2024-04-28 20:18:30	Merchant Payment to 7552040 - RICHARD MACHOMBA WAIGWA	Completed		-200.00	41,565.21
SDS8K78UBW	2024-04-28 14:37:17		Completed		-10.00	41,765.21
SDS0K4UPVU	2024-04-28 14:18:12	Customer Transfer of Funds Charge	Completed		-13.00	41,775.21
SDS0K4UPVU	2024-04-28 14:18:12	Customer Transfer to - 2547*****321 ZIPPORAH MUNGAI	Completed		-800.00	41,788.21
SDS1K4QIV7	2024-04-28 14:17:13	Customer Airtime Purchase Reversal	Completed	800.00		42,588.21
SDS6K3QQ7E	2024-04-28 14:09:14	Airtime Purchase	Completed		-5.00	41,788.21
SDS7K2IQHT	2024-04-28 13:59:21	Airtime Purchase	Completed		-800.00	41,793.21
SDS2JTL5A8	2024-04-28 12:42:20	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	42,593.21
SDS3JSZC1X	2024-04-28 12:36:51	Airtime Purchase	Completed		-30.00	42,613.21
SDR6IQLTLQ	2024-04-27 23:49:57	Customer Transfer of Funds Charge	Completed		-7.00	42,643.21
SDR6IQLTLQ	2024-04-27 23:49:57	Customer Transfer to - 2547*****456 FRANCIS GEOFFREY	Completed		-200.00	42,650.21
SDR1IEPNG5	2024-04-27 21:10:18	Merchant Payment to 6407667 - EDWARD MTHIGANI MURAGE	Completed		-100.00	42,850.21
SDR5IBQPEL	2024-04-27 20:47:33	Customer Payment to Small Business to - 2547*****413 WILFRED WAMITE	Completed		-20.00	42,950.21
SDR3I0H1C5	2024-04-27 19:38:24	Customer Transfer to - 07*****059 David Nyawira	Completed		-30.00	42,970.21
SDR8HOXG1C	2024-04-27 18:39:23	Airtime Purchase	Completed		-5.00	43,000.21
SDR8GDT6RW	2024-04-27 13:10:48	Customer Transfer to - 07*****059 David Nyawira	Completed		-20.00	43,005.21
SDR5GBK5MB	2024-04-27 12:53:26	Customer Transfer to - 07*****059 David Nyawira	Completed		-40.00	43,025.21
SDR2GBEFLK	2024-04-27 12:52:11	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	43,065.21
SDR3GAHDEX	2024-04-27 12:45:00	Customer Payment to Small Business to - 2547*****566 FELISTER NYAGUTHI	Completed		-40.00	43,085.21
SDR7G90WKF	2024-04-27 12:33:40	Funds received from 07*****279 CHEPKWONY CHEBET	Completed	1,030.00		43,125.21
SDR3G7JTJD	2024-04-27 12:22:06	Airtime Purchase	Completed		-30.00	42,095.21
SDR5G4WIPZ	2024-04-27 12:00:56	Pay Bill Charge	Completed		-10.00	42,125.21
SDR5G4WIPZ	2024-04-27 12:00:56	Pay Bill Online to 4103879 - PAYSTACK PAYMENTS KENYA LIMITED Acc. Africa Produ	Completed		-675.00	42,135.21
SDR4FW753M	2024-04-27 10:50:05	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-20.00	42,810.21
SDQ6EKO7OM	2024-04-26 20:26:02	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	42,830.21
SDQ7EK5UML	2024-04-26 20:22:45	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	42,870.21
SDQ4CTG6GK	2024-04-26 13:19:28	Business Payment from 547701 - National Bank Bulk Payment via API. Original conversation ID is NBKM41170227634.	Completed	10,000.00		42,950.21
SDP1B5UQGD	2024-04-25 20:55:37	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-80.00	32,950.21
SDP7AXWI2R	2024-04-25 20:02:16	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-40.00	33,030.21
SDP9AXHPVX	2024-04-25 19:59:52	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	33,070.21
SDP5AX538B	2024-04-25 19:57:39	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	33,110.21
SDP8AWTB1A	2024-04-25 19:55:43	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	33,150.21
SDP8AWF060	2024-04-25 19:53:25	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-10.00	33,190.21
SDP1AVDPDJ	2024-04-25 19:47:38	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-70.00	33,200.21

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SDP5A4FQ7X	2024-04-25 17:14:48	Customer Transfer of Funds Charge	Completed		-13.00	33,270.21
SDP5A4FQ7X	2024-04-25 17:14:48	Customer Transfer to - 07*****279 CHEPKWONY CHEBET	Completed		-1,000.00	33,283.21
SDO67BD2GW	2024-04-24 19:46:33	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	34,283.21
SDO455XN46	2024-04-24 13:30:52	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	34,363.21
SDN43YXZC2	2024-04-23 20:23:36	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	34,383.21
SDN93YUWSR	2024-04-23 20:23:00	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	34,423.21
SDN23UXF4W	2024-04-23 19:58:46	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	34,503.21
SDN13THQVF	2024-04-23 19:50:28	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-5.00	34,543.21
SDN13QBIWL	2024-04-23 19:33:13	Customer Transfer of Funds Charge	Completed		-7.00	34,548.21
SDN13QBIWL	2024-04-23 19:33:13	Customer Transfer to - 2547*****868 BENARD NGETICH	Completed		-500.00	34,555.21
SDN32POF7P	2024-04-23 15:36:49	Funds received from - 2547*****797 KEVIN BETT	Completed	99.00		35,055.21
SDN92PJ7HJ	2024-04-23 15:35:35	Funds received from - 2547*****797 KEVIN BETT	Completed	100.00		34,956.21
SDN72JZQR3	2024-04-23 14:49:08	Merchant Payment to 583373 - NAIVAS MOI AVENUE	Completed		-50.00	34,856.21
SDN02DW5SA	2024-04-23 13:58:52	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	35,206.21
SDM7ZMU4NX	2024-04-22 20:49:42	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	35,226.21
SDM5Y1ASKH	2024-04-22 14:16:25	Customer Transfer of Funds Charge	Completed		-7.00	35,326.21
SDM5Y1ASKH	2024-04-22 14:16:25	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-150.00	35,333.21
SDM3XJWRXJ	2024-04-22 11:54:15	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	35,483.21
SDL7W7NGR7	2024-04-21 20:46:11	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	35,503.21
SDL4W7J5VU	2024-04-21 20:45:19	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-90.00	35,543.21
SDL8W6VQXA	2024-04-21 20:40:18	Customer Transfer to - 2547*****483 RAYNAULD RONO	Completed		-70.00	35,633.21
SDL5W3GUA9	2024-04-21 20:14:47	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-51.00	35,703.21
SDL3W2MHDH	2024-04-21 20:08:34	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-60.00	35,754.21
SDL8UJKVX0	2024-04-21 13:10:17	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	35,814.21
SDL2UHZKVE	2024-04-21 12:54:54	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-10.00	35,834.21
SDK0T98MSO	2024-04-20 21:53:51	Customer Transfer to - 2547*****483 RAYNAULD RONO	Completed		-60.00	35,844.21
SDK2RRY6VW	2024-04-20 15:50:12	Customer Payment to Small Business to - 07*****239 JECINTA KAMAU	Completed		-60.00	35,904.21
SDK7RPCHL5	2024-04-20 15:28:58	Airtime Purchase	Completed		-30.00	35,964.21
SDK7RJX1RZ	2024-04-20 14:45:25	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	35,994.21
SDJ9P17HYZ	2024-04-19 19:06:27	Merchant Payment to 7506467 - PERIS WANJIKU WAITHERA	Completed		-10.00	36,014.21
SDJ3P0SJX3	2024-04-19 19:04:19	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	36,024.21
SDJ3P0MA5V	2024-04-19 19:03:28	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	36,064.21
SDI9L2JPST	2024-04-18 17:43:38	Merchant Payment to 7624069 - BANZALINI MENS WEAR	Completed		-500.00	36,144.21

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SDI0L17NIK	2024-04-18 17:34:49	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-100.00	36,644.21
SDI7KZIOF9	2024-04-18 17:23:02	Pay Bill Charge	Completed		-10.00	36,744.21
SDI7KZIOF9	2024-04-18 17:23:02	Pay Bill to 903200 - Kings Wear Ltd Acc. Larry	Completed		-895.00	36,754.21
SDI8KR7IHY	2024-04-18 16:20:39	Customer Transfer of Funds Charge	Completed		-7.00	37,649.21
SDI8KR7IHY	2024-04-18 16:20:39	Customer Transfer to - 07*****720 ISHMAEL KIRUI	Completed		-200.00	37,656.21
SDI7JP6R2N	2024-04-18 11:08:44	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	37,856.21
SDH3I62VGF	2024-04-17 20:19:37	Customer Transfer to - 2547*****483 RAYNAULD RONO	Completed		-100.00	37,876.21
SDH6HU4ASC	2024-04-17 19:18:46	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	37,976.21
SDH1FVW1PH	2024-04-17 10:50:00	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	38,116.21
SDH0FVBKYY	2024-04-17 10:45:12	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-70.00	38,136.21
SDG2E083ZW	2024-04-16 18:42:21	Customer Transfer of Funds Charge	Completed		-33.00	38,206.21
SDG2E083ZW	2024-04-16 18:42:21	Customer Transfer to - 07*****279 CHEPKWONY CHEBET	Completed		-1,800.00	38,239.21
SDG4DZW50E	2024-04-16 18:40:33	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	40,039.21
SDG9DE4MJR	2024-04-16 16:17:36		Completed		-10.00	40,119.21
SDG9DAL16D	2024-04-16 15:48:45	Funds received from - 2547*****532 CHEPKIRUI JUSTINE	Completed	40,000.00		40,129.21
SDG4CRAXIE	2024-04-16 13:11:13	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	129.21
SDF6AWKX7Y	2024-04-15 20:05:31	Funds received from - 2547*****896 GILBERT KORIR	Completed	50.00		149.21
SDF8AUHASS	2024-04-15 19:53:16	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-60.00	99.21
SDF7A360SF	2024-04-15 17:19:00	Customer Transfer to - 2547*****457 AGNES NYARIBO	Completed		-40.00	159.21
SDF3A31TP5	2024-04-15 17:18:12	OD Loan Repayment to 232323 M-PESA Overdraw	Completed		-0.79	199.21
SDF6A31JVC	2024-04-15 17:18:12	M-Shwari Withdraw	Completed	200.00		200.00
SDF2A2K3KM	2024-04-15 17:14:52	OD Loan Repayment to 232323 M-PESA Overdraw	Completed		-500.00	0.00
SDF4A2K6F6	2024-04-15 17:14:51	M-Shwari Withdraw	Completed	500.00		500.00
SDF993IH1V	2024-04-15 12:35:45	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	0.00
SDF993IH1V	2024-04-15 12:35:45	OverDraft of Credit Party	Completed	20.00		20.00
SDE45RT0C6	2024-04-14 12:52:06	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	0.00
SDE45RT0C6	2024-04-14 12:52:06	OverDraft of Credit Party	Completed	20.00		20.00
SDE35OFBJT	2024-04-14 12:20:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SDE35OFBJT	2024-04-14 12:20:53	Customer Transfer Fuliza MPesa to - 2547*****350 SIMION KOECH	Completed		-180.00	7.00
SDE35OFBJT	2024-04-14 12:20:53	OverDraft of Credit Party	Completed	187.00		187.00
SDE55BHVK1	2024-04-14 10:15:21	Airtime Purchase For Other with Fuliza	Completed		-30.00	0.00
SDE55BHVK1	2024-04-14 10:15:21	OverDraft of Credit Party	Completed	30.00		30.00
SDE24QWD7A	2024-04-14 01:54:14	Merchant Payment Fuliza M-Pesa to 319923 - PARKVIEW RESORT KAPLONG..1	Completed		-350.00	0.00
SDE24QWD7A	2024-04-14 01:54:14	OverDraft of Credit Party	Completed	238.83		350.00
SDE44OQSCK	2024-04-14 00:05:39	Merchant Payment to 319923 - PARKVIEW RESORT KAPLONG..1	Completed		-70.00	111.17
SDD64MTIMQ	2024-04-13 23:17:15	Merchant Payment to 319923 - PARKVIEW RESORT KAPLONG..1	Completed		-920.00	181.17
SDD927WGCF	2024-04-13 12:50:22	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,101.17
SDD51K8JVV	2024-04-13 09:28:48	Airtime Purchase	Completed		-30.00	1,121.17
SDC7Y6AR8H	2024-04-12 15:39:53	Merchant Payment to 7655065 - JANE NYAMBURA KAMAU	Completed		-80.00	1,151.17

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SDC0XYME4I	2024-04-12 14:39:32	Airtime Purchase	Completed		-10.00	1,231.17
SDC7XX5UI3	2024-04-12 14:28:10	Customer Transfer of Funds Charge	Completed		-33.00	1,241.17
SDC7XX5UI3	2024-04-12 14:28:10	Customer Transfer to - 2547*****155 KIPNGENO KIRUI	Completed		-2,400.00	1,274.17
SDC3XBJ52N	2024-04-12 11:36:43	Customer Transfer of Funds Charge	Completed		-53.00	3,674.17
SDC3XBJ52N	2024-04-12 11:36:43	Customer Transfer to - 07*****291 ANTONY MURIGI	Completed		-2,540.00	3,727.17
SDC4X73A24	2024-04-12 10:59:31	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	6,267.17
SDB0W9ZCX4	2024-04-11 23:03:16	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	6,287.17
SDB4VL3Z7C	2024-04-11 19:43:49	Customer Payment to Small Business to - 07*****130 GEORGE KAMAU	Completed		-20.00	6,297.17
SDB6VK1Y1Y	2024-04-11 19:38:25	Customer Transfer to - 2547*****104 FAITH KANANA	Completed		-10.00	6,317.17
SDB1VJFYNT	2024-04-11 19:35:27	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	6,327.17
SDB4UDS10W	2024-04-11 15:03:45	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-210.00	6,367.17
SDB4UBC02E	2024-04-11 14:44:20	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	6,577.17
SDB3UA0ZNF	2024-04-11 14:33:55	Merchant Payment to 151101 - KRAYON STUDIO	Completed		-100.00	6,597.17
SDB9U36P6T	2024-04-11 13:40:27	Merchant Payment to 7842611 - FOREVER BRAND KENYA	Completed		-450.00	6,697.17
SDB1TYHZ2J	2024-04-11 13:04:09	Merchant Payment to 653855 - WESTLIFE ENTERPRISES LTD	Completed		-850.00	7,147.17
SDB1TUQ0PL	2024-04-11 12:33:43	Funds received from - 07*****279 CHEPKWONY CHEBET	Completed	6,000.00		7,997.17
SDB6TQESHW	2024-04-11 11:58:10	Customer Transfer of Funds Charge	Completed		-57.00	1,997.17
SDB6TQESHW	2024-04-11 11:58:10	Customer Transfer to - 2547*****836 DESMAS ASEMBO	Completed		-4,500.00	2,054.17
SDB8T0YK5K	2024-04-11 08:06:49	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	6,554.17
SDA6S3SAMA	2024-04-10 20:08:05	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	6,574.17
SDA1RKPRYD	2024-04-10 18:27:14	Merchant Payment to 7116013 - SIZZLING METRO	Completed		-100.00	6,614.17
SD99OQSL2N	2024-04-09 21:21:15	Customer Transfer to - 2547*****304 FRANCIS MWANIA	Completed		-100.00	6,714.17
SD97O7VTND	2024-04-09 19:31:33	Customer Transfer of Funds Charge	Completed		-7.00	6,814.17
SD97O7VTND	2024-04-09 19:31:33	Customer Transfer to - 07*****870 SHAWN KAMAU	Completed		-150.00	6,821.17
SD97O7FRD1	2024-04-09 19:29:25	Customer Transfer of Funds Charge	Completed		-33.00	6,971.17
SD97O7FRD1	2024-04-09 19:29:25	Customer Transfer to - 2547*****475 DIANA KIIO	Completed		-2,500.00	7,004.17
SD98O1VDHM	2024-04-09 19:03:08	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-20.00	9,504.17
SD96NYMOF8	2024-04-09 18:46:45	Funds received from - 2547*****577 MUSAU MBULA	Completed	7,520.00		9,524.17
SD95NAFRYV	2024-04-09 16:09:52	Customer Transfer of Funds Charge	Completed		-33.00	2,004.17
SD95NAFRYV	2024-04-09 16:09:52	Customer Transfer to - 07*****291 ANTONY MURIGI	Completed		-2,000.00	2,037.17
SD99M14IBX	2024-04-09 10:03:27	Airtime Purchase	Completed		-30.00	4,037.17
SD96LZEUAG	2024-04-09 09:47:38	Pay Bill Charge	Completed		-5.00	4,067.17
SD96LZEUAG	2024-04-09 09:47:38	Pay Bill to 247247 - Equity Paybill Account Acc. 0722489527	Completed		-300.00	4,072.17
SD90LYD79G	2024-04-09 09:37:58	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	4,372.17
SD89L2FKW9	2024-04-08 21:04:07	Customer Transfer to - 2547*****258 ESTHER MWANGI	Completed		-80.00	4,392.17
SD88L25D7U	2024-04-08 21:02:05	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-50.00	4,472.17
SD83L1HLOT	2024-04-08 20:57:16	Merchant Payment to 932527 - BLESSED SHOP	Completed		-10.00	4,522.17

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SD85L10SFZ	2024-04-08 20:54:01	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	4,532.17
SD83L0QOQL	2024-04-08 20:52:02	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-60.00	4,572.17
SD89KXB6IB	2024-04-08 20:29:26	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-168.00	4,632.17
SD89KCEE4P	2024-04-08 18:38:53	Merchant Payment to 7133404 - Black CurveS LIQUOR	Completed		-100.00	4,800.17
SD86KC3V32	2024-04-08 18:37:15	Merchant Payment to 7133404 - Black CurveS LIQUOR	Completed		-750.00	4,900.17
SD82K8GUMG	2024-04-08 18:16:30	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-180.00	5,650.17
SD80JVXU8E	2024-04-08 16:55:59	Merchant Payment to 7230493 - FLOCOM GRAPHICS DESIGNERS	Completed		-1,550.00	5,830.17
SD83IIGE39	2024-04-08 10:26:42	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	7,380.17
SD72HDY7RO	2024-04-07 20:50:35	Customer Payment to Small Business to - 2547*****824 MWIKALI MWENDWA	Completed		-20.00	7,400.17
SD72HCWHVI	2024-04-07 20:43:02	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-60.00	7,420.17
SD71FZS9YP	2024-04-07 15:16:18	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	7,480.17
SD71F8TCPR	2024-04-07 11:27:33	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-100.00	7,500.17
SD69DD91CV	2024-04-06 19:03:31	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	7,600.17
SD65BJ953N	2024-04-06 11:18:45	Customer Transfer of Funds Charge	Completed		-7.00	7,700.17
SD65BJ953N	2024-04-06 11:18:45	Customer Transfer to - 2547*****927 JOSHUA MUSYOKA	Completed		-150.00	7,707.17
SD60BHBFO	2024-04-06 11:03:00	Funds received from - 07*****900 Dennis kirui	Completed	150.00		7,857.17
SD67BE4JXL	2024-04-06 10:36:40	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	7,707.17
SD50AGC22I	2024-04-05 22:12:08	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	7,737.17
SD558IG7X3	2024-04-05 14:48:35	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	7,777.17
SD445X1ZOQ	2024-04-04 19:26:50	Customer Transfer to - 2547*****026 COSMAS KIPNETICH	Completed		-20.00	7,897.17
SD415EPEM1	2024-04-04 17:47:18	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	7,917.17
SD332I0E5J	2024-04-03 20:13:45	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-60.00	7,997.17
SD322H8NXY	2024-04-03 20:09:25	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-245.00	8,057.17
SD352FQF4X	2024-04-03 20:01:05	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-60.00	8,302.17
SD392EZQTD	2024-04-03 19:57:02	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	8,362.17
SD352EPSZV	2024-04-03 19:55:36	Funds received from - 2547*****026 COSMAS KIPNETICH	Completed	40.00		8,402.17
SD322E4C0A	2024-04-03 19:52:30	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	8,362.17
SD372CVBPV	2024-04-03 19:46:04	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-98.00	8,442.17
SD331LWTCN	2024-04-03 17:18:59	Merchant Payment to 7116013 - SIZZLING METRO	Completed		-100.00	8,540.17
SD37ZJLDTF	2024-04-03 12:21:13	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	8,640.17
SD24XM6UCQ	2024-04-02 19:45:57	Customer Transfer to - 2547*****896 GILBERT KORIR	Completed		-40.00	8,660.17
SD20XJ0LDE	2024-04-02 19:30:15	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	8,700.17
SD26WPVER2	2024-04-02 16:39:27	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	8,720.17

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SD14SQJ7VI	2024-04-01 14:25:13	Customer Transfer of Funds Charge	Completed		-7.00	8,800.17
SD14SQJ7VI	2024-04-01 14:25:13	Customer Transfer to - 07*****084 JUSTINE KATUU	Completed		-110.00	8,807.17
SD17RUD11Z	2024-04-01 09:50:30	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	8,917.17
SES9MWKWUN	2024-05-28 12:47:14	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-50.00	308.77
SES4MFPCQE	2024-05-28 10:21:08	Airtime Purchase	Completed		-30.00	358.77
SER0L54IO8	2024-05-27 20:23:06	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-50.00	388.77
SER9L4VYYF	2024-05-27 20:21:35	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	438.77
SER2L4KE80	2024-05-27 20:19:44	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	478.77
SER7L422KX	2024-05-27 20:16:39	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	558.77
SER7L303XX	2024-05-27 20:14:27	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-93.00	598.77
SER0KSR8C0	2024-05-27 19:18:31	Customer Transfer of Funds Charge	Completed		-7.00	691.77
SER0KSR8C0	2024-05-27 19:18:31	Customer Transfer to - 01*****834 RAYNAULD RONOH	Completed		-280.00	698.77
SER9KQPY5J	2024-05-27 19:09:01	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	978.77
SER9J8K90N	2024-05-27 12:40:35	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	998.77
SER1IR15TL	2024-05-27 10:10:40	Airtime Purchase	Completed		-30.00	1,078.77
SEQ9EPH6RZ	2024-05-26 00:42:56	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,108.77
SEQ4EP4Y6Q	2024-05-26 00:27:49	Airtime Purchase	Completed		-30.00	1,128.77
SEP4EO20ZY	2024-05-25 23:50:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-341.23	1,158.77
SEP1EO22H7	2024-05-25 23:50:30	Funds received from - 2547*****545 Risper Koech	Completed	1,500.00		1,500.00
SEP3ENIH7T	2024-05-25 23:34:59	Merchant Payment Fuliza M-Pesa to 870904 - Green Spot Gardens..	Completed		-3,600.00	0.00
SEP3ENIH7T	2024-05-25 23:34:59	OverDraft of Credit Party	Completed	337.85		3,600.00
SEP5E9M5XH	2024-05-25 20:53:59	Merchant Payment to 500909 ARTHUR WAIREGI BITHA VIA SIDIAN.	Completed		-2,200.00	3,262.15
SEP4E9HJG4	2024-05-25 20:53:06	M-Shwari Withdraw	Completed	5,000.00		5,462.15
SEP6D11TZW	2024-05-25 16:31:14	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	462.15
SEP5CRIUHL	2024-05-25 15:18:36	Customer Transfer to - 07*****036 John Chepkwony	Completed		-100.00	482.15
SEP1C5TUAZ	2024-05-25 12:27:49	Customer Transfer of Funds Charge	Completed		-7.00	582.15
SEP1C5TUAZ	2024-05-25 12:27:49	Customer Transfer to - 2547*****475 DIANA KIIO	Completed		-300.00	589.15
SEP9C2UDVB	2024-05-25 12:03:10	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	889.15
SEP2BMEST8	2024-05-25 09:40:05	Airtime Purchase	Completed		-30.00	909.15
SEO09AL780	2024-05-24 16:02:42	Airtime Purchase	Completed		-20.00	1,059.15
SEO69ADPR2	2024-05-24 16:01:04	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,079.15
SEO195INIX	2024-05-24 15:20:35	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-60.00	1,149.15
SEO08Y2EJS	2024-05-24 14:17:50	Airtime Purchase	Completed		-30.00	1,209.15
SEO87MB8DM	2024-05-24 07:00:46	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,239.15
SEN47D6KVM	2024-05-23 23:36:51		Completed		-10.00	1,259.15
SEN06S9IR2	2024-05-23 20:01:06	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-60.00	1,269.15
SEN06Q92Z2	2024-05-23 19:49:54	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	1,329.15
SEN16PWG8T	2024-05-23 19:48:05	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	1,369.15
SEN464TQLI	2024-05-23 17:56:48	Merchant Payment to 583373 - NAIVAS MOI AVENUE	Completed		-25.00	1,449.15

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEN05MEB1C	2024-05-23 15:40:30	Pay Bill Charge	Completed		-5.00	1,474.15
SEN05MEB1C	2024-05-23 15:40:30	Pay Bill to 888888 - KPLC Acc. 790529	Completed		-417.00	1,479.15
SEN35L8U1X	2024-05-23 15:30:35	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,896.15
SEN84PT9R4	2024-05-23 11:00:26	Customer Transfer to - 2547*****494 MBURU WAHU	Completed		-100.00	1,916.15
SEN03USTBE	2024-05-23 00:28:24	Airtime Purchase	Completed		-50.00	2,016.15
SEM03SEN84	2024-05-22 23:14:17	Merchant Customer Payment from 7116573 - UTAKO COFFEE LTD A	Completed	1,400.00		2,066.15
SEM93HGK0N	2024-05-22 21:02:13	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	666.15
SEM03H3QHY	2024-05-22 20:59:31	Customer Transfer to - 2547*****258 ESTHER MWANGI	Completed		-40.00	706.15
SEM73GM1RX	2024-05-22 20:55:54	Customer Transfer to - 2547*****483 RAYNAULD RONO	Completed		-100.00	746.15
SEM23G5DW8	2024-05-22 20:52:34	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	846.15
SEM03FQIOY	2024-05-22 20:49:31	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-20.00	886.15
SEM53EZ6KR	2024-05-22 20:44:12	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	906.15
SEM0ZAKEHO	2024-05-22 00:01:18	Airtime Purchase	Completed		-30.00	986.15
SEL2Z4T3JM	2024-05-21 22:01:08	Funds received from - 01*****834 RAYNAULD RONO	Completed	520.00		1,016.15
SEL4YY6VEK	2024-05-21 20:58:52	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-60.00	496.15
SEL9XDP9MH	2024-05-21 14:42:59	Airtime Purchase	Completed		-50.00	556.15
SEL3X7717N	2024-05-21 13:48:40	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	606.15
SEL4X5YZ84	2024-05-21 13:38:41	M-Shwari Deposit	Completed		-28,000.00	626.15
SEL2X5LQP2	2024-05-21 13:35:40	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-90.00	28,626.15
SEL1X4YP87	2024-05-21 13:30:31	Customer Payment to Small Business to - 2547*****973 LUCY MBUGUA	Completed		-50.00	28,716.15
SEL0WY4HZI	2024-05-21 12:33:29	Pay Bill Charge	Completed		-5.00	28,766.15
SEL0WY4HZI	2024-05-21 12:33:29	Pay Bill to 888888 - KPLC Acc. 790529	Completed		-500.00	28,771.15
SEK7VEAS77	2024-05-20 20:42:30	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	29,271.15
SEK5VDAF5V	2024-05-20 20:35:43	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-75.00	29,311.15
SEK9TTGV63	2024-05-20 14:26:56	Customer Transfer to - 01*****811 LARRY CHEPKWONY	Completed		-30.00	29,386.15
SEK8TGP58A	2024-05-20 12:43:18	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	29,416.15
SEJ0S5O3NC	2024-05-19 22:34:17	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	29,436.15
SEJ6RWMON8	2024-05-19 21:04:07		Completed		-20.00	29,446.15
SEJ3RU9ITF	2024-05-19 20:46:26	Customer Transfer of Funds Charge	Completed		-7.00	29,466.15
SEJ3RU9ITF	2024-05-19 20:46:26	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-220.00	29,473.15
SEJ6R3JXV8	2024-05-19 18:02:18	Merchant Payment to 7133404 - Black CurveS LIQUOR	Completed		-350.00	29,713.15
SEJ3QZP219	2024-05-19 17:37:59	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-190.00	30,063.15
SEJ6PURRQ6	2024-05-19 12:14:14	Customer Transfer to - 2547*****990 Benard Ngetich	Completed		-20.00	30,253.15
SEI9ONJCK1	2024-05-18 21:55:26	Customer Transfer to - 07*****430 Emmanuel Ngetich	Completed		-50.00	30,273.15
SEI6NR0T66	2024-05-18 18:35:51	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	30,323.15
SEI3M8QQGZ	2024-05-18 11:55:04	Funds received from - 2547*****532 CHEPKIRUI JUSTINE	Completed	30,200.00		30,343.15
SEH7KLWU31	2024-05-17 20:12:56	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	143.15
SEH1KEYYWR	2024-05-17 19:35:41	M-Shwari Deposit	Completed		-70,000.00	153.15

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SEH1KEAVSV	2024-05-17 19:32:23	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BEH5VQ3FCN.	Completed	70,000.00		70,153.15
SEH3KASIQV	2024-05-17 19:15:42	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-50.00	153.15
SEH2K9QI5E	2024-05-17 19:10:45	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	203.15
SEH6K91AJ2	2024-05-17 19:07:26	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	283.15
SEH7K6IDCX	2024-05-17 18:55:19	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-75.00	363.15
SEH3JASSYJ	2024-05-17 15:21:28	Customer Transfer to - 2547*****990 Benard Ngetich	Completed		-100.00	438.15
SEG2HC9J6O	2024-05-16 21:53:48	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-60.00	538.15
SEF0DO3OZQ	2024-05-15 21:18:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-81.85	618.15
SEF5DO3OZB	2024-05-15 21:18:19	Funds received from - 07*****084 BRIAN NYUTU	Completed	700.00		700.00
SEF9B2QVRR	2024-05-15 10:08:47	Customer Transfer Fuliza MPesa to - 2547*****622 ALICE KAMAU	Completed		-30.00	0.00
SEF9B2QVRR	2024-05-15 10:08:47	OverDraft of Credit Party	Completed	30.00		30.00
SEF5AZVS6P	2024-05-15 09:42:09	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	0.00
SEF5AZVS6P	2024-05-15 09:42:09	OverDraft of Credit Party	Completed	20.00		20.00
SEE796C497	2024-05-14 18:24:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****845 Ronald Kyagulo	Completed		-100.00	0.00
SEE796C497	2024-05-14 18:24:49	OverDraft of Credit Party	Completed	31.03		100.00
SEE07FNS3Y	2024-05-14 10:12:31	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	68.97
SEE37AKOBV	2024-05-14 09:27:48	Customer Transfer of Funds Charge	Completed		-7.00	88.97
SEE37AKOBV	2024-05-14 09:27:48	Customer Transfer to - 07*****819 Gilbert Kipkoech	Completed		-400.00	95.97
SED368P7AR	2024-05-13 20:39:52	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-30.00	495.97
SED668GC0O	2024-05-13 20:38:13	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-10.00	525.97
SED151D74B	2024-05-13 16:24:09	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	535.97
SED8464XPQ	2024-05-13 12:18:16	Funds received from - 2547*****990 Benard Ngetich	Completed	50.00		555.97
SEC82SNOX8	2024-05-12 21:51:32	Customer Payment to Small Business to - 07*****135 Kenneth njuguna	Completed		-50.00	505.97
SEC52538TX	2024-05-12 19:12:13	Merchant Payment to 6732686 - CLUB CAR WASH	Completed		-80.00	555.97
SEC21YTT3Q	2024-05-12 18:37:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-364.03	635.97
SEC11YTY6R	2024-05-12 18:37:14	M-Shwari Withdraw	Completed	1,000.00		1,000.00
SEC71YPG4R	2024-05-12 18:36:31	Merchant Payment Fuliza M-Pesa to 6732686 - CLUB CAR WASH	Completed		-80.00	0.00
SEC71YPG4R	2024-05-12 18:36:31	OverDraft of Credit Party	Completed	80.00		80.00
SEC7ZA3VB7	2024-05-12 10:45:06	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	0.00
SEC7ZA3VB7	2024-05-12 10:45:06	OverDraft of Credit Party	Completed	20.00		20.00
SEC0YL3UBQ	2024-05-12 01:54:59	Pay Bill Charge	Completed		-4.00	0.00
SEC0YL3UBQ	2024-05-12 01:54:59	Pay Bill Online Fuliza M-Pesa to 290290 - BETIKA Acc. 254795058569	Completed		-30.00	4.00
SEC0YL3UBQ	2024-05-12 01:54:59	OverDraft of Credit Party	Completed	34.00		34.00
SEC2YKESJW	2024-05-12 01:09:15	Pay Merchant Charge	Completed		-2.09	0.00
SEC2YKESJW	2024-05-12 01:09:15	Merchant Payment Fuliza M-Pesa to 7031644 - TOTALENERGIES THIKA HIGHWAY	Completed		-380.00	2.09
SEC2YKESJW	2024-05-12 01:09:15	OverDraft of Credit Party	Completed	226.42		382.09
SEB7XR81U3	2024-05-11 19:45:31	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	155.67
SEB7W0L8XX	2024-05-11 12:59:01	Airtime Purchase	Completed		-30.00	235.67
SEB9VGP15N	2024-05-11 10:20:11	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	265.67

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SEB5VCX27P	2024-05-11 09:47:56	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-30.00	285.67
SEA8U2E1S5	2024-05-10 19:54:48	Merchant Payment to 6730765 - SIMON NDIRANGU NDIRITU	Completed		-340.00	315.67
SEA5SGXS8H	2024-05-10 13:41:15	Customer Transfer to - 2547*****942 CHRISPINE OTIENO	Completed		-100.00	655.67
SEA3SAK0V9	2024-05-10 12:51:24	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	755.67
SE97QML5O9	2024-05-09 20:56:38	Customer Transfer to - 2547*****566 FELISTER NYAGUTHII	Completed		-10.00	775.67
SE90QM3GCG	2024-05-09 20:53:08	Customer Transfer to - 2547*****243 MARY GATHONI	Completed		-50.00	785.67
SE93QLF8W1	2024-05-09 20:48:26	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	835.67
SE94QKW3U8	2024-05-09 20:44:48	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-102.00	875.67
SE98QK3P68	2024-05-09 20:39:30	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-100.00	977.67
SE98O8E74Q	2024-05-09 11:15:28	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,077.67
SE88L2TMSG	2024-05-08 13:51:21	Funds received from - 2547*****475 DIANA KIIO	Completed	770.00		1,097.67
SE81KWNAO7	2024-05-08 13:04:56	Customer Transfer of Funds Charge	Completed		-13.00	327.67
SE81KWNAO7	2024-05-08 13:04:56	Customer Transfer to - 07*****427 BRIAN WANELOBA	Completed		-770.00	340.67
SE86KWJRHO	2024-05-08 13:04:11	M-Shwari Withdraw	Completed	1,000.00		1,110.67
SE81K66383	2024-05-08 09:21:40	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-10.00	110.67
SE88K1UA02	2024-05-08 08:41:15	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	120.67
SE71ISDOPN	2024-05-07 19:21:26	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-40.00	170.67
SE75HQF31X	2024-05-07 15:23:28	Airtime Purchase	Completed		-30.00	210.67
SE72HFE1H8	2024-05-07 13:57:38	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	240.67
SE67FFVHDB	2024-05-06 20:29:33	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,560.67
SE67FEBA3	2024-05-06 20:19:56	Customer Transfer to - 2547*****258 ESTHER MWANGI	Completed		-40.00	3,580.67
SE68FD6IRO	2024-05-06 20:13:11	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	3,620.67
SE68FCXF6C	2024-05-06 20:11:39	Customer Transfer to - 2547*****336 ELIZABETH MACHARIA	Completed		-40.00	3,660.67
SE64FCJPP8	2024-05-06 20:09:32	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	3,700.67
SE66FBZ07S	2024-05-06 20:06:16	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	3,740.67
SE65EXMQWX	2024-05-06 18:54:22	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	3,820.67
SE66DYCGUQ	2024-05-06 15:02:38	Merchant Payment to 6326749 - JOSEPH LAZARO ARASA	Completed		-80.00	3,900.67
SE66DBIDVA	2024-05-06 12:09:08	Customer Transfer to - 2547*****982 COLLINS MUTAI	Completed		-100.00	3,980.67
SE56BV7HDW	2024-05-05 20:46:45	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	4,080.67
SE58AR0IQ2	2024-05-05 16:30:59	Merchant Payment to 7433563 - PURPLEMART ENTERPRISE	Completed		-250.00	4,120.67
SE53AQ80LN	2024-05-05 16:25:09	Customer Payment to Small Business to - 2547*****314 HARON OGENDO	Completed		-50.00	4,370.67
SE539XVI75	2024-05-05 12:41:10	Funds received from - 07*****084 BRIAN NYUTU	Completed	500.00		4,420.67
SE569WTLT6	2024-05-05 12:31:54	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	3,920.67
SE418B08PZ	2024-05-04 20:23:30	Customer Transfer to - 2547*****258 ESTHER MWANGI	Completed		-30.00	3,940.67
SE418B2RO9	2024-05-04 20:19:39	Customer Transfer to - 2547*****336 ELIZABETH MACHARIA	Completed		-40.00	4,010.67

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SE448ACNBU	2024-05-04 20:15:05	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	4,050.67
SE4789U7C1	2024-05-04 20:11:53	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-112.00	4,170.67
SE497RPOAL	2024-05-04 18:37:05	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	4,282.67
SE406R084Q	2024-05-04 14:35:45	Merchant Payment to 7864698 - LIQUID GOLD COFFEE	Completed		-50.00	4,362.67
SE4466QXAI	2024-05-04 11:59:31	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	4,412.67
SE425689P4	2024-05-04 00:24:46	Airtime Purchase	Completed		-20.00	4,432.67
SE4755J7ZV	2024-05-04 00:01:58	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	4,452.67
SE30554DG2	2024-05-03 23:48:49	Customer Transfer of Funds Charge	Completed		-7.00	4,492.67
SE30554DG2	2024-05-03 23:48:49	Customer Transfer to - 2547*****479 PAUL OCHILO	Completed		-200.00	4,499.67
SE3553TEMH	2024-05-03 23:14:55	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	4,699.67
SE3851FYUI	2024-05-03 22:32:50	Funds received from - 07*****900 Dennis kirui	Completed	4,400.00		4,709.67
SE3848Y5IY	2024-05-03 19:12:30	Airtime Purchase	Completed		-25.00	309.67
SE3847R5PA	2024-05-03 19:06:47	Customer Transfer of Funds Charge	Completed		-7.00	334.67
SE3847R5PA	2024-05-03 19:06:47	Customer Transfer to - 2547*****797 KEVIN BETT	Completed		-200.00	341.67
SE3347K9K3	2024-05-03 19:05:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-458.33	541.67
SE3047K83S	2024-05-03 19:05:54	M-Shwari Withdraw	Completed	1,000.00		1,000.00
SE393ZJKZ7	2024-05-03 18:25:51	Merchant Payment Fuliza M-Pesa to 7133404 - Black CurveS LIQUOR	Completed		-1,050.00	0.00
SE393ZJKZ7	2024-05-03 18:25:51	OverDraft of Credit Party	Completed	453.79		1,050.00
SE363X6CJ8	2024-05-03 18:12:50	Customer Transfer of Funds Charge	Completed		-7.00	596.21
SE363X6CJ8	2024-05-03 18:12:50	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-160.00	603.21
SE302ZK0TO	2024-05-03 14:19:36	Customer Transfer to - 07*****861 Elkana Chirchir	Completed		-50.00	763.21
SE352LX2RF	2024-05-03 12:37:02	Withdrawal Charge	Completed		-69.00	813.21
SE352LX2RF	2024-05-03 12:37:02	Customer Withdrawal At Agent Till 254017 - Brentcom Fish Market Mall	Completed		-4,500.00	882.21
SE332LRNTB	2024-05-03 12:35:55	M-Shwari Withdraw	Completed	3,500.00		5,382.21
SE392JQ9WB	2024-05-03 12:19:45	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-20.00	1,882.21
SE251C3HMZ	2024-05-02 22:31:12		Completed		-10.00	1,902.21
SE291C092P	2024-05-02 22:29:37	M-Shwari Deposit	Completed		-40,000.00	1,912.21
SE2115T0V5	2024-05-02 21:12:39	Customer Payment to Small Business to - 2547*****566 FELISTER NYAGUTHII	Completed		-20.00	41,912.21
SE281521TK	2024-05-02 21:05:35	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-40.00	41,932.21
SE2813YR26	2024-05-02 20:55:54	Funds received from - 07*****819 Gilbert Kipkoech	Completed	20.00		41,972.21
SE2311SD7X	2024-05-02 20:37:59	Customer Transfer of Funds Charge	Completed		-13.00	41,952.21
SE10WTPUWM	2024-05-01 22:59:44	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. Talkmore	Completed		-10.00	38,798.21
SE15WE0FN1	2024-05-01 20:24:12	Customer Transfer to - 2547*****258 ESTHER MWANGI	Completed		-50.00	38,808.21
SE14WDJTVVA	2024-05-01 20:21:16	Customer Transfer to - 07*****704 MICHAEL Mutuva	Completed		-40.00	38,858.21
SE17WD7OA1	2024-05-01 20:19:05	Customer Payment to Small Business to - 2547*****104 FAITH KANANA	Completed		-30.00	38,898.21
SE12WCO87O	2024-05-01 20:15:40	Customer Transfer to - 07*****845 Ronald Kyagulo	Completed		-20.00	38,928.21
SE17WC9I2T	2024-05-01 20:13:07	Merchant Payment to 7755160 - MARTHA MADHANG	Completed		-142.00	38,948.21
SE10WBEV20	2024-05-01 20:07:56	Customer Transfer to - 2547*****161 Grace Gitau	Completed		-80.00	39,090.21

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Statement Verification Code

**ACZE4MXJ**

To verify the validity of this M-PESA statement dial \*334#, select My account and follow the prompts to enter the code.



Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SE14W09V84	2024-05-01 19:07:24	Customer Transfer of Funds Charge	Completed		-7.00	39,170.21
SE14W09V84	2024-05-01 19:07:24	Customer Transfer to - 07*****819 Gilbert Kipkoech	Completed		-310.00	39,177.21
SE11UXY9WX	2024-05-01 14:43:44	Customer Payment to Small Business to - 07*****845 Ronald Kyagulo	Completed		-80.00	39,487.21
SE12US6JCC	2024-05-01 13:58:54	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-10.00	39,567.21
SE19UFG4X	2024-05-01 12:17:35	Customer Transfer to - 2547*****622 ALICE KAMAU	Completed		-40.00	39,577.21



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