

M-PESA STATEMENT

Customer Name: JOYLINE null CHEPKIRUI
 Mobile Number: 0741915374
 Email Address: kiptoochirchir2@gmail.com
 Statement Period: 01 Jan 2024 - 24 Dec 2024
 Request Date: 24 Dec 2024



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	102,383.00
RECEIVED MONEY:	175,743.00	0.00
AGENT DEPOSIT:	10,515.00	0.00
AGENT WITHDRAWAL:	0.00	16,887.00
LIPA NA M-PESA (PAYBILL):	0.00	40,738.00
LIPA NA M-PESA (BUY GOODS):	0.00	34,430.00
OTHERS:	73,409.00	66,024.00
TOTAL:	259,667.00	260,462.00

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLO4NDVHNM	2024-12-24 12:00:00	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	0.00
SLO2NDIE00	2024-12-24 11:57:43	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	20.00		20.00
SLO0N001ZC	2024-12-24 10:36:45	Pay Bill Charge	Completed		-4.00	0.00
SLO0N001ZC	2024-12-24 10:36:45	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-25.00	4.00
SLN6KQ99C0	2024-12-23 18:44:00	Customer Transfer of Funds Charge	Completed		-7.00	29.00
SLN6KQ99C0	2024-12-23 18:44:00	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-250.00	36.00
SLN7KQ3LF7	2024-12-23 18:43:16	M-Shwari Withdraw	Completed	250.00		286.00
SLN9KM0NHR	2024-12-23 18:23:37	M-Shwari Deposit	Completed		-50.00	36.00
SLN7KH7QC5	2024-12-23 17:58:54	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T- 202412231458-213993176-104.	Completed	70.00		86.00
SLN4KDCJP0	2024-12-23 17:38:02	Pay Bill Charge	Completed		-4.00	16.00
SLN4KDCJP0	2024-12-23 17:38:02	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	20.00
SLN0KD2XJS	2024-12-23 17:36:37	M-Shwari Deposit	Completed		-550.00	50.00
SLN9KAY4QF	2024-12-23 17:24:43	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T- 202412231424-213978964-929.	Completed	100.00		600.00
SLN5K8XU63	2024-12-23 17:13:10	Pay Bill Charge	Completed		-4.00	500.00
SLN5K8XU63	2024-12-23 17:13:10	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-22.00	504.00
SLN8JNBC26	2024-12-23 14:55:51	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-80.00	526.00
SLN0JN219Q	2024-12-23 14:54:10	Funds received from - 07*****928 Shallon Mangerera	Completed	100.00		606.00
SLN8J4BBG2	2024-12-23 12:53:46	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	500.00		506.00
SLN4J0NFL6	2024-12-23 12:30:02	Pay Bill Charge	Completed		-4.00	6.00
SLN4J0NFL6	2024-12-23 12:30:02	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	10.00
SLN2J0JB3A	2024-12-23 12:29:15	M-Shwari Withdraw	Completed	50.00		50.00
SLN7IUKEOV	2024-12-23 11:49:55	M-Shwari Lock Withdraw to Savings	Completed	0.00		0.00
SLN5HNKXEN	2024-12-23 01:16:24	Pay Bill Charge	Completed		-4.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLN5HNKXEN	2024-12-23 01:16:24	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-33.00	4.00
SLN8HNFFY4	2024-12-23 01:07:50	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	37.00
SLM0GXACT0	2024-12-22 20:09:34	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-20.00	57.00
SLM9GOA1JJ	2024-12-22 19:26:05	Customer Transfer to - 2547*****571 BETTY CHERUYOT	Completed		-40.00	77.00
SLM2GDQZ30	2024-12-22 18:35:38	Pay Bill Charge	Completed		-4.00	117.00
SLM2GDQZ30	2024-12-22 18:35:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	121.00
SLM3GCN1RT	2024-12-22 18:29:25	Pay Bill Charge	Completed		-4.00	151.00
SLM3GCN1RT	2024-12-22 18:29:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-45.00	155.00
SLM1GCIM15	2024-12-22 18:28:41	M-Shwari Withdraw	Completed	200.00		200.00
SLM1GBJEZL	2024-12-22 18:23:20	Pay Bill Charge	Completed		-4.00	0.00
SLM1GBJEZL	2024-12-22 18:23:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	4.00
SLM4FO79UE	2024-12-22 15:59:16	Pay Bill Charge	Completed		-4.00	30.00
SLM4FO79UE	2024-12-22 15:59:16	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	34.00
SLM2FNXX90	2024-12-22 15:57:30	Pay Bill Charge	Completed		-4.00	60.00
SLM2FNXX90	2024-12-22 15:57:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	64.00
SLM1FMX5JH	2024-12-22 15:50:34	Pay Bill Charge	Completed		-4.00	90.00
SLM1FMX5JH	2024-12-22 15:50:34	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-47.00	94.00
SLM9FEWXOB	2024-12-22 14:55:36	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-90.00	141.00
SLM5FED1S9	2024-12-22 14:51:41	Customer Transfer to - 07*****726 Mercy Langat	Completed		-20.00	231.00
SLM1FE44S1	2024-12-22 14:49:59	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-90.00	251.00
SLM7F9VFRP	2024-12-22 14:20:37	Funds received from - 2547*****222 noah chirchir	Completed	200.00		341.00
SLM5EKOVKL	2024-12-22 11:11:34	Pay Bill Charge	Completed		-4.00	141.00
SLM5EKOVKL	2024-12-22 11:11:34	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-18.00	145.00
SLM7EJRWGJ	2024-12-22 11:04:04	Customer Transfer of Funds Charge	Completed		-7.00	163.00
SLM7EJRWGJ	2024-12-22 11:04:04	Customer Transfer to - 2547*****593 Edna Njole	Completed		-250.00	170.00
SLM4EJNNW8	2024-12-22 11:03:08	M-Shwari Withdraw	Completed	20.00		420.00
SLM4EIIFA4	2024-12-22 10:53:53	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241222753-213472389-190.	Completed	200.00		400.00
SLM3EHBQIR	2024-12-22 10:44:23	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241222744-213468397-386.	Completed	200.00		200.00
SLM4EG50ZY	2024-12-22 10:34:59	Pay Bill Charge	Completed		-4.00	0.00
SLM4EG50ZY	2024-12-22 10:34:59	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	4.00
SLM0EE51ME	2024-12-22 10:18:59	M-Shwari Withdraw	Completed	30.00		30.00
SLM2D9ORJU	2024-12-21 21:42:47	Pay Bill Charge	Completed		-4.00	0.00
SLM2D9ORJU	2024-12-21 21:42:47	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-18.00	4.00
SLM7D9DPFH	2024-12-21 21:40:28	M-Shwari Lock Withdraw to Savings	Completed	0.00		22.00
SLM5D968XB	2024-12-21 21:38:55	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-90.00	22.00
SLM4CBVOUG	2024-12-21 18:48:26	M-Shwari Lock Withdraw to Savings	Completed	0.00		112.00
SLM0BDISE6	2024-12-21 15:31:54	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-20.00	112.00
SLM9BD2VVL	2024-12-21 15:29:04	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-150.00	132.00
SLM6BCTPHM	2024-12-21 15:27:26	Customer Transfer to - 2547*****726 EMILY TONUI	Completed		-50.00	282.00
SLM9BCKMTP	2024-12-21 15:25:47	Customer Transfer to - 07*****726 Mercy Langat	Completed		-20.00	332.00
SLM7BC6XZZ	2024-12-21 15:23:22	Customer Transfer to - 2547*****190 AUNICE MAKENA	Completed		-50.00	352.00
SLM8BBQRF5	2024-12-21 15:20:29	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-100.00	402.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLL8BBNCME	2024-12-21 15:19:52	M-Shwari Withdraw	Completed	500.00		502.00
SLL8A70LRS	2024-12-21 10:47:20	Pay Bill Charge	Completed		-4.00	2.00
SLL8A70LRS	2024-12-21 10:47:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	6.00
SLL6A6RPR6	2024-12-21 10:45:39	Pay Bill Charge	Completed		-4.00	26.00
SLL6A6RPR6	2024-12-21 10:45:39	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	30.00
SLL9A4W5MB	2024-12-21 10:32:30	M-Shwari Deposit	Completed		-500.00	70.00
SLL3A3MFVH	2024-12-21 10:23:35	Funds received from - 2547*****222 noah chirchir	Completed	500.00		570.00
SLL3A2PIJ9	2024-12-21 10:17:06	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-30.00	70.00
SLL4A2M9YM	2024-12-21 10:16:29	M-Shwari Withdraw	Completed	100.00		100.00
SLL29CD6JI	2024-12-21 05:42:02	Pay Bill Charge	Completed		-4.00	0.00
SLL29CD6JI	2024-12-21 05:42:02	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-13.00	4.00
SLL99CB8AJ	2024-12-21 05:39:17	Pay Bill Charge	Completed		-4.00	17.00
SLL99CB8AJ	2024-12-21 05:39:17	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	21.00
SLK1913ZJJ	2024-12-20 22:36:53	Pay Bill to 571571 - DYLEON INVESTMENT LIMITED Acc. 0750877516	Completed		-10.00	61.00
SLK3904YTH	2024-12-20 22:26:54	Pay Bill Charge	Completed		-4.00	71.00
SLK3904YTH	2024-12-20 22:26:54	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	75.00
SLK18QZUR5	2024-12-20 21:17:36	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	105.00
SLK98QTVF5	2024-12-20 21:16:34	Funds received from - 2547*****222 noah chirchir	Completed	20.00		125.00
SLK08NEXP2	2024-12-20 20:56:29	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412201756-212867642-128.	Completed	100.00		105.00
SLK88MLZUW	2024-12-20 20:52:00	Pay Bill Charge	Completed		-4.00	5.00
SLK88MLZUW	2024-12-20 20:52:00	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	9.00
SLK28IUH9U	2024-12-20 20:32:02	Customer Transfer of Funds Charge	Completed		-7.00	49.00
SLK28IUH9U	2024-12-20 20:32:02	Customer Transfer to - 2547*****714 Stanley B...	Completed		-150.00	56.00
SLK58HKKNR	2024-12-20 20:25:43	Customer Transfer to - 2547*****869 KOECH HILAR...	Completed		-30.00	206.00
SLK48ELKTM	2024-12-20 20:11:21	Funds received from - 2547*****222 noah chirchir	Completed	200.00		236.00
SLK86UM8A2	2024-12-20 15:14:45	Customer Transfer to - 07*****726 Mercyangat	Completed		-20.00	36.00
SLK16UFVZ9	2024-12-20 15:13:34	Customer Transfer to - 07*****311 Judy Bosube	Completed		-90.00	56.00
SLK46SP7WG	2024-12-20 15:01:34	Funds received from - 2547*****222 noah chirchir	Completed	100.00		146.00
SLK066PFEE	2024-12-20 12:34:45	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	46.00
SLK5665DBT	2024-12-20 12:31:00	Funds received from - 2547*****222 noah chirchir	Completed	100.00		146.00
SLK55WSKA5	2024-12-20 11:26:38	Pay Bill Charge	Completed		-4.00	46.00
SLK55WSKA5	2024-12-20 11:26:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	50.00
SLK65UOXYK	2024-12-20 11:12:05	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-20.00	80.00
SLK255KDQA	2024-12-20 10:57:12	Funds received from - 2547*****222 noah chirchir	Completed	100.00		100.00
SLK54S5Z0J	2024-12-20 00:21:08	M-Shwari Lock Withdraw to Savings	Completed	0.00		0.00
SLJ44L21Z6	2024-12-19 22:15:58	Pay Bill Charge	Completed		-4.00	0.00
SLJ44L21Z6	2024-12-19 22:15:58	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-37.00	4.00
SLJ34K6L2P	2024-12-19 22:07:12	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	41.00
SLJ74K3ILB	2024-12-19 22:06:20	M-Shwari Withdraw	Completed	20.00		61.00
SLJ04J50DE	2024-12-19 21:57:47	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-60.00	41.00
SLJ84IN0MQ	2024-12-19 21:53:37	Funds received from - 2547*****222 noah chirchir	Completed	100.00		101.00
SLJ948ENZZ	2024-12-19 20:44:04	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	1.00

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SLJ2486QLW	2024-12-19 20:42:46	M-Shwari Withdraw	Completed	100.00		101.00
SLJ445GGT4	2024-12-19 20:27:43	M-Shwari Lock Deposit from Savings	Completed	0.00		1.00
SLJ23VU86Y	2024-12-19 19:39:56	Pay Bill Charge	Completed		-4.00	1.00
SLJ23VU86Y	2024-12-19 19:39:56	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-45.00	5.00
SLJ13VKXGN	2024-12-19 19:38:41	M-Shwari Withdraw	Completed	30.00		50.00
SLJ83TI770	2024-12-19 19:29:16	Customer Transfer to - 2547*****823 Patrick Cheruiyot	Completed		-30.00	20.00
SLJ53T9HGV	2024-12-19 19:28:08	M-Shwari Withdraw	Completed	50.00		50.00
SLJ13P6PVB	2024-12-19 19:10:03	Pay Bill Charge	Completed		-4.00	0.00
SLJ13P6PVB	2024-12-19 19:10:03	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-34.00	4.00
SLJ23P01HQ	2024-12-19 19:09:18	M-Shwari Withdraw	Completed	30.00		38.00
SLJ73OCD3H	2024-12-19 19:06:17	Pay Bill Charge	Completed		-4.00	8.00
SLJ73OCD3H	2024-12-19 19:06:17	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	12.00
SLJ23572JG	2024-12-19 17:28:37	Pay Bill Charge	Completed		-4.00	42.00
SLJ23572JG	2024-12-19 17:28:37	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-35.00	46.00
SLJ32HSBR3	2024-12-19 14:58:21	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-100.00	81.00
SLJ82H8QC8	2024-12-19 14:54:36	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-20.00	181.00
SLJ92B3VAH	2024-12-19 14:13:08	Pay Bill Charge	Completed		-4.00	201.00
SLJ92B3VAH	2024-12-19 14:13:08	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-28.00	205.00
SLJ92A91C5	2024-12-19 14:07:20	Funds received from - 2547*****222 noah chirchir	Completed	200.00		233.00
SLJ8287PII	2024-12-19 13:53:52	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	33.00
SLJ212ER05	2024-12-19 09:08:02	Customer Transfer of Funds Charge	Completed		-7.00	53.00
SLJ212ER05	2024-12-19 09:08:02	Customer Transfer to - 07*****438 STACEY CHEPKEMOI	Completed		-200.00	60.00
SLI3ZF6953	2024-12-18 23:42:48	Funds received from - 2547*****222 noah chirchir	Completed	100.00		260.00
SLI7Y6IAT5	2024-12-18 18:57:06	M-Shwari Lock Withdraw to Savings	Completed	0.00		160.00
SLI8XS9QE8	2024-12-18 17:49:15	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	160.00
SLI5WV0NQX	2024-12-18 14:13:04	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	180.00
SLI6VQ272I	2024-12-18 09:31:13	Funds received from - 2547*****229 BETTY CHEPWOGEN	Completed	200.00		200.00
SLH1UY007L	2024-12-17 23:11:38	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	0.00
SLH2UYM7TU	2024-12-17 23:10:52	M-Shwari Withdraw	Completed	20.00		20.00
SLH3UPLDF9	2024-12-17 21:38:44	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-60.00	0.00
SLH8UNAX8E	2024-12-17 21:23:33	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	60.00
SLH7UN3D99	2024-12-17 21:22:11	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	160.00
SLH1UMYLAT	2024-12-17 21:21:22	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	260.00
SLH2UMQYF0	2024-12-17 21:20:02	Funds received from - 07*****928 Shallon Mangera	Completed	300.00		360.00
SLH7UJOARR	2024-12-17 21:01:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	60.00
SLH2UJH812	2024-12-17 21:00:21	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412171800-211811252-493.	Completed	100.00		100.00
SLH3UFLH19	2024-12-17 20:39:10	Pay Bill Charge	Completed		-4.00	0.00
SLH3UFLH19	2024-12-17 20:39:10	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-32.00	4.00
SLH4UEPBDG	2024-12-17 20:34:34	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	36.00

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SLH0UD3ST2	2024-12-17 20:26:34	Customer Transfer to - 07*****441 JUSTINE OGANDA	Completed		-50.00	66.00
SLH6U8UN0A	2024-12-17 20:06:27	M-Shwari Deposit	Completed		-100.00	116.00
SLH1U8Q3Q3	2024-12-17 20:05:50	Customer Transfer to - 2547*****350 SIMION KOECH	Completed		-20.00	216.00
SLH5U8AJ8F	2024-12-17 20:03:54	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-40.00	236.00
SLH5U3RAB9	2024-12-17 19:43:55	Customer Transfer of Funds Charge	Completed		-7.00	276.00
SLH5U3RAB9	2024-12-17 19:43:55	Customer Transfer to - 2547*****714 Stanley Bii	Completed		-200.00	283.00
SLH4U2VPMY	2024-12-17 19:40:17	Customer Transfer to - 2547*****312 MERCY CHEROTICH	Completed		-30.00	483.00
SLH8TUPATU	2024-12-17 19:07:14	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-90.00	513.00
SLH0TSG6OM	2024-12-17 18:57:47	Funds received from - 2547*****222 noah chirchir	Completed	500.00		603.00
SLH0SZBE7K	2024-12-17 16:14:43	Pay Bill Charge	Completed		-4.00	103.00
SLH0SZBE7K	2024-12-17 16:14:43	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	107.00
SLH7SARXDB	2024-12-17 13:27:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	127.00
SLH0S38AI8	2024-12-17 12:38:03	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	167.00
SLH7RUHV25	2024-12-17 11:38:22	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-10.00	187.00
SLH9RU93R3	2024-12-17 11:36:43	Customer Transfer of Funds Charge	Completed		-7.00	197.00
SLH9RU93R3	2024-12-17 11:36:43	Customer Transfer to - 2547*****714 Stanley Bii	Completed		-200.00	204.00
SLH6RTFOCY	2024-12-17 11:31:06	Customer Transfer to - 2547*****391 MERCY CHEROTICH	Completed		-100.00	404.00
SLH3RSQOE7	2024-12-17 11:26:17	Merchant Payment to 7870493 - SYMOO CYBER	Completed		-50.00	504.00
SLH8RRW64M	2024-12-17 11:20:27	M-Shwari Withdraw	Completed	300.00		554.00
SLH1RI3CI3	2024-12-17 10:12:23	Customer Transfer of Funds Charge	Completed		-7.00	254.00
SLH1RI3CI3	2024-12-17 10:12:23	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-300.00	261.00
SLH7RFDXAT	2024-12-17 09:53:19	Funds received from - 2547*****222 noah chirchir	Completed	500.00		561.00
SLH3RERZD7	2024-12-17 09:49:05	M-Shwari Withdraw	Completed	50.00		61.00
SLH2RDIPV8	2024-12-17 09:40:09	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	11.00
SLH8RCSLIM	2024-12-17 09:35:00	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-80.00	111.00
SLG4QKLGY2	2024-12-16 23:11:49	M-Shwari Lock Withdraw to Savings	Completed	0.00		191.00
SLG6QCJO9G	2024-12-16 21:44:20	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	191.00
SLG9PXUULF	2024-12-16 20:16:17	Customer Transfer to - 07*****847 Oscar Korir	Completed		-30.00	291.00
SLG5PWEPLX	2024-12-16 20:09:14	Funds received from - 2547*****347 BENARD SIELE	Completed	80.00		321.00
SLG2PRC93G	2024-12-16 19:46:07	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	241.00
SLG5PPYUGF	2024-12-16 19:40:11	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-30.00	261.00
SLG6PPOR3Q	2024-12-16 19:36:08	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	190.00		291.00
SLG5PH7WGX	2024-12-16 19:04:04	Funds received from - 2547*****265 Dominic Cheruiyot	Completed	60.00		101.00
SLG6PDKMGK	2024-12-16 18:48:17	Funds received from - 07*****966 LAZARO CHERUIYOT	Completed	40.00		41.00
SLG8P3W87I	2024-12-16 17:59:25	Customer Transfer to - 07*****847 Oscar Korir	Completed		-70.00	1.00
SLG3P3RJGN	2024-12-16 17:58:38	Customer Transfer to - 07*****847 Oscar Korir	Completed		-100.00	71.00
SLG0P3C8SO	2024-12-16 17:56:21	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	100.00		171.00
SLG6P1BW XO	2024-12-16 17:45:17	Funds received from - 2547*****642 DENIS LANGAT	Completed	20.00		71.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLG7OVCIGL	2024-12-16 17:10:07	Pay Bill Charge	Completed		-4.00	51.00
SLG7OVCIGL	2024-12-16 17:10:07	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	55.00
SLG2OS0ECO	2024-12-16 16:49:04	Funds received from - 07*****568 Viola Chepkirui	Completed	50.00		81.00
SLG9OLI96V	2024-12-16 16:05:15	Pay Bill Charge	Completed		-4.00	31.00
SLG9OLI96V	2024-12-16 16:05:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	35.00
SLG2OL732K	2024-12-16 16:03:01	Funds received from - 2547*****572 HENRY KIRUI	Completed	50.00		51.00
SLG1OFOMZL	2024-12-16 15:24:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SLG4OFE2BS	2024-12-16 15:21:58	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	20.00		21.00
SLG1OEYUGX	2024-12-16 15:18:57	Pay Bill Charge	Completed		-6.00	1.00
SLG1OEYUGX	2024-12-16 15:18:57	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-54.00	7.00
SLG9OEQABT	2024-12-16 15:17:14	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	61.00
SLG7OE1I0F	2024-12-16 15:12:18	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-75.00	81.00
SLG1O4UP3Z	2024-12-16 14:08:28	Pay Bill Charge	Completed		-4.00	156.00
SLG1O4UP3Z	2024-12-16 14:08:28	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	160.00
SLG6O3KVTE	2024-12-16 13:59:46	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412161059-211296533-128.	Completed	100.00		190.00
SLG4O2TC2U	2024-12-16 13:54:40	Funds received from - 2547*****269 Ezekiel Kimeli	Completed	90.00		90.00
SLG1NXBAX1	2024-12-16 13:18:46	Pay Bill Charge	Completed		-4.00	0.00
SLG1NXBAX1	2024-12-16 13:18:46	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-17.00	4.00
SLG4NX4UV8	2024-12-16 13:17:35	M-Shwari Withdraw	Completed	20.00		21.00
SLG0NUS6GC	2024-12-16 13:01:39	Pay Bill Charge	Completed		-4.00	1.00
SLG0NUS6GC	2024-12-16 13:01:39	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	5.00
SLG6NUBAQQ	2024-12-16 12:58:30	M-Shwari Withdraw	Completed	30.00		31.00
SLG0NSDC04	2024-12-16 12:45:24	Pay Bill Charge	Completed		-4.00	1.00
SLG0NSDC04	2024-12-16 12:45:24	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-35.00	5.00
SLG4NRW85Y	2024-12-16 12:42:10	Pay Bill Charge	Completed		-4.00	40.00
SLG4NRW85Y	2024-12-16 12:42:10	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-35.00	44.00
SLG5N8ONQL	2024-12-16 10:28:22	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-50.00	79.00
SLG6N79N1S	2024-12-16 10:18:12	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	50.00		129.00
SLG8N0GB1W	2024-12-16 09:28:20	Funds received from - 2547*****222 noah chirchir	Completed	70.00		79.00
SLG3MUQ82Z	2024-12-16 08:44:30	Customer Transfer to - 07*****372 Korir Robert	Completed		-80.00	9.00
SLG1MUL7W9	2024-12-16 08:43:22	M-Shwari Withdraw	Completed	80.00		89.00
SLF5M4FX97	2024-12-15 22:06:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	9.00
SLF6M3SKOE	2024-12-15 22:01:08	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-45.00	49.00
SLF6M0P1HQ	2024-12-15 21:37:20	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	94.00
SLF6M02OPS	2024-12-15 21:32:48	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed	100.00		194.00
SLF7LW2W5P	2024-12-15 21:01:41	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-50.00	94.00
SLF4LV0L5Q	2024-12-15 20:54:17	Customer Transfer of Funds Charge	Completed		-7.00	144.00
SLF4LV0L5Q	2024-12-15 20:54:17	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-200.00	151.00
SLF5LUU17L	2024-12-15 20:53:06	M-Shwari Withdraw	Completed	250.00		351.00
SLF3L7DBRT	2024-12-15 18:54:33	Funds received from - 2547*****222 noah chirchir	Completed	100.00		101.00
SLF1K0T7VJ	2024-12-15 14:17:52	Pay Bill Charge	Completed		-4.00	1.00
SLF1K0T7VJ	2024-12-15 14:17:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	5.00

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SLF8K0KST6	2024-12-15 14:16:12	M-Shwari Withdraw	Completed	20.00		31.00
SLF6JVTYCG	2024-12-15 13:42:04	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	11.00
SLF5JVJVRD	2024-12-15 13:40:03	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-40.00	71.00
SLF5JVE64B	2024-12-15 13:38:52	Customer Transfer to - 2547*****963 CHERONO SIWON	Completed		-20.00	111.00
SLF5JV9XKX	2024-12-15 13:38:03	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	131.00
SLF8JUKRUC	2024-12-15 13:33:05	Pay Bill to 247247 - Equity Paybill Account Acc. 166984	Completed		-30.00	151.00
SLF6JSQUD0	2024-12-15 13:19:48	Customer Transfer to - 07*****726 Mercy Langat	Completed		-10.00	181.00
SLF0JSERKC	2024-12-15 13:17:16	Funds received from - 2547*****347 BENARD SIELE	Completed	40.00		191.00
SLF3JQEDE7	2024-12-15 13:01:52	Funds received from - 2547*****222 noah chirchir	Completed	20.00		151.00
SLF8JQATR2	2024-12-15 13:01:04	Funds received from - 2547*****222 noah chirchir	Completed	100.00		131.00
SLF6J9ZAHG	2024-12-15 10:49:43	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-100.00	31.00
SLF9J6UMUH	2024-12-15 10:24:07	Funds received from - 2547*****222 noah chirchir	Completed	100.00		131.00
SLF7IZOEHI	2024-12-15 09:25:36	Pay Bill Charge	Completed		-4.00	31.00
SLF7IZOEHI	2024-12-15 09:25:36	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	35.00
SLF9IZK9H5	2024-12-15 09:24:36	M-Shwari Withdraw	Completed	50.00		65.00
SLF8IYG780	2024-12-15 09:15:28	M-Shwari Lock Deposit from Savings	Completed	0.00		15.00
SLF9IWPCCF	2024-12-15 09:00:34	Pay Bill Charge	Completed		-5.00	15.00
SLF9IWPCCF	2024-12-15 09:00:34	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	20.00
SLE5I6XH3N	2024-12-14 22:29:07	Funds received from - 2547*****059 COLLINS BOSUBEN	Completed	20.00		220.00
SLE3HY2JQZ	2024-12-14 21:20:34	M-Shwari Withdraw	Completed	50.00		200.00
SLE7HXVLQT	2024-12-14 21:19:20	Funds received from - 07*****430 MERCY CHERONO	Completed	40.00		150.00
SLE8HXIG5Y	2024-12-14 21:17:04	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	20.00		110.00
SLE3HUX9B3	2024-12-14 21:01:31	M-Shwari Deposit	Completed		-600.00	90.00
SLE2HUPIK2	2024-12-14 21:00:20	Customer Transfer to - 2547*****816 DAMIAN OAELO	Completed		-10.00	690.00
SLE4HUFJ9E	2024-12-14 20:58:42	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENT Semigran Kembol Shop KaplongBELGUT	Completed	600.00		700.00
SLE1HT3DIV	2024-12-14 20:51:16	Merchant Customer Payment from 7870493 - SYMOO CYBER	Completed	60.00		100.00
SLE5HSWDD	2024-12-14 20:50:16	Funds received from - 2547*****197 EZRA LETTING	Completed	40.00		40.00
SLE7HMURAV	2024-12-14 20:19:49	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-50.00	0.00
SLE4HMEN1W	2024-12-14 20:17:43	M-Shwari Withdraw	Completed	50.00		50.00
SLE0HE5ZS6	2024-12-14 19:40:01	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-60.00	0.00
SLE5HE0BKX	2024-12-14 19:39:20	M-Shwari Withdraw	Completed	50.00		60.00
SLE1HAJK1T	2024-12-14 19:24:23	Pay Bill Charge	Completed		-4.00	10.00
SLE1HAJK1T	2024-12-14 19:24:23	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	14.00
SLE2HA0ERO	2024-12-14 19:22:06	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		50.00
SLE7H7J1SP	2024-12-14 19:11:48	Pay Bill Charge	Completed		-4.00	0.00
SLE7H7J1SP	2024-12-14 19:11:48	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	4.00
SLE1H62W6D	2024-12-14 19:05:38	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-60.00	40.00
SLE4H56ORA	2024-12-14 19:01:52	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	50.00		100.00
SLE2GYT5LC	2024-12-14 18:32:29	M-Shwari Deposit	Completed		-150.00	50.00

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SLE8GTYPFO	2024-12-14 18:07:08	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412141507-210756309-744.	Completed	200.00		200.00
SLE2GSJ4W8	2024-12-14 17:59:20	Pay Bill Charge	Completed		-6.00	0.00
SLE2GSJ4W8	2024-12-14 17:59:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-64.00	6.00
SLE9GS7NG9	2024-12-14 17:57:38	M-Shwari Withdraw	Completed	70.00		70.00
SLE7GPYS7H	2024-12-14 17:45:31	Pay Bill Charge	Completed		-4.00	0.00
SLE7GPYS7H	2024-12-14 17:45:31	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	4.00
SLE4GPFJD6	2024-12-14 17:42:19	Funds received from - 2547*****347 BENARD SIELE	Completed	50.00		50.00
SLE1GOLLNV	2024-12-14 17:37:38	Pay Bill Charge	Completed		-4.00	0.00
SLE1GOLLNV	2024-12-14 17:37:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	4.00
SLE6GOA2JU	2024-12-14 17:35:46	M-Shwari Withdraw	Completed	30.00		30.00
SLE5GL2CVD	2024-12-14 17:16:51	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	0.00
SLE8GKW906	2024-12-14 17:15:49	M-Shwari Withdraw	Completed	50.00		50.00
SLE2GHZGK8	2024-12-14 16:57:36	Term Loan Repayment for Simu Poa	Completed		-32.00	0.00
SLE0GH9D4G	2024-12-14 16:52:59	Funds received from - 07*****430 MERCY CHERONO	Completed	32.00		32.00
SLE0G888SM	2024-12-14 15:52:24	Pay Bill Charge	Completed		-4.00	0.00
SLE0G888SM	2024-12-14 15:52:24	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-38.00	4.00
SLE0G7N0MW	2024-12-14 15:48:20	Airtime Purchase	Completed		-122.00	42.00
SLE4G7I3PA	2024-12-14 15:47:22	M-Shwari Withdraw	Completed	120.00		164.00
SLE7G1V5GD	2024-12-14 15:08:02	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	44.00
SLE4G1ME4W	2024-12-14 15:06:15	M-Shwari Deposit	Completed		-450.00	94.00
SLE0FYTHB4	2024-12-14 14:46:52	M-Shwari Lock Deposit from Savings	Completed	0.00		544.00
SLE2FPOTXQ	2024-12-14 13:45:23	Customer Transfer of Funds Charge	Completed		-7.00	544.00
SLE2FPOTXQ	2024-12-14 13:45:23	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-400.00	551.00
SLE9FOTC9Z	2024-12-14 13:39:37	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	951.00
SLE6FMIQZU	2024-12-14 13:24:37	Funds received from - 2547*****231 MERCY KOPR	Completed	1,000.00		1,001.00
SLE6FM3DV2	2024-12-14 13:21:44	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-20.00	1.00
SLE5FHT6W1	2024-12-14 12:52:42	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****374 JOYLINE CHEPKIRUI	Completed	20.00		21.00
SLE6FHT2JE	2024-12-14 12:52:37	M-Shwari Deposit	Completed		-70.00	1.00
SLE7FE7ON3	2024-12-14 12:28:02	M-Shwari Deposit	Completed		-2,150.00	71.00
SLE6FDF2ZG	2024-12-14 12:22:36	Withdrawal Charge	Completed		-29.00	2,221.00
SLE6FDF2ZG	2024-12-14 12:22:36	Customer Withdrawal At Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed		-2,300.00	2,250.00
SLE4FCUDDG	2024-12-14 12:18:42	Funds received from - 2547*****222 noah chirchir	Completed	2,300.00		4,550.00
SLE8FB04SK	2024-12-14 12:05:48	M-Shwari Withdraw	Completed	2,250.00		2,250.00
SLE2F4CWPE	2024-12-14 11:19:00	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-5.00	0.00
SLE7F44OJL	2024-12-14 11:17:24	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-30.00	5.00
SLE6F3OLK8	2024-12-14 11:14:08	Funds received from - 07*****071 LEONARD KIRUI	Completed	20.00		35.00
SLE2EITK74	2024-12-14 08:32:59	Customer Transfer to - 07*****372 Korir Robert	Completed		-50.00	15.00
SLE6EIOJQK	2024-12-14 08:31:52	M-Shwari Withdraw	Completed	50.00		65.00
SLD5DV1OZ1	2024-12-13 22:26:25	Pay Bill Charge	Completed		-5.00	15.00
SLD5DV1OZ1	2024-12-13 22:26:25	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-150.00	20.00
SLD5DULB2D	2024-12-13 22:21:53	M-Shwari Lock Withdraw to Savings	Completed	0.00		170.00
SLD9DKCP09	2024-12-13 21:06:23	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	170.00
SLD7DHARPZ	2024-12-13 20:48:55	Funds received from - 2547*****816 DAMIAN KAELO	Completed	20.00		190.00
SLD2DBUIP0	2024-12-13 20:21:06	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	170.00

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SLD2DBPGKM	2024-12-13 20:20:25	Funds received from - 2547*****528 KIGEN ALLAN	Completed	40.00		180.00
SLD8DB33MG	2024-12-13 20:17:29	Funds received from - 2547*****347 BENARD SIELE	Completed	70.00		140.00
SLD4D18GWO	2024-12-13 19:33:16	M-Shwari Deposit	Completed		-150.00	70.00
SLD8D0A6EK	2024-12-13 19:29:12	Funds received from - 2547*****735 KIPYEGON EVANS	Completed	70.00		220.00
SLD0C4UEM8	2024-12-13 16:48:48	Pay Bill Charge	Completed		-4.00	150.00
SLD0C4UEM8	2024-12-13 16:48:48	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	154.00
SLD8C2KPL8	2024-12-13 16:34:08	Pay Bill Charge	Completed		-24.00	190.00
SLD8C2KPL8	2024-12-13 16:34:08	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-100.00	214.00
SLD7C1YS2P	2024-12-13 16:30:05	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	300.00		314.00
SLD2BP7NF6	2024-12-13 15:01:13	Pay Bill Charge	Completed		-6.00	14.00
SLD2BP7NF6	2024-12-13 15:01:13	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-50.00	20.00
SLD5BAB2BF	2024-12-13 13:19:42	Pay Bill Charge	Completed		-4.00	70.00
SLD5BAB2BF	2024-12-13 13:19:42	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	74.00
SLD4B9OET2	2024-12-13 13:15:26	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	30.00		110.00
SLD8B7Y6YQ	2024-12-13 13:03:36	Funds received from - 07*****470 CHEROTICH CHEPKWONY	Completed	70.00		80.00
SLD3B6D11B	2024-12-13 12:52:37	Merchant Payment to 6831340 - FRANKLINE KIPRONO	Completed		-100.00	10.00
SLD8B5LBPU	2024-12-13 12:47:22	Funds received from - 07*****399 ANDERSON KIRUI	Completed	100.00		110.00
SLD6AHKSE2	2024-12-13 09:57:33	Funds received from - 07*****966 LAZARO CHERUIYOT	Completed	10.00		10.00
SLD0AC99YG	2024-12-13 09:18:31	Pay Bill Charge	Completed		-4.00	0.00
SLD0AC99YG	2024-12-13 09:18:31	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	4.00
SLD0A9M3SI	2024-12-13 08:58:06	Customer Transfer to - 07*****372 Korir Robert	Completed		-40.00	30.00
SLD6A92PNC	2024-12-13 08:53:57	Funds received from - 07*****966 LAZARO CHERUIYOT	Completed	10.00		70.00
SLC48WLT2M	2024-12-12 20:00:40	Funds received from - 07*****071 LEONARD KIRUI	Completed	40.00		60.00
SLC58V7KSL	2024-12-12 19:54:04	Funds received from - 2547*****690 ANGELINE KETER	Completed	20.00		20.00
SLC88I5JYE	2024-12-12 18:57:12	Pay Bill Charge	Completed		-4.00	0.00
SLC88I5JYE	2024-12-12 18:57:12	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-37.00	4.00
SLC08GZ8IA	2024-12-12 18:51:54	Funds received from - 07*****841 EVANS KIBET	Completed	40.00		41.00
SLC28DSVKM	2024-12-12 18:36:49	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-30.00	1.00
SLC88DCLE0	2024-12-12 18:34:34	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-20.00	31.00
SLC77GCLG5	2024-12-12 15:02:17	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	51.00
SLC97DAGT9	2024-12-12 14:40:21	Customer Transfer to - 01*****830 RITA NGENO	Completed		-30.00	71.00
SLC87BSZAM	2024-12-12 14:29:45	Funds received from - 2547*****347 BENARD SIELE	Completed	50.00		101.00
SLC972PQG3	2024-12-12 13:26:35	Customer Transfer to - 07*****237 Joyce chepkwony	Completed		-50.00	51.00
SLC372ETCJ	2024-12-12 13:24:35	Funds received from - 2547*****115 LEONARD KIRUI	Completed	50.00		101.00
SLC86OWDB2	2024-12-12 11:50:46	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	51.00
SLC16O02FZ	2024-12-12 11:49:05	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-40.00	61.00
SLC46E9JFQ	2024-12-12 10:35:15	Funds received from - 2547*****717 robert kirui	Completed	100.00		101.00
SLC65HMDEU	2024-12-12 00:40:45	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	1.00
SLC45HIK8Q	2024-12-12 00:36:27	Funds received from - 2547*****222 noah chirchir	Completed	20.00		21.00
SLB65A6T0G	2024-12-11 22:22:52	Pay Bill Charge	Completed		-4.00	1.00
SLB65A6T0G	2024-12-11 22:22:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-45.00	5.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLB059QPIM	2024-12-11 22:18:34	Airtime Purchase	Completed		-5.00	50.00
SLB859D6HS	2024-12-11 22:15:00	Airtime Purchase	Completed		-100.00	55.00
SLB05998PE	2024-12-11 22:14:02	Funds received from - 2547*****869 Kibet Ngetich	Completed	100.00		155.00
SLB54ZESE5	2024-12-11 21:04:59	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	55.00
SLB44X1EF2	2024-12-11 20:51:42	Funds received from - 07*****179 Sharon cheptoo	Completed	50.00		155.00
SLB0453NOW	2024-12-11 20:26:23	Funds received from - 2547*****297 Benard Sigey	Completed	100.00		105.00
SLB64IFQ26	2024-12-11 19:42:52	Customer Transfer to - 07*****801 Isaac langat	Completed		-100.00	5.00
SLB84HFJ2G	2024-12-11 19:38:43	Funds received from - 07*****430 MERCY CHERONO	Completed	100.00		105.00
SLB840RAX4	2024-12-11 18:28:57	Customer Transfer to - 07*****196 PAUL RONO	Completed		-100.00	5.00
SLB23Y4QY6	2024-12-11 18:16:07	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	60.00		105.00
SLB03QJNMN	2024-12-11 17:35:54	Customer Transfer to - 07*****427 Denis Too	Completed		-20.00	45.00
SLB03LS8FK	2024-12-11 17:08:30	Funds received from - 07*****568 Viola Chepkirui	Completed	60.00		65.00
SLB73GCQG9	2024-12-11 16:34:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SLB2381NX4	2024-12-11 15:39:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	25.00
SLB034W94S	2024-12-11 15:17:41	Funds received from - 2547*****738 ANTHONY LANGAT	Completed	20.00		45.00
SLB934TYT5	2024-12-11 15:17:11	Funds received from - 07*****790 daniel maritim	Completed	20.00		25.00
SLB52VLOXJ	2024-12-11 14:13:42	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-40.00	5.00
SLB72HDELF	2024-12-11 12:39:20	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	45.00
SLB52G8F4P	2024-12-11 12:31:47	Funds received from - 2547*****595 KAREN MAINA	Completed	70.00		75.00
SLB82BX6SS	2024-12-11 12:02:07	Customer Transfer to - 07*****372 Korir Robert	Completed		-20.00	5.00
SLB31Z3UM7	2024-12-11 10:32:34	M-Shwari Lock Deposit	Completed		-200.00	25.00
SLB61XYQOI	2024-12-11 10:24:36	Deposit of Funds at Agent Mill 779076 - SEMIGRAN COMM EN Semigran Kembai Shoa KaplongBELGUT	Completed	205.00		225.00
SLB71POPNT	2024-12-11 09:24:59	Customer Transfer to - 07*****196 PAUL RONO	Completed		-40.00	20.00
SLB71KTGNN	2024-12-11 08:48:15	Merchant Payment to 9170880 ANNA CHELANGAT	Completed		-20.00	60.00
SLB51IV6N1	2024-12-11 08:33:06	Pay Bill Charge	Completed		-5.00	80.00
SLB51IV6N1	2024-12-11 08:33:06	Pay Bill to 247247 - Equity Paybill Account Acc. 166984	Completed		-120.00	85.00
SLB71AQ3P7	2024-12-11 07:21:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	205.00
SLA2ZY57FQ	2024-12-10 23:01:20	Funds received from - 2547*****546 LEONARD KIRUI	Completed	80.00		225.00
SLA8ZR4YQC	2024-12-10 21:49:14	Pay Bill Charge	Completed		-4.00	145.00
SLA8ZR4YQC	2024-12-10 21:49:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-32.00	149.00
SLA5ZQDXOT	2024-12-10 21:43:42	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	181.00
SLA9ZAWENF	2024-12-10 20:16:25	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-40.00	201.00
SLA6Z2V2ZQ	2024-12-10 19:41:19	Funds received from - 07*****430 MERCY CHERONO	Completed	30.00		241.00
SLA4YYXL1Q	2024-12-10 19:25:34	Funds received from - 2547*****816 DAMIAN KAELO	Completed	60.00		211.00
SLA3YYLZ1X	2024-12-10 19:24:20	Funds received from - 07*****214 MERCY CHEPTOO	Completed	40.00		151.00
SLA1YVX8M3	2024-12-10 19:13:45	Funds received from - 07*****289 GIDEON SIGEI	Completed	80.00		111.00
SLA9YPL6MB	2024-12-10 18:47:58	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-30.00	31.00
SLA1YFNLSP	2024-12-10 18:00:14	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	20.00		61.00
SLA2Y394ZW	2024-12-10 16:50:00	Funds received from - 07*****568 Viola Chepkirui	Completed	40.00		41.00

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SLA5XI037J	2024-12-10 14:24:07	Pay Bill Charge	Completed		-4.00	1.00
SLA5XI037J	2024-12-10 14:24:07	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	5.00
SLA7XHJLTX	2024-12-10 14:20:57	Funds received from - 2547*****176 Nyakina Mogare	Completed	35.00		35.00
SLA6XGBI0I	2024-12-10 14:12:28	Pay Bill Charge	Completed		-4.00	0.00
SLA6XGBI0I	2024-12-10 14:12:28	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	4.00
SLA3XEDBST	2024-12-10 13:58:58	Customer Transfer to - 2547*****361 Teresia Serem	Completed		-50.00	44.00
SLA2XCEVSO	2024-12-10 13:45:57	Customer Transfer to - 07*****247 Emmanuel korir	Completed		-35.00	94.00
SLA8XBQREC	2024-12-10 13:41:34	Funds received from - 07*****025 Vincent malulu	Completed	30.00		129.00
SLA7X8X71Z	2024-12-10 13:22:50	Pay Bill Charge	Completed		-6.00	99.00
SLA7X8X71Z	2024-12-10 13:22:50	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-58.00	105.00
SLA8X6XSZS	2024-12-10 13:09:24	Customer Transfer to - 2547*****551 BETY SIGEI	Completed		-40.00	163.00
SLA3X6PYFP	2024-12-10 13:07:53	Customer Transfer to - 2547*****551 BETY SIGEI	Completed		-70.00	203.00
SLA1X64IOV	2024-12-10 13:03:48	Customer Transfer to - 07*****858 Daizy Cheruiyot	Completed		-60.00	273.00
SLA2X4ONIK	2024-12-10 12:53:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	333.00
SLA0X1UU7Y	2024-12-10 12:34:27	Funds received from - 2547*****231 MERCY KORIR	Completed	300.00		353.00
SLA9WWIY85	2024-12-10 11:56:30	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	53.00
SLA6WWF57U	2024-12-10 11:55:46	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-30.00	63.00
SLA9WVYV53	2024-12-10 11:52:33	Funds received from - 07*****847 Oscar Korir	Completed	50.00		93.00
SL92VKQJAG	2024-12-09 23:04:28	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	43.00
SL90VJHMXI	2024-12-09 22:46:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	63.00
SL97VHCOXP	2024-12-09 22:21:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	83.00
SL91V3GAD3	2024-12-09 20:44:11	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-70.00	103.00
SL93V2Y0UV	2024-12-09 20:41:28	Deposit of Funds at Agent 779076 - SEMIGRAM COMMENTS Semigran Kembor Shop KaplongBELGUM	Completed	150.00		173.00
SL93TPN7QX	2024-12-09 16:37:50	M-Shwari Lock Deposit	Completed		-20.00	23.00
SL96TNYVSQ	2024-12-09 16:26:53	Customer Transfer of Funds Charge	Completed		-13.00	43.00
SL96TNYVSQ	2024-12-09 16:26:53	Customer Transfer to - 07*****392 edna nyole	Completed		-530.00	56.00
SL96TNQQOI	2024-12-09 16:25:25	M-Shwari Withdraw	Completed	550.00		586.00
SL92TI5CBC	2024-12-09 15:47:28	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	36.00
SL93THQ82B	2024-12-09 15:44:42	M-Shwari Withdraw	Completed	50.00		56.00
SL98SIKBPG	2024-12-09 11:48:24	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	6.00
SL90RW7IFQ	2024-12-09 09:05:28	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-80.00	26.00
SL94RW1IC4	2024-12-09 09:04:11	M-Shwari Withdraw	Completed	100.00		106.00
SL92RL4WKI	2024-12-09 07:32:59	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	6.00
SL92RJWN92	2024-12-09 07:20:29	Pay Bill Charge	Completed		-4.00	26.00
SL92RJWN92	2024-12-09 07:20:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	30.00
SL97RHZXHX	2024-12-09 06:57:34	M-Shwari Withdraw	Completed	50.00		50.00
SL83R96OLV	2024-12-08 23:38:52	Pay Bill Charge	Completed		-4.00	0.00
SL83R96OLV	2024-12-08 23:38:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	4.00
SL82R95L5U	2024-12-08 23:37:53	M-Shwari Withdraw	Completed	50.00		50.00
SL83R8W4ED	2024-12-08 23:31:02	Pay Bill Charge	Completed		-4.00	0.00
SL83R8W4ED	2024-12-08 23:31:02	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	4.00

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SL81R8LLNL	2024-12-08 23:24:20	Pay Bill Charge	Completed		-4.00	20.00
SL81R8LLNL	2024-12-08 23:24:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	24.00
SL81R8K7Q3	2024-12-08 23:23:34	M-Shwari Deposit	Completed		-250.00	60.00
SL88R8FE9K	2024-12-08 23:20:48	Pay Bill Charge	Completed		-4.00	310.00
SL88R8FE9K	2024-12-08 23:20:48	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	314.00
SL86R7ZBM4	2024-12-08 23:12:06	Pay Bill Charge	Completed		-4.00	350.00
SL86R7ZBM4	2024-12-08 23:12:06	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	354.00
SL84R7T0YW	2024-12-08 23:08:44	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412082008-208716491-403.	Completed	380.00		390.00
SL89R6NHHJ	2024-12-08 22:50:27	Pay Bill Charge	Completed		-4.00	10.00
SL89R6NHHJ	2024-12-08 22:50:27	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	14.00
SL87R6KXPB	2024-12-08 22:49:14	M-Shwari Withdraw	Completed	30.00		50.00
SL88R3OPPE	2024-12-08 22:15:01	Customer Transfer to - 2547*****516 LYDIA OCHIENG	Completed		-60.00	20.00
SL88QW8B06	2024-12-08 21:16:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SL80QDTAVG	2024-12-08 19:34:16	M-Shwari Lock Deposit from Savings	Completed	0.00		100.00
SL84Q9UF6S	2024-12-08 19:17:28	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412081617-208633644-612.	Completed	100.00		100.00
SL84Q3OCIG	2024-12-08 18:49:58	Pay Bill Charge	Completed		-4.00	0.00
SL84Q3OCIG	2024-12-08 18:49:58	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-19.00	4.00
SL86Q3FEVC	2024-12-08 18:48:41	M-Shwari Withdraw	Completed	23.00		23.00
SL81PWTVZ9	2024-12-08 18:12:33	Pay Bill Charge	Completed		-4.00	0.00
SL81PWTVZ9	2024-12-08 18:12:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	4.00
SL83PWPAN3	2024-12-08 18:11:47	M-Shwari Withdraw	Completed	30.00		40.00
SL86PUH1OE	2024-12-08 17:58:56	Pay Bill Charge	Completed		-4.00	10.00
SL86PUH1OE	2024-12-08 17:58:56	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	14.00
SL83PU8X39	2024-12-08 17:57:35	M-Shwari Withdraw	Completed	50.00		50.00
SL82PL9H1E	2024-12-08 17:01:42	Pay Bill Charge	Completed		-4.00	0.00
SL82PL9H1E	2024-12-08 17:01:42	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-19.00	4.00
SL82PFOA3U	2024-12-08 16:25:48	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	23.00
SL85OO4PQH	2024-12-08 13:17:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	43.00
SL87ONYUCJ	2024-12-08 13:16:18	M-Shwari Withdraw	Completed	50.00		63.00
SL82N20OWI	2024-12-08 10:03:12	M-Shwari Lock Deposit from Savings	Completed	0.00		13.00
SL83NXZNX1	2024-12-08 09:54:51	Customer Transfer of Funds Charge	Completed		-7.00	13.00
SL83NXZNX1	2024-12-08 09:54:51	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-300.00	20.00
SL82N7MJXS	2024-12-08 00:33:33	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-30.00	320.00
SL72N6AHUG	2024-12-07 23:59:19	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412072059-208324523-459.	Completed	100.00		350.00
SL73N5LVZX	2024-12-07 23:44:05	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412072044-208319863-429.	Completed	130.00		250.00
SL72N57G6A	2024-12-07 23:36:04	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412072036-208315699-488.	Completed	100.00		120.00
SL71N4RVRT	2024-12-07 23:27:53	Pay Bill Charge	Completed		-4.00	20.00
SL71N4RVRT	2024-12-07 23:27:53	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-34.00	24.00
SL75N4B1DD	2024-12-07 23:19:45	Pay Bill Charge	Completed		-4.00	58.00
SL75N4B1DD	2024-12-07 23:19:45	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	62.00
SL77MK1SAL	2024-12-07 20:40:51	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	92.00

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SL71M3KXM1	2024-12-07 19:28:12	Customer Transfer of Funds Charge	Completed		-7.00	112.00
SL71M3KXM1	2024-12-07 19:28:12	Customer Transfer to - 2547*****231 MERCY KORIR	Completed		-500.00	119.00
SL72M31E8Y	2024-12-07 19:26:02	M-Shwari Withdraw	Completed	400.00		619.00
SL76M10KU8	2024-12-07 19:17:54	Customer Transfer of Funds Charge	Completed		-13.00	219.00
SL76M10KU8	2024-12-07 19:17:54	Customer Transfer to - 2547*****231 MERCY KORIR	Completed		-1,000.00	232.00
SL75M0U82D	2024-12-07 19:17:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,232.00
SL73JM9CER	2024-12-07 10:33:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,252.00
SL78IP7BDE	2024-12-07 01:26:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,272.00
SL66FZA0T2	2024-12-06 14:16:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,292.00
SL64FWJUOI	2024-12-06 13:58:55	Customer Transfer of Funds Charge	Completed		-13.00	1,312.00
SL64FWJUOI	2024-12-06 13:58:55	Customer Transfer to - 07*****423 MARTHA KARANJA	Completed		-800.00	1,325.00
SL64FWFCUA	2024-12-06 13:58:08	M-Shwari Withdraw	Completed	2,000.00		2,125.00
SL60FFG950	2024-12-06 12:07:57	Funds received from - 07*****836 KELVIN MAINA	Completed	100.00		125.00
SL61FB2SOL	2024-12-06 11:38:21	Pay Bill to 508885 - CONSOLIDATED BANK OF KENYA LIMITED Acc. 3130#joyline	Completed		-55.00	25.00
SL67F7UF6T	2024-12-06 11:16:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SL69F6OK95	2024-12-06 11:08:26	Funds received from - 2547*****222 noah chirchir	Completed	100.00		100.00
SL67EWKRYP	2024-12-06 09:58:10	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	0.00
SL69EWGE4T	2024-12-06 09:57:20	M-Shwari Withdraw	Completed	50.00		60.00
SL66ERXVOC	2024-12-06 09:24:55	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	10.00
SL61EFC5R3	2024-12-06 07:46:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SL63EF7AJN	2024-12-06 07:45:38	M-Shwari Withdraw	Completed	50.00		50.00
SL64E1VAGW	2024-12-06 00:01:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SL67E1TR3X	2024-12-06 00:00:28	M-Shwari Withdraw	Completed	20.00		20.00
SL52DG1PMU	2024-12-05 20:37:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SL54DFT0A2	2024-12-05 20:36:05	M-Shwari Withdraw	Completed	10.00		20.00
SL56D3UW7Q	2024-12-05 19:41:40	Pay Bill to 522533 - Lipa na KCB Acc. 6092035	Completed		-90.00	10.00
SL58D3KJGM	2024-12-05 19:40:28	M-Shwari Withdraw	Completed	100.00		100.00
SL53CQL4K5	2024-12-05 18:48:31	Pay Bill to 323458 - SUN KING Acc. 408213106	Completed		-20.00	0.00
SL50BYPMEY	2024-12-05 16:17:53	M-Shwari Withdraw	Completed	20.00		20.00
SL50BWTBY8	2024-12-05 16:05:31	Pay Bill Charge	Completed		-4.00	0.00
SL50BWTBY8	2024-12-05 16:05:31	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	4.00
SL50BWNFV8	2024-12-05 16:04:22	M-Shwari Deposit	Completed		-250.00	44.00
SL59BWB8LB3	2024-12-05 16:02:12	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-65.00	294.00
SL52BTWSGG	2024-12-05 15:46:19	Pay Bill Charge	Completed		-4.00	359.00
SL52BTWSGG	2024-12-05 15:46:19	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	363.00
SL51BAEPPB	2024-12-05 13:37:16	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		393.00
SL57B3WDA3	2024-12-05 12:55:20	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	293.00
SL58AZ83QQ	2024-12-05 12:24:13	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	313.00
SL57AV017X	2024-12-05 11:55:21	Pay Bill Charge	Completed		-5.00	333.00
SL57AV017X	2024-12-05 11:55:21	Pay Bill to 522533 - Lipa na KCB Acc. 6092035	Completed		-230.00	338.00
SL50AU52IU	2024-12-05 11:49:33	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	300.00		568.00
SL52AGG96U	2024-12-05 10:14:08	M-Shwari Withdraw	Completed	130.00		268.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SL419I532T	2024-12-04 23:39:13	M-Shwari Lock Withdraw to Savings	Completed	0.00		138.00
SL4190QRUJ	2024-12-04 21:03:03	Funds received from - 2547*****758 MERCY CHEBET	Completed	30.00		138.00
SL478YCR9R	2024-12-04 20:50:01	Customer Transfer to - 2547*****919 VICKY KURGAT	Completed		-100.00	108.00
SL498Y7LQD	2024-12-04 20:49:18	M-Shwari Withdraw	Completed	200.00		208.00
SL488UPN66	2024-12-04 20:31:35	Withdrawal Charge	Completed		-29.00	8.00
SL488UPN66	2024-12-04 20:31:35	Customer Withdrawal At Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed		-700.00	37.00
SL438TORP5	2024-12-04 20:26:45	M-Shwari Withdraw	Completed	270.00		737.00
SL448TAP0W	2024-12-04 20:24:52	Funds received from - 2547*****827 Dorcas Cheptoo	Completed	50.00		467.00
SL488T2U7W	2024-12-04 20:23:52	Funds received from - 2547*****827 Dorcas Cheptoo	Completed	100.00		417.00
SL438R9Q0N	2024-12-04 20:15:27	Funds received from - 07*****214 MERCY CHEPTOO	Completed	30.00		317.00
SL408OKTV8	2024-12-04 20:03:23	Customer Transfer of Funds Charge	Completed		-7.00	287.00
SL408OKTV8	2024-12-04 20:03:23	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-250.00	294.00
SL478NBY0V	2024-12-04 19:57:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	544.00
SL418LSTYL	2024-12-04 19:51:25	M-Shwari Deposit	Completed		-3,000.00	564.00
SL468LDD7O	2024-12-04 19:49:40	Funds received from - 2547*****222 noah chirchir	Completed	3,500.00		3,564.00
SL408A31VC	2024-12-04 19:05:07	Funds received from - 2547*****735 KIPYEGON EVANS	Completed	30.00		64.00
SL4787YGZH	2024-12-04 18:56:44	Customer Transfer to - 07*****880 Shallon Mangera	Completed		-100.00	34.00
SL48871LMO	2024-12-04 18:53:03	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-70.00	134.00
SL4086M63A	2024-12-04 18:51:18	M-Shwari Withdraw	Completed	100.00		204.00
SL4386BP67	2024-12-04 18:50:08	Funds received from - 07*****849 Mercy Chepkoech	Completed	100.00		104.00
SL407ZG700	2024-12-04 18:19:22	Pay Bill Charge	Completed		-6.00	4.00
SL407ZG700	2024-12-04 18:19:22	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-60.00	10.00
SL447YPA3K	2024-12-04 18:15:42	M-Shwari Withdraw	Completed	70.00		70.00
SL447YCKNI	2024-12-04 18:14:07	Pay Bill Charge	Completed		-4.00	0.00
SL447YCKNI	2024-12-04 18:14:07	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-14.00	4.00
SL497XNLO1	2024-12-04 18:10:32	Pay Bill Charge	Completed		-4.00	18.00
SL497XNLO1	2024-12-04 18:10:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	22.00
SL457XF6C7	2024-12-04 18:09:20	M-Shwari Withdraw	Completed	50.00		52.00
SL407QOAQ2	2024-12-04 17:34:30	M-Shwari Deposit	Completed		-670.00	2.00
SL477DMMCB	2024-12-04 16:17:04	Customer Transfer to - 2547*****146 Irene korir	Completed		-20.00	672.00
SL407D0KN2	2024-12-04 16:13:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	692.00
SL417BWXt9	2024-12-04 16:05:37	Customer Transfer to - 2547*****407 SAMWEL KORIR	Completed		-70.00	712.00
SL4571X19J	2024-12-04 14:58:54	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		782.00
SL486VR1Z8	2024-12-04 14:18:22	Pay Bill Charge	Completed		-6.00	732.00
SL486VR1Z8	2024-12-04 14:18:22	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-60.00	738.00
SL416V4OMT	2024-12-04 14:14:21	Pay Bill Charge	Completed		-6.00	798.00
SL416V4OMT	2024-12-04 14:14:21	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-50.00	804.00
SL426QZED8	2024-12-04 13:47:49	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		854.00
SL486ALTOS	2024-12-04 11:59:43	Customer Transfer of Funds Charge	Completed		-13.00	824.00
SL486ALTOS	2024-12-04 11:59:43	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-650.00	837.00
SL416AGCMP	2024-12-04 11:58:42	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-80.00	1,487.00
SL4769ZQ33	2024-12-04 11:55:26	Funds received from - 2547*****222 noah chirchir	Completed	150.00		1,567.00
SL4760DCU1	2024-12-04 10:48:10	Funds received from - 2547*****940 kimanga bogonko	Completed	730.00		1,417.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SL415TGVNH	2024-12-04 09:58:57	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	650.00		687.00
SL435OCLM9	2024-12-04 09:21:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	37.00
SL495O4JZ2	2024-12-04 09:19:57	Customer Transfer of Funds Charge	Completed		-7.00	57.00
SL495O4JZ2	2024-12-04 09:19:57	Customer Transfer to - 07*****880 Shallon Mangera	Completed		-200.00	64.00
SL405NZRUU	2024-12-04 09:18:57	M-Shwari Deposit	Completed		-550.00	264.00
SL495NE4XZ	2024-12-04 09:14:21	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kembai Shop KaplongBELGUT	Completed	800.00		814.00
SL405N1FQK	2024-12-04 09:11:44	Customer Transfer of Funds Charge	Completed		-7.00	14.00
SL405N1FQK	2024-12-04 09:11:44	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-400.00	21.00
SL485LDK3Q	2024-12-04 08:59:10	M-Shwari Withdraw	Completed	400.00		421.00
SL475I9QPJ	2024-12-04 08:35:28	Customer Transfer to - 07*****372 Korir Robert	Completed		-30.00	21.00
SL405I5GL0	2024-12-04 08:34:36	M-Shwari Withdraw	Completed	50.00		51.00
SL304QOLB4	2024-12-03 21:55:39	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-15.00	1.00
SL334QFE9F	2024-12-03 21:53:33	Customer Transfer of Funds Charge	Completed		-7.00	16.00
SL334QFE9F	2024-12-03 21:53:33	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-330.00	23.00
SL354J714F	2024-12-03 21:04:39	Pay Bill Charge	Completed		-5.00	353.00
SL354J714F	2024-12-03 21:04:39	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-250.00	358.00
SL394J0MCR	2024-12-03 21:03:36	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	608.00
SL344ERX4C	2024-12-03 20:40:10	Funds received from - 07*****928 Shallon Mangera	Completed	300.00		638.00
SL354EJX17	2024-12-03 20:39:01	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	338.00
SL383ZJGDC	2024-12-03 19:30:28	Funds received from - 07*****477 ELKANA KIPNETICH	Completed	20.00		358.00
SL323VULDY	2024-12-03 19:15:49	Funds received from - 07*****453 CLEOPHAS KIPNGENO	Completed	40.00		338.00
SL353UQOL1	2024-12-03 19:11:22	Funds received from - 07*****300 Gilbert Kirui	Completed	60.00		298.00
SL393RNSTT	2024-12-03 18:59:07	Customer Transfer to - 07*****594 EMILY ROTICH	Completed		-20.00	238.00
SL313Q4MCJ	2024-12-03 18:52:55	Merchant Payment to 6048441 - POPPYMART SUPERMARKET KAPLONG	Completed		-105.00	258.00
SL373JW2WT	2024-12-03 18:25:14	Merchant Payment to 6569266 - MERCKY BINGWA SERVICES	Completed		-20.00	363.00
SL353AD6PD	2024-12-03 17:37:12	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412031437-206841607-478.	Completed	100.00		383.00
SL303585EK	2024-12-03 17:08:27	Customer Transfer to - 07*****098 MATHEW BETT	Completed		-70.00	283.00
SL3833BEDO	2024-12-03 16:57:08	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412031357-206825706-249.	Completed	100.00		353.00
SL3030NX1U	2024-12-03 16:40:52	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412031340-206822232-861.	Completed	100.00		253.00
SL322Z67EI	2024-12-03 16:31:29	Customer Transfer to - 2547*****830 gilbert korir	Completed		-50.00	153.00
SL382VEIQW	2024-12-03 16:06:42	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202412031306-206812297-545.	Completed	200.00		203.00
SL362OOOCA	2024-12-03 15:21:22	Pay Bill Charge	Completed		-4.00	3.00
SL362OOOCA	2024-12-03 15:21:22	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	7.00
SL322NZJLM	2024-12-03 15:16:37	Pay Bill Charge	Completed		-4.00	33.00
SL322NZJLM	2024-12-03 15:16:37	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	37.00
SL382MOAAK	2024-12-03 15:07:38	Pay Bill Charge	Completed		-4.00	63.00

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SL382MOAAK	2024-12-03 15:07:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-22.00	67.00
SL372JQ2ET	2024-12-03 14:47:47	M-Shwari Deposit	Completed		-150.00	89.00
SL352C61E5	2024-12-03 13:57:30	Pay Bill Charge	Completed		-6.00	239.00
SL352C61E5	2024-12-03 13:57:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-50.00	245.00
SL392BRNYR	2024-12-03 13:54:58	Pay Bill Charge	Completed		-4.00	295.00
SL392BRNYR	2024-12-03 13:54:58	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-31.00	299.00
SL3828PJY0	2024-12-03 13:35:25	Funds received from - 01*****240 GIDEON LANGAT	Completed	70.00		330.00
SL3026IMQ6	2024-12-03 13:21:30	Funds received from - 2547*****087 WELDON SIGEI	Completed	40.00		260.00
SL3524MVBFB	2024-12-03 13:09:07	Funds received from - 07*****930 Joyce Chepkwony	Completed	50.00		220.00
SL3423SROK	2024-12-03 13:03:37	Funds received from - 2547*****059 COLLINS BOSUBEN	Completed	70.00		170.00
SL351VMMC7	2024-12-03 12:08:09	Funds received from - 2547*****595 KAREN MAINA	Completed	50.00		100.00
SL341UKOJK	2024-12-03 12:00:55	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	50.00
SL301RNJW	2024-12-03 11:40:19	M-Shwari Withdraw	Completed	70.00		70.00
SL321R5G3A	2024-12-03 11:36:44	Pay Bill Charge	Completed		-6.00	0.00
SL321R5G3A	2024-12-03 11:36:44	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-54.00	6.00
SL361QYL9A	2024-12-03 11:35:23	M-Shwari Withdraw	Completed	60.00		60.00
SL381PR1W2	2024-12-03 11:26:50	Pay Bill Charge	Completed		-4.00	0.00
SL381PR1W2	2024-12-03 11:26:50	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	4.00
SL341PEBOO	2024-12-03 11:24:21	M-Shwari Deposit	Completed		-460.00	40.00
SL391I6JB9	2024-12-03 10:32:53	Customer Transfer to - 07*****372 Korir Robert	Completed		-30.00	500.00
SL341HVTTHO	2024-12-03 10:30:42	M-Shwari Withdraw	Completed	30.00		530.00
SL3119GSF7	2024-12-03 09:28:30	Customer Transfer to - 2547*****984 Mercy Chebet	Completed		-100.00	500.00
SL3918IFPH	2024-12-03 09:21:17	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed	500.00		600.00
SL34185PB4	2024-12-03 09:18:40	Business Payment from 300600 Equity Bulk Account via App. Original conversation ID: EQ144401936335.	Completed	100.00		100.00
SL3314XWVR	2024-12-03 08:53:56	Airtime Purchase	Completed		-13.00	0.00
SL3714TM1Z	2024-12-03 08:52:57	M-Shwari Withdraw	Completed	10.00		13.00
SL2926FQWP	2024-12-02 21:15:52	Customer Transfer to - 2547*****604 ARON CHERUIYOT	Completed		-50.00	3.00
SL2326BE0H	2024-12-02 21:15:10	M-Shwari Withdraw	Completed	10.00		53.00
SL2424AXMU	2024-12-02 21:02:32	Customer Transfer to - 2547*****350 SIMION KOECH	Completed		-40.00	43.00
SL20240WXG	2024-12-02 21:00:57	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-30.00	83.00
SL22YTL1L6	2024-12-02 20:06:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	113.00
SL26Y00MPG	2024-12-02 19:41:26	Merchant Customer Payment from 7578720 - LEONARD KIPGENO KIRUI	Completed	60.00		133.00
SL21YNAHMP	2024-12-02 19:38:19	Funds received from - 07*****430 MERCY CHERONO	Completed	70.00		73.00
SL21YC4T3	2024-12-02 19:22:11	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-60.00	3.00
SL26YIV2F6	2024-12-02 19:20:16	Funds received from - 2547*****087 WELDON SIGEI	Completed	50.00		63.00
SL25YD23HB	2024-12-02 18:56:55	Customer Transfer of Funds Charge	Completed		-7.00	13.00
SL25YD23HB	2024-12-02 18:56:55	Customer Transfer to - 07*****517 JANET ROTICH	Completed		-200.00	20.00
SL21YCUHE9	2024-12-02 18:56:04	M-Shwari Withdraw	Completed	70.00		220.00
SL20YB09UQ	2024-12-02 18:48:27	Customer Transfer to - 2547*****460 Jackline Asati	Completed		-50.00	150.00
SL24YALPWW	2024-12-02 18:46:45	Customer Transfer to - 2547*****460 Jackline Asati	Completed		-90.00	200.00
SL29YAEKBZ	2024-12-02 18:45:54	M-Shwari Withdraw	Completed	250.00		290.00
SL29Y6OQO5	2024-12-02 18:29:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	40.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SL27XP002X	2024-12-02 16:55:34	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	60.00		60.00
SL25X7FTSX	2024-12-02 14:58:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SL25X6LMZD	2024-12-02 14:53:06	M-Shwari Withdraw	Completed	11.00		20.00
SL21X4KVUD	2024-12-02 14:39:20	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-35.00	9.00
SL24X2LC88	2024-12-02 14:26:03	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-5.00	44.00
SL23WYK09	2024-12-02 14:02:06	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-25.00	49.00
SL21WPBID7	2024-12-02 12:59:57	Funds received from - 07*****930 Joyce Chepkwony	Completed	20.00		74.00
SL28WKI57Q	2024-12-02 12:27:40	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-15.00	54.00
SL28WK7SUG	2024-12-02 12:25:47	Funds received from - 07*****644 Mathew Ngetich	Completed	50.00		69.00
SL24WFDMYI	2024-12-02 11:51:58	Customer Transfer to - 2547*****920 Jeneris Sigei	Completed		-30.00	19.00
SL29WF0GFL	2024-12-02 11:49:23	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-60.00	49.00
SL28WEVJ2K	2024-12-02 11:48:25	M-Shwari Withdraw	Completed	100.00		109.00
SL27W72DPN	2024-12-02 10:52:48	M-Shwari Deposit	Completed		-390.00	9.00
SL26W6MLE6	2024-12-02 10:49:37	Funds received from - 2547*****222 noah chirchir	Completed	200.00		399.00
SL27W4RXHT	2024-12-02 10:36:21	Customer Transfer of Funds Charge	Completed		-7.00	199.00
SL27W4RXHT	2024-12-02 10:36:21	Customer Transfer to - 07*****880 Shallon Magera	Completed		-300.00	206.00
SL26VZ28Q6	2024-12-02 10:01:16	Customer Transfer to - 07*****372 Korir Robert	Completed		-80.00	506.00
SL24VZMY4I	2024-12-02 09:58:36	Funds received from - 2547*****347 BENARD SIELE	Completed	50.00		586.00
SL24VS3WMS	2024-12-02 09:01:14	Customer Transfer of Funds Charge	Completed		-7.00	536.00
SL24VS3WMS	2024-12-02 09:01:14	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-300.00	543.00
SL28VPSRWK	2024-12-02 08:43:09	Funds received from - 2547*****310 erick kimutai	Completed	100.00		843.00
SL22VLZX5W	2024-12-02 08:12:18	Transfer from Bank 517818 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		743.00
SL20VBW3H6	2024-12-02 06:05:21	Pay Bill Charge	Completed		-4.00	243.00
SL20VBW3H6	2024-12-02 06:05:21	Pay Bill Online to 290280 - BETIKA Acc. 254741915374	Completed		-32.00	247.00
SL27VBJLH3	2024-12-02 05:52:27	Pay Bill Charge	Completed		-4.00	279.00
SL27VBJLH3	2024-12-02 05:52:27	Pay Bill Online to 290280 - BETIKA Acc. 254741915374	Completed		-30.00	283.00
SL14UZFQSA	2024-12-01 21:58:19	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	313.00
SL11UQQJ69	2024-12-01 20:54:01	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-10.00	333.00
SL15UFQ8ID	2024-12-01 19:50:15	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	343.00
SL17UC0P8R	2024-12-01 19:31:46	Customer Transfer of Funds Charge	Completed		-7.00	393.00
SL17UC0P8R	2024-12-01 19:31:46	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-450.00	400.00
SL16U6J3X0	2024-12-01 19:06:50	Funds received from - 2547*****222 noah chirchir	Completed	850.00		850.00
SL15U5N6NN	2024-12-01 19:02:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SL12U5GCCW	2024-12-01 19:02:09	M-Shwari Withdraw	Completed	10.00		20.00
SL19TXFDFT	2024-12-01 18:25:12	M-Shwari Withdraw	Completed	10.00		10.00
SL14TLFA2M	2024-12-01 17:15:08	Customer Transfer to - 2547*****253 FAITH CHERUIYOT	Completed		-20.00	0.00
SL19TLB1MP	2024-12-01 17:14:24	M-Shwari Withdraw	Completed	20.00		20.00
SL14SZS7PG	2024-12-01 14:54:54	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	0.00
SL14SYMFWN	2024-12-01 14:47:05	Customer Transfer to - 2547*****141 SALVINE CHEPKEMOI	Completed		-60.00	20.00
SL15SYE153	2024-12-01 14:45:31	M-Shwari Withdraw	Completed	60.00		80.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SL17SRP7UP	2024-12-01 14:00:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	20.00
SL17SKJ9ZB	2024-12-01 13:10:29	M-Shwari Withdraw	Completed	40.00		40.00
SL10SJXWH6	2024-12-01 13:06:08	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	0.00
SL18SER0KE	2024-12-01 12:27:23	Funds received from - 2547*****222 noah chirchir	Completed	100.00		100.00
SL14S29FP0	2024-12-01 10:48:29	Customer Transfer to - 07*****726 Mercy Langat	Completed		-90.00	0.00
SL19S1RDW3	2024-12-01 10:44:31	M-Shwari Withdraw	Completed	90.00		90.00
SL11RG8C3F	2024-12-01 07:37:14	Pay Bill Charge	Completed		-4.00	0.00
SL11RG8C3F	2024-12-01 07:37:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	4.00
SL10RG5A54	2024-12-01 07:36:17	Pay Bill Charge	Completed		-5.00	34.00
SL10RG5A54	2024-12-01 07:36:17	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-250.00	39.00
SL15REKF6D	2024-12-01 07:16:38	Pay Bill Charge	Completed		-4.00	289.00
SL15REKF6D	2024-12-01 07:16:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	293.00
SKU4R2UNU2	2024-11-30 23:38:03	Funds received from - 2547*****222 noah chirchir	Completed	100.00		333.00
SKU4QWGICA	2024-11-30 22:15:26	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	233.00
SKU0QP2VPQ	2024-11-30 21:20:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	253.00
SKU2QH7M1Y	2024-11-30 20:34:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	273.00
SKU7Q85IJL	2024-11-30 19:52:39	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	293.00
SKU6Q4WHMA	2024-11-30 19:38:37	Funds received from - 2547*****546 LEONARD KIRUI	Completed	70.00		343.00
SKU5Q4QKF9	2024-11-30 19:37:55	Funds received from - 07*****430 MERCY CHERONO	Completed	10.00		273.00
SKU0Q4LPCM	2024-11-30 19:37:21	Funds received from - 07*****430 MERCY CHERONO	Completed	100.00		263.00
SKU9Q44HY9	2024-11-30 19:35:23	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	20.00		163.00
SKU8PZMS9Y	2024-11-30 19:17:08	Customer Payment to Small Business to - 2547*****005 Florida Chumo	Completed		-20.00	143.00
SKU0PYSYCW	2024-11-30 19:13:49	Merchant Payment to 6346275 - JOSPHAT KIRUI	Completed		-20.00	163.00
SKU8PYIAH4	2024-11-30 19:12:36	Funds received from - 2547*****816 QAMIAN KAENO	Completed	70.00		183.00
SKU9PYFI7P	2024-11-30 19:12:17	Funds received from - 2547*****546 LEONARD KIRUI	Completed	50.00		113.00
SKU5PY1AL9	2024-11-30 19:10:42	Merchant Payment to 7564968 - KAPLONG BUTCHERY	Completed		-50.00	63.00
SKU2PX2ITK	2024-11-30 19:06:45	Customer Transfer of Funds Charge	Completed		-7.00	113.00
SKU2PX2ITK	2024-11-30 19:06:45	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-180.00	120.00
SKU7PV7N1P	2024-11-30 18:59:19	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	300.00
SKU9PPLKTJ	2024-11-30 18:35:34	Funds received from - 07*****928 Shallon Mangera	Completed	300.00		350.00
SKU5PO7MDJ	2024-11-30 18:29:10	M-Shwari Withdraw	Completed	50.00		50.00
SKU0PN04US	2024-11-30 18:23:28	Customer Transfer to - 2547*****460 Jackline Asati	Completed		-70.00	0.00
SKU4PM78NO	2024-11-30 18:19:37	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	50.00		70.00
SKU1PGRK17	2024-11-30 17:52:13	Funds received from - 2547*****115 LEONARD KIRUI	Completed	20.00		20.00
SKU6OPUI90	2024-11-30 15:11:19	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-150.00	0.00
SKU0OPMWJS	2024-11-30 15:09:59	M-Shwari Withdraw	Completed	10.00		150.00
SKU5OGD3XL	2024-11-30 14:11:08	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	140.00
SKU9OEV RVH	2024-11-30 14:01:50	M-Shwari Withdraw	Completed	150.00		150.00
SKU5ODWGOB	2024-11-30 13:55:42	Pay Bill Charge	Completed		-4.00	0.00
SKU5ODWGOB	2024-11-30 13:55:42	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	4.00
SKU0ODT6BM	2024-11-30 13:55:04	M-Shwari Withdraw	Completed	50.00		50.00
SKU0OD0U7Q	2024-11-30 13:50:15	Pay Bill Charge	Completed		-4.00	0.00
SKU0OD0U7Q	2024-11-30 13:50:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-18.00	4.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKU5OCP06X	2024-11-30 13:48:12	Pay Bill Charge	Completed		-4.00	22.00
SKU5OCP06X	2024-11-30 13:48:12	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	26.00
SKU6OC936W	2024-11-30 13:45:23	Pay Bill Charge	Completed		-4.00	56.00
SKU6OC936W	2024-11-30 13:45:23	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	60.00
SKU3O8WEE1	2024-11-30 13:24:30	Funds received from - 2547*****115 LEONARD KIRUI	Completed	40.00		90.00
SKU3O53EFR	2024-11-30 13:00:00	Funds received from - 2547*****595 KAREN MAINA	Completed	50.00		50.00
SKU2NY5KLE	2024-11-30 12:14:01	Customer Transfer to - 2547*****726 EMILY TONUI	Completed		-20.00	0.00
SKU7NXUO03	2024-11-30 12:11:59	Customer Transfer to - 07*****372 Korir Robert	Completed		-50.00	20.00
SKU0NXRYB2	2024-11-30 12:11:26	M-Shwari Withdraw	Completed	60.00		70.00
SKU1NB1Y1NT	2024-11-30 09:38:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	10.00
SKU8NBQAOE	2024-11-30 09:36:38	M-Shwari Withdraw	Completed	50.00		50.00
SKU3MZD8UZ	2024-11-30 07:58:12	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-46.00	0.00
SKU0MZA2PQ	2024-11-30 07:57:25	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	46.00
SKU2MYO8A	2024-11-30 07:54:33	M-Shwari Withdraw	Completed	146.00		146.00
SKU5MWXJ3B	2024-11-30 07:35:10	M-Shwari Deposit	Completed		-257.00	0.00
SKU2MWROSY	2024-11-30 07:33:26	Funds received from - 2547*****073 FELIX LANGAT	Completed	46.00		257.00
SKU6MWNXM4	2024-11-30 07:32:28	Funds received from - 2547*****073 FELIX LANGAT	Completed	100.00		211.00
SKT6MITM78	2024-11-29 23:21:41	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	111.00
SKT2M5NCE6	2024-11-29 21:11:03	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	40.00		131.00
SKT1LRG3XL	2024-11-29 19:53:43	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-60.00	91.00
SKT9LQNNFL	2024-11-29 19:49:53	Funds received from - 2547*****347 BENARD SIELE	Completed	80.00		151.00
SKT5KZE2IV	2024-11-29 17:46:17	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-100.00	71.00
SKT0KVR4VW	2024-11-29 17:26:47	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	171.00
SKT9KV59HR	2024-11-29 17:23:30	Customer Transfer to - 07*****300 Gilbert Kirui	Completed		-50.00	221.00
SKT0KUIL06	2024-11-29 17:20:00	Funds received from - 2547*****608 Bennedy Chepkoech	Completed	20.00		271.00
SKT9KRRDBL	2024-11-29 17:04:11	Funds received from - 2547*****340 ANDREW KIGEN	Completed	150.00		251.00
SKT2KR4GDC	2024-11-29 17:00:26	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-20.00	101.00
SKT7KPL3BH	2024-11-29 16:51:15	M-Shwari Deposit	Completed		-100.00	121.00
SKT8KPH4MU	2024-11-29 16:50:36	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		221.00
SKT1KOF60L	2024-11-29 16:44:12	Funds received from - 2547*****130 langat collins	Completed	50.00		171.00
SKT2KO743Y	2024-11-29 16:42:51	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	121.00
SKT3KN7OJP	2024-11-29 16:36:50	Funds received from - 2547*****340 ANDREW KIGEN	Completed	170.00		221.00
SKT5KHXL0L	2024-11-29 16:02:50	Funds received from - 2547*****608 Bennedy Chepkoech	Completed	20.00		51.00
SKT6KDB2TG	2024-11-29 15:32:05	Pay Bill Charge	Completed		-4.00	31.00
SKT6KDB2TG	2024-11-29 15:32:05	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-22.00	35.00
SKT4KC9FTY	2024-11-29 15:25:07	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	57.00
SKT2KBN58K	2024-11-29 15:20:56	Customer Transfer of Funds Charge	Completed		-13.00	97.00
SKT2KBN58K	2024-11-29 15:20:56	Customer Transfer to - 2547*****589 JAMES NYAMONGO	Completed		-600.00	110.00
SKT3K8NL97	2024-11-29 15:00:48	Funds received from - 2547*****608 Bennedy Chepkoech	Completed	70.00		710.00

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SKT0K8G16Y	2024-11-29 14:59:20	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202411291159-205366819-536.	Completed	620.00		640.00
SKT4JZ6IR4	2024-11-29 13:58:36	Pay Bill Charge	Completed		-4.00	20.00
SKT4JZ6IR4	2024-11-29 13:58:36	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-28.00	24.00
SKT4JZ0E60	2024-11-29 13:57:32	M-Shwari Deposit	Completed		-100.00	52.00
SKT8JW1TMU	2024-11-29 13:38:35	Funds received from - 07*****523 dominic Kibet	Completed	50.00		152.00
SKT8JVD474	2024-11-29 13:34:08	Funds received from - 2547*****782 BENJAMIN KORIR	Completed	40.00		102.00
SKT4JTBM8U	2024-11-29 13:21:12	Customer Transfer to - 07*****358 MERCY CHEPNGENO	Completed		-80.00	62.00
SKT5JYJFST	2024-11-29 12:21:51	Funds received from - 07*****442 MERCY CHEPKIRUI	Completed	70.00		142.00
SKT1J7IYA3	2024-11-29 10:50:19	Funds received from - 2547*****985 Selina CHERUIYOT	Completed	30.00		72.00
SKT8J5ATH8	2024-11-29 10:34:26	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-60.00	42.00
SKT6J50IWM	2024-11-29 10:32:23	Funds received from - 2547*****758 MERCY CHEBET	Completed	60.00		102.00
SKT4IZF8DK	2024-11-29 09:51:16	Pay Bill Charge	Completed		-5.00	42.00
SKT4IZF8DK	2024-11-29 09:51:16	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-300.00	47.00
SKT7IZ85KV	2024-11-29 09:49:51	M-Shwari Withdraw	Completed	45.00		347.00
SKT2IYYFAQ	2024-11-29 09:47:52	M-Shwari Withdraw	Completed	300.00		302.00
SKS6I5FI7I	2024-11-28 23:32:43	Pay Bill Charge	Completed		-4.00	2.00
SKS6I5FI7I	2024-11-28 23:32:43	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	6.00
SKS0I4LP5M	2024-11-28 23:16:44	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	36.00
SKS1I2BE3X	2024-11-28 22:45:34	M-Shwari Withdraw	Completed	55.00		56.00
SKS7HUP5OZ	2024-11-28 21:36:08	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	1.00
SKS5HNVNNN	2024-11-28 20:52:15	Customer Transfer of Funds Charge	Completed		-7.00	101.00
SKS5HNVNNN	2024-11-28 20:52:15	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-300.00	108.00
SKS3HCXKZB	2024-11-28 19:57:49	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-10.00	408.00
SKS0HBYJX6	2024-11-28 19:53:24	Merchant Payment to 6346875 JOSPHAT KIRUI	Completed		-20.00	418.00
SKS5HB685N	2024-11-28 19:50:02	Customer Transfer to - 2547*****391 MERCY CHEROTICH	Completed		-10.00	438.00
SKS3HAXJ9P	2024-11-28 19:48:57	Customer Transfer to - 2547*****391 MERCY CHEROTICH	Completed		-10.00	448.00
SKS0HA48YW	2024-11-28 19:45:26	Customer Transfer to - 2547*****683 Edward langat	Completed		-50.00	458.00
SKS4H8R0UC	2024-11-28 19:39:38	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	100.00		508.00
SKS1H1PT9F	2024-11-28 19:11:03	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		408.00
SKS7H1HMZ5	2024-11-28 19:10:05	Funds received from - 07*****292 KEVIN JARED	Completed	60.00		358.00
SKS3GY414T	2024-11-28 18:56:16	Funds received from - 2547*****297 Benard Sigey	Completed	90.00		298.00
SKS7GOZTSF	2024-11-28 18:15:07	Funds received from - 2547*****547 Wilfred Okalo	Completed	80.00		208.00
SKS9GLKA0R	2024-11-28 17:57:33	Pay Bill Charge	Completed		-4.00	128.00
SKS9GLKA0R	2024-11-28 17:57:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	132.00
SKS8GJV1LA	2024-11-28 17:48:36	Funds received from - 07*****688 MERCY CHEPKIRUI	Completed	40.00		178.00
SKS5GDJW1T	2024-11-28 17:13:41	Funds received from - 2547*****958 KIRUI ALBERT	Completed	40.00		138.00
SKS3GCDNCR	2024-11-28 17:06:46	M-Shwari Deposit	Completed		-400.00	98.00
SKS4G7RZ7M	2024-11-28 16:38:32	Customer Transfer to - 2547*****059 COLLINS BOSUBEN	Completed		-100.00	498.00
SKS9G6WTJR	2024-11-28 16:33:04	Funds received from - 07*****187 DORCAS CHEPNGENO	Completed	80.00		598.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKS5G5Q8LT	2024-11-28 16:25:31	Funds received from - 07*****392 edna nyole	Completed	400.00		518.00
SKS4G2OBME	2024-11-28 16:05:01	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-70.00	118.00
SKS3G114G5	2024-11-28 15:53:46	Pay Bill Charge	Completed		-4.00	188.00
SKS3G114G5	2024-11-28 15:53:46	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	192.00
SKS6FYDANQ	2024-11-28 15:35:22	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-35.00	238.00
SKS5FY2OCX	2024-11-28 15:33:15	Funds received from - 07*****430 MERCY CHERONO	Completed	70.00		273.00
SKS2FX8UMY	2024-11-28 15:27:32	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-85.00	203.00
SKS9FX276B	2024-11-28 15:26:13	Funds received from - 07*****430 MERCY CHERONO	Completed	35.00		288.00
SKS5FWSDJD	2024-11-28 15:24:24	Customer Transfer to - 2547*****335 Betty Ng'etich	Completed		-20.00	253.00
SKS8FURTTT	2024-11-28 15:10:07	Pay Bill Charge	Completed		-2.00	273.00
SKS8FURTTT	2024-11-28 15:10:07	Pay Bill to 220220 - PesaPal Acc. 0108136603	Completed		-18.00	275.00
SKS7FUN8BF	2024-11-28 15:09:15	Customer Transfer of Funds Charge	Completed		-7.00	293.00
SKS7FUN8BF	2024-11-28 15:09:15	Customer Transfer to - 2547*****642 BETTY NG'ETICH	Completed		-150.00	300.00
SKS0FSBZDI	2024-11-28 14:52:56	Funds received from - 07*****928 Shallon Mangera	Completed	400.00		450.00
SKS6FMZC7A	2024-11-28 14:16:04	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		50.00
SKS5F2L36D	2024-11-28 11:58:16	Pay Bill Charge	Completed		-4.00	0.00
SKS5F2L36D	2024-11-28 11:58:16	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	4.00
SKS4F2EIKK	2024-11-28 11:56:57	Funds received from - 07*****430 MERCY CHERONO	Completed	50.00		50.00
SKS3EYJILR	2024-11-28 11:29:14	Pay Bill Charge	Completed		-4.00	0.00
SKS3EYJILR	2024-11-28 11:29:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-28.00	4.00
SKS6EY3WDU	2024-11-28 11:26:09	Pay Bill Charge	Completed		-4.00	32.00
SKS6EY3WDU	2024-11-28 11:26:09	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	36.00
SKS7EXQ74N	2024-11-28 11:23:25	Pay Bill Charge	Completed		-4.00	66.00
SKS7EXQ74N	2024-11-28 11:23:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	70.00
SKS7EX2TKJ	2024-11-28 11:18:38	Customer Transfer to - 2547*****758 MERCY CHEBE ETICH	Completed		-50.00	106.00
SKS3EWZB97	2024-11-28 11:17:57	Promotion Payment from 7635520 - BETIKA B2C via APL Original conversation ID is 120241128817-204933828-820.	Completed	150.00		156.00
SKS2EU7I9Y	2024-11-28 10:57:42	Pay Bill Charge	Completed		-4.00	6.00
SKS2EU7I9Y	2024-11-28 10:57:42	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	10.00
SKS7EJB6RF	2024-11-28 09:36:53	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-40.00	40.00
SKS7EJ5VAN	2024-11-28 09:35:47	Funds received from - 2547*****347 BENARD SIELE	Completed	1.00		80.00
SKS6E86R9M	2024-11-28 08:08:01	Pay Bill Charge	Completed		-5.00	79.00
SKS6E86R9M	2024-11-28 08:08:01	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-300.00	84.00
SKR6DGY7BK	2024-11-27 21:37:47	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	384.00
SKR3DC4BUN	2024-11-27 21:04:51	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	100.00		404.00
SKR3D41F3R	2024-11-27 20:20:08	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	100.00		304.00
SKR1CYNF93	2024-11-27 19:53:59	Funds received from - 07*****930 Joyce Chepkwony	Completed	20.00		204.00
SKR7CMKPT9	2024-11-27 19:02:32	Funds received from - 07*****040 Evans Yegon	Completed	50.00		184.00
SKR1CGD60T	2024-11-27 18:36:30	Funds received from - 2547*****995 PENSON LANGAT	Completed	20.00		134.00
SKR8CD3HI0	2024-11-27 18:21:28	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-30.00	114.00
SKR2C4S2D8	2024-11-27 17:39:15	Customer Transfer to - 2547*****467 BEATRICE NGELECHI	Completed		-20.00	144.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKR8BZDPYK	2024-11-27 17:09:08	Funds received from - 2547*****758 MERCY CHEBET	Completed	20.00		164.00
SKR7BYHG1D	2024-11-27 17:03:50	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-30.00	144.00
SKR6BWTUJA	2024-11-27 16:53:56	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	174.00
SKR8BEBR0A	2024-11-27 14:49:39	M-Shwari Lock Withdraw to Savings	Completed	0.00		224.00
SKR8BAIML6	2024-11-27 14:23:24	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		224.00
SKR3B8G9M7	2024-11-27 14:09:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	124.00
SKR9B453VF	2024-11-27 13:40:04	Funds received from - 2547*****782 BENJAMIN KORIR	Completed	40.00		164.00
SKR2AUZPD4	2024-11-27 12:37:13	Funds received from - 2547*****546 LEONARD KIRUI	Completed	80.00		124.00
SKR6AIYTKK	2024-11-27 11:07:12	M-Shwari Withdraw	Completed	21.00		44.00
SKR7AH07PX	2024-11-27 10:52:16	Funds received from - 07*****823 HABIBA ABDI	Completed	20.00		23.00
SKR8A4AWCU	2024-11-27 09:13:57	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	3.00
SKR5A47923	2024-11-27 09:13:07	Pay Bill Charge	Completed		-5.00	63.00
SKR5A47923	2024-11-27 09:13:07	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-300.00	68.00
SKR8A3T3Q2	2024-11-27 09:09:57	M-Shwari Withdraw	Completed	150.00		368.00
SKQ79BXACR	2024-11-26 22:24:17	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	100.00		218.00
SKQ19AW9ER	2024-11-26 22:13:50	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	118.00
SKQ795BV7J	2024-11-26 21:28:50	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-65.00	138.00
SKQ491E8EI	2024-11-26 21:03:10	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	203.00
SKQ290Q124	2024-11-26 20:59:09	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	303.00
SKQ48M55KQ	2024-11-26 19:48:21	Funds received from - 07*****214 MERCY CHEPTOO	Completed	50.00		403.00
SKQ28L2LQO	2024-11-26 19:40:47	Funds received from - 07*****291 GILBERT KIPNETICH	Completed	50.00		353.00
SKQ88HVEDA	2024-11-26 19:27:26	Funds received from - 2547*****816 DAMIAN KAELO	Completed	40.00		303.00
SKQ58FPWK5	2024-11-26 19:18:48	Funds received from - 07*****849 Mercy Shepkoech	Completed	200.00		263.00
SKQ28DQJKQ	2024-11-26 19:10:44	Pay Bill to 888880 - KPLC PREPAID Acc. 3717453024	Completed		-50.00	63.00
SKQ48DAKIU	2024-11-26 19:08:55	Funds received from - 2547*****819 KERING FELIX	Completed	20.00		113.00
SKQ381QUFD	2024-11-26 18:19:12	Funds received from - 2547*****222 noah chirchir	Completed	50.00		93.00
SKQ57QB4M5	2024-11-26 17:19:58	M-Shwari Deposit	Completed		-100.00	43.00
SKQ870PSTK	2024-11-26 17:10:49	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	70.00		143.00
SKQ97K6WKT	2024-11-26 16:43:35	Funds received from - 2547*****087 WELDON SIGEI	Completed	70.00		73.00
SKQ470MM1C	2024-11-26 14:31:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SKQ470H7X0	2024-11-26 14:30:24	M-Shwari Withdraw	Completed	10.00		23.00
SKQ06QRGWI	2024-11-26 13:25:34	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	13.00
SKQ46OFU8Q	2024-11-26 13:09:55	M-Shwari Lock Deposit	Completed		-100.00	33.00
SKQ86KH7GW	2024-11-26 12:42:15	Pay Bill Charge	Completed		-4.00	133.00
SKQ86KH7GW	2024-11-26 12:42:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	137.00
SKQ66K17AC	2024-11-26 12:39:03	Pay Bill Charge	Completed		-6.00	157.00
SKQ66K17AC	2024-11-26 12:39:03	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-60.00	163.00
SKQ96HT3DV	2024-11-26 12:23:05	Customer Transfer to - 07*****372 Korir Robert	Completed		-80.00	223.00
SKQ46DFNJ8	2024-11-26 11:50:22	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed	300.00		303.00

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SKQ85NUR4E	2024-11-26 08:32:16	M-Shwari Lock Deposit from Savings	Completed	0.00		3.00
SKQ35NK9K1	2024-11-26 08:29:51	M-Shwari Lock Deposit from Savings	Completed	0.00		3.00
SKQ95N27PH	2024-11-26 08:25:44	M-Shwari Lock Activate and Save from Savings	Completed	0.00		3.00
SKQ75MR9O5	2024-11-26 08:23:09	Pay Bill Charge	Completed		-5.00	3.00
SKQ75MR9O5	2024-11-26 08:23:09	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-400.00	8.00
SKQ05MMVLY	2024-11-26 08:22:08	M-Shwari Withdraw	Completed	10.00		408.00
SKP64V9F8E	2024-11-25 21:27:14	Funds received from - 2547*****546 LEONARD KIRUI	Completed	100.00		398.00
SKP64PRLM2	2024-11-25 20:50:13	Funds received from - 07*****425 Erickson Kimutai	Completed	40.00		298.00
SKP84P0UZE	2024-11-25 20:45:48	Funds received from - 2547*****816 DAMIAN KAELO	Completed	20.00		188.00
SKP14G44VR	2024-11-25 19:57:16	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	40.00		168.00
SKP74CNR65	2024-11-25 19:40:58	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	128.00
SKP64C6FV5	2024-11-25 19:38:41	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-150.00	178.00
SKP34AZVQR	2024-11-25 19:33:29	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	100.00		328.00
SKP949LAC3	2024-11-25 19:27:23	Funds received from - 2547*****819 KERING FELIX	Completed	40.00		228.00
SKP43XI3VG	2024-11-25 18:35:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	188.00
SKP23X8GXE	2024-11-25 18:34:25	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	208.00
SKP93V6X47	2024-11-25 18:24:36	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-35.00	308.00
SKP93NJR5H	2024-11-25 17:44:17	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	200.00		343.00
SKP73K2JXP	2024-11-25 17:24:21	Funds received from - 07*****258 RICHARD SARGOI	Completed	40.00		143.00
SKP63JWK70	2024-11-25 17:23:25	Funds received from - 07*****589 sarafina chemutai	Completed	80.00		103.00
SKP53B6QA9	2024-11-25 16:28:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	23.00
SKP239KBTU	2024-11-25 16:18:00	Funds received from - 01*****240 GIDEON LANGAT	Completed	30.00		43.00
SKP81NTRSU	2024-11-25 09:12:17	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	13.00
SKP71NR98J	2024-11-25 09:11:41	M-Shwari Withdraw	Completed	20.00		23.00
SKP81KEKFI	2024-11-25 08:44:08	Customer Transfer to - 07*****372 Korir Robert	Completed		-80.00	3.00
SKP21K7ZGI	2024-11-25 08:42:37	M-Shwari Withdraw	Completed	80.00		83.00
SKO110BVHV	2024-11-24 22:59:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SKO710AFSN	2024-11-24 22:58:53	M-Shwari Withdraw	Completed	20.00		23.00
SKO8ZZJTUU	2024-11-24 22:45:56	Customer Transfer to - 2547*****589 CHEPNGETICH JOSEPHINE	Completed		-30.00	3.00
SKO1ZTFZRF	2024-11-24 21:37:36	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	33.00
SKO6ZPZJM0	2024-11-24 21:08:41	M-Shwari Withdraw	Completed	50.00		53.00
SKO4ZGG0T8	2024-11-24 20:05:44	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-90.00	3.00
SKO9ZCU26J	2024-11-24 19:45:57	Customer Transfer to - 2547*****222 noah chirchir	Completed		-100.00	93.00
SKO6Z9IL30	2024-11-24 19:29:28	Funds received from - 2547*****222 noah chirchir	Completed	100.00		193.00
SKO6Z4OWPG	2024-11-24 19:07:03	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	93.00
SKO0Z44M7S	2024-11-24 19:04:27	Customer Transfer of Funds Charge	Completed		-7.00	143.00
SKO0Z44M7S	2024-11-24 19:04:27	Customer Transfer to - 07*****761 Kelvin Ngetich	Completed		-150.00	150.00
SKO8Z3P3EI	2024-11-24 19:02:24	Funds received from - 2547*****593 Edna Nyole	Completed	100.00		300.00
SKO0Z3EL8E	2024-11-24 19:01:02	Funds received from - 2547*****593 Edna Nyole	Completed	100.00		200.00

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SKO2XO9DVC	2024-11-24 13:33:12	Customer Payment to Small Business to - 2547*****522 REUBEN WAINAINA	Completed		-50.00	100.00
SKO3XN6P4R	2024-11-24 13:25:13	M-Shwari Withdraw	Completed	150.00		150.00
SKO2W2TNGQQ	2024-11-24 11:54:52	Send Money Reversal via API to - 2547*****449 JARED MAMYANGE	Completed		-175.00	0.00
SKN2W4EB4W	2024-11-23 22:42:00	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	100.00		175.00
SKN6VZBJZA	2024-11-23 21:51:18	Funds received from - 2547*****087 WELDON SIGEI	Completed	60.00		75.00
SKN0VZ3VB4	2024-11-23 21:49:37	Pay Bill Charge	Completed		-5.00	15.00
SKN0VZ3VB4	2024-11-23 21:49:37	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-490.00	20.00
SKN3VYXR7V	2024-11-23 21:48:13	M-Shwari Withdraw	Completed	220.00		510.00
SKN0VVQC50	2024-11-23 21:24:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	290.00
SKN2VET8SW	2024-11-23 19:52:03	Deposit of Funds at Agent Till 2049164 - EUNITE PRIDE K LTD chili shop St Clares hospital Kaplong	Completed	150.00		310.00
SKN0VDPKQK	2024-11-23 19:46:08	M-Shwari Deposit	Completed		-1,000.00	160.00
SKN7VCUQL7	2024-11-23 19:42:46	Funds received from - 2547*****449 JARED MAMYANGE	Completed	1,000.00		1,160.00
SKN8V15CPO	2024-11-23 18:52:36	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	20.00		160.00
SKN0UF08KC	2024-11-23 16:57:16	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	140.00
SKN0UCVQJW	2024-11-23 16:44:10	Funds received from - 2547*****222 noah chirchir	Completed	50.00		160.00
SKN2UBHRQQ	2024-11-23 16:35:33	Funds received from - 07*****459 Benard Siele	Completed	100.00		110.00
SKN7U2LHMP	2024-11-23 15:37:18	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-25.00	10.00
SKN3U0Z6V1	2024-11-23 15:26:53	Funds received from - 2547*****358 BEATRICE CHEROTICH	Completed	30.00		35.00
SKN0TRVS64	2024-11-23 14:27:11	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-30.00	5.00
SKN8TQZ44K	2024-11-23 14:21:19	Merchant Payment to 7579260 - MOHAMED ALI	Completed		-50.00	35.00
SKN0TMEH8K	2024-11-23 13:51:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	85.00
SKN9TJ1NHZ	2024-11-23 13:29:14	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		105.00
SKN9TGNZIX	2024-11-23 13:13:22	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-20.00	5.00
SKN4TGC030	2024-11-23 13:11:03	Customer Transfer to - 07*****372 Korir Robert	Completed		-80.00	25.00
SKN8TEHUV2	2024-11-23 12:58:22	Funds received from - 2547*****297 Benard Sigey	Completed	100.00		105.00
SKN4SVH4LI	2024-11-23 10:38:39	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-20.00	5.00
SKN9SVDIRH	2024-11-23 10:37:53	M-Shwari Withdraw	Completed	20.00		25.00
SKN8RZZ3JY	2024-11-23 01:31:09	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	5.00
SKN8RYS4V4	2024-11-23 00:36:48	Funds received from - 2547*****222 noah chirchir	Completed	20.00		25.00
SKM6RV82PI	2024-11-22 23:05:15	M-Shwari Lock Withdraw to Savings	Completed	0.00		5.00
SKM2RPU0TQ	2024-11-22 22:00:28	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	5.00
SKM0RPS1R2	2024-11-22 22:00:00	M-Shwari Withdraw	Completed	20.00		25.00
SKM2RIY1W0	2024-11-22 21:09:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SKM7RIN7MZ	2024-11-22 21:07:14	Pay Bill Charge	Completed		-5.00	25.00
SKM7RIN7MZ	2024-11-22 21:07:14	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-300.00	30.00
SKM6RIGP28	2024-11-22 21:06:02	M-Shwari Withdraw	Completed	30.00		330.00
SKM9RGXPQH	2024-11-22 20:56:44	Funds received from - 2547*****593 Edna Nyole	Completed	10.00		300.00
SKM2RGPXS8	2024-11-22 20:55:30	Funds received from - 2547*****593 Edna Nyole	Completed	100.00		290.00

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SKM2RGEOK	2024-11-22 20:53:35	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	190.00
SKM5R6CJKB	2024-11-22 20:00:12	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kembai Shop KaplongBELGUT	Completed	100.00		290.00
SKM1QZ99S9	2024-11-22 19:28:17	Funds received from - 07*****214 MERCY CHEPTOO	Completed	80.00		190.00
SKM5QXWMZH	2024-11-22 19:22:36	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	110.00
SKM5QW137B	2024-11-22 19:14:50	Funds received from - 07*****849 Mercy Chepkoech	Completed	100.00		210.00
SKM0QR8EF0	2024-11-22 18:55:00	Funds received from - 2547*****819 KERING FELIX	Completed	40.00		110.00
SKM4Q3W2C4	2024-11-22 16:56:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	70.00
SKM3Q1PUKV	2024-11-22 16:43:15	Funds received from - 07*****930 Joyce Chepkwony	Completed	40.00		90.00
SKM5PP7X73	2024-11-22 15:22:45	Funds received from - 2547*****593 Edna Nyole	Completed	30.00		50.00
SKM6PITJUK	2024-11-22 14:39:17	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-70.00	20.00
SKM0OPJ8JU	2024-11-22 11:13:27	Funds received from - 2547*****297 Benard Sigey	Completed	80.00		90.00
SKM2O0YU68	2024-11-22 07:58:22	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-20.00	10.00
SKM9NOQKYH	2024-11-22 01:04:46	Funds received from - 2547*****593 Edna Nyole	Completed	20.00		30.00
SKM7NOLCB1	2024-11-22 00:56:40	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	10.00
SKL7NFIGC3	2024-11-21 21:53:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SKL5MQO2TH	2024-11-21 19:28:20	Funds received from - 07*****589 sarafina chemutai	Completed	50.00		50.00
SKL2MNFYBW	2024-11-21 19:14:32	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-40.00	0.00
SKL6LCJDYM	2024-11-21 14:37:33	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-70.00	40.00
SKL9L2Y1XX	2024-11-21 13:30:00	Funds received from - 2547*****593 Edna Nyole	Completed	70.00		110.00
SKL1L2N9TR	2024-11-21 13:27:59	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-40.00	40.00
SKL0L1I884	2024-11-21 13:20:12	Funds received from - 2547*****717 robert kirui	Completed	40.00		80.00
SKL2KZPU4I	2024-11-21 13:07:26	Funds received from - 2547*****347 BENARD SIELA	Completed	40.00		40.00
SKL3KUDEG5	2024-11-21 12:28:18	Customer Transfer to - 2547*****412 Vivian Chepkoech	Completed		-80.00	0.00
SKL6KT61LO	2024-11-21 12:19:16	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	20.00		80.00
SKL0KREJQO	2024-11-21 12:05:38	Funds received from - 07*****568 Viola Chepkirui	Completed	50.00		60.00
SKL3KR5007	2024-11-21 12:03:36	M-Shwari Lock Withdraw to Savings	Completed	0.00		10.00
SKL4K63CN0	2024-11-21 09:14:25	Funds received from - 2547*****593 Edna Nyole	Completed	10.00		10.00
SKL3JWS68P	2024-11-21 07:55:02	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	0.00
SKL2JWPL6E	2024-11-21 07:54:17	M-Shwari Withdraw	Completed	100.00		100.00
SKL8JWE86Y	2024-11-21 07:51:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SKL2JW9RYG	2024-11-21 07:50:02	Funds received from - 2547*****593 Edna Nyole	Completed	20.00		20.00
SKL5JLUZUF	2024-11-21 01:38:40	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	0.00
SKL7JLUVJR	2024-11-21 01:37:40	M-Shwari Lock Deposit	Completed		-160.00	50.00
SKL7JLTUL7	2024-11-21 01:35:19	Funds received from - 2547*****593 Edna Nyole	Completed	200.00		210.00
SKL1JL6ZNH	2024-11-21 00:50:32	Pay Bill Charge	Completed		-4.00	10.00
SKL1JL6ZNH	2024-11-21 00:50:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	14.00
SKL6JL6VYA	2024-11-21 00:49:45	M-Shwari Withdraw	Completed	20.00		50.00
SKL1JL5E7P	2024-11-21 00:47:33	M-Shwari Withdraw	Completed	30.00		30.00
SKK6JJQ516	2024-11-20 23:50:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SKK5JCPHIT	2024-11-20 21:59:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKK1JA75X7	2024-11-20 21:37:57	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	40.00		40.00
SKK4J978YW	2024-11-20 21:30:24	Pay Bill Charge	Completed		-5.00	0.00
SKK4J978YW	2024-11-20 21:30:24	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-245.00	5.00
SKK4J8ZAV6	2024-11-20 21:28:46	M-Shwari Withdraw	Completed	50.00		250.00
SKK9IPMJZZ	2024-11-20 19:40:23	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-30.00	200.00
SKK5IKSFI1	2024-11-20 19:19:42	M-Shwari Withdraw	Completed	50.00		230.00
SKK3IK86TH	2024-11-20 19:17:20	Funds received from - 2547*****087 WELDON SIGEI	Completed	40.00		180.00
SKK3IEC789	2024-11-20 18:53:10	Funds received from - 07*****514 FESTUS SANG	Completed	20.00		140.00
SKK3I72TSJ	2024-11-20 18:21:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	120.00
SKK4HQ54FW	2024-11-20 16:46:33	Funds received from - 07*****664 DENNIS RUTTO	Completed	60.00		170.00
SKK7HP7AUN	2024-11-20 16:40:31	Funds received from - 07*****589 sarafina chemutai	Completed	90.00		110.00
SKK3HO2LXL	2024-11-20 16:33:12	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	20.00
SKK4HN829U	2024-11-20 16:27:39	M-Shwari Withdraw	Completed	100.00		120.00
SKK8HJG7DG	2024-11-20 16:02:02	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-20.00	20.00
SKK3HE67OZ	2024-11-20 15:24:44	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	40.00
SKK6HE22YM	2024-11-20 15:23:51	M-Shwari Deposit	Completed		-200.00	60.00
SKK9HAH807	2024-11-20 14:57:38	Customer Transfer to - 07*****036 linet gisembe	Completed		-20.00	260.00
SKK0H8OG8M	2024-11-20 14:44:20	Funds received from - 2547*****222 noah chirchir	Completed	200.00		280.00
SKK3H4164B	2024-11-20 14:10:33	M-Shwari Deposit	Completed		-150.00	80.00
SKK5GZZWU7	2024-11-20 13:41:59	Funds received from - 07*****698 HARON RUTO	Completed	120.00		230.00
SKK4GZXGIQ	2024-11-20 13:41:34	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****374 JOYLINE CHEPKIRUI	Completed	30.00		110.00
SKK7GQYVCD	2024-11-20 12:37:54	Customer Transfer to - 07*****280 Tom Nyangenyia	Completed		-30.00	80.00
SKK3GL1X25	2024-11-20 11:53:40	Customer Transfer of Funds Charge	Completed		-7.00	110.00
SKK3GL1X25	2024-11-20 11:53:40	Customer Transfer to - 2547*****494 RICHARD OMWENGA	Completed		-200.00	117.00
SKK7GDEKD1	2024-11-20 10:54:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	317.00
SKK3GC8BJR	2024-11-20 10:45:08	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-100.00	337.00
SKK3GBDCHT	2024-11-20 10:38:22	Funds received from - 2547*****222 noah chirchir	Completed	200.00		437.00
SKK8G7IAFC	2024-11-20 10:08:07	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	200.00		237.00
SKK4G7AW7C	2024-11-20 10:06:30	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-25.00	37.00
SKJ6F0MCTS	2024-11-19 21:14:08	Funds received from - 07*****430 MERCY CHERONO	Completed	40.00		62.00
SKJ8EWME6K	2024-11-19 20:48:21	Funds received from - 07*****430 MERCY CHERONO	Completed	20.00		22.00
SKJ2EW5DTO	2024-11-19 20:45:35	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-50.00	2.00
SKJ3EVZTV3	2024-11-19 20:44:41	M-Shwari Withdraw	Completed	20.00		52.00
SKJ2EMHYN2	2024-11-19 19:54:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	32.00
SKJ0EFLECO	2024-11-19 19:22:56	Funds received from - 2547*****999 joseph rambeka	Completed	50.00		52.00
SKJ0ECRSCC	2024-11-19 19:11:00	Customer Transfer to - 07*****247 Emmanuel korir	Completed		-30.00	2.00
SKJ2DJ4H8G	2024-11-19 16:34:40	Pay Bill Charge	Completed		-4.00	32.00
SKJ2DJ4H8G	2024-11-19 16:34:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-35.00	36.00
SKJ7DJ1H61	2024-11-19 16:34:05	Funds received from - 2547*****593 Edna Nyole	Completed	30.00		71.00
SKJ2DH71D6	2024-11-19 16:21:45	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	41.00
SKJ8DATMAO	2024-11-19 15:36:28	Customer Transfer to - 2547*****254 IRINE TORONKEY	Completed		-20.00	51.00

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SKJ6D64RB0	2024-11-19 15:02:14	Withdrawal Charge	Completed		-29.00	71.00
SKJ6D64RB0	2024-11-19 15:02:14	Customer Withdrawal At Agent Till 2049164 - EUNITE PRIDE K LTD chali shop St Clares hospital Kaplong	Completed		-200.00	100.00
SKJ8D5VM8Y	2024-11-19 15:00:23	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	200.00		300.00
SKJ9CU7DWP	2024-11-19 13:37:04	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	100.00
SKJ9CU1UQ5	2024-11-19 13:36:01	Funds received from - 07*****430 MERCY CHERONO	Completed	5.00		130.00
SKJ9C4Ci6R	2024-11-19 10:23:38	M-Shwari Lock Deposit	Completed		-50.00	125.00
SKI2B6KYA6	2024-11-18 22:51:46	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	175.00
SKI3B62D5V	2024-11-18 22:43:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	185.00
SKI9AWAX5J	2024-11-18 21:15:19	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-90.00	205.00
SKI9AVZWAB	2024-11-18 21:13:14	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kembui Shop KaplongBELGUT	Completed	100.00		295.00
SKI2AU00XA	2024-11-18 21:04:40	Pay Bill to 522533 - Lipa na KCB Acc. 7796130	Completed		-10.00	195.00
SKIOATPCPO	2024-11-18 20:58:49	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	140.00		205.00
SKI2AHNEIK	2024-11-18 19:54:48	Customer Transfer to - 2547*****008 JOSPHAT KIRUI	Completed		-15.00	65.00
SKI3AGY779	2024-11-18 19:51:30	Customer Transfer to - 2547*****391 MERCY CHEROTICH	Completed		-35.00	80.00
SKI4ADB1I6	2024-11-18 19:34:50	Funds received from - 2547*****530 ELIZABETH KIRUI	Completed	20.00		115.00
SKI4A9H1AW	2024-11-18 19:19:04	Funds received from - 01*****256 VINCENT KIPNGENO	Completed	50.00		95.00
SKI3A0BI31	2024-11-18 18:40:40	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	45.00
SKI2A07VX6	2024-11-18 18:40:11	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	10.00		145.00
SKI19ZZZ5H	2024-11-18 18:39:11	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	40.00		135.00
SKI79U54JF	2024-11-18 18:10:47	Funds received from - 2547*****222 Noah Chirchir	Completed	50.00		95.00
SKI79QFL2J	2024-11-18 17:50:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	45.00
SKI19LCEGT	2024-11-18 17:22:02	Funds received from - 2547*****593 Edna Nyole	Completed	4.00		65.00
SKI88RKD8C	2024-11-18 13:57:01	Funds received from - 2547*****985 Selina CHERUIYOT	Completed	20.00		61.00
SKI38QWZW5	2024-11-18 13:52:35	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-70.00	41.00
SKI68OYELA	2024-11-18 13:39:26	Withdrawal Charge	Completed		-29.00	111.00
SKI68OYELA	2024-11-18 13:39:26	Customer Withdrawal At Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed		-150.00	140.00
SKI68OSCYU	2024-11-18 13:38:19	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	170.00		290.00
SKI78O33OF	2024-11-18 13:33:34	Funds received from - 2547*****985 Selina CHERUIYOT	Completed	100.00		120.00
SKI08AAZ98	2024-11-18 11:54:54	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-40.00	20.00
SKI28A7U7A	2024-11-18 11:54:18	M-Shwari Withdraw	Completed	40.00		60.00
SKH67092Y4	2024-11-17 22:48:40	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-20.00	20.00
SKH96ZOE3R	2024-11-17 22:39:39	Funds received from - 2547*****593 Edna Nyole	Completed	20.00		40.00
SKH16AJZH9	2024-11-17 19:36:32	Customer Transfer to - 2547*****312 MERCY CHEROTICH	Completed		-20.00	20.00
SKH36A7N9D	2024-11-17 19:34:53	M-Shwari Withdraw	Completed	40.00		40.00
SKH85TYIY8	2024-11-17 18:16:51	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	0.00

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SKH45QJSDI	2024-11-17 17:57:18	Funds received from - 2547*****593 Edna Nyole	Completed	20.00		20.00
SKH84YZKOQ	2024-11-17 14:53:53	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-9.00	0.00
SKH24S9Z8I	2024-11-17 14:06:00	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	9.00
SKH44OW0G8	2024-11-17 13:41:20	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-135.00	59.00
SKH94OC86P	2024-11-17 13:37:17	Customer Transfer to - 2547*****702 Sharon Chepngetich	Completed		-20.00	194.00
SKH54IXK55	2024-11-17 12:55:47	Funds received from - 2547*****222 noah chirchir	Completed	200.00		214.00
SKH84H506G	2024-11-17 12:41:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	14.00
SKH43W2FXO	2024-11-17 09:38:19	Customer Transfer to - 2547*****356 LILY YEGON	Completed		-35.00	34.00
SKH33QUPDV	2024-11-17 08:51:42	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	50.00		69.00
SKH93PA8X5	2024-11-17 08:37:13	Pay Bill Charge	Completed		-4.00	19.00
SKH93PA8X5	2024-11-17 08:37:13	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	23.00
SKH03P4KP8	2024-11-17 08:35:49	M-Shwari Withdraw	Completed	50.00		53.00
SKH130XDT9	2024-11-17 08:33:52	Customer Bundle Purchase to 244441 SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	3.00
SKH73N9WV9	2024-11-17 08:18:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	23.00
SKH83M2L46	2024-11-17 08:05:47	M-Shwari Deposit	Completed		-100.00	43.00
SKH03LV9EW	2024-11-17 08:03:43	M-Shwari Lock Deposit from Savings	Completed	0.00		143.00
SKG334T1V5	2024-11-16 22:42:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	143.00
SKG72Y4B1Z	2024-11-16 21:35:58	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	163.00
SKG42TOBO4	2024-11-16 21:04:22	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	80.00		263.00
SKG12PQP6R	2024-11-16 20:40:26	Funds received from - 07*****430 MERCY CHERONO	Completed	100.00		183.00
SKG92NGJWH	2024-11-16 20:27:41	Merchant Payment to 7464968 KAPLONG BUTCHERY	Completed		-400.00	83.00
SKG62N3T4K	2024-11-16 20:25:50	Funds received from - 2547*****593 Edna Nyole	Completed	50.00		483.00
SKG62MX12G	2024-11-16 20:24:49	Funds received from - 2547*****231 MERCY KORIR	Completed	400.00		433.00
SKG22K379Q	2024-11-16 20:10:10	Customer Transfer of Funds Charge	Completed		-7.00	33.00
SKG22K379Q	2024-11-16 20:10:10	Customer Transfer to - 07*****451 IAN ABOKI	Completed		-150.00	40.00
SKG42ICDI6	2024-11-16 20:01:23	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		190.00
SKG72FNJ3P	2024-11-16 19:48:35	Funds received from - 2547*****938 MUTAI KIPKEMOI	Completed	40.00		90.00
SKG82F2DOC	2024-11-16 19:45:45	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	50.00
SKG12B58X9	2024-11-16 19:30:48	Funds received from - 2547*****222 noah chirchir	Completed	100.00		150.00
SKG71HTW2L	2024-11-16 17:05:45	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		50.00
SKG9ZPSY5R	2024-11-16 13:58:51	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-40.00	0.00
SKG9ZPJPCX	2024-11-16 13:57:02	M-Shwari Withdraw	Completed	40.00		40.00
SKG1ZMBVI9	2024-11-16 13:34:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SKG6ZM7K2K	2024-11-16 13:33:55	M-Shwari Withdraw	Completed	20.00		20.00
SKG6ZJ0DS6	2024-11-16 13:11:17	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-150.00	0.00
SKG1ZIWKHJ	2024-11-16 13:10:32	M-Shwari Withdraw	Completed	50.00		150.00
SKG9YXRAUF	2024-11-16 10:24:36	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-50.00	100.00
SKG6YXMMVY	2024-11-16 10:23:36	Funds received from - 07*****430 MERCY CHERONO	Completed	50.00		150.00
SKG7YVQ50V	2024-11-16 10:08:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKG4YTS24M	2024-11-16 09:52:33	Funds received from - 07*****430 MERCY CHERONO	Completed	1.00		120.00
SKG3YONBMT	2024-11-16 09:11:11	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		119.00
SKG7YMPV2D	2024-11-16 08:56:13	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-45.00	19.00
SKG6YJBROG	2024-11-16 08:25:23	M-Shwari Deposit	Completed		-150.00	64.00
SKG6Y56GS2	2024-11-16 01:40:49	M-Shwari Deposit	Completed		-260.00	214.00
SKG7Y55QD9	2024-11-16 01:40:12	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	474.00
SKG4Y55HQW	2024-11-16 01:39:33	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-60.00	574.00
SKG0Y54PSY	2024-11-16 01:37:56	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	634.00
SKG6Y54DYG	2024-11-16 01:36:58	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241116136-200569270-349.	Completed	600.00		734.00
SKG0Y4UB4C	2024-11-16 01:20:16	Pay Bill Charge	Completed		-4.00	134.00
SKG0Y4UB4C	2024-11-16 01:20:16	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	138.00
SKG0Y3SKJ6	2024-11-16 00:31:23	Pay Bill Charge	Completed		-4.00	168.00
SKG0Y3SKJ6	2024-11-16 00:31:23	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	172.00
SKG6Y3Q2AQ	2024-11-16 00:28:40	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-20.00	202.00
SKF4XXKL3E	2024-11-15 22:27:31	Funds received from - 07*****873 Chelang'at Kones	Completed	50.00		222.00
SKF7XMOMZB	2024-11-15 21:01:06	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-70.00	172.00
SKF9X9JUKD	2024-11-15 19:51:36	Funds received from - 2547*****222 noah chirchir	Completed	150.00		242.00
SKF7X2J7GF	2024-11-15 19:20:49	Funds received from - 07*****967 ROSE ROP	Completed	30.00		92.00
SKF4X1TKVU	2024-11-15 19:17:50	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	62.00
SKF4X1HMK6	2024-11-15 19:16:23	M-Shwari Withdraw	Completed	100.00		162.00
SKF9X0HF1X	2024-11-15 19:12:10	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-30.00	62.00
SKF6WZM43U	2024-11-15 19:08:32	Funds received from - 07*****646 Hillary Rono	Completed	40.00		92.00
SKF4W8FJBY	2024-11-15 16:55:43	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		52.00
SKF8VXEXR0	2024-11-15 15:46:13	Customer Transfer to - 2547*****330 GLADYS CHELANGAT	Completed		-50.00	22.00
SKF2VX363G	2024-11-15 15:44:04	Customer Transfer to - 07*****196 PAUL ROMO	Completed		-50.00	72.00
SKF3VVN9EF	2024-11-15 15:34:24	Customer Transfer to - 2547*****330 GLADYS CHELANGAT	Completed		-50.00	122.00
SKF6V765L6	2024-11-15 12:49:01	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	50.00		172.00
SKF2V5XI10	2024-11-15 12:40:11	Funds received from - 2547*****627 RICHARD RUTO	Completed	100.00		122.00
SKF9UWNA7R	2024-11-15 11:30:34	M-Shwari Lock Deposit	Completed		-150.00	22.00
SKF7UVNZLR	2024-11-15 11:23:09	Funds received from - 07*****873 Chelang'at Kones	Completed	170.00		172.00
SKF8UR7H2A	2024-11-15 10:49:00	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-30.00	2.00
SKF0UQWT90	2024-11-15 10:46:43	Funds received from - 07*****430 MERCY CHERONO	Completed	30.00		32.00
SKF4UGXJ6A	2024-11-15 09:28:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2.00
SKF3UFXTQ5	2024-11-15 09:20:40	M-Shwari Lock Deposit	Completed		-150.00	22.00
SKF2UFND10	2024-11-15 09:18:16	M-Shwari Withdraw	Completed	80.00		172.00
SKF9U9URRV	2024-11-15 08:29:30	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	92.00
SKF5TYHO3D	2024-11-15 06:09:46	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	100.00		192.00
SKF1TYAXWD	2024-11-15 06:03:56	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	70.00		92.00
SKE2TQ3SZ6	2024-11-14 22:46:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	22.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKE1TNDNC27	2024-11-14 22:12:19	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	42.00
SKE5TN7K0V	2024-11-14 22:10:33	M-Shwari Withdraw	Completed	100.00		142.00
SKE0TJE12	2024-11-14 21:41:36	Pay Bill Charge	Completed		-5.00	42.00
SKE0TJE12	2024-11-14 21:41:36	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	47.00
SKE4TJT8MC	2024-11-14 21:40:15	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-40.00	247.00
SKE1TFYMT7	2024-11-14 21:12:29	Deposit of Funds at Agent Till 2049164 - EUNITE PRIDE K LTD chali shop St Clares hospital Kaplong	Completed	100.00		287.00
SKE1TD32L3	2024-11-14 20:54:10	Funds received from - 07*****724 DOMINIC NGETICH	Completed	20.00		187.00
SKE2T6P3JK	2024-11-14 20:18:22	M-Shwari Withdraw	Completed	100.00		167.00
SKE2T5VAB6	2024-11-14 20:14:08	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	67.00
SKE1T3CD7R	2024-11-14 20:01:33	Funds received from - 2547*****816 DAMIAN KAELO	Completed	50.00		167.00
SKE6T31IA0	2024-11-14 20:00:06	Funds received from - 2547*****087 WELDON SIGEI	Completed	40.00		117.00
SKE4T2V322	2024-11-14 19:59:15	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	50.00		77.00
SKE3T18S7Z	2024-11-14 19:51:26	Funds received from - 07*****890 EUTYCHUS ROTICH	Completed	20.00		27.00
SKE5T0EGNN	2024-11-14 19:47:30	M-Shwari Deposit	Completed		-230.00	7.00
SKE6SZ5S00	2024-11-14 19:41:51	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	10.00		237.00
SKE5SS6YWH	2024-11-14 19:12:14	Funds received from - 07*****300 Gilbert Kirui	Completed	90.00		227.00
SKE9SRFY8H	2024-11-14 19:09:06	Funds received from - 2547*****548 SHADRACK LANGAT	Completed	50.00		137.00
SKE3SMD8DJ	2024-11-14 18:48:20	Funds received from - 2547*****819 KERING FELIX	Completed	20.00		87.00
SKE8SHZLH0	2024-11-14 18:29:03	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-35.00	67.00
SKE3SGSL3R	2024-11-14 18:23:25	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		102.00
SKE0RSO664	2024-11-14 16:02:54	Customer Payment to Small Business to - 07*****405 Delsy Chepkoech	Completed		-80.00	2.00
SKE4RRZ92Y	2024-11-14 15:58:07	Business Payment from 3006000 Equity Bulk Account via API. Original conversation ID is EQ791450398865	Completed	80.00		82.00
SKE3RHOV95	2024-11-14 14:44:52	M-Shwari Deposit	Completed		-100.00	2.00
SKE8RHJBJU	2024-11-14 14:43:47	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	102.00
SKE8RC4U7I	2024-11-14 14:05:43	Funds received from - 2547*****297 Benard Sigey	Completed	50.00		202.00
SKE7RA0LE5	2024-11-14 13:51:13	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	152.00
SKE0R90SOC	2024-11-14 13:44:28	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		252.00
SKE0R7SZJE	2024-11-14 13:36:20	Funds received from - 07*****930 Joyce Chepkwony	Completed	50.00		152.00
SKE5R7E3KJ	2024-11-14 13:33:30	Funds received from - 2547*****223 SYLVESTER BOSUBEN	Completed	50.00		102.00
SKE7R6DQ73	2024-11-14 13:26:47	Funds received from - 2547*****087 WELDON SIGEI	Completed	50.00		52.00
SKE8QTOSGK	2024-11-14 11:55:31	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-5.00	2.00
SKE1QEJF61	2024-11-14 10:00:24	Customer Transfer to - 07*****372 Korir Robert	Completed		-80.00	7.00
SKE2QEG8QM	2024-11-14 09:59:39	M-Shwari Withdraw	Completed	80.00		87.00
SKE5Q8KFYR	2024-11-14 09:12:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SKE4Q89YXY	2024-11-14 09:10:20	M-Shwari Withdraw	Completed	20.00		27.00
SKE3Q5NYKP	2024-11-14 08:48:46	Customer Payment to Small Business to - 07*****354 Simion Koech	Completed		-60.00	7.00
SKE2Q5J8LS	2024-11-14 08:47:39	M-Shwari Withdraw	Completed	50.00		67.00
SKE4Q5CULU	2024-11-14 08:46:11	M-Shwari Lock Deposit	Completed		-450.00	17.00
SKE3Q52GWR	2024-11-14 08:43:46	Customer Transfer to - 2547*****356 LILY YEGON	Completed		-35.00	467.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKE5PPX3AJ	2024-11-14 04:56:55	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	90.00		502.00
SKD4PJWYDG	2024-11-13 22:58:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	412.00
SKD1P69EGL	2024-11-13 20:52:40	Customer Transfer to - 07*****433 KEMBOI LEWIS	Completed		-25.00	432.00
SKD5P5SCYB	2024-11-13 20:49:53	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	160.00		457.00
SKD8P53L0Y	2024-11-13 20:45:46	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	100.00		297.00
SKD3P07F6F	2024-11-13 20:18:35	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	197.00
SKD5OV4TU7	2024-11-13 19:52:54	Funds received from - 2547*****816 DAMIAN KAELO	Completed	60.00		247.00
SKD8OUFY9Q	2024-11-13 19:49:32	Funds received from - 2547*****087 WELDON SIGEI	Completed	50.00		187.00
SKD6ORL7Z2	2024-11-13 19:36:19	M-Shwari Deposit	Completed		-200.00	137.00
SKD4OPZMQ2	2024-11-13 19:29:18	Funds received from - 2547*****445 EDISON ROTICH	Completed	60.00		337.00
SKD6OMZXIE	2024-11-13 19:16:25	Funds received from - 2547*****222 noah chirchir	Completed	250.00		277.00
SKD7OEGKWB	2024-11-13 18:39:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	27.00
SKD5NNHRKP	2024-11-13 16:05:16	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-40.00	47.00
SKD5NNQ7P	2024-11-13 16:03:05	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ918617512629.	Completed	60.00		87.00
SKD8NLA5E0	2024-11-13 15:49:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	27.00
SKD4N6VPFE	2024-11-13 14:07:19	Customer Transfer of Funds Charge	Completed		-7.00	47.00
SKD4N6VPFE	2024-11-13 14:07:19	Customer Transfer to - 07*****392 edna nyole	Completed		-400.00	54.00
SKD8N6FZMC	2024-11-13 14:04:13	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	400.00		454.00
SKD3N5MM6F	2024-11-13 13:58:34	Funds received from - 2547*****222 noah chirchir	Completed	50.00		54.00
SKD6MUSP7Y	2024-11-13 12:43:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4.00
SKD2MPEZMY	2024-11-13 12:04:07	Customer Transfer to - 07*****196 PAUL RONGO	Completed		-50.00	24.00
SKD5MP1OGR	2024-11-13 12:01:19	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	50.00		74.00
SKD1M08NGN	2024-11-13 11:55:09	Funds received from - 2547*****222 noah chirchir	Completed	10.00		24.00
SKD2M9072I	2024-11-13 10:03:35	Customer Transfer to - 07*****801 Isaac langat	Completed		-100.00	14.00
SKD9M9BUHF	2024-11-13 10:00:51	M-Shwari Withdraw	Completed	100.00		114.00
SKD9M9AP2V	2024-11-13 10:00:39	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	10.00		14.00
SKD5M156SD	2024-11-13 08:54:59	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-100.00	4.00
SKD8M0QJNS	2024-11-13 08:51:37	Customer Transfer to - 07*****433 KEMBOI LEWIS	Completed		-30.00	104.00
SKD5M0GVUV	2024-11-13 08:49:26	Merchant Payment to 9170880 - ANNA CHELANGAT	Completed		-20.00	134.00
SKD7LI848X	2024-11-13 00:30:20	M-Shwari Deposit	Completed		-50.00	154.00
SKC4LCQGL8	2024-11-12 22:28:47	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	204.00
SKC1L79R9D	2024-11-12 21:37:24	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	214.00
SKC2L6L14E	2024-11-12 21:32:23	Merchant Payment to 6569266 - MERCKY BINGWA SERVICES	Completed		-20.00	224.00
SKC8L66ETC	2024-11-12 21:29:26	Funds received from - 2547*****222 noah chirchir	Completed	50.00		244.00
SKC0L32QBW	2024-11-12 21:08:10	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-20.00	194.00
SKC6L1SRM2	2024-11-12 21:00:10	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-10.00	214.00
SKC4L1M5X2	2024-11-12 20:59:02	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	224.00

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SKC3L02VO5	2024-11-12 20:49:57	Funds received from - 07*****664 DENNIS RUTTO	Completed	60.00		244.00
SKC9KRUXLD	2024-11-12 20:06:55	Funds received from - 07*****210 Boniface kaimoe	Completed	50.00		184.00
SKC8KE2YBW	2024-11-12 19:07:07	M-Shwari Deposit	Completed		-50.00	134.00
SKC1KA5W09	2024-11-12 18:51:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	184.00
SKC5K947EB	2024-11-12 18:46:39	Funds received from - 07*****477 ELKANA KIPNGETICH	Completed	150.00		204.00
SKC0JN8KKA	2024-11-12 16:47:58	Funds received from - 2547*****142 VINCENT TONUI	Completed	50.00		54.00
SKC1IWTB2J	2024-11-12 13:43:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4.00
SKC3IW7I0D	2024-11-12 13:38:55	Funds received from - 07*****430 MERCY CHERONO	Completed	20.00		24.00
SKC7IUEVGX	2024-11-12 13:27:00	Customer Transfer of Funds Charge	Completed		-7.00	4.00
SKC7IUEVGX	2024-11-12 13:27:00	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-200.00	11.00
SKC1IPFVBL	2024-11-12 12:52:18	Funds received from - 2547*****724 KIPNGENO SIGEI	Completed	10.00		211.00
SKC6INMV8Y	2024-11-12 12:39:20	Funds received from - 2547*****141 SALVINE CHEPKEMOI	Completed	100.00		201.00
SKC6IMKAZ6	2024-11-12 12:31:31	Funds received from - 2547*****141 SALVINE CHEPKEMOI	Completed	100.00		101.00
SKC0HTPG5I	2024-11-12 08:49:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SKC5HPRXQH	2024-11-12 08:16:56	M-Shwari Lock Deposit	Completed		-100.00	21.00
SKC7HNN9JL	2024-11-12 07:57:43	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	80.00		121.00
SKB6H51CJW	2024-11-11 22:15:37	M-Shwari Lock Deposit	Completed		-300.00	41.00
SKB6H1OXZ6	2024-11-11 21:43:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	341.00
SKB8GZ6JEI	2024-11-11 21:23:49	Funds received from - 2547*****295 KIPROTICH LANGAT	Completed	100.00		361.00
SKB2GYQD1C	2024-11-11 21:20:39	Funds received from - 2547*****295 KIPROTICH LANGAT	Completed	100.00		261.00
SKB0GY7JHM	2024-11-11 21:16:53	Funds received from - 2547*****295 KIPROTICH LANGAT	Completed	100.00		161.00
SKB3GVT5DT	2024-11-11 21:00:40	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	50.00		61.00
SKB3GTVCNR	2024-11-11 20:48:56	Customer Transfer to - 2547*****546 LEONARD KIRUI	Completed		-10.00	11.00
SKB9G2HL0D	2024-11-11 18:40:39	Funds received from - 2547*****130 langat colling	Completed	20.00		21.00
SKB8G20BMC	2024-11-11 18:38:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SKB1G15M13	2024-11-11 18:37:33	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	21.00
SKB2G1DFE8	2024-11-11 18:35:38	M-Shwari Withdraw	Completed	70.00		71.00
SKB2FUMJXI	2024-11-11 18:02:17	Customer Transfer to - 07*****785 Ronald mangaa	Completed		-100.00	1.00
SKB6FU3E04	2024-11-11 17:59:28	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	100.00		101.00
SKB3FOXQRD	2024-11-11 17:31:00	Withdrawal Charge	Completed		-29.00	1.00
SKB3FOXQRD	2024-11-11 17:31:00	Customer Withdrawal At Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed		-1,270.00	30.00
SKB1FAT57P	2024-11-11 16:01:08	M-Shwari Deposit	Completed		-70.00	1,300.00
SKB7F9UI55	2024-11-11 15:54:23	Customer Transfer to - 2547*****642 BETTY NG'ETICH	Completed		-50.00	1,370.00
SKB0F6XUU6	2024-11-11 15:33:57	Airtime Purchase	Completed		-50.00	1,420.00
SKB8EZ0888	2024-11-11 14:37:47	Merchant Payment to 7578720 - LEONARD KIPNGENO KIRUI	Completed		-1,600.00	1,470.00
SKB7EYJ587	2024-11-11 14:34:25	M-Shwari Withdraw	Completed	3,000.00		3,070.00
SKB1EXFYWD	2024-11-11 14:26:44	M-Shwari Deposit	Completed		-3,000.00	70.00
SKB0EXAB6G	2024-11-11 14:25:38	Funds received from - 07*****928 Shallon Magera	Completed	3,000.00		3,070.00
SKB7EHTGJR	2024-11-11 12:37:51	Funds received from - 2547*****297 Benard Sigey	Completed	50.00		70.00

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SKB3EHM3ON	2024-11-11 12:36:20	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	20.00
SKB1DUTNI3	2024-11-11 09:43:24	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	70.00
SKB3DTZC3V	2024-11-11 09:36:32	Customer Transfer to - 07*****495 VINCENT KORIR	Completed		-100.00	105.00
SKB3DSDLJY	2024-11-11 09:23:35	M-Shwari Lock Deposit	Completed		-30.00	205.00
SKB2DJ1ZYU	2024-11-11 08:01:10	Funds received from - 2547*****087 WELDON SIGEI	Completed	30.00		235.00
SKB9DEYUXF	2024-11-11 07:14:42	M-Shwari Lock Deposit	Completed		-160.00	205.00
SKB6DESMHM	2024-11-11 07:12:21	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ267237750120.	Completed	200.00		365.00
SKB7D8RCAR	2024-11-11 02:48:34	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	135.00		165.00
SKA9D4HSIT	2024-11-10 23:15:11	M-Shwari Lock Deposit	Completed		-110.00	30.00
SKA6CY1YIW	2024-11-10 21:53:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	140.00
SKA4CJDH3A	2024-11-10 20:10:54	Funds received from - 2547*****717 robert kirui	Completed	50.00		160.00
SKA8CDOHMO	2024-11-10 19:40:02	Customer Transfer to - 07*****111 Naomi Chebet	Completed		-30.00	110.00
SKA0CBMA96	2024-11-10 19:30:24	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-60.00	140.00
SKA0CB8I1K	2024-11-10 19:28:43	Funds received from - 2547*****222 noah chirchir	Completed	200.00		200.00
SKA6BRC95W	2024-11-10 17:51:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SKA0BQX0XW	2024-11-10 17:48:54	Funds received from - 2547*****819 KERING FELIX	Completed	20.00		20.00
SKA7B3808D	2024-11-10 15:19:00	Customer Transfer to - 2547*****330 GLADYS CHELANGAT	Completed		-3.00	0.00
SKA8B32SBS	2024-11-10 15:17:49	Customer Transfer to - 2547*****330 GLADYS CHELANGAT	Completed		-80.00	3.00
SKA0AVKXTM	2024-11-10 14:26:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	83.00
SKA3ALC537	2024-11-10 13:14:50	M-Shwari Withdraw	Completed	100.00		103.00
SKA6AKW3F6	2024-11-10 13:11:30	M-Shwari Lock Activate and Save from Savings	Completed	0.00		3.00
SK9791ML4Z	2024-11-09 22:32:44	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****074 JOYLINE CHEPKIRUI	Completed		-10.00	3.00
SK918Z4LOT	2024-11-09 22:07:17	M-Shwari Deposit	Completed		-200.00	13.00
SK938VOK6J	2024-11-09 21:39:27	Pay Bill Charge	Completed		-10.00	213.00
SK938VOK6J	2024-11-09 21:39:27	Pay Bill to 247247 - Equity Paybill Account Acc. 0727770712	Completed		-700.00	223.00
SK958R7SK5	2024-11-09 21:09:48	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	310.00		923.00
SK95807WP9	2024-11-09 20:51:56	Funds received from - 2547*****816 DAMIAN KAELO	Completed	50.00		613.00
SK92800IKC	2024-11-09 20:50:46	Funds received from - 2547*****816 DAMIAN KAELO	Completed	50.00		563.00
SK908L91VU	2024-11-09 20:35:42	Funds received from - 2547*****358 ERICK KIRUI	Completed	50.00		513.00
SK958KMICF	2024-11-09 20:32:25	Funds received from - 2547*****546 LEONARD KIRUI	Completed	90.00		463.00
SK968I3H5A	2024-11-09 20:19:59	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-25.00	373.00
SK938E9IRR	2024-11-09 20:01:46	Funds received from - 07*****214 MERCY CHEPTOO	Completed	90.00		398.00
SK968D0VTA	2024-11-09 19:56:10	Customer Transfer to - 2547*****550 MERCY CHEPKWONY	Completed		-25.00	308.00
SK948C2RMS	2024-11-09 19:51:51	Funds received from - 2547*****530 ELIZABETH KIRUI	Completed	70.00		333.00
SK938ASCPZ	2024-11-09 19:46:10	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	100.00		263.00
SK9889JF0M	2024-11-09 19:40:45	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		163.00
SK9183J94N	2024-11-09 19:15:52	Funds received from - 2547*****244 KIPKORIR MUTAI	Completed	10.00		63.00
SK907ZOSFQ	2024-11-09 19:00:08	Funds received from - 2547*****938 MUTAI KIPKEMOI	Completed	50.00		53.00
SK926W4ZP0	2024-11-09 15:22:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SK926VS8SQ	2024-11-09 15:19:49	M-Shwari Withdraw	Completed	20.00		23.00
SK916FCFO9	2024-11-09 13:33:24	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	3.00
SK906F0PFE	2024-11-09 13:31:16	M-Shwari Withdraw	Completed	50.00		53.00
SK925VH3FG	2024-11-09 11:16:39	Customer Transfer of Funds Charge	Completed		-13.00	3.00
SK925VH3FG	2024-11-09 11:16:39	Customer Transfer to - 07*****301 Jackline Onyancha	Completed		-1,000.00	16.00
SK955VBPHB	2024-11-09 11:15:33	M-Shwari Withdraw	Completed	15.00		1,016.00
SK945UBQ2U	2024-11-09 11:08:21	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed	1,000.00		1,001.00
SK874JXH3L	2024-11-08 22:08:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SK884JTBQ4	2024-11-08 22:07:55	M-Shwari Withdraw	Completed	20.00		21.00
SK854BI39Z	2024-11-08 21:07:28	M-Shwari Deposit	Completed		-60.00	1.00
SK8935WKRJ	2024-11-08 19:34:46	Funds received from - 2547*****335 Betty Ng'etich	Completed	40.00		61.00
SK8831C52K	2024-11-08 17:30:28	Funds received from - 2547*****825 VIVIAN MUTAI	Completed	20.00		21.00
SK871622Q5	2024-11-08 09:58:15	Customer Transfer to - 2547*****330 GLADYS CHELANGAT	Completed		-100.00	1.00
SK8915Y5WH	2024-11-08 09:57:22	M-Shwari Withdraw	Completed	50.00		101.00
SK82ZK8ZP4	2024-11-08 06:44:01	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	50.00		51.00
SK7724TJWX	2024-11-07 22:02:26	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-40.00	1.00
SK71YZTKUN	2024-11-07 21:22:55	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	40.00		41.00
SK78YXR6MQ	2024-11-07 21:09:31	M-Shwari Deposit	Completed		-100.00	1.00
SK73YM0BD	2024-11-07 20:10:24	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-40.00	101.00
SK74Y7C74U	2024-11-07 19:02:57	Funds received from - 2547*****819 KERING FELIX	Completed	20.00		141.00
SK79XMPMS9	2024-11-07 17:29:43	Funds received from - 2547*****430 elizabeth oriku	Completed	60.00		121.00
SK72X83ELS	2024-11-07 16:01:57	Funds received from - 2547*****819 KERING FELIX	Completed	30.00		61.00
SK72VL52OE	2024-11-07 09:03:33	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-10.00	31.00
SK62UJISU2	2024-11-06 21:04:40	Merchant Payment to 6186883 - KIPLANGAT SEMEM	Completed		-50.00	41.00
SK60UI2QGI	2024-11-06 20:56:04	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	90.00		91.00
SK60UFMQS4	2024-11-06 20:42:28	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-20.00	1.00
SK69U5ANG5	2024-11-06 19:51:57	Funds received from - 2547*****816 DAMIAN KAELO	Completed	20.00		21.00
SK64U3N8OG	2024-11-06 19:44:40	M-Shwari Deposit	Completed		-95.00	1.00
SK66SZKM9C	2024-11-06 16:35:15	Funds received from - 07*****664 DENNIS RUTTO	Completed	50.00		96.00
SK65S8FQXF	2024-11-06 13:33:43	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	46.00
SK63S7OXUV	2024-11-06 13:28:59	Customer Transfer to - 2547*****589 CHEPNGETICH JOSEPHINE	Completed		-20.00	96.00
SK67S7FCYB	2024-11-06 13:27:16	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-70.00	116.00
SK69S6UIYX	2024-11-06 13:23:28	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ994508047475.	Completed	150.00		186.00
SK68S59614	2024-11-06 13:13:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	36.00
SK63S561JT	2024-11-06 13:12:26	Funds received from - 07*****210 Boniface kaimoe	Completed	50.00		56.00
SK64RF3US6	2024-11-06 10:03:55	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	6.00
SK62REXRK6	2024-11-06 10:02:39	M-Shwari Withdraw	Completed	20.00		56.00
SK51QFBJRD	2024-11-05 22:14:34	Pay Bill Charge	Completed		-5.00	36.00
SK51QFBJRD	2024-11-05 22:14:34	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-330.00	41.00
SK53Q8H6YH	2024-11-05 21:18:24	M-Shwari Withdraw	Completed	100.00		371.00
SK55Q892Z5	2024-11-05 21:16:46	Funds received from - 2547*****819 KERING FELIX	Completed	30.00		271.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SK50Q5HSL5	2024-11-05 20:59:06	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	100.00		241.00
SK58Q4PNQY	2024-11-05 20:54:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	141.00
SK52PQ5756	2024-11-05 19:43:48	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	161.00
SK57PKVY5H	2024-11-05 19:19:00	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****374 JOYLINE CHEPKIRUI	Completed	70.00		211.00
SK59PEWIZF	2024-11-05 18:55:13	Funds received from - 07*****477 ELKANA KIPNGETICH	Completed	30.00		141.00
SK55PEJ84P	2024-11-05 18:53:44	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-20.00	111.00
SK52P8EDWK	2024-11-05 18:28:37	Funds received from - 07*****344 ISAAC CHIRCHIR	Completed	60.00		131.00
SK53P7WJ7X	2024-11-05 18:26:27	Funds received from - 2547*****018 benard rono	Completed	60.00		71.00
SK59P6DQSV	2024-11-05 18:19:33	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	11.00
SK52P2XARK	2024-11-05 18:03:06	Funds received from - 07*****568 Viola Chepkirui	Completed	20.00		41.00
SK53OXGSQB	2024-11-05 17:35:33	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	21.00
SK54OS3WR0	2024-11-05 17:06:19	M-Shwari Deposit	Completed		-110.00	31.00
SK57ORL6IL	2024-11-05 17:03:18	Funds received from - 07*****568 Viola Chepkirui	Completed	80.00		141.00
SK53OHZF1L	2024-11-05 16:03:26	Withdrawal Charge	Completed		-29.00	61.00
SK53OHZF1L	2024-11-05 16:03:26	Customer Withdrawal At Agent Tilli 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed		-1,000.00	90.00
SK57OHRPNL	2024-11-05 16:02:03	Funds received from - 07*****664 DENNIS RUTTO	Completed	50.00		1,090.00
SK59OH1SGX	2024-11-05 15:57:09	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ653427906580.	Completed	1,030.00		1,040.00
SK51O8V6JN	2024-11-05 15:01:09	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	10.00
SK56O8PLQC	2024-11-05 15:00:09	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	60.00
SK52O8IXGI	2024-11-05 14:58:50	M-Shwari Withdraw	Completed	150.00		160.00
SK58NXHYCE	2024-11-05 13:44:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SK54NQIWT6	2024-11-05 12:58:15	Funds received from - 2547*****903 CLINTON KEMBOI	Completed	30.00		30.00
SK59NFVVG3	2024-11-05 11:42:53	Pay Bill Charge	Completed		-4.00	0.00
SK59NFVVG3	2024-11-05 11:42:53	Pay Bill Online to 290230 - BETIKA Acc. 254741915374	Completed		-48.00	4.00
SK55NFL5G5	2024-11-05 11:40:42	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	52.00
SK51MOL243	2024-11-05 08:16:48	Funds received from - 2547*****690 ANGELINE KETER	Completed	20.00		62.00
SK48LNQOFE	2024-11-04 20:32:42	M-Shwari Deposit	Completed		-100.00	42.00
SK45LM9PDZ	2024-11-04 20:24:54	Pay Bill Charge	Completed		-5.00	142.00
SK45LM9PDZ	2024-11-04 20:24:54	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-320.00	147.00
SK48LD67XI	2024-11-04 19:41:02	Funds received from - 2547*****222 noah chirchir	Completed	100.00		467.00
SK49L3JLOL	2024-11-04 19:01:00	Funds received from - 2547*****347 BENARD SIELE	Completed	50.00		367.00
SK40L05TOK	2024-11-04 18:47:26	Funds received from - 07*****430 MERCY CHERONO	Completed	5.00		317.00
SK45KXK4TJ	2024-11-04 18:36:33	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	312.00
SK48KXBFGI	2024-11-04 18:35:29	Funds received from - 2547*****347 BENARD SIELE	Completed	100.00		412.00
SK42KSIH4K	2024-11-04 18:13:29	Funds received from - 07*****430 MERCY CHERONO	Completed	70.00		312.00
SK40KQEASW	2024-11-04 18:03:04	Funds received from - 07*****430 MERCY CHERONO	Completed	100.00		242.00
SK49KMQ4MZ	2024-11-04 17:44:21	Funds received from - 2547*****016 Andrew Chirchir	Completed	40.00		142.00
SK47KIYH2B	2024-11-04 17:24:27	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-80.00	102.00
SK40KFU0N2	2024-11-04 17:06:57	Customer Transfer to - 2547*****005 RICHARD BETT	Completed		-100.00	182.00

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SK43KF695	2024-11-04 17:05:04	Funds received from - 2547*****819 KERING FELIX	Completed	100.00		282.00
SK43KCN9H7	2024-11-04 16:48:04	Funds received from - 2547*****724 KIPNGENO SIGEI	Completed	90.00		182.00
SK49K383NH	2024-11-04 15:46:45	M-Shwari Deposit	Completed		-60.00	92.00
SK40K18ZC4	2024-11-04 15:33:09	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	20.00		152.00
SK48JX9IX6	2024-11-04 15:05:25	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-25.00	132.00
SK49JWXNA7	2024-11-04 15:03:11	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	55.00		157.00
SK42JV5F6G	2024-11-04 14:50:41	Funds received from - 2547*****347 BENARD SIELE	Completed	60.00		102.00
SK40JRY2H6	2024-11-04 14:28:36	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	30.00		42.00
SK48JROKZ8	2024-11-04 14:26:44	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	12.00
SK48J7TG9S	2024-11-04 12:12:16	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	22.00
SK48J7H30C	2024-11-04 12:09:47	Funds received from - 07*****953 PURITY MISOI	Completed	10.00		32.00
SK43J3ETNF	2024-11-04 11:40:23	Funds received from - 07*****949 mercy jepkurui	Completed	20.00		22.00
SK47IBJH2Z	2024-11-04 08:09:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2.00
SK41IBELC5	2024-11-04 08:08:18	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	5.00		22.00
SK34HRK3S4	2024-11-03 22:34:20	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	17.00
SK39HIJWCB	2024-11-03 21:15:28	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-35.00	27.00
SK30H57EC0	2024-11-03 19:50:47	M-Shwari Withdraw	Completed	60.00		62.00
SK21DMQJX3	2024-11-02 21:52:31	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-30.00	2.00
SK23DMMEM11	2024-11-02 21:49:49	Pay Bill Charge	Completed		-5.00	32.00
SK23DMMEM11	2024-11-02 21:49:49	Pay Bill to 247247 - Equity Paybill Account Acc. 072712071	Completed		-245.00	37.00
SK21D6KBLZ	2024-11-02 20:14:59	Funds received from - 2547*****919 WICKY KURGAT	Completed	30.00		282.00
SK22CZO6U0	2024-11-02 19:43:00	Funds received from - 2547*****160 DAVID SIELE	Completed	50.00		252.00
SK20CX7BJI	2024-11-02 19:32:06	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	70.00		202.00
SK22CU2C7O	2024-11-02 19:18:47	Funds received from - 07*****291 GILBERT KIPNGETICH	Completed	50.00		132.00
SK28CSKR2E	2024-11-02 19:12:35	Funds received from - 07*****930 Joyce Chepkwony	Completed	25.00		82.00
SK24CFXINI	2024-11-02 18:17:59	Funds received from - 2547*****819 KERING FELIX	Completed	40.00		57.00
SK20C6SK5O	2024-11-02 17:31:16	Customer Transfer to - 07*****427 Denis Too	Completed		-50.00	17.00
SK20C6LH54	2024-11-02 17:30:17	M-Shwari Withdraw	Completed	50.00		67.00
SK24BV06QA	2024-11-02 16:20:26	Customer Transfer to - 07*****291 GILBERT KIPNGETICH	Completed		-50.00	17.00
SK20BIAR9K	2024-11-02 14:59:02	M-Shwari Deposit	Completed		-100.00	67.00
SK28BHEZ5G	2024-11-02 14:53:24	Funds received from - 07*****430 MERCY CHERONO	Completed	50.00		167.00
SK24BE2ILS	2024-11-02 14:32:02	Funds received from - 07*****291 GILBERT KIPNGETICH	Completed	50.00		117.00
SK29B9CARP	2024-11-02 14:01:44	Funds received from - 07*****718 DONALD OMARI	Completed	30.00		67.00
SK24AZPPVI	2024-11-02 12:59:35	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	30.00		37.00
SK24APQYEK	2024-11-02 11:50:39	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-20.00	7.00
SK20AEOZQG	2024-11-02 10:30:55	Customer Transfer of Funds Charge	Completed		-23.00	27.00
SK20AEOZQG	2024-11-02 10:30:55	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-1,300.00	50.00

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SK20ADC294	2024-11-02 10:21:02	Funds received from - 2547*****222 noah chirchir	Completed	1,300.00		1,350.00
SK129F4K50	2024-11-01 23:13:31	Pay Bill Charge	Completed		-5.00	50.00
SK129F4K50	2024-11-01 23:13:31	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	55.00
SK12949UFU	2024-11-01 21:20:50	Funds received from - 2547*****222 noah chirchir	Completed	1.00		255.00
SK148QT18A	2024-11-01 20:03:42	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	100.00		254.00
SK168N9QA0	2024-11-01 19:46:50	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	154.00
SK158MZ677	2024-11-01 19:45:26	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-550.00	204.00
SK148MRFJ8	2024-11-01 19:44:30	Funds received from - 2547*****222 noah chirchir	Completed	550.00		754.00
SK118G6CHH	2024-11-01 19:16:04	Funds received from - 07*****477 ELKANA KIPNGETICH	Completed	50.00		204.00
SK178FN13R	2024-11-01 19:13:49	Customer Transfer to - 2547*****640 THEMUTAI MUGE	Completed		-50.00	154.00
SK178DL6YF	2024-11-01 19:05:02	Funds received from - 07*****459 Benard Siele	Completed	70.00		204.00
SK10823MVO	2024-11-01 18:14:32	Funds received from - 2547*****087 WELDON SIGEI	Completed	20.00		134.00
SK1470BJCQ	2024-11-01 16:57:45	Merchant Customer Payment from 6868130 - BONIFACE KAIMOE	Completed	20.00		114.00
SK107LWRNU	2024-11-01 16:42:48	Funds received from - 07*****344 ISAAC CHIRCHIR	Completed	80.00		94.00
SK107KQEM6	2024-11-01 16:35:26	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	10.00		14.00
SK1179JWOZ	2024-11-01 15:21:46	Customer Transfer to - 2547*****294 RIDA CHEPKORIR	Completed		-60.00	4.00
SK187746AO	2024-11-01 15:05:08	Funds received from - 2547*****819 KERING FELIX	Completed	60.00		64.00
SK136Y8RXP	2024-11-01 14:05:24	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-55.00	4.00
SK116SD0UJ	2024-11-01 13:26:57	Funds received from - 2547*****758 MERCY CHEBET	Completed	30.00		59.00
SK196S1M4X	2024-11-01 13:24:58	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602003	Completed		-30.00	29.00
SK116RU8EV	2024-11-01 13:23:33	Deposit of Funds at Agent Till 135809 - Daviski Co Chekw Shop Kaplong Agg	Completed	50.00		59.00
SK13504V95	2024-11-01 08:28:58	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-20.00	9.00
SK195J26BV	2024-11-01 07:44:21	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	20.00		29.00
SJV8526LWM	2024-10-31 22:46:47	Pay Bill Charge	Completed		-5.00	9.00
SJV8526LWM	2024-10-31 22:46:47	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-220.00	14.00
SJV34DHSHT	2024-10-31 19:59:43	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	234.00
SJV14CGHWP	2024-10-31 19:54:50	Funds received from - 2547*****358 ERICK KIRUI	Completed	20.00		334.00
SJV04CBKC6	2024-10-31 19:54:12	Funds received from - 2547*****819 KERING FELIX	Completed	70.00		314.00
SJV34BSE8N	2024-10-31 19:51:45	Funds received from - 07*****214 MERCY CHEPTOO	Completed	30.00		244.00
SJV74AME8T	2024-10-31 19:46:34	Funds received from - 07*****187 DORCAS CHEPNGENO	Completed	20.00		214.00
SJV44A66J4	2024-10-31 19:44:30	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	30.00		194.00
SJV849J0BA	2024-10-31 19:41:38	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	20.00		164.00
SJV5491P1F	2024-10-31 19:39:33	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-40.00	144.00
SJV7464ALR	2024-10-31 19:27:19	Funds received from - 07*****399 FRANKLINE KIPKEMOI	Completed	40.00		184.00
SJV043R8SA	2024-10-31 19:17:44	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	90.00		144.00
SJV342G3CB	2024-10-31 19:12:24	Funds received from - 07*****606 Denis Bett	Completed	50.00		54.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJV42UHANM	2024-10-31 15:03:47	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	4.00
SJV22U9QY6	2024-10-31 15:02:16	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	104.00
SJV92TS767	2024-10-31 14:58:48	Customer Transfer to - 2547*****190 AUNICE MAKENA	Completed		-50.00	204.00
SJV52TA8EH	2024-10-31 14:55:16	Customer Transfer to - 2547*****433 DAISY CHEPKURUI	Completed		-80.00	254.00
SJV12PNXK3	2024-10-31 14:29:43	Funds received from - 2547*****217 BOAS CHEPKWONY	Completed	100.00		334.00
SJV42P2WLM	2024-10-31 14:25:42	Funds received from - 2547*****382 BENARD KIRUI	Completed	50.00		234.00
SJV42O0STQ	2024-10-31 14:18:24	Funds received from - 2547*****222 noah chirchir	Completed	150.00		184.00
SJV326Y3GH	2024-10-31 12:21:52	Funds received from - 2547*****919 VICKY KURGAT	Completed	30.00		34.00
SJV025BEHQ	2024-10-31 12:10:00	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-15.00	4.00
SJV72589MV	2024-10-31 12:09:19	M-Shwari Withdraw	Completed	10.00		19.00
SJV71YEHL5	2024-10-31 11:18:54	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-30.00	9.00
SJV71XZ86J	2024-10-31 11:15:42	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	39.00
SJV61XVU4W	2024-10-31 11:14:59	M-Shwari Withdraw	Completed	60.00		89.00
SJV31XQ9OF	2024-10-31 11:13:50	Funds received from - 2547*****690 ANGELINE KETER	Completed	20.00		29.00
SJU02HJO7S	2024-10-30 21:26:00	M-Shwari Deposit	Completed		-80.00	9.00
SJU3ZHEAU7	2024-10-30 21:25:02	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	89.00
SJU2ZGI5GC	2024-10-30 21:19:07	Funds received from - 2547*****222 noah chirchir	Completed	100.00		189.00
SJU4ZDE75K	2024-10-30 20:59:37	Pay Bill Charge	Completed		-5.00	89.00
SJU4ZDE75K	2024-10-30 20:59:37	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	94.00
SJU021L2IS	2024-10-30 19:58:55	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	40.00		194.00
SJU4YWWSKD	2024-10-30 19:38:16	Funds received from - 2547*****546 LEONARD KIRUI	Completed	20.00		154.00
SJU1YVD7LF	2024-10-30 19:31:55	Funds received from - 2547*****829 DENIS RONO	Completed	30.00		134.00
SJU4YUD9Y	2024-10-30 19:27:56	Customer Transfer to - 07*****801 Isaac Jangat	Completed		-100.00	104.00
SJU9YU0MGR	2024-10-30 19:26:28	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-30.00	204.00
SJU9YQHFCZ	2024-10-30 19:12:16	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	60.00		234.00
SJU0YNNT92	2024-10-30 19:00:59	Customer Transfer to - 07*****953 PURITY MISOI	Completed		-10.00	174.00
SJU4YND81M	2024-10-30 18:59:55	Funds received from - 2547*****222 noah chirchir	Completed	100.00		184.00
SJU6Y8NORA	2024-10-30 17:51:34	Funds received from - 2547*****358 ERICK KIRUI	Completed	20.00		44.00
SJU1Y8B0R1	2024-10-30 17:49:41	Funds received from - 2547*****018 benard rono	Completed	20.00		24.00
SJU9Y6WAHF	2024-10-30 17:42:00	Customer Transfer to - 2547*****640 DAISY CHEPKIRUI	Completed		-90.00	4.00
SJU9XZ1M5X	2024-10-30 16:56:01	Funds received from - 2547*****222 noah chirchir	Completed	80.00		94.00
SJU9XHAA63	2024-10-30 14:54:01	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-20.00	14.00
SJU8XG39E8	2024-10-30 14:45:34	Funds received from - 07*****430 MERCY CHERONO	Completed	30.00		34.00
SJU7X4H4X1	2024-10-30 13:26:33	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	4.00
SJU4X2N2R2	2024-10-30 13:14:16	Pay Bill Charge	Completed		-4.00	14.00
SJU4X2N2R2	2024-10-30 13:14:16	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	18.00
SJU8WUFV32	2024-10-30 12:16:26	Funds received from - 2547*****224 RICHARD YEGON	Completed	30.00		34.00
SJU2WESC1K	2024-10-30 10:19:34	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-90.00	99.00
SJU3WDAFMV	2024-10-30 10:08:17	Funds received from - 2547*****222 noah chirchir	Completed	50.00		189.00
SJU1W264JN	2024-10-30 08:40:50	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-70.00	139.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJU0W1QAOC	2024-10-30 08:37:13	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-40.00	209.00
SJU1W08M6N	2024-10-30 08:25:11	Customer Transfer of Funds Charge	Completed		-7.00	294.00
SJU1W08M6N	2024-10-30 08:25:11	Customer Transfer to - 2547*****141 SALVINE CHEPKEMOI	Completed		-490.00	301.00
SJU0W04NOW	2024-10-30 08:24:20	M-Shwari Withdraw	Completed	490.00		791.00
SJU5VZVW1	2024-10-30 08:22:12	Funds received from - 2547*****222 noah chirchir	Completed	200.00		301.00
SJU6VJ1X0C	2024-10-30 00:00:44	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	101.00
SJT6V2V27I	2024-10-29 20:58:29	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-40.00	111.00
SJT8UYCXA4	2024-10-29 20:32:49	Funds received from - 2547*****546 LEONARD KIRUI	Completed	40.00		151.00
SJT8UXH49A	2024-10-29 20:28:10	Funds received from - 2547*****546 LEONARD KIRUI	Completed	100.00		111.00
SJT3UWQG09	2024-10-29 20:24:21	Pay Bill Charge	Completed		-5.00	11.00
SJT3UWQG09	2024-10-29 20:24:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-350.00	16.00
SJT5UV3LFP	2024-10-29 20:15:59	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****374 JOYLINE CHEPKIRUI	Completed	15.00		366.00
SJT5UUSZR5	2024-10-29 20:14:31	Deposit of Funds at Agent Till 173422 - Purona Services Sachangwan centre agg	Completed	100.00		351.00
SJT5UJ8RCJ	2024-10-29 19:22:28	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-100.00	251.00
SJT8UIMVCK	2024-10-29 19:19:59	Funds received from - 2547*****222 noah chirchir	Completed	300.00		351.00
SJT3TYH1VV	2024-10-29 17:47:11	Funds received from - 2547*****018 benard rono	Completed	40.00		101.00
SJT6TR0QSQ	2024-10-29 17:04:16	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		61.00
SJT0TGNGW4	2024-10-29 15:55:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	31.00
SJT1T7QX4R	2024-10-29 14:52:07	M-Shwari Deposit	Completed		-490.00	51.00
SJT4T7JG0I	2024-10-29 14:50:38	Funds received from - 2547*****087 WELDON SIGI	Completed	70.00		541.00
SJT2T5RV0G	2024-10-29 14:38:04	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	10.00		471.00
SJT3SZV94B	2024-10-29 13:56:27	Customer Transfer to - 2547*****488 DENIS TO	Completed		-10.00	461.00
SJT3SJPWVN	2024-10-29 12:02:25	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-30.00	471.00
SJT1SJBQMF	2024-10-29 11:59:21	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-5.00	501.00
SJT0RV6GAA	2024-10-29 08:51:09	Customer Transfer to - 2547*****253 FAITH CHERUIYOT	Completed		-70.00	506.00
SJT4RUQ4RK	2024-10-29 08:47:22	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	560.00		576.00
SJT0RCGER4	2024-10-29 00:48:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	16.00
SJS3QY59Y5	2024-10-28 21:10:50	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	36.00
SJS1QXW2RB	2024-10-28 21:09:05	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	100.00		136.00
SJS2QTCR76	2024-10-28 20:41:11	M-Shwari Withdraw	Completed	200.00		236.00
SJS5QMNBL	2024-10-28 20:05:32	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-210.00	43.00
SJS6QMILUY	2024-10-28 20:04:57	M-Shwari Withdraw	Completed	50.00		253.00
SJS3QKHWX5	2024-10-28 19:55:03	Merchant Customer Payment from 7578720 - LEONARD KIPNGENO KIRUI	Completed	40.00		203.00
SJS6QKCO56	2024-10-28 19:54:23	Funds received from - 07*****459 Benard Siele	Completed	70.00		163.00
SJS1QI1I8P	2024-10-28 19:43:35	Funds received from - 07*****430 MERCY CHERONO	Completed	40.00		93.00
SJS4Q8S64M	2024-10-28 19:04:02	Funds received from - 2547*****018 benard rono	Completed	40.00		53.00
SJS6Q1YFRS	2024-10-28 18:35:23	Customer Transfer of Funds Charge	Completed		-7.00	13.00
SJS6Q1YFRS	2024-10-28 18:35:23	Customer Transfer to - 2547*****688 RONALD MANGAA	Completed		-200.00	20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJS7Q16EBT	2024-10-28 18:31:50	Funds received from - 07*****953 PURITY MISOI	Completed	10.00		220.00
SJS6Q0PAP0	2024-10-28 18:29:39	Funds received from - 07*****664 DENNIS RUTTO	Completed	10.00		210.00
SJS2POQ1QA	2024-10-28 17:27:57	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	30.00		200.00
SJS4PBNN2	2024-10-28 16:06:27	Funds received from - 07*****568 Viola Chepkirui	Completed	70.00		150.00
SJS1OYADN7	2024-10-28 14:31:20	M-Shwari Deposit	Completed		-250.00	80.00
SJS4OWV54A	2024-10-28 14:21:29	Funds received from - 2547*****231 MERCY KORIR	Completed	250.00		330.00
SJS3OPQR5V	2024-10-28 13:32:17	Funds received from - 2547*****758 MERCY CHEBET	Completed	30.00		80.00
SJS1OH99F7	2024-10-28 12:32:47	Funds received from - 2547*****130 langat collins	Completed	50.00		50.00
SJR4MQR7KW	2024-10-27 21:04:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SJR1MPYLJ5	2024-10-27 20:58:33	M-Shwari Withdraw	Completed	20.00		20.00
SJR4JBM03O	2024-10-27 05:45:40	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	0.00
SJR2JBL32	2024-10-27 05:44:55	M-Shwari Withdraw	Completed	10.00		10.00
SJR9JBKL21	2024-10-27 05:43:41	Pay Bill Charge	Completed		-4.00	0.00
SJR9JBKL21	2024-10-27 05:43:41	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-12.00	4.00
SJR6JBHQVM	2024-10-27 05:39:33	Pay Bill Charge	Completed		-4.00	16.00
SJR6JBHQVM	2024-10-27 05:39:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	20.00
SJR7JBFDJ	2024-10-27 05:36:12	Pay Bill Charge	Completed		-4.00	40.00
SJR7JBFDJ	2024-10-27 05:36:12	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	44.00
SJQ5IR6VV7	2024-10-26 21:04:19	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	74.00
SJQ1IWEWR	2024-10-26 20:18:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	124.00
SJQ1IHDNB9	2024-10-26 20:10:35	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-10.00	144.00
SJQ0IGQVNG	2024-10-26 20:07:26	Funds received from - 2547*****222 noah chirchir	Completed	150.00		154.00
SJQ6IG3540	2024-10-26 20:04:15	Pay Bill Charge	Completed		-5.00	4.00
SJQ6IG3540	2024-10-26 20:04:15	Pay Bill to 247247 - Equity Paybill Account Acc. 0727290752	Completed		-220.00	9.00
SJQ5IF3KDL	2024-10-26 19:59:32	Funds received from - 07*****930 Joyce Chepkwony	Completed	20.00		229.00
SJQ7IAYDBV	2024-10-26 19:40:46	Funds received from - 2547*****816 DAMIAN KAELO	Completed	20.00		209.00
SJQ2I9WYJA	2024-10-26 19:36:17	Funds received from - 07*****451 Joseph Langat	Completed	20.00		189.00
SJQ5I5MJU1	2024-10-26 19:18:46	Merchant Payment to 977429 - CHEMAGEL PHARMACEUTICALS	Completed		-20.00	169.00
SJQ6HZCCW8	2024-10-26 18:53:24	Funds received from - 2547*****018 benard rono	Completed	20.00		189.00
SJQ6HURK6Q	2024-10-26 18:34:01	Funds received from - 2547*****819 KERING FELIX	Completed	40.00		169.00
SJQ5HLCLV3	2024-10-26 17:46:49	Funds received from - 07*****220 GLADYS NGENO	Completed	20.00		79.00
SJQ6HE4VVO	2024-10-26 17:05:09	Funds received from - 07*****459 Benard Siele	Completed	50.00		59.00
SJQ4H4GKSO	2024-10-26 16:04:48	M-Shwari Deposit	Completed		-30.00	9.00
SJQ6GX31AS	2024-10-26 15:15:32	Funds received from - 2547*****330 GLADYS CHELANGAT	Completed	30.00		39.00
SJQ4GSL14Y	2024-10-26 14:45:01	Pay Bill Charge	Completed		-4.00	9.00
SJQ4GSL14Y	2024-10-26 14:45:01	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	13.00
SJQ7GRK26V	2024-10-26 14:38:10	Pay Bill Charge	Completed		-4.00	29.00
SJQ7GRK26V	2024-10-26 14:38:10	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	33.00
SJQ0GQY95U	2024-10-26 14:34:10	Pay Bill Charge	Completed		-4.00	49.00
SJQ0GQY95U	2024-10-26 14:34:10	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	53.00
SJQ3GMVJSH	2024-10-26 14:07:04	Funds received from - 07*****930 Joyce Chepkwony	Completed	20.00		73.00
SJQ0GFH450	2024-10-26 13:18:30	Funds received from - 2547*****697 WINROSE CHELANGAT	Completed	50.00		53.00

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SJQ1FR6BT3	2024-10-26 10:24:12	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-45.00	3.00
SJP8EAC0RK	2024-10-25 20:43:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	48.00
SJP8E738DS	2024-10-25 20:26:24	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-100.00	48.00
SJP8E6PF8K	2024-10-25 20:24:22	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-35.00	148.00
SJP2E61FSS	2024-10-25 20:20:57	Funds received from - 07*****459 Benard Siele	Completed	50.00		183.00
SJP8E3C5ZY	2024-10-25 20:07:23	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	90.00		133.00
SJP9DZ00AR	2024-10-25 19:49:54	Customer Transfer of Funds Charge	Completed		-7.00	43.00
SJP9DZ00AR	2024-10-25 19:49:54	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-360.00	50.00
SJP9DZEV8N	2024-10-25 19:48:43	Deposit of Funds at Agent Till 235459 - Wapcom Limited Angie 's beauty shop Ronald Ngara	Completed	350.00		410.00
SJP7D5VY8L	2024-10-25 17:35:35	Funds received from - 2547*****690 ANGELINE KETER	Completed	20.00		60.00
SJP9CBGILL	2024-10-25 14:18:05	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	30.00		40.00
SJP7AQ4ERB	2024-10-25 06:49:03	Customer Transfer to - 2547*****992 EMMANUEL KIPKIRUI	Completed		-100.00	10.00
SJP3AP31J5	2024-10-25 06:33:27	Customer Transfer to - 07*****928 Shallon Mangera	Completed		-50.00	110.00
SJP6AOP1VK	2024-10-25 06:26:49	Customer Transfer to - 07*****928 Shallon Mangera	Completed		-100.00	160.00
SJP3ANJAMT	2024-10-25 05:58:37	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	100.00		260.00
SJP8ANHWCE	2024-10-25 05:57:43	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	50.00		160.00
SJP4ANGTXI	2024-10-25 05:56:16	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	100.00		110.00
SJO7A6SSWN	2024-10-24 21:21:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SJO39YJUZV	2024-10-24 20:29:51	Pay Bill Charge	Completed		-5.00	30.00
SJO39YJUZV	2024-10-24 20:29:51	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	35.00
SJO59QJY2Z	2024-10-24 19:48:39	Customer Transfer to - 2547*****819 KERING FELIX	Completed		-40.00	235.00
SJO19F9UXP	2024-10-24 19:00:09	Pay Bill Charge	Completed		-4.00	275.00
SJO19F9UXP	2024-10-24 19:00:09	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	279.00
SJO99ELH35	2024-10-24 18:57:18	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	80.00		295.00
SJO69C0YLU	2024-10-24 18:46:43	Funds received from - 2547*****222 noah chirchir	Completed	50.00		165.00
SJO29ACJCK	2024-10-24 18:39:30	Funds received from - 2547*****819 KERING FELIX	Completed	60.00		115.00
SJO093TRPW	2024-10-24 18:08:11	Funds received from - 2547*****982 RONALD RONO	Completed	20.00		55.00
SJO58RH553	2024-10-24 16:57:44	Funds received from - 07*****644 DENNIS KORIR	Completed	30.00		35.00
SJO58LMQUD	2024-10-24 16:19:27	Pay Bill Charge	Completed		-4.00	5.00
SJO58LMQUD	2024-10-24 16:19:27	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	9.00
SJO38KVTL9	2024-10-24 16:14:05	Customer Transfer to - 07*****271 GODWIN KIPLANGAT	Completed		-70.00	25.00
SJO282VJHA	2024-10-24 14:02:34	Customer Transfer to - 2547*****109 Michael mithamo	Completed		-20.00	65.00
SJO27ZOYKM	2024-10-24 13:40:03	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	50.00		85.00
SJO27GCMGO	2024-10-24 11:15:52	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-5.00	35.00
SJO570CLAP	2024-10-24 09:10:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	40.00
SJN350SJEX	2024-10-23 20:06:33	Customer Transfer to - 2547*****825 VIVIAN MUTAI	Completed		-10.00	60.00
SJN25NBGCO	2024-10-23 19:59:15	Funds received from - 2547*****717 robert kirui	Completed	20.00		70.00
SJN85LQR7M	2024-10-23 19:51:41	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	50.00

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SJN55L49GF	2024-10-23 19:48:51	Customer Transfer to - 07*****430 MERCY CHERONO	Completed		-50.00	150.00
SJN85IDKXE	2024-10-23 19:36:39	Funds received from - 2547*****222 noah chirchir	Completed	100.00		200.00
SJN857Y5B6	2024-10-23 18:53:38	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		100.00
SJN84U69CM	2024-10-23 17:46:46	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	10.00
SJN84TXMLE	2024-10-23 17:45:26	Merchant Payment to 7578720 - LEONARD KIPNGENO KIRUI	Completed		-100.00	110.00
SJN44T2UQI	2024-10-23 17:40:38	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	100.00		210.00
SJN24I86EC	2024-10-23 16:32:53	Funds received from - 07*****383 VINCENT NGETICH	Completed	100.00		110.00
SJN32RD7P	2024-10-23 08:51:40	Pay Bill Charge	Completed		-4.00	10.00
SJN32RD7P	2024-10-23 08:51:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	14.00
SJN72R9N29	2024-10-23 08:49:26	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254741915374	Completed		-5.00	34.00
SJM21Y6ID0	2024-10-22 21:44:26	Customer Transfer to - 07*****601 FESTUS KORIR	Completed		-50.00	39.00
SJM71Y4BCF	2024-10-22 21:43:53	Customer Transfer to - 07*****601 FESTUS KORIR	Completed		-100.00	89.00
SJM21URD2E	2024-10-22 21:18:31	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	150.00		189.00
SJM61TDYYU	2024-10-22 21:08:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	39.00
SJM91JCW37	2024-10-22 20:11:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	59.00
SJM21D1OX0	2024-10-22 19:40:31	Pay Bill Charge	Completed		-5.00	79.00
SJM21D1OX0	2024-10-22 19:40:31	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-180.00	84.00
SJM21C1BNY	2024-10-22 19:36:03	Funds received from - 07*****433 KEMBOI LEWIS	Completed	70.00		264.00
SJM51AW2G9	2024-10-22 19:31:07	Funds received from - 2547*****546 LEONARD KIRUI	Completed	70.00		194.00
SJM01AMNG8	2024-10-22 19:29:59	Funds received from - 07*****433 KEMBOI LEWIS	Completed	60.00		124.00
SJM613C1OK	2024-10-22 18:59:23	Customer Transfer of Funds Charge	Completed		-7.00	64.00
SJM613C1OK	2024-10-22 18:59:23	Customer Transfer to 2547*****712 CHEPKIRUI JOSAPHINE	Completed		-200.00	71.00
SJM2123DQC	2024-10-22 18:54:18	Funds received from - 07*****040 Evans Yegon	Completed	200.00		271.00
SJM8ZXQA7C	2024-10-22 18:35:33	Funds received from - 2547*****819 KERING FELIX	Completed	60.00		71.00
SJM5ZQW7ZF	2024-10-22 18:01:23	Pay Bill Charge	Completed		-6.00	11.00
SJM5ZQW7ZF	2024-10-22 18:01:23	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-50.00	17.00
SJM5ZQOABT	2024-10-22 18:00:11	Funds received from - 2547*****018 benard rono	Completed	50.00		67.00
SJM0ZQ625Q	2024-10-22 17:57:30	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-50.00	17.00
SJM0ZPN5UW	2024-10-22 17:54:34	Funds received from - 07*****993 NAOMI SEREM	Completed	20.00		67.00
SJM3ZJZ815	2024-10-22 17:22:20	Withdrawal Charge	Completed		-29.00	47.00
SJM3ZJZ815	2024-10-22 17:22:20	Customer Withdrawal At Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed		-2,100.00	76.00
SJM7ZBWL2V	2024-10-22 16:30:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,176.00
SJM0ZA2UA8	2024-10-22 16:17:55	M-Shwari Withdraw	Completed	2,150.00		2,196.00
SJM7YT9YGZ	2024-10-22 14:14:30	Funds received from - 2547*****546 LEONARD KIRUI	Completed	40.00		46.00
SJM8XO014Q	2024-10-22 08:57:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	6.00
SJL4WI7W0A	2024-10-21 20:17:32	Funds received from - 2547*****819 KERING FELIX	Completed	20.00		26.00
SJL1WHR5CD	2024-10-21 20:14:56	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	6.00
SJL5WHMU1D	2024-10-21 20:14:15	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-100.00	56.00
SJL8WHCG10	2024-10-21 20:12:41	Funds received from - 07*****459 Benard Siele	Completed	29.00		156.00
SJL3WBT4DJ	2024-10-21 19:44:10	Funds received from - 2547*****816 DAMIAN KAELO	Completed	40.00		47.00
SJL5WA6TIP	2024-10-21 19:36:25	M-Shwari Deposit	Completed		-50.00	7.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJL4W8Y9W	2024-10-21 19:30:48	Customer Transfer of Funds Charge	Completed		-7.00	57.00
SJL4W8Y9W	2024-10-21 19:30:48	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-200.00	64.00
SJL4W6T2AU	2024-10-21 19:21:05	Funds received from - 2547*****069 Vincent Tonui	Completed	50.00		264.00
SJL9W6M7RP	2024-10-21 19:20:16	Funds received from - 07*****430 MERCY CHERONO	Completed	40.00		214.00
SJL0W6D496	2024-10-21 19:19:07	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	174.00
SJL0W5HFWE	2024-10-21 19:15:13	Funds received from - 07*****664 Williter Chichir	Completed	60.00		274.00
SJL1W4LKE5	2024-10-21 19:11:15	Funds received from - 07*****664 Williter Chichir	Completed	20.00		214.00
SJL0VY41BO	2024-10-21 18:42:48	Funds received from - 07*****430 MERCY CHERONO	Completed	100.00		134.00
SJL1VNY3YB	2024-10-21 17:49:14	Funds received from - 07*****664 DENNIS RUTTO	Completed	50.00		59.00
SJL6V9U9P2	2024-10-21 16:17:21	Pay Bill Charge	Completed		-4.00	9.00
SJL6V9U9P2	2024-10-21 16:17:21	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	13.00
SJL9V9L6LB	2024-10-21 16:15:33	M-Shwari Withdraw	Completed	30.00		49.00
SJL6V7MOD4	2024-10-21 16:01:29	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-65.00	19.00
SJL3V7GX3X	2024-10-21 16:00:20	M-Shwari Withdraw	Completed	70.00		84.00
SJL9UWFTML	2024-10-21 14:39:47	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-190.00	14.00
SJL1UPW6E9	2024-10-21 13:52:07	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	50.00		144.00
SJL4UDU4XO	2024-10-21 12:23:12	Customer Transfer to - 07*****207 Arshad lyoh	Completed		-50.00	4.00
SJL5U508CF	2024-10-21 11:14:20	Funds received from - 2547*****882 VINCENT WAMALWA	Completed	20.00		24.00
SJL6TFQLJQ	2024-10-21 07:31:29	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	4.00
SJL5TFNCXN	2024-10-21 07:30:33	M-Shwari Withdraw	Completed	10.00		44.00
SJK2T47T8A	2024-10-20 23:11:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	34.00
SJK0SR0RM6	2024-10-20 20:51:44	Customer Transfer to - 2547*****724 KIPNGENO SIGA	Completed		-45.00	54.00
SJK5SJ3AH	2024-10-20 20:03:20	Pay Bill to 888880 - K-LC PREPAID Acc. 37174530234	Completed		-50.00	39.00
SJK3QS05YB	2024-10-20 13:29:59	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-50.00	89.00
SJK4QSI8KY	2024-10-20 13:28:49	Funds received from - 2547*****802 GEORGEY MUTAI	Completed	100.00		139.00
SJK7QQKQ7H	2024-10-20 13:14:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	89.00
SJK2QFQ1YA	2024-10-20 11:44:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	109.00
SJK2PK0B5G	2024-10-20 06:12:06	Pay Bill Charge	Completed		-4.00	129.00
SJK2PK0B5G	2024-10-20 06:12:06	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	133.00
SJK7PJ5BX1	2024-10-20 06:03:18	Pay Bill Charge	Completed		-4.00	153.00
SJK7PJ5BX1	2024-10-20 06:03:18	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	157.00
SJK6PJO4OA	2024-10-20 05:58:11	Pay Bill Charge	Completed		-4.00	177.00
SJK6PJO4OA	2024-10-20 05:58:11	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	181.00
SJK7PJN8C5	2024-10-20 05:57:03	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 07*****374 JOYLINE CHEPKIRUI	Completed		-10.00	211.00
SJK5PJHJLJ	2024-10-20 05:49:06	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	100.00		221.00
SJJ8OVXAXA	2024-10-19 20:42:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	121.00
SJJ6OTSIF2	2024-10-19 20:31:22	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	100.00		141.00
SJJ3OTQ42D	2024-10-19 20:31:00	Pay Bill Charge	Completed		-5.00	41.00
SJJ3OTQ42D	2024-10-19 20:31:00	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	46.00
SJJ7OSLKK9	2024-10-19 20:24:55	Funds received from - 2547*****297 Benard Sigey	Completed	50.00		246.00
SJJ4OL6FJO	2024-10-19 19:46:33	Funds received from - 07*****179 Sharon cheptoo	Completed	60.00		196.00

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SJJ9OC8X2F	2024-10-19 19:08:05	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	70.00		136.00
SJJ0OA0V8W	2024-10-19 18:58:36	Pay Bill Charge	Completed		-4.00	66.00
SJJ0OA0V8W	2024-10-19 18:58:36	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	70.00
SJJ4O5Z1ZE	2024-10-19 18:40:36	Funds received from - 2547*****087 WELDON SIGEI	Completed	20.00		76.00
SJJ7O5JVL7	2024-10-19 18:38:39	Customer Transfer to - 2547*****253 FAITH CHERUIYOT	Completed		-30.00	56.00
SJJ1O07SW5	2024-10-19 18:12:12	Funds received from - 2547*****882 VINCENT WAMALWA	Completed	40.00		86.00
SJJ7NZLCL5	2024-10-19 18:08:59	Funds received from - 2547*****243 DAVID CHERUIYOT	Completed	20.00		46.00
SJJ5NZJSOB	2024-10-19 18:08:44	Funds received from - 2547*****018 benard rono	Completed	20.00		26.00
SJJ6NVLRAO	2024-10-19 17:47:42	Pay Bill Charge	Completed		-4.00	6.00
SJJ6NVLRAO	2024-10-19 17:47:42	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	10.00
SJJ7NVAN37	2024-10-19 17:45:58	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	20.00		26.00
SJJ7NTK2H1	2024-10-19 17:36:06	Pay Bill Charge	Completed		-4.00	6.00
SJJ7NTK2H1	2024-10-19 17:36:06	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	10.00
SJJ0NSTM8A	2024-10-19 17:31:55	Funds received from - 2547*****069 Vincent Tonui	Completed	30.00		56.00
SJJ0NR1R9I	2024-10-19 17:21:39	Funds received from - 07*****179 Sharon cheptoo	Completed	10.00		20.00
SJJ6NOVTMC	2024-10-19 17:08:51	Funds received from - 07*****179 Sharon cheptoo	Completed	10.00		10.00
SJJ3NN3YQ9	2024-10-19 16:58:26	Pay Bill Charge	Completed		-4.00	0.00
SJJ3NN3YQ9	2024-10-19 16:58:26	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	4.00
SJJ0NFP0P2	2024-10-19 16:13:14	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-50.00	20.00
SJJ6NFGUZW	2024-10-19 16:11:46	Customer Transfer to - 2547*****527 KIPKEMOI KOECH	Completed		-30.00	70.00
SJJ8NEI6K2	2024-10-19 16:05:26	Funds received from - 2547*****819 KERING FELIX	Completed	30.00		100.00
SJJ0N0IC02	2024-10-19 14:32:16	Funds received from - 2547*****018 benard rono	Completed	40.00		70.00
SJJ9MVSXKF	2024-10-19 14:01:08	Customer Transfer to - 2547*****412 Charles Onditi	Completed		-100.00	30.00
SJJ6MVO1A8	2024-10-19 14:00:17	M-Shwari Withdraw	Completed	100.00		130.00
SJJ1MQSBWH	2024-10-19 13:28:12	Funds received from - 2547*****758 MERCY CHEBET	Completed	30.00		30.00
SJJ9MJMHFJ	2024-10-19 12:38:20	Pay Bill Charge	Completed		-4.00	0.00
SJJ9MJMHFJ	2024-10-19 12:38:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	4.00
SJJ4MJ4A3Q	2024-10-19 12:34:40	M-Shwari Deposit	Completed		-50.00	30.00
SJJ9MITAD7	2024-10-19 12:32:30	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	80.00
SJJ1MIG5WX	2024-10-19 12:29:56	Deposit of Funds at Agent Till 173422 - Pura Services Sachangwan centre agg	Completed	50.00		130.00
SJJ6MHRN02	2024-10-19 12:25:00	Funds received from - 2547*****335 Betty Ng'etich	Completed	30.00		80.00
SJJ7MHR3ZX	2024-10-19 12:24:50	M-Shwari Withdraw	Completed	50.00		50.00
SJJ5ME6LSJ	2024-10-19 11:58:25	Customer Transfer to - 2547*****433 DAISY CHEPKURUI	Completed		-50.00	0.00
SJJ3LYDA2D	2024-10-19 09:57:51	M-Shwari Deposit	Completed		-50.00	50.00
SJJ0KT7S8I	2024-10-18 21:13:46	Pay Bill Charge	Completed		-4.00	100.00
SJJ0KT7S8I	2024-10-18 21:13:46	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-25.00	104.00
SJJ1KT5JWV	2024-10-18 21:13:14	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	29.00		129.00
SJJ0KSV4W0	2024-10-18 21:11:09	Pay Bill Charge	Completed		-4.00	100.00
SJJ0KSV4W0	2024-10-18 21:11:09	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	104.00
SJJ2KSPPM2	2024-10-18 21:10:03	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		120.00
SJJ1KR4FEB	2024-10-18 20:59:21	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202410182059-190892388-720.	Completed	70.00		100.00

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SJI7KR006J	2024-10-18 20:58:33	Pay Bill Charge	Completed		-5.00	30.00
SJI7KR006J	2024-10-18 20:58:33	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-230.00	35.00
SJI9KQZPL7	2024-10-18 20:58:30	Funds received from - 07*****664 Williter Chichir	Completed	30.00		265.00
SJI5K05DMV	2024-10-18 20:40:56	Funds received from - 07*****544 MESHACK KIPGENO	Completed	50.00		135.00
SJI1KMDXM1	2024-10-18 20:30:48	Pay Bill Charge	Completed		-4.00	85.00
SJI1KMDXM1	2024-10-18 20:30:48	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	89.00
SJI0KKU7NU	2024-10-18 20:22:11	Funds received from - 07*****071 LEONARD KIRUI	Completed	50.00		99.00
SJI7KEBYJ9	2024-10-18 19:48:54	Pay Bill Charge	Completed		-4.00	49.00
SJI7KEBYJ9	2024-10-18 19:48:54	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	53.00
SJI7KCWZCB	2024-10-18 19:42:11	Funds received from - 07*****691 QUNTER CHEPCHUMBA	Completed	30.00		73.00
SJI2KBMZPE	2024-10-18 19:36:21	Funds received from - 07*****187 DORCAS CHEPNGENO	Completed	20.00		43.00
SJI5KALJC3	2024-10-18 19:31:44	Pay Bill Charge	Completed		-4.00	23.00
SJI5KALJC3	2024-10-18 19:31:44	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	27.00
SJI3KAEW75	2024-10-18 19:30:55	M-Shwari Deposit	Completed		-150.00	47.00
SJI8K9S8AI	2024-10-18 19:28:11	Funds received from - 2547*****222 noah chirchir	Completed	150.00		197.00
SJI3K2AHN1	2024-10-18 18:55:32	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-50.00	7.00
SJI1K1S1N3	2024-10-18 18:53:23	M-Shwari Withdraw	Completed	50.00		57.00
SJI5JJP0XT	2024-10-18 17:25:11	Pay Bill Charge	Completed		-4.00	7.00
SJI5JJP0XT	2024-10-18 17:25:11	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	11.00
SJI6JIGIPA	2024-10-18 17:18:22	M-Shwari Deposit	Completed		-2,250.00	31.00
SJI8J7DPQ	2024-10-18 17:16:53	Funds received from - 07*****873 Chelang'at Kones	Completed	2,250.00		2,281.00
SJI1JBVZ0Z	2024-10-18 16:39:32	Customer Transfer to - 2547*****335 Betty Ng'etich	Completed		-50.00	31.00
SJI9J7EPP9	2024-10-18 16:10:58	Funds received from - 2547*****724 KIPGENO SIGEI	Completed	50.00		81.00
SJI7J0E0GN	2024-10-18 15:22:34	Customer Transfer to - 07*****179 Sharon Cheptoo	Completed		-20.00	31.00
SJI1IZBMV9	2024-10-18 15:14:57	Withdrawal Charge	Completed		-29.00	51.00
SJI1IZBMV9	2024-10-18 15:14:57	Customer Withdrawal at Agent Till 495479 - Brigid Holdings Ltd Kuresoi Shop opposite Kaplong mission Hospital AGC	Completed		-520.00	80.00
SJI1IZ2K47	2024-10-18 15:13:11	M-Shwari Withdraw	Completed	550.00		600.00
SJI3IN47L5	2024-10-18 13:47:54	Funds received from - 2547*****758 MERCY CHEBET	Completed	30.00		50.00
SJI8IHPODQ	2024-10-18 13:10:27	Merchant Payment to 7086468 ELIZABETH BIRIR	Completed		-30.00	20.00
SJI8I864DY	2024-10-18 11:59:49	Funds received from - 07*****459 Benard Siele	Completed	50.00		50.00
SJI0I59EN6	2024-10-18 11:37:39	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	0.00
SJI1I5733P	2024-10-18 11:37:08	M-Shwari Withdraw	Completed	50.00		60.00
SJI5I1TGOH	2024-10-18 11:11:07	M-Shwari Deposit	Completed		-500.00	10.00
SJI4I0TFQQ	2024-10-18 11:03:15	Funds received from - 2547*****069 Vincent Tonui	Completed	400.00		510.00
SJI7I07OTT	2024-10-18 10:58:34	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	100.00		110.00
SJI4HO7JLQ	2024-10-18 09:24:31	Pay Bill Charge	Completed		-4.00	10.00
SJI6HN6MX0	2024-10-18 09:16:16	Pay Bill Charge	Completed		-4.00	130.00
SJI6HN6MX0	2024-10-18 09:16:16	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	134.00
SJI6GVNZW4	2024-10-17 22:38:27	Airtime Purchase	Completed		-20.00	164.00
SJI4GTLIVE	2024-10-17 22:12:26	Funds received from - 07*****544 MESHACK KIPGENO	Completed	70.00		184.00
SJI2GTKXHW	2024-10-17 22:12:08	Funds received from - 2547*****717 robert kirui	Completed	20.00		114.00
SJI0GL0YJK	2024-10-17 21:01:06	Funds received from - 07*****425 Erickson Kimutai	Completed	40.00		94.00
SJI1GCI EZV	2024-10-17 20:11:01	Funds received from - 2547*****735 KIPYEGON EVANS	Completed	50.00		54.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJH9G29877	2024-10-17 19:22:03	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	4.00
SJH8G225YE	2024-10-17 19:21:13	Customer Transfer of Funds Charge	Completed		-7.00	54.00
SJH8G225YE	2024-10-17 19:21:13	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-200.00	61.00
SJH9FYUNRZ	2024-10-17 19:07:23	Funds received from - 07*****878 DORCAS CHEROTICH	Completed	20.00		261.00
SJH2FVXW4M	2024-10-17 18:55:04	Funds received from - 07*****726 Mercy Langat	Completed	30.00		241.00
SJH5FO3V89	2024-10-17 18:19:30	Funds received from - 07*****187 DORCAS CHEPNGENO	Completed	70.00		171.00
SJH5EMJWQ7	2024-10-17 14:11:49	Funds received from - 2547*****705 EDWARD LANGAT	Completed	30.00		31.00
SJH7EAP3YL	2024-10-17 12:46:38	Pay Bill Charge	Completed		-4.00	1.00
SJH7EAP3YL	2024-10-17 12:46:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	5.00
SJH8E9NSKY	2024-10-17 12:38:53	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-30.00	21.00
SJH2E6YBNO	2024-10-17 12:18:10	Customer Transfer to - 07*****405 Daisy Chepkoech	Completed		-50.00	51.00
SJH6E6FH72	2024-10-17 12:13:59	Funds received from - 07*****459 Benard Siele	Completed	100.00		101.00
SJH9DURCMP	2024-10-17 10:40:53	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	1.00
SJH8D50Z6Q	2024-10-17 10:19:15	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	50.00		61.00
SJG0CJG846	2024-10-16 21:00:56	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-50.00	11.00
SJG2CIO1DE	2024-10-16 20:55:40	Funds received from - 2547*****412 Charles Onditi	Completed	50.00		61.00
SJG0CHMOBY	2024-10-16 20:49:04	Pay Bill Charge	Completed		-5.00	11.00
SJG0CHMOBY	2024-10-16 20:49:04	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	16.00
SJG7CG4YGZ	2024-10-16 20:39:40	Funds received from - 2547*****546 LEONARD KIRUI	Completed	50.00		216.00
SJG4CAJ29W	2024-10-16 20:07:44	Funds received from - 07*****210 Boniface kaimoe	Completed	40.00		166.00
SJG5C2GE51	2024-10-16 19:27:57	Pay Bill Charge	Completed		-4.00	126.00
SJG5C2GE51	2024-10-16 19:27:57	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	130.00
SJG9C1TKJ3	2024-10-16 19:25:02	Pay Bill Charge	Completed		-4.00	150.00
SJG9C1TKJ3	2024-10-16 19:25:02	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	154.00
SJG1BXSPXL	2024-10-16 19:07:24	Pay Bill Charge	Completed		-4.00	174.00
SJG1BXSPXL	2024-10-16 19:07:24	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	178.00
SJG0BXB1CC	2024-10-16 19:05:16	Funds received from - 2547*****034 Collins Kipkurui	Completed	30.00		198.00
SJG2BVOEPW	2024-10-16 18:58:29	Pay Bill Charge	Completed		-4.00	168.00
SJG2BVOEPW	2024-10-16 18:58:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	172.00
SJG5BUWF8T	2024-10-16 18:55:18	Pay Bill Charge	Completed		-4.00	202.00
SJG5BUWF8T	2024-10-16 18:55:18	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	206.00
SJG3BSUST7	2024-10-16 18:46:47	Pay Bill Charge	Completed		-4.00	226.00
SJG3BSUST7	2024-10-16 18:46:47	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	230.00
SJG8BQY7D2	2024-10-16 18:38:36	Funds received from - 07*****187 DORCAS CHEPNGENO	Completed	50.00		260.00
SJG1BPXEUN	2024-10-16 18:34:02	Funds received from - 2547*****530 ELIZABETH KIRUI	Completed	10.00		210.00
SJG3BPGW5L	2024-10-16 18:31:57	Funds received from - 2547*****530 ELIZABETH KIRUI	Completed	60.00		200.00
SJG2BLWASU	2024-10-16 18:14:55	Funds received from - 01*****493 BETTY NG'ETICH	Completed	100.00		140.00
SJG7BIA2LF	2024-10-16 17:56:15	Funds received from - 07*****425 Erickson Kimutai	Completed	40.00		40.00
SJG1B9R059	2024-10-16 17:08:10	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-80.00	0.00
SJG8AV8W0C	2024-10-16 15:27:49	Funds received from - 01*****009 BENARD BETT	Completed	20.00		80.00
SJG6AGV78Y	2024-10-16 13:40:35	Funds received from - 2547*****709 CALISTUS KIGEN	Completed	30.00		60.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJG4A8WT28	2024-10-16 12:42:41	Funds received from - 2547*****595 KAREN MAINA	Completed	30.00		30.00
SJG39RV8Q7	2024-10-16 10:27:30	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-10.00	0.00
SJG59RHJVR	2024-10-16 10:24:32	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	10.00		10.00
SJF58TMC9F	2024-10-15 22:52:42	Airtime Purchase	Completed		-11.00	0.00
SJF881PJSW	2024-10-15 19:34:06	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-40.00	11.00
SJF77YGPHX	2024-10-15 19:20:00	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	51.00
SJF87XU6XY	2024-10-15 19:17:19	Customer Transfer to - 07*****801 Isaac langat	Completed		-100.00	101.00
SJF77W6ZRF	2024-10-15 19:10:19	Funds received from - 2547*****717 robert kirui	Completed	100.00		201.00
SJF67T9SPI	2024-10-15 18:57:59	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	100.00		101.00
SJF961MZT1	2024-10-15 12:06:49	Pay Bill Charge	Completed		-4.00	1.00
SJF961MZT1	2024-10-15 12:06:49	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	5.00
SJF461MIVQ	2024-10-15 12:06:43	Funds received from - 2547*****069 Vincent Tonui	Completed	10.00		15.00
SJF460K1NE	2024-10-15 11:58:06	Pay Bill Charge	Completed		-4.00	5.00
SJF460K1NE	2024-10-15 11:58:06	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	9.00
SJF460HKKQ	2024-10-15 11:57:37	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		29.00
SJF05FIP6G	2024-10-15 09:09:26	Pay Bill Charge	Completed		-4.00	9.00
SJF05FIP6G	2024-10-15 09:09:26	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-40.00	13.00
SJF05FD3PY	2024-10-15 09:08:08	M-Shwari Withdraw	Completed	30.00		53.00
SJF45EHK5S	2024-10-15 09:00:46	Pay Bill Charge	Completed		-4.00	23.00
SJF45EHK5S	2024-10-15 09:00:46	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	27.00
SJE14LZ3UD	2024-10-14 22:11:42	Airtime Purchase	Completed		-20.00	47.00
SJE74BM29T	2024-10-14 20:49:58	Funds received from - 07*****664 Williter Chichir	Completed	20.00		67.00
SJE94AC0B7	2024-10-14 20:42:14	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	40.00		47.00
SJE447IDI4	2024-10-14 20:25:57	Customer Transfer to - 2547*****859 GARRISON ROTICH	Completed		-100.00	7.00
SJE547CIK9	2024-10-14 20:25:06	M-Shwari Withdraw	Completed	100.00		107.00
SJE145QXPD	2024-10-14 20:16:22	M-Shwari Deposit	Completed		-130.00	7.00
SJE8457KZ2	2024-10-14 20:13:30	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	137.00
SJE144P4EF	2024-10-14 20:10:48	Funds received from - 2547*****222 noah churchil	Completed	200.00		207.00
SJE63NA6EA	2024-10-14 18:51:57	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	7.00
SJE93N4H5H	2024-10-14 18:51:17	M-Shwari Withdraw	Completed	100.00		107.00
SJE93FTBYH	2024-10-14 18:17:25	Pay Bill Charge	Completed		-4.00	7.00
SJE93FTBYH	2024-10-14 18:17:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	11.00
SJE62S6VD6	2024-10-14 15:50:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-71.00	31.00
SJE72GVFU3	2024-10-14 14:26:00	Funds received from - 2547*****683 Edward langat	Completed	30.00		102.00
SJE02GKIZY	2024-10-14 14:23:47	Funds received from - 07*****433 KEMBOI LEWIS	Completed	40.00		72.00
SJE52E5CQB	2024-10-14 14:05:51	Funds received from - 07*****823 HABIBA ABDI	Completed	30.00		32.00
SJE022POYS	2024-10-14 12:43:58	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	2.00
SJE21VO49I	2024-10-14 11:49:55	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-40.00	12.00
SJE21VJS90	2024-10-14 11:48:57	M-Shwari Withdraw	Completed	50.00		52.00
SJE8ZXY4OI	2024-10-14 07:04:32	Pay Bill Charge	Completed		-4.00	2.00
SJE8ZXY4OI	2024-10-14 07:04:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	6.00
SJE02X7JHY	2024-10-14 06:55:38	Pay Bill Charge	Completed		-4.00	16.00
SJE02X7JHY	2024-10-14 06:55:38	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	20.00
SJE5ZX57HN	2024-10-14 06:54:45	M-Shwari Withdraw	Completed	50.00		50.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJE7ZWW5ZD	2024-10-14 06:51:33	Pay Bill Charge	Completed		-4.00	0.00
SJE7ZWW5ZD	2024-10-14 06:51:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	4.00
SJE4ZWK2X2	2024-10-14 06:47:12	M-Shwari Withdraw	Completed	30.00		30.00
SJD8YQA0EO	2024-10-13 19:05:20	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-70.00	0.00
SJD2YQ2GG8	2024-10-13 19:04:21	M-Shwari Withdraw	Completed	70.00		70.00
SJD7Y9TQ7H	2024-10-13 17:35:31	Airtime Purchase	Completed		-40.00	0.00
SJD2WTL85C	2024-10-13 10:57:12	Funds received from - 2547*****530 ELIZABETH KIRUI	Completed	20.00		40.00
SJD5WSXIL3	2024-10-13 10:51:19	Funds received from - 2547*****222 noah chirchir	Completed	20.00		20.00
SJD5WGVKMT	2024-10-13 09:03:22	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-100.00	0.00
SJD5W4107L	2024-10-13 06:26:06	M-Shwari Deposit	Completed		-300.00	100.00
SJD0W3QICO	2024-10-13 06:17:48	Pay Bill Charge	Completed		-4.00	400.00
SJD0W3QICO	2024-10-13 06:17:48	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-23.00	404.00
SJD0W3FI1Q	2024-10-13 06:06:12	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241013606-188990181-530.	Completed	150.00		427.00
SJD2W37DJS	2024-10-13 05:55:24	Pay Bill Charge	Completed		-4.00	277.00
SJD2W37DJS	2024-10-13 05:55:24	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	281.00
SJD8W36A66	2024-10-13 05:53:52	Pay Bill Charge	Completed		-4.00	307.00
SJD8W36A66	2024-10-13 05:53:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-25.00	311.00
SJD2W333FG	2024-10-13 05:49:15	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241013549-188987965-751.	Completed	110.00		336.00
SJD9W31RZB	2024-10-13 05:46:54	Pay Bill Charge	Completed		-4.00	226.00
SJD9W31RZB	2024-10-13 05:46:54	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	230.00
SJD7W301PL	2024-10-13 05:44:14	Pay Bill Charge	Completed		-4.00	250.00
SJD7W301PL	2024-10-13 05:44:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-18.00	254.00
SJD6W2YSXW	2024-10-13 05:42:09	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241013542-188987276-484	Completed	240.00		272.00
SJD9W2U16X	2024-10-13 05:33:40	Pay Bill Charge	Completed		-4.00	32.00
SJD9W2U16X	2024-10-13 05:33:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	36.00
SJC9VQ1SCL	2024-10-12 22:00:41	Pay Bill Charge	Completed		-5.00	66.00
SJC9VQ1SCL	2024-10-12 22:00:41	Pay Bill to 247247 - Equity Paybill Account Acc. 8727170712	Completed		-300.00	71.00
SJC2VP7036	2024-10-12 21:53:04	Deposit of Funds at Agent Till 495479 - Brigidi Holdings Ltd Kuresoi Shop opposite Kaplong mission Hospital AGG	Completed	210.00		371.00
SJC8VKM3B6	2024-10-12 21:18:49	Funds received from - 2547*****358 ERICK KIRUI	Completed	70.00		161.00
SJC0VIV5ZU	2024-10-12 21:07:19	Funds received from - 07*****040 Evans Yegon	Completed	20.00		91.00
SJC5VB8ELZ	2024-10-12 20:23:51	Funds received from - 07*****214 MERCY CHEPTOO	Completed	30.00		71.00
SJC8UYTSC0	2024-10-12 19:26:00	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	41.00
SJC5UQW61Z	2024-10-12 18:52:42	Funds received from - 2547*****018 benard rono	Completed	30.00		141.00
SJC1U81A9N	2024-10-12 17:12:18	Funds received from - 07*****570 ROBERT KIRUI	Completed	40.00		111.00
SJC9U41CP7	2024-10-12 16:46:49	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-50.00	71.00
SJC9U3WXE7	2024-10-12 16:45:59	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	121.00
SJC3U2O0W5	2024-10-12 16:37:52	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	220.00		221.00
SJC4SYHW9E	2024-10-12 11:55:10	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	1.00
SJB5RQPKYN	2024-10-11 23:24:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	11.00
SJB7ROD63J	2024-10-11 22:42:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	21.00
SJB1RCAC1J	2024-10-11 20:57:39	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-20.00	31.00
SJB9R9ILQN	2024-10-11 20:41:01	Withdrawal Charge	Completed		-29.00	51.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJB9R9ILQN	2024-10-11 20:41:01	Customer Withdrawal At Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed		-1,200.00	80.00
SJB7R9AJ43	2024-10-11 20:39:40	M-Shwari Withdraw	Completed	1,200.00		1,280.00
SJB1R2OBVV	2024-10-11 20:04:16	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	80.00
SJB2R1WWIC	2024-10-11 20:00:27	Funds received from - 2547*****966 Lazaro Cheruiyot	Completed	20.00		180.00
SJB9R0MKS7	2024-10-11 19:54:14	Pay Bill Charge	Completed		-4.00	160.00
SJB9R0MKS7	2024-10-11 19:54:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	164.00
SJB4QZAI46	2024-10-11 19:47:55	Pay Bill Charge	Completed		-4.00	184.00
SJB4QZAI46	2024-10-11 19:47:55	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	188.00
SJB0QYT1F0	2024-10-11 19:45:34	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202410111945-188524115-270.	Completed	90.00		208.00
SJB8QTW51A	2024-10-11 19:23:57	Pay Bill Charge	Completed		-4.00	118.00
SJB8QTW51A	2024-10-11 19:23:57	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	122.00
SJB3QSL92H	2024-10-11 19:18:24	Funds received from - 07*****071 LEONARD KIRUI	Completed	30.00		142.00
SJB1QOQB6Z	2024-10-11 19:01:49	M-Shwari Withdraw	Completed	100.00		112.00
SJB5QIQBOP	2024-10-11 18:36:42	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-25.00	12.00
SJB2QHYY88	2024-10-11 18:33:13	Funds received from - 01*****220 GOLDBY NYAMORA	Completed	25.00		37.00
SJB5Q5N78L	2024-10-11 17:29:45		Completed		-10.00	12.00
SJB5Q3H6NF	2024-10-11 17:17:18	Pay Bill to 333222 - M-KOPA Kenya Ltd Acc. 24866128	Completed		-80.00	22.00
SJB5Q23GBH	2024-10-11 17:08:58	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kemboi Shop KaplongBELGUT	Completed	100.00		102.00
SJB3PZ23AN	2024-10-11 16:50:03	M-Shwari Deposit	Completed		-300.00	2.00
SJB2PVJVVO	2024-10-11 16:27:39	Customer Transfer to - 2547*****589 CHEPNGETICH JOSEPHINE	Completed		-50.00	302.00
SJB0PUVNII	2024-10-11 16:23:11	Funds received from - 2547*****087 WELDON SIGEI	Completed	50.00		352.00
SJB5PNOLI9	2024-10-11 15:33:05	Funds received from - 2547*****222 noah chirchir	Completed	100.00		302.00
SJB8PN7LHU	2024-10-11 15:29:42	Funds received from - 2547*****222 noah chirchir	Completed	100.00		202.00
SJB2PN084M	2024-10-11 15:28:16	Funds received from - 2547*****222 noah chirchir	Completed	100.00		102.00
SJB7P9M2AJ	2024-10-11 13:52:48	Customer Transfer of Funds Charge	Completed		-7.00	2.00
SJB7P9M2AJ	2024-10-11 13:52:48	Customer Transfer to - 07*****392 edna nyole	Completed		-300.00	9.00
SJB1P90TG7	2024-10-11 13:48:44	Customer Transfer of Funds Charge	Completed		-13.00	309.00
SJB1P90TG7	2024-10-11 13:48:44	Customer Transfer to - 2547*****244 Francis Makori	Completed		-599.00	322.00
SJB9P8PMCH	2024-10-11 13:46:35	M-Shwari Withdraw	Completed	800.00		921.00
SJB8P82116	2024-10-11 13:42:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	121.00
SJB9P5L3D7	2024-10-11 13:25:12		Completed		-10.00	131.00
SJB1P0QBA9	2024-10-11 12:50:23	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		141.00
SJB6OZIGAS	2024-10-11 12:41:27	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	111.00
SJB9OYQ25N	2024-10-11 12:35:39	M-Shwari Withdraw	Completed	100.00		161.00
SJB0OY1I80	2024-10-11 12:30:33	Funds received from - 2547*****310 erick kimutai	Completed	30.00		61.00
SJB6OXR3ZO	2024-10-11 12:28:25	Funds received from - 2547*****966 Lazaro Cheruiyot	Completed	30.00		31.00
SJB7OP3677	2024-10-11 11:21:58	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-20.00	1.00
SJB3O8RMA7	2024-10-11 09:13:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	21.00
SJB3O82TIR	2024-10-11 09:07:44	Pay Bill Charge	Completed		-4.00	31.00
SJB3O82TIR	2024-10-11 09:07:44	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	35.00
SJB0O7YALO	2024-10-11 09:06:40	M-Shwari Withdraw	Completed	50.00		55.00
SJB4O6ZP0O	2024-10-11 08:58:40	Pay Bill Charge	Completed		-4.00	5.00

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJB406ZPOO	2024-10-11 08:58:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	9.00
SJB106U9MP	2024-10-11 08:57:22		Completed		-5.00	25.00
SJA1NJBGFH	2024-10-10 22:54:22	Airtime Purchase	Completed		-20.00	30.00
SJA4NJAQK6	2024-10-10 22:53:52	M-Shwari Deposit	Completed		-1,450.00	50.00
SJA0NJ1KNO	2024-10-10 22:49:44	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ175788627205.	Completed	1,500.00		1,500.00
SJA3NI2PTL	2024-10-10 22:35:03	Airtime Purchase	Completed		-17.00	0.00
SJA4NF5ZRE	2024-10-10 22:00:50	M-Shwari Deposit	Completed		-500.00	17.00
SJA4NDZKLM	2024-10-10 21:49:46	Customer Transfer to - 2547*****412 Charles Onditi	Completed		-100.00	517.00
SJA8NA41KA	2024-10-10 21:19:21	Funds received from - 2547*****231 MERCY KORIR	Completed	600.00		617.00
SJA0N1DWPQ	2024-10-10 20:24:56	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	17.00
SJA9MZ7WH1	2024-10-10 20:13:17	Funds received from - 07*****040 Evans Yegon	Completed	60.00		117.00
SJA9MXSYHP	2024-10-10 20:05:54	Pay Bill Charge	Completed		-5.00	57.00
SJA9MXSYHP	2024-10-10 20:05:54	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-300.00	62.00
SJA1MXLIST	2024-10-10 20:04:50	Customer Transfer of Funds Charge	Completed		-7.00	362.00
SJA1MXLIST	2024-10-10 20:04:50	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-150.00	369.00
SJA9MX5PJZ	2024-10-10 20:02:32	Deposit of Funds at Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed	435.00		519.00
SJA5MVT4R7	2024-10-10 19:55:48	Funds received from - 07*****071 LEONARD KIRUI	Completed	50.00		84.00
SJA9MGZ443	2024-10-10 18:49:48	Merchant Customer Payment from 6562753 - KIMATICH COMMUNICATION AGENCY	Completed	30.00		34.00
SJA1M31OV5	2024-10-10 17:38:23	Customer Transfer to - 07*****372 Korir Robert	Completed		-50.00	4.00
SJA2LXUV5W	2024-10-10 17:06:47	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-100.00	54.00
SJA5LS8J6N	2024-10-10 16:29:56	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	30.00		154.00
SJA6LJYFFM	2024-10-10 15:31:32	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-20.00	124.00
SJA5L06GUH	2024-10-10 13:10:47	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	25.00		144.00
SJA6KUA4KM	2024-10-10 12:27:46	Merchant Payment to 6186883 KIPLANGAT SEREM	Completed		-10.00	119.00
SJA3KRDIFP	2024-10-10 12:05:58	Funds received from - 2547*****208 Goldby Nyamora	Completed	100.00		129.00
SJA9KBPKKN	2024-10-10 10:04:43	Airtime Purchase	Completed		-5.00	29.00
SJ99JB8BGT	2024-10-09 21:46:07	Customer Transfer of Funds Charge	Completed		-7.00	34.00
SJ99JB8BGT	2024-10-09 21:46:07	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-350.00	41.00
SJ90JB3MH8	2024-10-09 21:45:03	M-Shwari Withdraw	Completed	350.00		391.00
SJ92J7IY22	2024-10-09 21:18:12	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	41.00
SJ90J6TQPK	2024-10-09 21:13:18	Pay Bill Charge	Completed		-5.00	91.00
SJ90J6TQPK	2024-10-09 21:13:18	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-250.00	96.00
SJ95J665LD	2024-10-09 21:08:59	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	346.00
SJ97J1MMEJ	2024-10-09 20:41:01	M-Shwari Deposit	Completed		-100.00	446.00
SJ93J0F7HZ	2024-10-09 20:34:13	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	100.00		546.00
SJ98IXTDUU	2024-10-09 20:20:15	Customer Transfer to - 2547*****610 EMMANUEL KIPKIRUI	Completed		-40.00	446.00
SJ93IWUYJP	2024-10-09 20:15:18	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-60.00	486.00
SJ95IVCUZT	2024-10-09 20:07:39	Deposit of Funds at Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed	160.00		546.00
SJ90IUU90S	2024-10-09 20:04:59	Pay Bill Charge	Completed		-4.00	386.00
SJ90IUU90S	2024-10-09 20:04:59	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	390.00
SJ98IS9UXK	2024-10-09 19:52:32	Pay Bill Charge	Completed		-4.00	410.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ98IS9UXK	2024-10-09 19:52:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	414.00
SJ97IRPUST	2024-10-09 19:49:59	Funds received from - 2547*****561 LEONARD KIBET	Completed	40.00		434.00
SJ90IR98NA	2024-10-09 19:47:50	Pay Bill Charge	Completed		-4.00	394.00
SJ90IR98NA	2024-10-09 19:47:50	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	398.00
SJ93IP5TDX	2024-10-09 19:38:22	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202410091938-187877023-959.	Completed	50.00		418.00
SJ91IP0GLV	2024-10-09 19:37:44	Merchant Customer Payment from 6868130 - BONIFACE KAIMOE	Completed	40.00		368.00
SJ93IMG6VF	2024-10-09 19:26:48	Funds received from - 2547*****735 KIPYEGON EVANS	Completed	40.00		328.00
SJ93IID3SX	2024-10-09 19:09:34	Funds received from - 2547*****266 Fiddy Cheptonui	Completed	100.00		288.00
SJ98II0W2I	2024-10-09 19:08:09	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202410091908-187868884-412.	Completed	70.00		188.00
SJ96IG78WA	2024-10-09 19:00:32	Funds received from - 2547*****087 WELDON SIGEI	Completed	60.00		118.00
SJ98IE5DTY	2024-10-09 18:52:05	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	58.00
SJ94IDVZWK	2024-10-09 18:51:00	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	158.00
SJ92IDIVSY	2024-10-09 18:49:29	Funds received from - 07*****179 Sharon cheptoo	Completed	40.00		258.00
SJ96ID3L8S	2024-10-09 18:47:39	Funds received from - 07*****179 Sharon cheptoo	Completed	50.00		218.00
SJ90IBHKLS	2024-10-09 18:40:39	Funds received from - 07*****179 Sharon cheptoo	Completed	45.00		168.00
SJ90IBA62I	2024-10-09 18:39:42	Funds received from - 07*****179 Sharon cheptoo	Completed	100.00		123.00
SJ92IA8PQK	2024-10-09 18:35:03	Pay Bill Charge	Completed		-4.00	23.00
SJ92IA8PQK	2024-10-09 18:35:03	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	27.00
SJ93IA61AX	2024-10-09 18:34:42	Funds received from - 2547*****266 Fiddy Cheptonui	Completed	20.00		47.00
SJ98I8ZZ8E	2024-10-09 18:29:13	Funds received from - 2547*****816 DAMIAN KARLO	Completed	20.00		27.00
SJ99HMCAS5	2024-10-09 16:19:39	M-Shwari Deposit	Completed		-20.00	7.00
SJ94HM9FIS	2024-10-09 16:19:06		Completed		-5.00	27.00
SJ96HM44FE	2024-10-09 16:18:07	Customer Transfer to - 2547*****832 GEORGE AWUOR	Completed		-70.00	32.00
SJ97HLRRUP	2024-10-09 16:15:44	Funds received from - 2547*****222 noah chirchir	Completed	100.00		102.00
SJ98HG8JPS	2024-10-09 15:36:14	Pay Bill Charge	Completed		-4.00	2.00
SJ98HG8JPS	2024-10-09 15:36:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	6.00
SJ94H6U7K4	2024-10-09 14:26:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	16.00
SJ93H2QY0J	2024-10-09 13:56:47	Airtime Purchase	Completed		-5.00	26.00
SJ91GY27Q1	2024-10-09 13:24:12	Merchant Customer Payment from 6562753 - KIMATICH COMMUNICATION AGENCY	Completed	30.00		31.00
SJ97GNNTBF	2024-10-09 12:07:28	Pay Bill Charge	Completed		-4.00	1.00
SJ97GNNTBF	2024-10-09 12:07:28	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	5.00
SJ98GLG06Y	2024-10-09 11:49:57	Funds received from - 2547*****208 Goldby Nyamora	Completed	20.00		21.00
SJ93GKY4O5	2024-10-09 11:46:03	Airtime Purchase	Completed		-5.00	1.00
SJ99GKC46B	2024-10-09 11:41:14	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-10.00	6.00
SJ93GK2T0L	2024-10-09 11:39:17	Customer Transfer to - 2547*****391 MERCY CHEROTICH	Completed		-10.00	16.00
SJ95GJYAZ1	2024-10-09 11:38:22	M-Shwari Withdraw	Completed	20.00		26.00
SJ88F7IF3K	2024-10-08 21:56:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	6.00
SJ81F1YPND	2024-10-08 21:11:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	16.00
SJ86F0WIZG	2024-10-08 21:04:31	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	26.00
SJ83F0PV0R	2024-10-08 21:03:17	M-Shwari Deposit	Completed		-180.00	66.00
SJ86F04UBQ	2024-10-08 20:59:28	Funds received from - 2547*****231 MERCY KORIR	Completed	150.00		246.00
SJ88EVBG4C	2024-10-08 20:30:34	Pay Bill Charge	Completed		-5.00	96.00

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SJ88EVBG4C	2024-10-08 20:30:34	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-150.00	101.00
SJ85EU0AR9	2024-10-08 20:23:17	Funds received from - 07*****399 FRANKLINE KIPKEMOI	Completed	30.00		251.00
SJ84ETK2OU	2024-10-08 20:20:48	Funds received from - 07*****214 MERCY CHEPTOO	Completed	30.00		221.00
SJ83ETEQX7	2024-10-08 20:19:58	Funds received from - 07*****664 Williter Chichir	Completed	10.00		191.00
SJ84EQPN7E	2024-10-08 20:05:58	Deposit of Funds at Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed	100.00		181.00
SJ87EI3NVX	2024-10-08 19:25:32	Funds received from - 07*****071 LEONARD KIRUI	Completed	60.00		81.00
SJ88EAGEJA	2024-10-08 18:53:12	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	21.00
SJ84E67M96	2024-10-08 18:34:21	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	100.00		121.00
SJ81DXMA5D	2024-10-08 17:50:53	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	21.00
SJ82DT00G0	2024-10-08 17:29:05	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	30.00		121.00
SJ83DPZ5X7	2024-10-08 17:07:14	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	50.00		91.00
SJ82DL95RM	2024-10-08 16:37:10	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		41.00
SJ83D5WXL9	2024-10-08 14:47:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	11.00
SJ89D0HEAZ	2024-10-08 14:07:43	Customer Transfer to - 01*****830 RITA NGENO	Completed		-50.00	21.00
SJ88CYRG1I	2024-10-08 13:55:17	Funds received from - 2547*****208 Goldby Nyamora	Completed	40.00		71.00
SJ81CTHBQB	2024-10-08 13:18:42	Funds received from - 2547*****665 EVALINE BOR	Completed	30.00		31.00
SJ89COMRZJ	2024-10-08 12:43:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1.00
SJ88COJCO2	2024-10-08 12:42:56	M-Shwari Withdraw	Completed	10.00		11.00
SJ81CK7E1H	2024-10-08 12:10:11	Pay Bill Charge	Completed		-4.00	1.00
SJ81CK7E1H	2024-10-08 12:10:11	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	5.00
SJ86CK3WBS	2024-10-08 12:09:26	Funds received from - 2547*****802 GEOFFREY MUTAGI	Completed	2.00		15.00
SJ81CES85J	2024-10-08 11:27:33	Airtime Purchase	Completed		-5.00	13.00
SJ88C1XFUM	2024-10-08 09:46:29		Completed		-10.00	18.00
SJ77B27R3R	2024-10-07 21:40:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	28.00
SJ74B21Q4U	2024-10-07 21:39:10	M-Shwari Withdraw	Completed	20.00		38.00
SJ79AZY7SP	2024-10-07 21:22:39	Merchant Payment to 6868130 - BONIFACE KAIMOE	Completed		-15.00	18.00
SJ76AYTIOQ	2024-10-07 21:14:22	Merchant Payment to 7643013 - DOLFA CHEMIST	Completed		-50.00	33.00
SJ75AUSNG3	2024-10-07 20:48:04	Pay Bill Charge	Completed		-4.00	83.00
SJ75AUSNG3	2024-10-07 20:48:04	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	87.00
SJ73AUEQT9	2024-10-07 20:45:43	Funds received from - 2547*****069 Vincent Tonui	Completed	10.00		97.00
SJ71AU88VJ	2024-10-07 20:44:38	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-50.00	87.00
SJ74ATEKGK	2024-10-07 20:39:50	Customer Transfer to - 07*****405 Daisy Chepkoech	Completed		-80.00	137.00
SJ74ASGH7Q	2024-10-07 20:34:21	Pay Bill Charge	Completed		-5.00	217.00
SJ74ASGH7Q	2024-10-07 20:34:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-150.00	222.00
SJ79AQT0EF	2024-10-07 20:25:13	Deposit of Funds at Agent Till 779076 - SEMIGRAN COMM ENTS Semigran Kembai Shop KaplongBELGUT	Completed	200.00		372.00
SJ71AOEUET	2024-10-07 20:12:17	Pay Bill Charge	Completed		-4.00	172.00
SJ71AOEUET	2024-10-07 20:12:17	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	176.00
SJ77AJN27B	2024-10-07 19:48:12	Funds received from - 2547*****121 LEE BETT	Completed	20.00		196.00
SJ70AI7C05	2024-10-07 19:41:23	Pay Bill Charge	Completed		-4.00	176.00
SJ70AI7C05	2024-10-07 19:41:23	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	180.00

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SJ79AHX89H	2024-10-07 19:40:03	Funds received from - 2547*****717 robert kirui	Completed	200.00		200.00
SJ769ZYX1E	2024-10-07 18:22:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
SJ769ZYX1E	2024-10-07 18:22:14	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-150.00	7.00
SJ779UZ445	2024-10-07 17:56:54	Funds received from - 2547*****070 Moses Bii	Completed	40.00		157.00
SJ769OEB2G	2024-10-07 17:21:12	Funds received from - 2547*****141 SALVINE CHEPKEMOI	Completed	20.00		117.00
SJ769JDUE6	2024-10-07 16:51:09	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	97.00
SJ759J634T	2024-10-07 16:49:48	Funds received from - 2547*****412 Mercy Chepkemoi	Completed	30.00		197.00
SJ70987WL8	2024-10-07 15:35:39	Funds received from - 07*****664 Williter Chichir	Completed	30.00		167.00
SJ72917VMM	2024-10-07 14:44:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	137.00
SJ798X5995	2024-10-07 14:15:52		Completed		-5.00	147.00
SJ708U5OGW	2024-10-07 13:54:45	Airtime Purchase	Completed		-70.00	152.00
SJ758TPC6F	2024-10-07 13:51:37	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-50.00	222.00
SJ738QIVXR	2024-10-07 13:30:05	Funds received from - 01*****256 VINCENT KIPNGENO	Completed	60.00		272.00
SJ797TT5M7	2024-10-07 09:23:40	M-Shwari Deposit	Completed		-100.00	212.00
SJ676PG2Y9	2024-10-06 20:47:37	Customer Transfer to - 2547*****222 noah chirchir	Completed		-80.00	312.00
SJ6162SUX7	2024-10-06 18:52:24	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	270.00		392.00
SJ6162R1EL	2024-10-06 18:52:11	Funds received from - 07*****179 Sharon cheptoo	Completed	40.00		122.00
SJ6760YG47	2024-10-06 18:44:05	Customer Transfer of Funds Charge	Completed		-13.00	82.00
SJ6760YG47	2024-10-06 18:44:05	Customer Transfer to - 2547*****222 noah chirchir	Completed		-700.00	95.00
SJ625XDXW6	2024-10-06 18:27:00	Deposit of Funds at Agent Till 636258 - PHONELAND INVESTORS LtdABDIHAKIM SHOP KAPLONG	Completed	700.00		795.00
SJ645VI8CK	2024-10-06 18:17:40	Pay Bill Charge	Completed		-4.00	95.00
SJ645VI8CK	2024-10-06 18:17:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	99.00
SJ645UN8US	2024-10-06 18:13:15	Pay Bill Charge	Completed		-4.00	119.00
SJ645UN8US	2024-10-06 18:13:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	123.00
SJ685ULPFW	2024-10-06 18:13:03	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		143.00
SJ665E523M	2024-10-06 16:32:27	Funds received from - 2547*****069 Vincent Tontui	Completed	100.00		123.00
SJ684W5SAE	2024-10-06 14:35:29	Customer Transfer of Funds Charge	Completed		-7.00	23.00
SJ684W5SAE	2024-10-06 14:35:29	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-300.00	30.00
SJ634W094J	2024-10-06 14:34:25	M-Shwari Withdraw	Completed	100.00		330.00
SJ674VOE1N	2024-10-06 14:32:09	Customer Transfer to - 07*****601 FESTUS KORIR	Completed		-70.00	230.00
SJ674SXVID	2024-10-06 14:13:31	M-Shwari Withdraw	Completed	300.00		300.00
SJ643QDZZ2	2024-10-06 09:05:30	Pay Bill Charge	Completed		-4.00	0.00
SJ643QDZZ2	2024-10-06 09:05:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	4.00
SJ683QA6RQ	2024-10-06 09:04:33	M-Shwari Withdraw	Completed	20.00		24.00
SJ673EN9IP	2024-10-06 07:03:47	Pay Bill Charge	Completed		-4.00	4.00
SJ673EN9IP	2024-10-06 07:03:47	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	8.00
SJ663C0AX8	2024-10-06 06:03:27	Pay Bill Charge	Completed		-4.00	18.00
SJ663C0AX8	2024-10-06 06:03:27	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	22.00
SJ613BY8P5	2024-10-06 06:00:51	Pay Bill Charge	Completed		-4.00	42.00
SJ613BY8P5	2024-10-06 06:00:51	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	46.00
SJ693BTS1H	2024-10-06 05:54:44	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241006554-186652873-766.	Completed	50.00		66.00
SJ673BBK4N	2024-10-06 05:25:39	Pay Bill Charge	Completed		-4.00	16.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ673BBK4N	2024-10-06 05:25:39	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	20.00
SJ663B9N0K	2024-10-06 05:22:32	Pay Bill Charge	Completed		-4.00	40.00
SJ663B9N0K	2024-10-06 05:22:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	44.00
SJ663B2HXU	2024-10-06 05:05:41	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20241006505-186644339-406.	Completed	50.00		54.00
SJ603AVGAU	2024-10-06 04:49:21	Pay Bill Charge	Completed		-4.00	4.00
SJ603AVGAU	2024-10-06 04:49:21	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	8.00
SJ693AITUT	2024-10-06 04:17:59	Pay Bill Charge	Completed		-4.00	28.00
SJ693AITUT	2024-10-06 04:17:59	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	32.00
SJ6439U5Z2	2024-10-06 03:14:21	Pay Bill Charge	Completed		-4.00	52.00
SJ6439U5Z2	2024-10-06 03:14:21	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	56.00
SJ6839TLZQ	2024-10-06 03:13:03	Pay Bill Charge	Completed		-4.00	76.00
SJ6839TLZQ	2024-10-06 03:13:03	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	80.00
SJ6739SD77	2024-10-06 03:09:52	Airtime Purchase	Completed		-10.00	100.00
SJ5131RAXR	2024-10-05 22:42:01		Completed		-20.00	110.00
SJ54318ITA	2024-10-05 22:35:34	Airtime Purchase	Completed		-80.00	130.00
SJ5930W6CV	2024-10-05 22:31:36	M-Shwari Deposit	Completed		-300.00	210.00
SJ562KDFYC	2024-10-05 20:36:18	Merchant Customer Payment from 6814142 - EVARIS COSMETICS	Completed	300.00		510.00
SJ58281AUC	2024-10-05 19:39:34	Funds received from - 07*****849 Mercy Chepkoech	Completed	200.00		210.00
SJ5325HJCD	2024-10-05 19:29:14	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	10.00
SJ552595FJ	2024-10-05 19:28:19	M-Shwari Withdraw	Completed	50.00		60.00
SJ521XMFOM	2024-10-05 18:58:44	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-60.00	10.00
SJ551X7OIR	2024-10-05 18:57:05	M-Shwari Withdraw	Completed	50.00		70.00
SJ511WXE9H	2024-10-05 18:55:56	Customer Transfer to - 2547*****222 noah chirchir	Completed		-50.00	20.00
SJ551WHG6N	2024-10-05 18:54:08	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	70.00
SJ511SVJ11	2024-10-05 18:38:45	Funds received from - 07*****770 Regina langat	Completed	70.00		170.00
SJ581QKFA6	2024-10-05 18:28:19	Funds received from - 07*****994 Collins Nguno	Completed	70.00		100.00
SJ521KLUO6	2024-10-05 17:58:41	Funds received from - 2547*****966 Lazaro Cheruiyot	Completed	20.00		30.00
SJ58YWKTTY	2024-10-05 11:40:37	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-80.00	10.00
SJ53YWHXEN	2024-10-05 11:40:00	M-Shwari Withdraw	Completed	80.00		90.00
SJ57YHD819	2024-10-05 09:48:13	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-20.00	10.00
SJ53YGEBWL	2024-10-05 09:40:51	Airtime Purchase	Completed		-20.00	30.00
SJ59YFTDSP	2024-10-05 09:36:23	M-Shwari Withdraw	Completed	40.00		50.00
SJ46XHFTO8	2024-10-04 22:03:09	M-Shwari Withdraw	Completed	10.00		10.00
SJ48XBEGBS	2024-10-04 21:18:23	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	0.00
SJ40XBCE1E	2024-10-04 21:17:58	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	100.00
SJ43XB7XZ9	2024-10-04 21:17:12	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	150.00
SJ49XB2ENB	2024-10-04 21:16:09	M-Shwari Withdraw	Completed	50.00		250.00
SJ47XAWMB9	2024-10-04 21:15:04	Funds received from - 2547*****222 noah chirchir	Completed	100.00		200.00
SJ43XAK1U9	2024-10-04 21:12:46	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-18.00	100.00
SJ45X59F35	2024-10-04 20:41:41	Funds received from - 2547*****412 Mercy Chepkemol	Completed	50.00		118.00
SJ46X0R3BW	2024-10-04 20:18:26	Customer Transfer to - 07*****111 Naomi Chebet	Completed		-35.00	68.00
SJ47WZTH6N	2024-10-04 20:13:53	Customer Transfer to - 07*****111 Naomi Chebet	Completed		-35.00	103.00
SJ46WT06AO	2024-10-04 19:42:28	Customer Transfer of Funds Charge	Completed		-7.00	138.00
SJ46WT06AO	2024-10-04 19:42:28	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-150.00	145.00
SJ45WSSU8T	2024-10-04 19:41:39	M-Shwari Deposit	Completed		-400.00	295.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ49WQBKFF	2024-10-04 19:31:14	Funds received from - 2547*****069 Vincent Tonui	Completed	400.00		695.00
SJ41WLWAQP	2024-10-04 19:13:14	Funds received from - 2547*****222 noah chirchir	Completed	200.00		295.00
SJ48WIZ2XS	2024-10-04 19:01:09	Funds received from - 07*****425 Erickson Kimutai	Completed	20.00		95.00
SJ44W05J1M	2024-10-04 17:30:47	Customer Transfer to - 07*****271 GODWIN KIPLANGAT	Completed		-70.00	75.00
SJ49VIMW5	2024-10-04 17:04:11	Funds received from - 2547*****208 Goldby Nyamora	Completed	100.00		145.00
SJ40VNEX36	2024-10-04 16:13:38	Funds received from - 2547*****208 Goldby Nyamora	Completed	10.00		45.00
SJ48VNDV14	2024-10-04 16:13:30	Pay Bill Charge	Completed		-4.00	35.00
SJ48VNDV14	2024-10-04 16:13:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-10.00	39.00
SJ48VIWAC0	2024-10-04 15:43:22	Funds received from - 07*****119 MOSES RONO	Completed	30.00		49.00
SJ45VIMSUV	2024-10-04 15:41:41	Pay Bill Charge	Completed		-4.00	19.00
SJ45VIMSUV	2024-10-04 15:41:41	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	23.00
SJ40VFE4N8	2024-10-04 15:19:49	Pay Bill Charge	Completed		-4.00	43.00
SJ40VFE4N8	2024-10-04 15:19:49	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	47.00
SJ48VBERK0	2024-10-04 14:51:55	Pay Bill Charge	Completed		-4.00	67.00
SJ48VBERK0	2024-10-04 14:51:55	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-30.00	71.00
SJ48V1I5VC	2024-10-04 13:42:43	Funds received from - 2547*****122 MERCY CHEROTICH	Completed	30.00		101.00
SJ48V1FXA8	2024-10-04 13:42:13	Customer Transfer to - 2547*****253 FAITH CHERUIYOT	Completed		-45.00	71.00
SJ44UWAIDG	2024-10-04 13:02:20	Funds received from - 2547*****827 REUBEN SIGEI	Completed	50.00		116.00
SJ48UT59RS	2024-10-04 12:39:47	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-40.00	66.00
SJ41UT1745	2024-10-04 12:38:58	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	106.00
SJ42UL03W6	2024-10-04 11:39:24	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	206.00
SJ41UKYWZ5	2024-10-04 11:39:06	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	45.00		306.00
SJ48UKV10Q	2024-10-04 11:38:21	Funds received from - 2547*****297 Benard Sigey	Completed	100.00		261.00
SJ45U93ZF	2024-10-04 11:18:48	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-20.00	161.00
SJ36T693C2	2024-10-03 22:00:15	Funds received from - 2547*****992 EMMANUEL KIPKIRUI	Completed	100.00		181.00
SJ36SXVSS5	2024-10-03 21:01:08	Funds received from - 07*****459 Benard Siele	Completed	60.00		81.00
SJ30SIU0CC	2024-10-03 19:44:48	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-80.00	21.00
SJ34SIKDC	2024-10-03 19:43:24	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	80.00		101.00
SJ35SFC8YX	2024-10-03 19:30:18	Customer Transfer to - 2547*****665 EVALINE BOR	Completed		-30.00	21.00
SJ30S5PFRA	2024-10-03 18:51:52	Funds received from - 07*****071 LEONARD KIRUI	Completed	50.00		51.00
SJ31RSXSLJ	2024-10-03 17:51:10	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-70.00	1.00
SJ30RSMTTK	2024-10-03 17:49:31	Funds received from - 2547*****222 noah chirchir	Completed	70.00		71.00
SJ38R6IJ62	2024-10-03 15:22:25	Withdrawal Charge	Completed		-11.00	1.00
SJ38R6IJ62	2024-10-03 15:22:25	Customer Withdrawal At Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed		-100.00	12.00
SJ33R44BVV	2024-10-03 15:04:35	Customer Transfer to - 07*****372 Korir Robert	Completed		-50.00	112.00
SJ33QZ0N31	2024-10-03 14:28:11	Funds received from - 2547*****239 GEOFFREY KOECH	Completed	40.00		162.00
SJ32QUQF82	2024-10-03 13:57:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	122.00
SJ36PYVVLQ	2024-10-03 10:04:49	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-40.00	132.00

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SJ30PXOBZ2	2024-10-03 09:54:55	Funds received from - 2547*****222 noah chirchir	Completed	100.00		172.00
SJ35PUSLM9	2024-10-03 09:32:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	72.00
SJ28P2BVWM	2024-10-02 23:02:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-21.00	82.00
SJ24OZZMQM	2024-10-02 22:28:46	Customer Transfer to - 2547*****589 CHEPNGETICH JOSEPHINE	Completed		-30.00	103.00
SJ22OZEVJE	2024-10-02 22:22:02	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-200.00	133.00
SJ20OV7TXQ	2024-10-02 21:43:57	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-50.00	333.00
SJ22ON22KG	2024-10-02 20:50:39		Completed		-5.00	383.00
SJ23OME4N1	2024-10-02 20:46:50	Funds received from - 2547*****222 noah chirchir	Completed	300.00		388.00
SJ27OIA3EX	2024-10-02 20:24:47	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-40.00	88.00
SJ25OCY3Z7	2024-10-02 19:58:38		Completed		-10.00	128.00
SJ28OCIV8A	2024-10-02 19:56:39	Funds received from - 07*****459 Benard Siele	Completed	60.00		138.00
SJ2008BL06	2024-10-02 19:38:16	Customer Transfer to - 2547*****253 FAITH CHERUIYOT	Completed		-85.00	78.00
SJ28O1QQ38	2024-10-02 19:11:57	Deposit of Funds at Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed	50.00		163.00
SJ24O1J302	2024-10-02 19:11:07	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-85.00	113.00
SJ21O0PT03	2024-10-02 19:07:49	Funds received from - 2547*****665 EVALINE BOR	Completed	20.00		198.00
SJ22NZOW62	2024-10-02 19:03:41	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	178.00
SJ22NX6ZNW	2024-10-02 18:53:45	Funds received from - 07*****544 MESHACK KIPNGENO	Completed	20.00		228.00
SJ24NVHA8K	2024-10-02 18:46:43	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	20.00		208.00
SJ21NRVA7N	2024-10-02 18:30:56	Funds received from - 2547*****717 robert kirui	Completed	100.00		188.00
SJ25NRI7A5	2024-10-02 18:29:14	Customer Transfer to - 01*****220 GOLDBY NYAMORO	Completed		-100.00	88.00
SJ21NQGL01	2024-10-02 18:24:18	Customer Transfer of Funds Charge	Completed		-7.00	188.00
SJ21NQGL01	2024-10-02 18:24:18	Customer Transfer to 2547*****589 JANE NYAMONGO	Completed		-150.00	195.00
SJ26NPKTD6	2024-10-02 18:20:05	Funds received from - 07*****459 Benard Siele	Completed	60.00		345.00
SJ23NN4WWJ	2024-10-02 18:07:58	Funds received from - 2547*****087 WELDON SIELE	Completed	55.00		285.00
SJ24NID1GI	2024-10-02 17:42:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	230.00
SJ26NGNT5A	2024-10-02 17:33:19	Funds received from - 07*****235 Caleb Bett	Completed	90.00		240.00
SJ24N8AO0E	2024-10-02 16:43:07	Funds received from - 2547*****665 EVALINE BOR	Completed	30.00		150.00
SJ20N0YPPI	2024-10-02 15:53:28	Customer Transfer to - 07*****372 Korir Robert	Completed		-10.00	120.00
SJ28N0I8WM	2024-10-02 15:50:19	Funds received from - 07*****179 Sharon cheptoo	Completed	5.00		130.00
SJ29M7VY9L	2024-10-02 12:28:03	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	125.00
SJ16KPL8IY	2024-10-01 22:30:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	165.00
SJ19KG2XTT	2024-10-01 21:10:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	175.00
SJ10KDOVNO	2024-10-01 20:55:01	Customer Transfer to - 07*****247 Emmanuel korir	Completed		-10.00	185.00
SJ17KAG1C3	2024-10-01 20:36:18	Funds received from - 2547*****018 benard rono	Completed	100.00		195.00
SJ19K8RFL3	2024-10-01 20:27:18	Funds received from - 2547*****018 benard rono	Completed	20.00		95.00
SJ13K4L4DV	2024-10-01 20:05:50	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	40.00		75.00
SJ13K1NK4P	2024-10-01 19:51:48	Customer Transfer to - 2547*****589 JANE NYAMONGO	Completed		-100.00	35.00
SJ10K1630U	2024-10-01 19:49:31	Funds received from - 07*****071 LEONARD KIRUI	Completed	20.00		135.00

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SJ15JT4WL5	2024-10-01 19:15:34	Funds received from - 07*****071 LEONARD KIRUI	Completed	35.00		115.00
SJ11IG5MHX	2024-10-01 14:31:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SJ18HZPMW2	2024-10-01 12:36:20	Customer Transfer to - 07*****885 PHILIPH MARITIM	Completed		-10.00	100.00
SJ12HY0ZWY	2024-10-01 12:24:08	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	110.00
SJ12HXKKUM	2024-10-01 12:20:46	Funds received from - 01*****220 GOLDBY NYAMORA	Completed	30.00		130.00
SJ14HVHVT4	2024-10-01 12:04:54	Merchant Customer Payment from 6868130 - BONIFACE KAIMOE	Completed	40.00		100.00
SJ13HTV1M3	2024-10-01 11:52:12	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	60.00
SJ18HT9102	2024-10-01 11:47:27	Funds received from - 2547*****692 ANGELINE CHEBET	Completed	70.00		160.00
SJ10GN01NC	2024-10-01 01:22:15		Completed		-5.00	90.00
SIU4GKXSHU	2024-09-30 23:44:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	95.00
SIU6GG7FFW	2024-09-30 22:17:14	Funds received from - 2547*****610 EMMANUEL KIPKIRUI	Completed	100.00		105.00
SIU0F6TG3G	2024-09-30 18:04:50	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	5.00
SIU3EZA2U7	2024-09-30 17:23:26	Funds received from - 07*****214 MERCY CHEPTOO	Completed	50.00		55.00
SIU4EVD1WI	2024-09-30 16:59:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	5.00
SIU1EIPTYB	2024-09-30 15:34:40	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-5.00	15.00
SIU6EIFB6M	2024-09-30 15:32:35	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-20.00	20.00
SIU6EI7QJM	2024-09-30 15:31:04	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	40.00
SIU8EAZ7Q6	2024-09-30 14:38:52	Funds received from - 2547*****348 GREGORY LELEI	Completed	60.00		90.00
SIU0EAAMZE	2024-09-30 14:33:59		Completed		-20.00	30.00
SIU8E5A84M	2024-09-30 13:57:50	Funds received from - 2547*****223 SYLVESTER BOSUBEN	Completed	50.00		50.00
SIU4DXRLFK	2024-09-30 13:05:39		Completed		-10.00	0.00
SIU3DV434X	2024-09-30 12:46:34	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	10.00
SIU9DIIYD	2024-09-30 11:10:07	Funds received from - 2547*****818 VICTOR MUTAL	Completed	60.00		70.00
SIU3DI4783	2024-09-30 11:07:05	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-5.00	10.00
SIU8DHKR4M	2024-09-30 11:02:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	15.00
SIU4DGRMKQ	2024-09-30 10:56:32	Customer Transfer to - 2547*****180 irine ngeny	Completed		-10.00	25.00
SIU0CIBPM2	2024-09-30 00:51:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	35.00
SIT5CFU959	2024-09-29 23:20:09	Airtime Purchase	Completed		-5.00	45.00
SIT9CAVR31	2024-09-29 22:02:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	50.00
SIT4C3YQ5Y	2024-09-29 21:04:45	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	60.00
SIT4C2AKAU	2024-09-29 20:53:16	Withdrawal Charge	Completed		-29.00	70.00
SIT4C2AKAU	2024-09-29 20:53:16	Customer Withdrawal At Agent Till 495479 - Brigidi Holdings Ltd Kuresoi Shop opposite Kaplong mission Hospital AGG	Completed		-450.00	99.00
SIT4C0YM38	2024-09-29 20:44:36	Customer Transfer to - 2547*****395 HARON CHERUIYOT	Completed		-100.00	549.00
SIT3C0P08J	2024-09-29 20:43:01	Funds received from - 2547*****231 MERCY KORIR	Completed	350.00		649.00
SIT2BBF074	2024-09-29 18:21:43	Customer Transfer to - 2547*****335 Betty Ng'etich	Completed		-100.00	299.00
SIT7AT79W5	2024-09-29 16:30:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	399.00
SIT3AK7XXZ	2024-09-29 15:28:06	Customer Transfer of Funds Charge	Completed		-7.00	409.00
SIT3AK7XXZ	2024-09-29 15:28:06	Customer Transfer to - 07*****964 Dominic Koskei	Completed		-120.00	416.00
SIT7AEZ1W5	2024-09-29 14:51:08	Customer Transfer of Funds Charge	Completed		-7.00	536.00

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SIT7AEZ1W5	2024-09-29 14:51:08	Customer Transfer to - 07*****601 FESTUS KORIR	Completed		-450.00	543.00
SIT9ADJV6F	2024-09-29 14:41:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	993.00
SIT5A6QA09	2024-09-29 13:52:45	Funds received from - 2547*****231 MERCY KORIR	Completed	600.00		1,003.00
SIT09QS3JK	2024-09-29 11:48:15	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-80.00	403.00
SIT49L7U9S	2024-09-29 11:00:07	M-Shwari Withdraw	Completed	450.00		483.00
SIT89IA70A	2024-09-29 10:34:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	33.00
SIT59B24MH	2024-09-29 09:31:04		Completed		-10.00	43.00
SIT59AYQ33	2024-09-29 09:30:16	M-Shwari Withdraw	Completed	50.00		53.00
SIT095VJZ6	2024-09-29 08:44:20		Completed		-10.00	3.00
SIT192EFBZ	2024-09-29 08:10:47	Pay Bill Charge	Completed		-4.00	13.00
SIT192EFBZ	2024-09-29 08:10:47	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	17.00
SIT391LCJB	2024-09-29 08:02:29	Pay Bill Charge	Completed		-4.00	33.00
SIT391LCJB	2024-09-29 08:02:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-21.00	37.00
SIT4915JBE	2024-09-29 07:57:52	Pay Bill Charge	Completed		-4.00	58.00
SIT4915JBE	2024-09-29 07:57:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	62.00
SIT490U5DC	2024-09-29 07:54:24	Pay Bill Charge	Completed		-4.00	78.00
SIT490U5DC	2024-09-29 07:54:24	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	82.00
SIT190KD7R	2024-09-29 07:51:20	Pay Bill Charge	Completed		-4.00	98.00
SIT190KD7R	2024-09-29 07:51:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	102.00
SIT5909TLR	2024-09-29 07:48:01	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-20240929748-184234007-363.	Completed	100.00		118.00
SIT9900D1L	2024-09-29 07:45:05	Pay Bill Charge	Completed		-4.00	18.00
SIT9900D1L	2024-09-29 07:45:05	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	22.00
SIT58ZVZL5	2024-09-29 07:43:39		Completed		-10.00	38.00
SIS18EW1TH	2024-09-28 21:38:02	Customer Transfer to - 2547*****267 SOSTEN BETT	Completed		-50.00	48.00
SIS57Y6JKT	2024-09-28 19:55:46		Completed		-5.00	98.00
SIS77GQNF5	2024-09-28 18:39:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	103.00
SIS36M6LX5	2024-09-28 15:44:16		Completed		-10.00	113.00
SIS56B14RV	2024-09-28 14:30:36		Completed		-10.00	123.00
SIS666JP7I	2024-09-28 14:01:42	M-Shwari Withdraw	Completed	100.00		133.00
SIS25SF16U	2024-09-28 12:27:54	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	33.00
SIS15S1N9P	2024-09-28 12:25:16	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	133.00
SIS35RURPJ	2024-09-28 12:23:59	M-Shwari Withdraw	Completed	100.00		233.00
SIS45RQFDS	2024-09-28 12:23:11	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	133.00
SIS25O198A	2024-09-28 11:56:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	233.00
SIS258C3Q8	2024-09-28 09:59:54	Pay Bill Charge	Completed		-4.00	243.00
SIS258C3Q8	2024-09-28 09:59:54	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	247.00
SIS9578XFL	2024-09-28 09:51:25	Pay Bill Charge	Completed		-4.00	263.00
SIS9578XFL	2024-09-28 09:51:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	267.00
SIS15749KV	2024-09-28 09:50:26		Completed		-10.00	283.00
SIS654J5KS	2024-09-28 09:30:20	M-Shwari Withdraw	Completed	150.00		293.00
SIS34WWLG3	2024-09-28 08:28:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	143.00
SIS04WSAYW	2024-09-28 08:27:25	M-Shwari Withdraw	Completed	150.00		153.00
SIS54GW4OF	2024-09-28 00:59:53	M-Shwari Deposit	Completed		-1,000.00	3.00
SIS94GPSUV	2024-09-28 00:51:41	Funds received from - 2547*****222 noah chirchir	Completed	1,000.00		1,003.00
SIS24GJC06	2024-09-28 00:42:56		Completed		-10.00	3.00
SIR44DZQ7E	2024-09-27 23:27:37		Completed		-10.00	13.00
SIR44DTF1M	2024-09-27 23:23:53	Funds received from - 2547*****717 robert kirui	Completed	20.00		23.00
SIR9497TOV	2024-09-27 22:16:21	Merchant Payment to 7643013 - DOLFA CHEMIST	Completed		-50.00	3.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIR247COXM	2024-09-27 21:57:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	53.00
SIR03XVQ48	2024-09-27 20:50:08	Customer Transfer to - 07*****601 FESTUS KORIR	Completed		-100.00	63.00
SIR43U3Q3E	2024-09-27 20:28:27	Funds received from - 07*****459 Benard Siele	Completed	80.00		163.00
SIR23RMXK2	2024-09-27 20:15:14	Funds received from - 2547*****125 CHARLES MUTAI	Completed	50.00		83.00
SIR53O5KY9	2024-09-27 19:57:27	Pay Bill Charge	Completed		-5.00	33.00
SIR53O5KY9	2024-09-27 19:57:27	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	38.00
SIR43MXW54	2024-09-27 19:51:36	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-30.00	238.00
SIR23LW4GG	2024-09-27 19:46:43	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	50.00		268.00
SIR13L9KSP	2024-09-27 19:43:50	Funds received from - 2547*****018 benard rono	Completed	20.00		218.00
SIR13G5SK9	2024-09-27 19:21:34	Funds received from - 07*****063 Nicholas Kipkoech	Completed	40.00		198.00
SIR13C2AQN	2024-09-27 19:04:28	Funds received from - 2547*****358 ERICK KIRUI	Completed	40.00		158.00
SIR734Y7OZ	2024-09-27 18:34:02	Funds received from - 07*****907 Gladys Chebet	Completed	30.00		118.00
SIR934VTTN	2024-09-27 18:33:42	Funds received from - 2547*****087 WELDON SIGEI	Completed	50.00		88.00
SIR32YMZTB	2024-09-27 18:02:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	38.00
SIR62JTWOK	2024-09-27 16:39:35	Pay Bill Charge	Completed		-4.00	48.00
SIR62JTWOK	2024-09-27 16:39:35	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	52.00
SIR822LH92	2024-09-27 14:40:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	68.00
SIR81SQGUW	2024-09-27 13:31:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	78.00
SIR61SP46C	2024-09-27 13:30:58	Funds received from - 07*****289 COLLINS KIPKURUI	Completed	30.00		88.00
SIR81SHQ58	2024-09-27 13:29:36	Funds received from - 07*****289 COLLINS KIPKURUI	Completed	50.00		58.00
SIR91SB6Z3	2024-09-27 13:28:20	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	8.00
SIR71S5B1B	2024-09-27 13:27:15	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	108.00
SIR21NBGYM	2024-09-27 12:52:38	Merchant Customer Payment from 6868130 - BONFACE KAIMOE	Completed	80.00		208.00
SIR61ERITM	2024-09-27 11:48:33	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-10.00	128.00
SIR71BPAXR	2024-09-27 11:24:59	Funds received from - 2547*****717 robert kirui	Completed	70.00		138.00
SIR918AAN7	2024-09-27 10:59:14	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-20.00	68.00
SIR2287ITA	2024-09-27 00:07:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	88.00
SIQ0Z5W6L6	2024-09-26 23:04:20	Airtime Purchase	Completed		-6.00	98.00
SIQ0Z0K60E	2024-09-26 21:56:25	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-50.00	104.00
SIQ1YYQJIT	2024-09-26 21:40:56	Funds received from - 2547*****222 noah chirchir	Completed	150.00		154.00
SIQ8YY5BWM	2024-09-26 21:36:22	Withdrawal Charge	Completed		-29.00	4.00
SIQ8YY5BWM	2024-09-26 21:36:22	Customer Withdrawal At Agent Till 2026038 - PRECISION EXPERT Ltd Sotik Sotik	Completed		-1,100.00	33.00
SIQ7YW0647	2024-09-26 21:25:23	Customer Transfer to - 2547*****149 Aron rotich	Completed		-100.00	1,133.00
SIQ3YW9F7B	2024-09-26 21:22:33	Funds received from - 2547*****231 MERCY KORIR	Completed	500.00		1,233.00
SIQ5YW6NLT	2024-09-26 21:21:57	Customer Transfer to - 07*****451 IAN ABOKI	Completed		-50.00	733.00
SIQ9YW22YF	2024-09-26 21:21:01	Customer Transfer to - 07*****451 IAN ABOKI	Completed		-100.00	783.00
SIQ4YSGJ84	2024-09-26 20:57:19	Funds received from - 2547*****295 KIPROTICH LANGAT	Completed	500.00		883.00
SIQ8YOEURY	2024-09-26 20:34:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	383.00
SIQ2YIIIG	2024-09-26 20:04:55	Merchant Payment to 7922953 - Joyce Chepkoech-KAPLONG ENTERPRISE WINES & SPIRIT	Completed		-2,400.00	393.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIQ7YFK1OX	2024-09-26 19:51:32	Customer Transfer of Funds Charge	Completed		-7.00	2,793.00
SIQ7YFK1OX	2024-09-26 19:51:32	Customer Transfer to - 2547*****149 Aron rotich	Completed		-200.00	2,800.00
SIQ9Y7LKHP	2024-09-26 19:18:45	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	3,000.00
SIQ8Y4R0A8	2024-09-26 19:07:23	Funds received from - 2547*****365 ALFRED BETT	Completed	150.00		3,100.00
SIQ1Y38J5H	2024-09-26 19:01:15	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	2,950.00
SIQ2XWAY76	2024-09-26 18:31:28	Funds received from - 2547*****231 MERCY KORIR	Completed	3,000.00		3,000.00
SIQ3XTXUA3	2024-09-26 18:19:57	Customer Transfer to - 2547*****005 RICHARD BETT	Completed		-70.00	0.00
SIQ3XTS1ED	2024-09-26 18:19:06	Funds received from - 2547*****941 MUTAI ENOCH	Completed	70.00		70.00
SIQ4XB5BM2	2024-09-26 16:30:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	0.00
SIQ6XB2ZPK	2024-09-26 16:29:57	Funds received from - 07*****179 Sharon cheptoo	Completed	5.00		15.00
SIQ4XAJVFG	2024-09-26 16:26:20	Funds received from - 07*****179 Sharon cheptoo	Completed	5.00		10.00
SIQ4X7ZU6I	2024-09-26 16:08:20	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	5.00
SIQ7X7TEP9	2024-09-26 16:07:02	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	105.00
SIQ8X7O74I	2024-09-26 16:05:58	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	205.00
SIQ8X7IMTE	2024-09-26 16:04:54	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	305.00
SIQ8X7ELEO	2024-09-26 16:04:03	M-Shwari Withdraw	Completed	250.00		405.00
SIQ8WNC47E	2024-09-26 13:34:38	Funds received from - 2547*****717 robert kirui	Completed	150.00		155.00
SIQ0WF9PTA	2024-09-26 12:35:27	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-50.00	5.00
SIQ3WF5ZOL	2024-09-26 12:34:42	M-Shwari Withdraw	Completed	50.00		55.00
SIQ7W4M9CN	2024-09-26 11:11:11	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-50.00	5.00
SIQ9W3THLH	2024-09-26 11:04:45	M-Shwari Withdraw	Completed	50.00		55.00
SIQ1V4HUYZ	2024-09-26 00:08:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	5.00
SIP8V1K7UE	2024-09-25 22:53:08	Pay Bill Charge	Completed		-10.00	15.00
SIP5UWZXPF	2024-09-25 21:56:27	Pay Bill to 247247 Equity Paybill Account Acc. 0727170712	Completed		-220.00	30.00
SIP6UWVWSWS	2024-09-25 21:55:19	M-Shwari Withdraw	Completed	100.00		250.00
SIP3UFGVVR	2024-09-25 20:03:44	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	150.00
SIP0UDZGQO	2024-09-25 19:56:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	200.00
SIP4UD7CZM	2024-09-25 19:52:37	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	210.00
SIP5UCYU5J	2024-09-25 19:51:31	M-Shwari Withdraw	Completed	250.00		310.00
SIP1U6HWOR	2024-09-25 19:22:47	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	60.00
SIP1U4CZV9	2024-09-25 19:13:48	Customer Transfer to - 07*****451 IAN ABOKI	Completed		-100.00	160.00
SIP6U1UICA	2024-09-25 19:03:14	Funds received from - 07*****399 FRANKLINE KIPKEMOI	Completed	60.00		260.00
SIP4TZUECO	2024-09-25 18:54:47	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-30.00	200.00
SIP6TZIX3I	2024-09-25 18:53:27	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-30.00	230.00
SIP1TNT80R	2024-09-25 17:55:17	Funds received from - 07*****063 Nicholas Kipkoech	Completed	50.00		260.00
SIP1TFWN1L	2024-09-25 17:08:44	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-50.00	210.00
SIP8TEIR78	2024-09-25 16:59:47	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-50.00	260.00
SIP5TBQBML	2024-09-25 16:41:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	310.00
SIP0TB30G6	2024-09-25 16:36:57	M-Shwari Withdraw	Completed	50.00		320.00

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SIP6T0M25S	2024-09-25 15:19:39	Deposit of Funds at Agent Till 235459 - Wapcom Limited Angie's beauty shop Ronald Ngara	Completed	205.00		270.00
SIP9SZ2YTL	2024-09-25 15:07:41	M-Shwari Withdraw	Completed	50.00		65.00
SIP7SXBYN3	2024-09-25 14:54:04	M-Shwari Deposit	Completed		-100.00	15.00
SIP5SX562L	2024-09-25 14:52:36	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		115.00
SIP6SWTVG0	2024-09-25 14:50:11	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	15.00
SIP8STN1NE	2024-09-25 14:25:35	M-Shwari Deposit	Completed		-10.00	65.00
SIP6STAFLS	2024-09-25 14:22:59	M-Shwari Deposit	Completed		-200.00	75.00
SIP7ST7DFF	2024-09-25 14:22:16	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		275.00
SIP7SP7J53	2024-09-25 13:52:06	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		175.00
SIP4SN5RDS	2024-09-25 13:37:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	75.00
SIP4SF303K	2024-09-25 12:36:42	Funds received from - 2547*****869 CAROLINE CHEPKEMOI	Completed	70.00		90.00
SIP1S00TX7	2024-09-25 10:38:07	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-80.00	20.00
SIP4RW593I	2024-09-25 09:59:52	Funds received from - 2547*****222 noah chirchir	Completed	100.00		100.00
SIP1RUKJKP	2024-09-25 09:46:10	Airtime Purchase	Completed		-5.00	0.00
SIO5QPWTQ7	2024-09-24 20:49:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SIO3QEFLOX	2024-09-24 19:46:59	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-20.00	25.00
SIO0QDRIWE	2024-09-24 19:43:48	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-60.00	45.00
SIO3QBJK4X	2024-09-24 19:33:42	M-Shwari Withdraw	Completed	100.00		105.00
SIO7Q17SCX	2024-09-24 18:49:25	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-20.00	5.00
SIO9Q0WOPH	2024-09-24 18:48:02	M-Shwari Withdraw	Completed	20.00		25.00
SIO3Q0DT41	2024-09-24 18:45:38	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-100.00	5.00
SIO6Q06ENW	2024-09-24 18:44:44	M-Shwari Withdraw	Completed	20.00		105.00
SIO6PNW966	2024-09-24 17:39:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	85.00
SIO0P54NDU	2024-09-24 15:28:12	Funds received from - 2547*****717 robert kirui	Completed	100.00		105.00
SIO8OVLPR	2024-09-24 14:14:01	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-50.00	5.00
SIO2OVGX1M	2024-09-24 14:12:59	Customer Transfer to - 01*****220 GOLDBY NYAMORA	Completed		-100.00	55.00
SIO2OV82LQ	2024-09-24 14:10:59	M-Shwari Withdraw	Completed	150.00		155.00
SIO7OPD7TJ	2024-09-24 13:27:12		Completed		-15.00	5.00
SIO8OP6000	2024-09-24 13:25:46	M-Shwari Withdraw	Completed	20.00		20.00
SIO7ONWT13	2024-09-24 13:16:26	M-Shwari Deposit	Completed		-300.00	0.00
SIO1ONG5BH	2024-09-24 13:12:54	Funds received from - 07*****214 MERCY CHEPTOO	Completed	40.00		300.00
SIO1OMBSKL	2024-09-24 13:04:20	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	260.00
SIO2OM7CZM	2024-09-24 13:03:28	Funds received from - 01*****220 GOLDBY NYAMORA	Completed	100.00		360.00
SIO9OGT1GD	2024-09-24 12:21:53	Funds received from - 2547*****180 SALOME CHEPNGETICH	Completed	30.00		260.00
SIO4OGSTSY	2024-09-24 12:21:51	Funds received from - 2547*****358 BEATRICE CHEROTICH	Completed	30.00		230.00
SIO7ODIC8H	2024-09-24 11:55:06	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	50.00		200.00
SIO7OAYXDN	2024-09-24 11:34:18	Funds received from - 2547*****595 KAREN MAINA	Completed	50.00		150.00
SIO2NMR7KI	2024-09-24 08:03:53	Funds received from - 07*****459 Benard Siele	Completed	50.00		100.00
SIO8NMIKS2	2024-09-24 08:01:38	Funds received from - 07*****459 Benard Siele	Completed	50.00		50.00
SIO3NLPH7F	2024-09-24 07:53:37	Airtime Purchase	Completed		-8.00	0.00
SIN2N5NF2O	2024-09-23 23:29:22		Completed		-10.00	8.00
SIN8N5M5YY	2024-09-23 23:28:37	M-Shwari Withdraw	Completed	10.00		18.00
SIN7N3GF7X	2024-09-23 22:51:50	Customer Transfer to - 07*****049 Diana Chelangat	Completed		-80.00	8.00
SIN4N3ERS4	2024-09-23 22:51:05	M-Shwari Withdraw	Completed	80.00		88.00
SIN3N2FK8P	2024-09-23 22:36:46		Completed		-15.00	8.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIN0N2DRYG	2024-09-23 22:36:05	M-Shwari Withdraw	Completed	10.00		23.00
SIN9MMGT9V	2024-09-23 20:28:17	Customer Transfer to - 07*****247 Emmanuel korir	Completed		-15.00	13.00
SIN6MBRHCW	2024-09-23 19:33:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	28.00
SIN6M3AR04	2024-09-23 18:56:21	Funds received from - 2547*****069 Vincent Tonui	Completed	30.00		38.00
SIN2LQBEQO	2024-09-23 17:50:31	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-50.00	8.00
SIN8LQ6FAA	2024-09-23 17:49:45	M-Shwari Withdraw	Completed	50.00		58.00
SIN6LPO9W0	2024-09-23 17:46:52	Customer Transfer of Funds Charge	Completed		-7.00	8.00
SIN6LPO9W0	2024-09-23 17:46:52	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-300.00	15.00
SIN5LPENSJ	2024-09-23 17:45:18	M-Shwari Withdraw	Completed	300.00		315.00
SIN7LFZUUL	2024-09-23 16:45:56	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-100.00	15.00
SIN7LFVTLZ	2024-09-23 16:45:15	M-Shwari Withdraw	Completed	100.00		115.00
SIN2LC3AGK	2024-09-23 16:18:20	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	15.00
SIN0LC0NQI	2024-09-23 16:17:46	M-Shwari Withdraw	Completed	50.00		65.00
SIN8L2IPWK	2024-09-23 15:03:50	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-20.00	15.00
SIN3KWOFBV	2024-09-23 14:18:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	35.00
SIN7KWKQW7	2024-09-23 14:17:44	M-Shwari Withdraw	Completed	50.00		50.00
SIN8K71AMS	2024-09-23 10:59:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SIN8K6Y1HK	2024-09-23 10:58:42	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	10.00
SIN6K6QPZ4	2024-09-23 10:56:58	M-Shwari Withdraw	Completed	50.00		50.00
SIN9JUORSZ	2024-09-23 09:09:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SIN6JTYRW0	2024-09-23 09:08:47	Funds received from - 2547*****069 Vincent Tonui	Completed	10.00		10.00
SIM3IOICWJ	2024-09-22 20:16:04	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	0.00
SIM7IMT3K5	2024-09-22 20:04:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	20.00
SIM9IIQ5OX	2024-09-22 19:41:41	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-30.00	30.00
SIM9IH5BZ3	2024-09-22 19:33:51	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	60.00
SIM8IGVCOW	2024-09-22 19:32:29	M-Shwari Withdraw	Completed	40.00		160.00
SIM8ID3RX4	2024-09-22 19:13:15	Funds received from - 07*****459 Benard Siele	Completed	50.00		120.00
SIM6I4TNFM	2024-09-22 18:30:50	Merchant Payment to 789243 - Benard Kipkurui Bett	Completed		-30.00	70.00
SIM2I45MLM	2024-09-22 18:27:22	M-Shwari Withdraw	Completed	100.00		100.00
SIM9HUHP73	2024-09-22 17:29:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SIM5G77IZR	2024-09-22 09:39:25	Pay Bill Charge	Completed		-4.00	10.00
SIM5G77IZR	2024-09-22 09:39:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	14.00
SIM1G5IILD	2024-09-22 09:23:47	Pay Bill Charge	Completed		-4.00	30.00
SIM1G5IILD	2024-09-22 09:23:47	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	34.00
SIM1G5840X	2024-09-22 09:21:09		Completed		-10.00	50.00
SIL5FK17NT	2024-09-21 23:37:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	60.00
SIL0FH7VD2	2024-09-21 22:48:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	70.00
SIL1FFG66X	2024-09-21 22:26:44		Completed		-5.00	80.00
SIL4F8T4X0	2024-09-21 21:28:17	M-Shwari Deposit	Completed		-350.00	85.00
SIL9F78GUD	2024-09-21 21:16:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	435.00
SIL5F6FH7Z	2024-09-21 21:10:44	Pay Bill Charge	Completed		-5.00	445.00
SIL5F6FH7Z	2024-09-21 21:10:44	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-450.00	450.00
SIL1F3TEDH	2024-09-21 20:52:37	Funds received from - 07*****179 Sharon cheptoo	Completed	40.00		900.00
SIL1F3IWZX	2024-09-21 20:50:43	Funds received from - 07*****179 Sharon cheptoo	Completed	70.00		860.00
SIL4F1PBB6	2024-09-21 20:39:20	Funds received from - 2547*****167 Amos Kipkorir	Completed	60.00		790.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIL7F00MQ9	2024-09-21 20:29:38	Funds received from - 07*****399 FRANKLINE KIPKEMOI	Completed	60.00		730.00
SIL6EZ9558	2024-09-21 20:25:28	Deposit of Funds at Agent Till 135809 - Daviski Co Chekwa Shop Kaplong Agg	Completed	230.00		670.00
SIL2EXDZ5W	2024-09-21 20:15:21	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		440.00
SIL1EWM3WD	2024-09-21 20:11:05	Funds received from - 2547*****069 Vincent Tonui	Completed	60.00		420.00
SIL4EO8D00	2024-09-21 19:30:29	Funds received from - 07*****893 Mathew Ngetich	Completed	20.00		360.00
SIL3EJ06LN	2024-09-21 19:08:11	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	50.00		340.00
SIL2EGQSXK	2024-09-21 18:58:30	Funds received from - 2547*****018 benard rono	Completed	80.00		290.00
SIL6E755RK	2024-09-21 18:15:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	210.00
SIL7E3WLWP	2024-09-21 17:54:50	Funds received from - 07*****994 Collins Ngeno	Completed	80.00		220.00
SIL8DMHGXC	2024-09-21 16:05:39	Funds received from - 2547*****087 WELDON SIGEI	Completed	40.00		140.00
SIL1DI6NJH	2024-09-21 15:34:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	100.00
SIL1DDCQMZ	2024-09-21 15:00:45	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	60.00		110.00
SIL8D4FDTO	2024-09-21 14:00:17	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	50.00
SIL4D2D5QU	2024-09-21 13:46:26	M-Shwari Withdraw	Completed	100.00		100.00
SIL9CSI63R	2024-09-21 12:37:08	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	0.00
SIL1CR9AKN	2024-09-21 12:28:07	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	100.00
SIL9CPER9R	2024-09-21 12:14:28	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	90.00		200.00
SIL0CPCPTM	2024-09-21 12:14:02	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	100.00		110.00
SIL1CDB75X	2024-09-21 10:41:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	10.00
SIL0CD6PTU	2024-09-21 10:40:12	M-Shwari Withdraw	Completed	20.00		20.00
SIL1CA0HK7	2024-09-21 10:14:40	Customer Transfer to - 2547*****475 JACKLINE CHESITGEI	Completed		-50.00	0.00
SIL2BYYC1A	2024-09-21 08:40:59	Promotion Payment from 7635582 - BETIKA B2C via API Original conversation ID is T-20240921840-181578545-713	Completed	50.00		50.00
SIL8BXIUA6	2024-09-21 08:28:25	Pay Bill Charge	Completed		-4.00	0.00
SIL8BXIUA6	2024-09-21 08:28:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	4.00
SIL1BXF2AZ	2024-09-21 08:27:28	M-Shwari Withdraw	Completed	20.00		20.00
SIL7BWN6AP	2024-09-21 08:20:27	Pay Bill Charge	Completed		-4.00	0.00
SIL7BWN6AP	2024-09-21 08:20:27	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	4.00
SIL2BWGS8M	2024-09-21 08:18:48	M-Shwari Withdraw	Completed	10.00		20.00
SIL6BWE22K	2024-09-21 08:18:11		Completed		-5.00	10.00
SIK1BF156D	2024-09-20 23:06:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	15.00
SIK0B2G2IQ	2024-09-20 21:01:42	Pay Bill Charge	Completed		-5.00	25.00
SIK0B2G2IQ	2024-09-20 21:01:42	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-200.00	30.00
SIK1AZQ9KB	2024-09-20 20:44:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	230.00
SIK8ASGUAO	2024-09-20 20:04:19	Funds received from - 2547*****859 GARRISON ROTICH	Completed	10.00		240.00
SIK8ASA9VU	2024-09-20 20:03:22	Funds received from - 2547*****859 GARRISON ROTICH	Completed	100.00		230.00
SIK3AJPBD5	2024-09-20 19:23:10	Funds received from - 01*****516 KENNETH NGETICH	Completed	60.00		130.00
SIK3AEOG81	2024-09-20 19:01:10	Funds received from - 07*****151 ALLAN KIPCHIRCHIR	Completed	30.00		70.00
SIK3A64SJV	2024-09-20 18:21:18	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	40.00
SIK3A5UMTH	2024-09-20 18:19:53	M-Shwari Deposit	Completed		-70.00	140.00
SIK6A5FO2A	2024-09-20 18:17:44	Funds received from - 07*****100 SIMION RONO	Completed	40.00		210.00

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SIK99X3PBX	2024-09-20 17:32:22	Funds received from - 07*****228 DUNCAN BII	Completed	40.00		170.00
SIK99V6L1L	2024-09-20 17:21:07	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	50.00		130.00
SIK79RIQOX	2024-09-20 16:58:17	Funds received from - 07*****596 cidia cherotich	Completed	20.00		80.00
SIK39001ET	2024-09-20 13:39:57	M-Shwari Deposit	Completed		-100.00	60.00
SIK08P5A8E	2024-09-20 12:18:59	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	100.00		160.00
SIK08ONE1K	2024-09-20 12:15:08	M-Shwari Deposit	Completed		-100.00	60.00
SIK98N99NH	2024-09-20 12:04:16	Funds received from - 2547*****050 FESTUS YEGON	Completed	100.00		160.00
SIK58KYGFH	2024-09-20 11:46:11	Funds received from - 07*****988 Onsoti Lilian	Completed	50.00		60.00
SIK78JMK85	2024-09-20 11:35:23	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	10.00
SIK98IIXD9	2024-09-20 11:27:07	Deposit of Funds at Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed	50.00		60.00
SIK78FOOA1	2024-09-20 11:04:25	Customer Transfer to - 01*****030 VIVIAN CHEPKOECH	Completed		-80.00	10.00
SIK48FKGQ4	2024-09-20 11:03:33	M-Shwari Withdraw	Completed	80.00		90.00
SIK88DH8OS	2024-09-20 10:46:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	10.00
SIK483LFPM	2024-09-20 09:25:44	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	20.00
SIK583J0R3	2024-09-20 09:25:04	M-Shwari Withdraw	Completed	50.00		90.00
SIK77H08R9	2024-09-20 00:45:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	40.00
SIJ378RYJN	2024-09-19 21:55:31	Customer Transfer to - 07*****568 Viola Chepkirui	Completed		-100.00	50.00
SIJ273BLGY	2024-09-19 21:11:54	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-50.00	150.00
SIJ9724WUT	2024-09-19 21:03:43	M-Shwari Deposit	Completed		-300.00	200.00
SIJ36YTSIX	2024-09-19 20:42:42	Funds received from - 07*****995 ISAAC CHIRCHIR	Completed	200.00		500.00
SIJ06UVV9C	2024-09-19 20:19:55	Funds received from - 2547*****231 MERCY KORIR	Completed	300.00		300.00
SIJ76RJYM9	2024-09-19 20:02:07	Pay Bill to 247247 - Equity Paybill Account Acc. 072719071	Completed		-100.00	0.00
SIJ96P05OJ	2024-09-19 19:49:18	Pay Bill Charge	Completed		-4.00	100.00
SIJ96P05OJ	2024-09-19 19:49:18	Pay Bill Online to 290290 - BETIKA Acc. 25471915074	Completed		-16.00	104.00
SIJ06MZJ08	2024-09-19 19:39:48	Funds received from - 07*****399 FRANKLINE KIPKEMOI	Completed	100.00		120.00
SIJ46E8ZD8	2024-09-19 19:01:48	Customer Transfer of Funds Charge	Completed		-7.00	20.00
SIJ46E8ZD8	2024-09-19 19:01:48	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-130.00	27.00
SIJ161LPYJ	2024-09-19 18:01:05	Customer Transfer of Funds Charge	Completed		-7.00	27.00
SIJ161LPYJ	2024-09-19 18:01:05	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-350.00	34.00
SIJ4611TZC	2024-09-19 17:58:06	M-Shwari Withdraw	Completed	300.00		384.00
SIJ75YDWY9	2024-09-19 17:43:22	Funds received from - 2547*****358 BEATRICE CHEROTICH	Completed	30.00		84.00
SIJ65XTTV4	2024-09-19 17:40:12	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****374 JOYLINE CHEPKIRUI	Completed	30.00		54.00
SIJ05NK8HC	2024-09-19 16:36:05	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-120.00	24.00
SIJ05MA60W	2024-09-19 16:27:13	Funds received from - 07*****596 cidia cherotich	Completed	40.00		144.00
SIJ35LR0YL	2024-09-19 16:23:31	M-Shwari Withdraw	Completed	100.00		104.00
SIJ75DSL57	2024-09-19 15:24:33	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-60.00	4.00
SIJ85DN73C	2024-09-19 15:23:22	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	64.00
SIJ05D56KG	2024-09-19 15:19:36	Funds received from - 2547*****717 robert kirui	Completed	100.00		164.00
SIJ15BTWWH	2024-09-19 15:09:19	Merchant Customer Payment from 6868130 - BONIFACE KAIMOE	Completed	60.00		64.00
SIJ453CMTI	2024-09-19 14:04:15	Customer Transfer of Funds Charge	Completed		-7.00	4.00

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SIJ453CMTI	2024-09-19 14:04:15	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-350.00	11.00
SIJ351ATRL	2024-09-19 13:49:06	Funds received from - 2547*****995 PENSON LANGAT	Completed	100.00		361.00
SIJ650B2BW	2024-09-19 13:41:52	Funds received from - 2547*****995 PENSON LANGAT	Completed	200.00		261.00
SIJ25099BI	2024-09-19 13:41:28	Customer Transfer to - 2547*****863 Esther Muchungi	Completed		-100.00	61.00
SIJ3503E3N	2024-09-19 13:40:19	M-Shwari Withdraw	Completed	100.00		161.00
SIJ1422X1V	2024-09-19 13:33:02	Customer Transfer to - 2547*****863 Esther Muchungi	Completed		-100.00	61.00
SIJ24RSDIC	2024-09-19 12:38:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	161.00
SIJ04NIGPO	2024-09-19 12:05:40	Funds received from - 2547*****364 NELLY CHEBET	Completed	50.00		171.00
SIJ74I40BF	2024-09-19 11:23:05	Funds received from - 2547*****412 Mercy Chepkemai	Completed	100.00		121.00
SIJ83IGBVO	2024-09-19 01:12:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	21.00
SIH839NYDQ	2024-09-18 21:56:00	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-100.00	31.00
SIH239E3QW	2024-09-18 21:53:42	Funds received from - 07*****849 Mercy Chepkoech	Completed	100.00		131.00
SIH238MC3Y	2024-09-18 21:47:10		Completed		-10.00	31.00
SIH038HXN6	2024-09-18 21:46:05	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-50.00	41.00
SIH9380R5L	2024-09-18 21:42:13		Completed		-5.00	91.00
SIH433N6UE	2024-09-18 21:10:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	96.00
SIH52UH22H	2024-09-18 20:16:23	Customer Transfer of Funds Charge	Completed		-7.00	106.00
SIH52UH22H	2024-09-18 20:16:23	Customer Transfer to - 2547*****316 mercy chepkemai	Completed		-300.00	113.00
SIH62U90PU	2024-09-18 20:15:12	M-Shwari Withdraw	Completed	300.00		413.00
SIH52PBNH7	2024-09-18 19:50:49	Funds received from - 2547*****853 benard ngetich	Completed	40.00		113.00
SIH220MLE4	2024-09-18 19:47:30	Funds received from - 07*****179 Sharon cheptoo	Completed	10.00		73.00
SIH52NL07H	2024-09-18 19:42:47	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-10.00	63.00
SIH726LNP5	2024-09-18 19:32:24	M-Shwari Deposit	Completed		-200.00	73.00
SIH82140WVW	2024-09-18 19:19:38	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		273.00
SIH52DPY0V	2024-09-18 19:01:00	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		173.00
SIH12DGV75	2024-09-18 18:59:58	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-10.00	73.00
SIH616COKI	2024-09-18 14:23:46	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		83.00
SIH3ZVJ43L	2024-09-18 13:03:54	Funds received from - 2547*****934 DAVID TONUI	Completed	50.00		53.00
SIH5ZOIY95	2024-09-18 12:10:23	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	3.00
SIH5ZO9R37	2024-09-18 12:08:22	M-Shwari Withdraw	Completed	50.00		73.00
SIH9ZHNZSV	2024-09-18 11:16:06	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-110.00	23.00
SIH6ZHG5LC	2024-09-18 11:14:21	Business Payment from 547701 - National Bank Bulk Payment via API. Original conversation ID is NBKM42620695168.	Completed	100.00		133.00
SIH1ZG9M7H	2024-09-18 11:04:54	Funds received from - 2547*****069 Vincent Tonui	Completed	30.00		33.00
SIH2Z2JHGI	2024-09-18 09:11:32	Airtime Purchase	Completed		-5.00	3.00
SIH7YDC9CH	2024-09-17 22:36:36		Completed		-10.00	8.00
SIH8Y4DLDI	2024-09-17 21:12:48	M-Shwari Deposit	Completed		-100.00	18.00
SIH3Y45X7Z	2024-09-17 21:11:18	Pay Bill Charge	Completed		-5.00	118.00
SIH3Y45X7Z	2024-09-17 21:11:18	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-320.00	123.00
SIH3Y2YUML	2024-09-17 21:03:03	Merchant Customer Payment from 6868130 - BONIFACE KAIMOE	Completed	80.00		443.00
SIH9Y1Q2P1	2024-09-17 20:55:05	Deposit of Funds at Agent Till 374133 - Bayt construction Serem General shop kaplong Kaplong	Completed	280.00		363.00
SIH2XWKHVV	2024-09-17 20:25:06	Funds received from - 2547*****530 ELIZABETH KIRUI	Completed	20.00		83.00
SIH5XHNXGX	2024-09-17 19:14:40	Funds received from - 07*****867 kevin jared	Completed	30.00		63.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIH0XFGOKW	2024-09-17 19:05:19	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-40.00	33.00
SIH9X2MLH9	2024-09-17 18:04:31	Funds received from - 07*****273 Fancy Chelangat	Completed	50.00		73.00
SIH8X163G4	2024-09-17 17:56:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	23.00
SIH5WWPPX3	2024-09-17 17:31:26	M-Shwari Deposit	Completed		-100.00	33.00
SIH4WVR8R4	2024-09-17 17:25:49	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	133.00
SIH4WOPi6O	2024-09-17 16:40:58	Funds received from - 2547*****966 Lazaro Cheruiyot	Completed	100.00		183.00
SIH6WL60UW	2024-09-17 16:16:31	Funds received from - 07*****568 Viola Chepkirui	Completed	40.00		83.00
SIH6WG1098	2024-09-17 15:38:27	Funds received from - 2547*****176 Victor cheruiyot	Completed	30.00		43.00
SIH0WE9NEI	2024-09-17 15:25:21	Funds received from - 2547*****297 Benard Sigey	Completed	10.00		13.00
SIH4W7GMV6	2024-09-17 14:33:07	M-Shwari Deposit	Completed		-50.00	3.00
SIH7W7DG9P	2024-09-17 14:32:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	53.00
SIH4W6VLMC	2024-09-17 14:28:44	Funds received from - 2547*****297 Benard Sigey	Completed	60.00		63.00
SIH8VDTIAW	2024-09-17 10:46:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	3.00
SIH3V7Z8LL	2024-09-17 09:58:27	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-90.00	13.00
SIH9V7RC0H	2024-09-17 09:56:36	M-Shwari Withdraw	Completed	100.00		103.00
SIH6V0NV92	2024-09-17 08:55:44	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-95.00	3.00
SIG1UEAUUH	2024-09-16 22:44:16		Completed		-10.00	98.00
SIG8U1UL7O	2024-09-16 20:52:08		Completed		-10.00	108.00
SIG5TNXTSN	2024-09-16 19:38:44	Merchant Customer Payment from 6868130 - BONIFACE KAIMOE	Completed	60.00		118.00
SIG8TM1BS2	2024-09-16 19:30:22	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-20.00	58.00
SIG4TAWDBO	2024-09-16 18:42:25	Customer Transfer of Funds Charge	Completed		-7.00	78.00
SIG4TAWDBO	2024-09-16 18:42:25	Customer Transfer to - 2547*****589 JANES NYAMONGO	Completed		-150.00	85.00
SIG4TAD2Q4	2024-09-16 18:39:56	M-Shwari Withdraw	Completed	200.00		235.00
SIG1SN5JLZ	2024-09-16 16:25:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	35.00
SIG7SHEVV1	2024-09-16 15:44:05	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	45.00
SIG4SCXPfq	2024-09-16 15:10:48	Funds received from - 07*****568 Viola Chepkirui	Completed	40.00		145.00
SIG3RSTQZX	2024-09-16 12:44:28	Funds received from - 2547*****222 noah chirchir	Completed	100.00		105.00
SIG5RJWJRL	2024-09-16 11:37:13	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-10.00	5.00
SIG9REW3UN	2024-09-16 10:58:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	15.00
SIF5Q3C4I7	2024-09-15 21:07:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	25.00
SIF9Q10E5D	2024-09-15 20:51:15	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-130.00	35.00
SIF4Q009B4	2024-09-15 20:49:02	M-Shwari Withdraw	Completed	150.00		165.00
SIF2Q09BL0	2024-09-15 20:46:23	Merchant Payment to 6814659 - EZEKIEL KOSKE	Completed		-50.00	15.00
SIF0Q03H40	2024-09-15 20:45:23	M-Shwari Withdraw	Completed	50.00		65.00
SIF9OP7NJV	2024-09-15 16:15:33		Completed		-10.00	15.00
SIF30LXQJP	2024-09-15 15:53:07		Completed		-10.00	25.00
SIF20GA4YY	2024-09-15 15:13:25	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-50.00	35.00
SIF80EV8H4	2024-09-15 15:03:06	M-Shwari Withdraw	Completed	70.00		85.00
SIF70EBJXB	2024-09-15 14:59:05	M-Shwari Deposit	Completed		-200.00	15.00
SIF10DEMPN	2024-09-15 14:52:32	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-50.00	215.00
SIF6OD5ZS6	2024-09-15 14:50:50	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-35.00	265.00
SIF6OBA13W	2024-09-15 14:37:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	300.00
SIF9NRS6CN	2024-09-15 12:07:07	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	310.00
SIF1NR46SN	2024-09-15 12:01:29	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	410.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIF9NQXF7	2024-09-15 11:59:58	Funds received from - 2547*****222 noah chirchir	Completed	500.00		510.00
SIF4NMDJSO	2024-09-15 11:21:28	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	10.00
SIF3NM9VUN	2024-09-15 11:20:35	M-Shwari Withdraw	Completed	50.00		60.00
SIF7NKKKA9	2024-09-15 11:05:22	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	10.00
SIF4NJVMCW	2024-09-15 10:59:02	M-Shwari Withdraw	Completed	100.00		110.00
SIF6NFNA7I	2024-09-15 10:21:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	10.00
SIE4MJLUT8	2024-09-14 22:40:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	20.00
SIE7MFMCOR	2024-09-14 21:59:17	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	30.00		30.00
SIE4MF3K00	2024-09-14 21:54:57	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	0.00
SIE1M66E9J	2024-09-14 20:54:05	Pay Bill Charge	Completed		-5.00	100.00
SIE1M66E9J	2024-09-14 20:54:05	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-250.00	105.00
SIE2M1WK3Y	2024-09-14 20:30:08	Funds received from - 2547*****297 Benard Sigey	Completed	230.00		355.00
SIE7LHJX11	2024-09-14 18:57:33	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-15.00	125.00
SIE9L8CB9D	2024-09-14 18:11:25	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	40.00		140.00
SIE9L87FU3	2024-09-14 18:10:44	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	100.00		100.00
SIE9L3XFSJ	2024-09-14 17:46:23	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-20.00	0.00
SIE8KZDJ4W	2024-09-14 17:18:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	20.00
SIE2KP8SH4	2024-09-14 16:13:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	30.00
SIE6JXIJR0	2024-09-14 13:04:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	40.00
SIE3JULQ7Z	2024-09-14 12:44:21	M-Shwari Withdraw	Completed	50.00		50.00
SIE4JMIUYG	2024-09-14 11:46:01	Merchant Payment to 7086468 ELIZABETH BIRIR	Completed		-5.00	0.00
SIE3J2W3WZ	2024-09-14 09:12:45	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	5.00
SIE4J2R5X8	2024-09-14 09:11:31	M-Shwari Withdraw	Completed	80.00		105.00
SIE6HTC7S	2024-09-14 00:22:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	25.00
SID9IFXO31	2024-09-13 23:29:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	35.00
SID1I2L6L3	2024-09-13 21:09:34	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-100.00	45.00
SID0I26URM	2024-09-13 21:06:56	Deposit of Funds at Agent Will 299613 - Prestige Tea Buying Co Ltdbralis Cosmetics Chepilat	Completed	100.00		145.00
SID8H8AC2O	2024-09-13 18:42:13	Customer Transfer of Funds Charge	Completed		-7.00	45.00
SID8H8AC2O	2024-09-13 18:42:13	Customer Transfer to - 2547*****222 noah chirchir	Completed		-150.00	52.00
SID5H81I6P	2024-09-13 18:41:04	M-Shwari Withdraw	Completed	200.00		202.00
SID0H5JV62	2024-09-13 18:28:55	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-20.00	2.00
SID9GXLVXF	2024-09-13 17:46:25	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	22.00
SID8GWNRM	2024-09-13 17:41:02	Funds received from - 07*****568 Viola Chepkirui	Completed	30.00		72.00
SID2GRLPQ2	2024-09-13 17:11:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	42.00
SID8GRBNA6	2024-09-13 17:09:18	M-Shwari Withdraw	Completed	50.00		52.00
SID1GK1XQP	2024-09-13 16:21:15	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-100.00	2.00
SID3GFM2XP	2024-09-13 15:49:10	Small Business Payment to Customer via API from - 07*****214 MERCY CHEPTOO	Completed	100.00		102.00
SID6FYPT08	2024-09-13 13:46:26	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-40.00	2.00
SID4FVQRT6	2024-09-13 13:25:47	Customer Transfer to - 2547*****222 noah chirchir	Completed		-30.00	42.00
SID6FUELM4	2024-09-13 13:16:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	72.00
SID0F2W4MK	2024-09-13 09:44:14	Airtime Purchase	Completed		-5.00	82.00
SID2F01RF4	2024-09-13 09:20:57		Completed		-10.00	87.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIC6E0LWZO	2024-09-12 21:14:19	Pay Bill Charge	Completed		-5.00	97.00
SIC6E0LWZO	2024-09-12 21:14:19	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-150.00	102.00
SIC9E0A7UN	2024-09-12 21:12:03	Funds received from - 07*****849 Mercy Chepkoech	Completed	150.00		252.00
SIC3DYQAEI	2024-09-12 21:01:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	102.00
SIC5DX3J1L	2024-09-12 20:51:21	Pay Bill Charge	Completed		-5.00	112.00
SIC5DX3J1L	2024-09-12 20:51:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0727170712	Completed		-500.00	117.00
SIC8DV4DG6	2024-09-12 20:39:27	Deposit of Funds at Agent Till 779066 - Semigran Comm Ents Bomet Stage Shop Kericho	Completed	610.00		617.00
SIC9DHIF1F	2024-09-12 19:30:49	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-20.00	7.00
SIC3DGBL1B	2024-09-12 19:25:43	Customer Transfer of Funds Charge	Completed		-7.00	27.00
SIC3DGBL1B	2024-09-12 19:25:43	Customer Transfer to - 2547*****316 mercy chepkemioi	Completed		-200.00	34.00
SIC2DDBJEC	2024-09-12 19:12:49	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	60.00		234.00
SIC5DCHHNN	2024-09-12 19:09:13	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-20.00	174.00
SIC4D8S05K	2024-09-12 18:53:05	Funds received from - 01*****250 Dominic CHERUIYOT	Completed	60.00		194.00
SIC5D7225V	2024-09-12 18:45:16	Funds received from - 2547*****407 DUNCAN KOSKEI	Completed	20.00		134.00
SIC1CWVNMV	2024-09-12 17:52:44	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-50.00	114.00
SIC0CV1OPM	2024-09-12 17:42:10	Customer Transfer to - 2547*****705 Sharon Chelangat	Completed		-10.00	164.00
SIC0CR7JJG	2024-09-12 17:19:15	Funds received from - 07*****784 Kipyegon Evans	Completed	40.00		174.00
SIC8CLQBKN	2024-09-12 16:43:09	Funds received from - 2547*****548 BETT KIPKIRUI	Completed	40.00		134.00
SIC2CC0OCW	2024-09-12 15:31:03	Funds received from - 07*****568 Viola Chepkirui	Completed	40.00		94.00
SIC7C5DIGN	2024-09-12 14:39:53	Funds received from - 2547*****464 PAUL MUTAI	Completed	50.00		54.00
SIC6BE4GC4	2024-09-12 11:15:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	4.00
SIC5AGM895	2024-09-12 04:57:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	14.00
SIB2ACD6VU	2024-09-11 23:34:52	M-Shwari Deposit	Completed		-67.00	24.00
SIB3A8729J	2024-09-11 22:24:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	91.00
SIB2A5RW80	2024-09-11 21:59:26	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-30.00	101.00
SIB4A4OOR0	2024-09-11 21:49:56	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-50.00	131.00
SIB59XJ0UJ	2024-09-11 20:59:46	Funds received from - 2547*****069 Vincent Tonui	Completed	5.00		181.00
SIB89WC67M	2024-09-11 20:52:43	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-150.00	176.00
SIB69W7JH2	2024-09-11 20:51:58	M-Shwari Withdraw	Completed	150.00		326.00
SIB19W729H	2024-09-11 20:51:56	Funds received from - 2547*****358 ERICK KIRUI	Completed	20.00		176.00
SIB59VMC01	2024-09-11 20:48:37	Funds received from - 07*****399 MARY SEREM	Completed	105.00		156.00
SIB19OZKNF	2024-09-11 20:13:24	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	40.00		51.00
SIB59O8WEN	2024-09-11 20:09:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	11.00
SIB4907VCA	2024-09-11 18:22:40	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-100.00	21.00
SIB88QEPE6	2024-09-11 17:27:39	Customer Transfer to - 07*****561 HILLARY CHERUIYOT	Completed		-50.00	121.00
SIB48FH3N8	2024-09-11 16:14:38	Customer Transfer of Funds Charge	Completed		-7.00	171.00
SIB48FH3N8	2024-09-11 16:14:38	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-350.00	178.00
SIB48E3AU4	2024-09-11 16:04:16	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	528.00
SIB28DYSRC	2024-09-11 16:03:18	Customer Transfer to - 2547*****712 CHEPKIRUI JOSPHINE	Completed		-50.00	578.00
SIB58CKCUX	2024-09-11 15:52:53	Funds received from - 2547*****343 KEVIN CHIRCHIR	Completed	110.00		628.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIB586PU2T	2024-09-11 15:08:59	Funds received from - 07*****459 Benard Siele	Completed	50.00		518.00
SIB1845B3P	2024-09-11 14:49:22	M-Shwari Deposit	Completed		-300.00	468.00
SIB783NH15	2024-09-11 14:45:35	Customer Transfer of Funds Charge	Completed		-7.00	768.00
SIB783NH15	2024-09-11 14:45:35	Customer Transfer to - 2547*****316 mercy chepkemoi	Completed		-200.00	775.00
SIB27TXJ7C	2024-09-11 13:34:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	975.00
SIB67TM904	2024-09-11 13:32:09	Customer Transfer of Funds Charge	Completed		-7.00	995.00
SIB67TM904	2024-09-11 13:32:09	Customer Transfer to - 2547*****149 Aron rotich	Completed		-200.00	1,002.00
SIB17T383B	2024-09-11 13:28:31	Funds received from - 2547*****231 MERCY KORIR	Completed	300.00		1,202.00
SIB87SUKQ2	2024-09-11 13:26:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	902.00
SIB57FZ0VR	2024-09-11 11:50:23	Merchant Payment to 7922953 - Joyce Chepkoech-KAPLONG ENTERPRISE WINES & SPIRIT	Completed		-2,400.00	912.00
SIB77D0JRL	2024-09-11 11:27:33	Funds received from - 2547*****231 MERCY KORIR	Completed	3,200.00		3,312.00
SIB36UXIQP	2024-09-11 09:01:06		Completed		-5.00	112.00
SIB06T5WQC	2024-09-11 08:45:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	117.00
SIA164WIJR	2024-09-10 22:14:54	Customer Transfer to - 2547*****717 robert kirui	Completed		-50.00	127.00
SIA35YQX9B	2024-09-10 21:24:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-25.00	177.00
SIA35Y5UQN	2024-09-10 21:20:10	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	202.00
SIA75WOAUB	2024-09-10 21:10:13	Funds received from - 07*****612 RAYMOND NG'ENO	Completed	50.00		302.00
SIA75QNXQ9	2024-09-10 20:34:20	Funds received from - 07*****399 MARY SEREM	Completed	40.00		252.00
SIA75PYFAX	2024-09-10 20:30:28	Funds received from - 2547*****141 SALVINE CHEPKEMOI	Completed	20.00		212.00
SIA45LMNIO	2024-09-10 20:07:46	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	60.00		192.00
SIA85IWL8	2024-09-10 19:54:26	Funds received from - 07*****893 Mathew Ngetich	Completed	40.00		132.00
SIA25DQ9BS	2024-09-10 19:31:10	Funds received from - 07*****459 Benard Siele	Completed	40.00		92.00
SIA15BWWWJ	2024-09-10 19:23:30	Funds received from - 07*****214 MERCY CHEPTOO	Completed	10.00		52.00
SIA4479QJ4	2024-09-10 15:29:19	Customer Transfer of Funds Charge	Completed		-7.00	42.00
SIA4479QJ4	2024-09-10 15:29:19	Customer Transfer to - 07*****942 peter kagwima	Completed		-200.00	49.00
SIA23XUNM6	2024-09-10 14:20:50		Completed		-10.00	249.00
SIA03GS2JC	2024-09-10 12:19:34	Funds received from - 2547*****222 noah chirchir	Completed	100.00		259.00
SIA63BGXFI	2024-09-10 11:39:39	Funds received from - 07*****048 BRIAN MOGARE	Completed	70.00		159.00
SIA835OOMA	2024-09-10 10:55:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	89.00
SIA3341PQJ	2024-09-10 10:42:24	Pay Bill to 650880 - WATU CREDIT PAYBILL Acc. 25441966	Completed		-80.00	129.00
SIA031E7F0	2024-09-10 10:21:39	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	200.00		209.00
SIA22YA2GS	2024-09-10 09:56:42	Withdrawal Charge	Completed		-11.00	9.00
SIA22YA2GS	2024-09-10 09:56:42	Customer Withdrawal At Agent Till 2164063 - TOP GEAR COMM LTD Erick Shop Kaplong KAPLONG	Completed		-100.00	20.00
SIA52Y3PO7	2024-09-10 09:55:21	M-Shwari Withdraw	Completed	120.00		120.00
SI97271NBN	2024-09-09 23:59:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SI9724D3DR	2024-09-09 22:52:22		Completed		-10.00	10.00
SI971YHCHV	2024-09-09 21:45:45		Completed		-10.00	20.00
SI991OORZN	2024-09-09 20:41:22	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	30.00
SI941MP7ZY	2024-09-09 20:30:47	Funds received from - 2547*****069 Vincent Tonui	Completed	35.00		60.00
SI921MCXW2	2024-09-09 20:29:02	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	25.00
SI921KIJIG	2024-09-09 20:19:34	Funds received from - 2547*****208 Goldby Nyamora	Completed	50.00		125.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI931JWJ1L	2024-09-09 20:16:26	Customer Transfer of Funds Charge	Completed		-7.00	75.00
SI931JWJ1L	2024-09-09 20:16:26	Customer Transfer to - 2547*****717 robert kirui	Completed		-200.00	82.00
SI901I77HA	2024-09-09 20:07:54	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	280.00		282.00
SI991B9BTN	2024-09-09 19:35:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2.00
SI92Z06SH6	2024-09-09 15:04:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	12.00
SI90XYIHO	2024-09-09 10:32:38	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	22.00
SI90XVI0HQ	2024-09-09 10:05:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	122.00
SI90XVCTDM	2024-09-09 10:04:53	M-Shwari Withdraw	Completed	100.00		132.00
SI98XSFI9C	2024-09-09 09:41:41	Customer Transfer to - 01*****726 EMMANUEL CHERUIYOT	Completed		-10.00	32.00
SI80WZZ42M	2024-09-08 22:57:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	42.00
SI82WZU5CI	2024-09-08 22:54:54	M-Shwari Withdraw	Completed	50.00		52.00
SI82WKVWJ8	2024-09-08 20:40:15		Completed		-10.00	2.00
SI80WE48PM	2024-09-08 20:01:59	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-100.00	12.00
SI81WDYOSP	2024-09-08 20:01:11	M-Shwari Withdraw	Completed	100.00		112.00
SI83WCKO3R	2024-09-08 19:53:59	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-80.00	12.00
SI83WCEA7X	2024-09-08 19:53:06	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	92.00
SI86WBUHTM	2024-09-08 19:50:18	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	192.00
SI87WBPHIJ	2024-09-08 19:49:38	M-Shwari Withdraw	Completed	100.00		242.00
SI85W2GZ69	2024-09-08 19:05:55	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-40.00	142.00
SI83W1EU29	2024-09-08 19:00:54	Funds received from - 2547*****208 Goldby Nyamora	Completed	150.00		182.00
SI80VL0FAI	2024-09-08 17:27:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	32.00
SI86TB7WB6	2024-09-08 00:51:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	42.00
SI89TAKVHR	2024-09-08 00:25:22		Completed		-20.00	52.00
SI74T8DEHS	2024-09-07 23:28:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	72.00
SI76T82YY4	2024-09-07 23:22:48		Completed		-15.00	82.00
SI75SSNB4L	2024-09-07 20:57:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	97.00
SI72SK33ZS	2024-09-07 20:10:37	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	107.00
SI79SJMCO3	2024-09-07 20:08:16	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	50.00		157.00
SI74SF4YN0	2024-09-07 19:46:57	Airtime Purchase	Completed		-100.00	107.00
SI78SEXZXK	2024-09-07 19:46:05	M-Shwari Withdraw	Completed	200.00		207.00
SI70S7G7L6	2024-09-07 19:13:34	Pay Bill Charge	Completed		-4.00	7.00
SI70S7G7L6	2024-09-07 19:13:34	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	11.00
SI79RNYWN5	2024-09-07 17:36:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	37.00
SI71RKFF5S1	2024-09-07 17:15:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	47.00
SI71RKBIMD	2024-09-07 17:14:31	M-Shwari Withdraw	Completed	50.00		57.00
SI73R8VGKB	2024-09-07 16:00:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	7.00
SI76QVNW2	2024-09-07 14:29:59		Completed		-15.00	17.00
SI79Q90UV3	2024-09-07 11:51:44	Customer Transfer to - 07*****226 Duncan Sigai	Completed		-80.00	32.00
SI79Q8RX6J	2024-09-07 11:49:57	M-Shwari Withdraw	Completed	100.00		112.00
SI77PMSNSB	2024-09-07 08:58:33	Customer Transfer to - 07*****885 PHILIPH MARITIM	Completed		-40.00	12.00
SI65OYP5IJ	2024-09-06 22:41:27	M-Shwari Deposit	Completed		-250.00	52.00
SI65OH4IAH	2024-09-06 20:28:02	Funds received from - 07*****179 Sharon cheptoo	Completed	100.00		302.00
SI69OGULV7	2024-09-06 20:26:35	Funds received from - 07*****179 Sharon cheptoo	Completed	100.00		202.00
SI61O6H1N5	2024-09-06 19:36:26	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	100.00		102.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI66NVHW55	2024-09-06 18:49:34	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-50.00	2.00
SI68NV3D6C	2024-09-06 18:47:41	M-Shwari Withdraw	Completed	50.00		52.00
SI69NQ380J	2024-09-06 18:24:05	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	2.00
SI62NME2ZQ	2024-09-06 18:05:16	M-Shwari Deposit	Completed		-100.00	52.00
SI67NL7I0N	2024-09-06 17:59:01	Funds received from - 2547*****316 mercy chepkemoi	Completed	65.00		152.00
SI68NF7VQG	2024-09-06 17:26:02	Funds received from - 07*****646 Hillary Rono	Completed	30.00		87.00
SI60N72VRU	2024-09-06 16:36:32	Funds received from - 07*****568 Viola Chepkirui	Completed	50.00		57.00
SI67N69JXR	2024-09-06 16:31:14	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	7.00
SI69N65MVH	2024-09-06 16:30:32	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	57.00
SI68N613EQ	2024-09-06 16:29:43	M-Shwari Withdraw	Completed	150.00		157.00
SI68MK5PM4	2024-09-06 13:54:46	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	7.00
SI60MK0X6O	2024-09-06 13:53:45	M-Shwari Withdraw	Completed	50.00		57.00
SI61MIUF6P	2024-09-06 13:45:18	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-510.00	7.00
SI61M95LD1	2024-09-06 12:32:47	Customer Transfer to - 07*****181 Elvis Korir	Completed		-70.00	517.00
SI65M6DQ5N	2024-09-06 12:11:21	Funds received from - 2547*****208 Goldby Nyamora	Completed	20.00		587.00
SI64M5N3L0	2024-09-06 12:05:31		Completed		-20.00	567.00
SI65M2ZHPT	2024-09-06 11:44:45	Funds received from - 2547*****208 Goldby Nyamora	Completed	570.00		587.00
SI65LTZ7DP	2024-09-06 10:34:51		Completed		-5.00	17.00
SI55KLR8CH	2024-09-05 21:27:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	22.00
SI56KLN01G	2024-09-05 21:26:43	M-Shwari Withdraw	Completed	50.00		52.00
SI53KGFH4L	2024-09-05 20:53:02	Airtime Purchase	Completed		-5.00	2.00
SI52KCHT18	2024-09-05 20:30:43	Customer Transfer to - 07*****640 Sharon chepkirui	Completed		-20.00	7.00
SI57KBTJBH	2024-09-05 20:27:07	Merchant Payment to 6814659 - EZEKIEL KOSKE	Completed		-100.00	27.00
SI55K9LRZ3	2024-09-05 20:15:34	Funds received from - 2547*****966 Lazaro Chermyot	Completed	100.00		127.00
SI58JMZM5U	2024-09-05 18:33:23	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	27.00
SI50JMS8MG	2024-09-05 18:32:22	M-Shwari Withdraw	Completed	50.00		77.00
SI58JGG3W2	2024-09-05 17:59:43	Funds received from - 2547*****069 Vincent Tonui	Completed	15.00		27.00
SI59J3D649	2024-09-05 16:41:47	Customer Transfer to - 07*****928 Shallon Magera	Completed		-40.00	12.00
SI52J31WZC	2024-09-05 16:39:45	M-Shwari Withdraw	Completed	50.00		52.00
SI57IQFWA1	2024-09-05 15:11:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	2.00
SI55INSRMH	2024-09-05 14:51:55	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-20.00	32.00
SI50INPJ3M	2024-09-05 14:51:16	M-Shwari Withdraw	Completed	50.00		52.00
SI51JTXFR	2024-09-05 14:23:15	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-30.00	2.00
SI53HUQAZ5	2024-09-05 11:20:36	Customer Transfer to - 2547*****005 RICHARD BETT	Completed		-30.00	32.00
SI53HUMKVX	2024-09-05 11:19:50	M-Shwari Withdraw	Completed	50.00		62.00
SI55HPBP4D	2024-09-05 10:38:32	Pay Bill Charge	Completed		-4.00	12.00
SI55HPBP4D	2024-09-05 10:38:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	16.00
SI56HOJWXQ	2024-09-05 10:32:35	Withdrawal Charge	Completed		-11.00	42.00
SI56HOJWXQ	2024-09-05 10:32:35	Customer Withdrawal At Agent Till 2164063 - TOP GEAR COMM LTD Erick Shop Kaplong KAPLONG	Completed		-100.00	53.00
SI55HOG54T	2024-09-05 10:31:46	M-Shwari Withdraw	Completed	50.00		153.00
SI56HNL9XS	2024-09-05 10:25:04	M-Shwari Withdraw	Completed	100.00		103.00
SI46GLPWUM	2024-09-04 22:01:58	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-60.00	3.00
SI46GE4TGC	2024-09-04 21:04:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	63.00
SI45GAI5BF	2024-09-04 20:42:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	73.00
SI41G996YH	2024-09-04 20:35:04	Customer Transfer to - 2547*****724 SABINA KIPLAGAT	Completed		-10.00	83.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI44G8Y5MY	2024-09-04 20:33:21	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	93.00
SI48G8ITXE	2024-09-04 20:30:58	Customer Transfer to - 2547*****348 DAVID RONOH	Completed		-100.00	143.00
SI43G2BABX	2024-09-04 19:58:15	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-85.00	243.00
SI43G1TQJ7	2024-09-04 19:55:50	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	90.00		328.00
SI45G1KJ09	2024-09-04 19:54:34	Customer Transfer of Funds Charge	Completed		-7.00	238.00
SI45G1KJ09	2024-09-04 19:54:34	Customer Transfer to - 07*****392 edna nyole	Completed		-300.00	245.00
SI48G1416K	2024-09-04 19:52:23	Customer Transfer of Funds Charge	Completed		-7.00	545.00
SI48G1416K	2024-09-04 19:52:23	Customer Transfer to - 2547*****222 noah chirchir	Completed		-200.00	552.00
SI40FVOYYM	2024-09-04 19:28:00	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	752.00
SI46FVE5FG	2024-09-04 19:26:45	M-Shwari Deposit	Completed		-2,900.00	852.00
SI45FOAD9T	2024-09-04 18:56:13	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-50.00	3,752.00
SI48FNYYU2	2024-09-04 18:54:49	Customer Transfer of Funds Charge	Completed		-7.00	3,802.00
SI48FNYYU2	2024-09-04 18:54:49	Customer Transfer to - 2547*****239 SHARON NGETICH	Completed		-200.00	3,809.00
SI45FN1YOD	2024-09-04 18:50:44	Funds received from - 2547*****295 KIPROTICH LANGAT	Completed	4,000.00		4,009.00
SI40F6EKN2	2024-09-04 17:23:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	9.00
SI40F1K1LW	2024-09-04 16:53:39	Customer Transfer to - 2547*****222 noah chirchir	Completed		-100.00	19.00
SI49F0UIP1	2024-09-04 16:49:05	Funds received from - 07*****425 Erickson Kimutai	Completed	30.00		119.00
SI46EOQURK	2024-09-04 15:24:00	Customer Transfer to - 2547*****222 noah chirchir	Completed		-100.00	89.00
SI45EOJ08F	2024-09-04 15:22:24	Funds received from - 07*****179 Sharon cheptoo	Completed	100.00		189.00
SI46D51E5K	2024-09-04 11:24:15	Customer Transfer to - 2547*****832 GEORGE AWUJUR	Completed		-30.00	89.00
SI49DQRQJN	2024-09-04 11:14:32	Pay Bill Charge	Completed		-4.00	119.00
SI49DQRQJN	2024-09-04 11:14:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	123.00
SI45DP7JAB	2024-09-04 11:02:12		Completed		-5.00	139.00
SI40DIFR16	2024-09-04 10:09:06	M-Shwari Withdraw	Completed	100.00		144.00
SI41DI9TCZ	2024-09-04 10:07:50	Customer Transfer of Funds Charge	Completed		-7.00	44.00
SI41DI9TCZ	2024-09-04 10:07:50	Customer Transfer to - 2547*****222 noah chirchir	Completed		-500.00	51.00
SI35CH6VYZ	2024-09-03 21:48:02	Funds received from - 2547*****231 MERCY KORIR	Completed	500.00		551.00
SI38C8JSUG	2024-09-03 20:46:55	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	51.00
SI30C8BDQA	2024-09-03 20:45:26	Funds received from - 2547*****208 Goldby Nyamora	Completed	150.00		151.00
SI31C64PQD	2024-09-03 20:32:53	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-20.00	1.00
SI38C5T9SA	2024-09-03 20:31:09	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	21.00
SI37BWHIQN	2024-09-03 19:43:37	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202409031943-175447525-805.	Completed	50.00		121.00
SI35BV3WSZ	2024-09-03 19:37:19	Pay Bill Charge	Completed		-4.00	71.00
SI35BV3WSZ	2024-09-03 19:37:19	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	75.00
SI38BFPQ88	2024-09-03 18:27:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	91.00
SI37BFDQMZ	2024-09-03 18:26:03	Airtime Purchase	Completed		-10.00	101.00
SI34ADD5VC	2024-09-03 14:19:25	M-Shwari Withdraw	Completed	100.00		111.00
SI32A3N80S	2024-09-03 13:12:26	Pay Bill Charge	Completed		-4.00	11.00
SI32A3N80S	2024-09-03 13:12:26	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	15.00
SI30A2PT4U	2024-09-03 13:05:45	Pay Bill Charge	Completed		-4.00	31.00
SI30A2PT4U	2024-09-03 13:05:45	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	35.00
SI30A2N1MC	2024-09-03 13:05:12	M-Shwari Withdraw	Completed	50.00		51.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI37A2940H	2024-09-03 13:02:27	Pay Bill Charge	Completed		-4.00	1.00
SI37A2940H	2024-09-03 13:02:27	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	5.00
SI34A0UMLQ	2024-09-03 12:52:20	Pay Bill Charge	Completed		-4.00	21.00
SI34A0UMLQ	2024-09-03 12:52:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	25.00
SI359YSYQ9	2024-09-03 12:37:21	Pay Bill Charge	Completed		-4.00	41.00
SI359YSYQ9	2024-09-03 12:37:21	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	45.00
SI319YPKPX	2024-09-03 12:36:39	M-Shwari Withdraw	Completed	50.00		61.00
SI258C6Z8V	2024-09-02 21:48:02		Completed		-10.00	11.00
SI247Z1XTE	2024-09-02 20:21:57	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-180.00	21.00
SI267YSV38	2024-09-02 20:20:38	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	40.00		201.00
SI297YQZQ1	2024-09-02 20:20:22	M-Shwari Withdraw	Completed	150.00		161.00
SI217HHOAL	2024-09-02 19:00:24	Customer Transfer to - 2547*****640 THEMUTAI MUGE	Completed		-100.00	11.00
SI267166C4	2024-09-02 17:37:14	Airtime Purchase	Completed		-20.00	111.00
SI236V8LT3	2024-09-02 17:01:41	Merchant Customer Payment from 6831340 - FRANKLINE KIPRONO	Completed	60.00		131.00
SI226K92DC	2024-09-02 15:45:57	Funds received from - 2547*****088 NAOMI CHEPKOECH	Completed	45.00		71.00
SI285YCG92	2024-09-02 13:09:57	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	26.00
SI275QLEJ7	2024-09-02 12:13:38	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-45.00	76.00
SI225NKKP4	2024-09-02 11:51:02	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-200.00	121.00
SI245N6TJW	2024-09-02 11:48:06	Customer Transfer to - 07*****907 Gladys Chebet	Completed		-40.00	321.00
SI235JYC7	2024-09-02 11:23:57	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	230.00		361.00
SI265HJPLY	2024-09-02 11:05:30	Customer Transfer to - 2547*****402 VINCENT KOECH	Completed		-40.00	131.00
SI285EK1O4	2024-09-02 10:42:29	Pay Bill Charge	Completed		-4.00	171.00
SI285EK1O4	2024-09-02 10:42:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	175.00
SI245DLI5W	2024-09-02 10:34:59	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	150.00		191.00
SI114BOIOT	2024-09-01 22:10:05	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	5.00		41.00
SI162IQW30	2024-09-01 15:22:49	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-100.00	36.00
SI1123U6KP	2024-09-01 13:38:02	Funds received from - 2547*****712 CHEPKIRUI JOSPHINE	Completed	120.00		136.00
SI141WCZEU	2024-09-01 12:39:35	Pay Bill Charge	Completed		-4.00	16.00
SI141WCZEU	2024-09-01 12:39:35	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	20.00
SI111UZTOL	2024-09-01 12:28:35	Pay Bill Charge	Completed		-4.00	36.00
SI111UZTOL	2024-09-01 12:28:35	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	40.00
SI191U8JVF	2024-09-01 12:22:28	Customer Transfer to - 07*****631 Amos kirui	Completed		-1.00	56.00
SI111S69IJ	2024-09-01 12:05:16	M-Shwari Withdraw	Completed	50.00		57.00
SHV5Z11QAR	2024-08-31 20:28:42	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-95.00	7.00
SHV7YNZET7	2024-08-31 19:26:31	Funds received from - 07*****849 Mercy Chepkoech	Completed	100.00		102.00
SHV4YIU6VA	2024-08-31 19:04:41	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	2.00
SHV8YIP3US	2024-08-31 19:04:04	M-Shwari Withdraw	Completed	100.00		102.00
SHV3YCD80B	2024-08-31 18:34:18	Pay Bill Charge	Completed		-4.00	2.00
SHV3YCD80B	2024-08-31 18:34:18	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	6.00
SHV3Y9E2RH	2024-08-31 18:18:49	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-40.00	22.00
SHV6Y8ZNUQ	2024-08-31 18:16:40	Funds received from - 2547*****146 JAFFERSON KIRUI	Completed	50.00		62.00
SHV4Y1T730	2024-08-31 17:36:07	Pay Bill Charge	Completed		-4.00	12.00
SHV4Y1T730	2024-08-31 17:36:07	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	16.00

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHV6XWIBWA	2024-08-31 17:03:40	Funds received from - 07*****179 Sharon cheptoo	Completed	20.00		32.00
SHV5XW5ZO1	2024-08-31 17:01:33	Funds received from - 07*****179 Sharon cheptoo	Completed	10.00		12.00
SHV7X4V3A1	2024-08-31 13:58:18	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	2.00
SHV4X3QFRU	2024-08-31 13:50:58	Funds received from - 2547*****146 JAFFERSON KIRUI	Completed	50.00		52.00
SHU2UZ3FAE	2024-08-30 20:54:35	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	2.00
SHU6UYBD8A	2024-08-30 20:50:01	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-40.00	52.00
SHU2UK24KQ	2024-08-30 19:39:56	Pay Bill Charge	Completed		-4.00	92.00
SHU2UK24KQ	2024-08-30 19:39:56	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	96.00
SHU0UFY9I4	2024-08-30 19:23:02	Funds received from - 2547*****109 Nickson Cheruiyot	Completed	100.00		112.00
SHU4SSEVZS	2024-08-30 13:22:48	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	12.00
SHU6S58XLI	2024-08-30 13:21:39	Customer Transfer to - 2547*****190 AUNICE MAKENA	Completed		-20.00	52.00
SHU8SR8366	2024-08-30 13:14:16	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-40.00	72.00
SHU0SR46T6	2024-08-30 13:13:29	M-Shwari Withdraw	Completed	100.00		112.00
SHU1SNZVGD	2024-08-30 12:50:40	Pay Bill Charge	Completed		-4.00	12.00
SHU1SNZVGD	2024-08-30 12:50:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	16.00
SHU1SNEK97	2024-08-30 12:46:17	Pay Bill Charge	Completed		-4.00	32.00
SHU1SNEK97	2024-08-30 12:46:17	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	36.00
SHU9SN84E7	2024-08-30 12:45:03	M-Shwari Withdraw	Completed	50.00		52.00
SHU0SMEPVU	2024-08-30 12:38:58	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-80.00	2.00
SHU7SM821L	2024-08-30 12:37:38	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	82.00
SHU8SJXV3E	2024-08-30 12:20:53	Customer Transfer to - 2547*****761 DIANA CHEPGENO	Completed		-20.00	182.00
SHU0SJ4X06	2024-08-30 12:15:01	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408301215-173878409-147	Completed	100.00		202.00
SHU3SIE0KN	2024-08-30 12:09:29	Pay Bill Charge	Completed		-4.00	102.00
SHU3SIE0KN	2024-08-30 12:09:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	106.00
SHU2SHHU6Y	2024-08-30 12:02:42	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408301202-173878159-264	Completed	50.00		122.00
SHU6SFJ3YM	2024-08-30 11:47:55	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408301147-173871130-356	Completed	50.00		72.00
SHU0SEYWYI	2024-08-30 11:43:44	Pay Bill Charge	Completed		-4.00	22.00
SHU0SEYWYI	2024-08-30 11:43:44	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	26.00
SHU2SDT9P8	2024-08-30 11:34:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	42.00
SHU0SCVDTC	2024-08-30 11:27:50	Funds received from - 2547*****069 Vincent Tonui	Completed	50.00		52.00
SHU0S7KYRO	2024-08-30 10:46:58	Pay Bill Charge	Completed		-4.00	2.00
SHU0S7KYRO	2024-08-30 10:46:58	Pay Bill Online to 779900 - PEPETABETS 1 Acc. Your Pepeta Account	Completed		-17.00	6.00
SHU0S6O91W	2024-08-30 10:39:58	Funds received from - 2547*****208 Goldby Nyamora	Completed	15.00		23.00
SHT4Q6B1A0	2024-08-29 18:59:16	Pay Bill Charge	Completed		-4.00	8.00
SHT4Q6B1A0	2024-08-29 18:59:16	Pay Bill Online to 779900 - PEPETABETS 1 Acc. Your Pepeta Account	Completed		-46.00	12.00
SHT2Q5Z1QO	2024-08-29 18:57:44	M-Shwari Withdraw	Completed	50.00		58.00
SHT0Q294WM	2024-08-29 18:39:47	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	8.00
SHT3Q1MOPZ	2024-08-29 18:36:35	Funds received from - 2547*****358 BEATRICE CHEROTICH	Completed	50.00		58.00
SHT3OONZLB	2024-08-29 13:05:55	Customer Transfer to - 2547*****005 RICHARD BETT	Completed		-90.00	8.00
SHT2ONC8AK	2024-08-29 12:56:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	98.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHT2ON9FL0	2024-08-29 12:55:44	M-Shwari Withdraw	Completed	100.00		113.00
SHT5OMYLQD	2024-08-29 12:53:32	Pay Bill Charge	Completed		-4.00	13.00
SHT5OMYLQD	2024-08-29 12:53:32	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	17.00
SHT1OGVWRB	2024-08-29 12:08:10	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	30.00		33.00
SHT1NYPUS9	2024-08-29 09:44:21	M-Shwari Deposit	Completed		-50.00	3.00
SHT0NVH80G	2024-08-29 09:17:16	Pay Bill Charge	Completed		-4.00	53.00
SHT0NVH80G	2024-08-29 09:17:16	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	57.00
SHT0NUSHY8	2024-08-29 09:11:25	Pay Bill Charge	Completed		-4.00	73.00
SHT0NUSHY8	2024-08-29 09:11:25	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	77.00
SHT8NU756C	2024-08-29 09:06:15	Pay Bill Charge	Completed		-4.00	93.00
SHT8NU756C	2024-08-29 09:06:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	97.00
SHT8NU0V18	2024-08-29 09:04:45	M-Shwari Withdraw	Completed	50.00		113.00
SHT4NTYIPA	2024-08-29 09:04:08	M-Shwari Withdraw	Completed	50.00		63.00
SHS0N1UQEQ	2024-08-28 21:56:15	Pay Bill Charge	Completed		-4.00	13.00
SHS0N1UQEQ	2024-08-28 21:56:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	17.00
SHS8N1QNPK	2024-08-28 21:55:12	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	33.00
SHS4N1MRQ0	2024-08-28 21:54:19		Completed		-20.00	63.00
SHS0N1IBSY	2024-08-28 21:53:11	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	83.00
SHS4MN9PCI	2024-08-28 20:20:07	Airtime Purchase	Completed		-70.00	183.00
SHS3M13S7H	2024-08-28 18:36:38	Funds received from - 07*****003 ARON CHEPKWONY	Completed	50.00		253.00
SHS2LNHJYI	2024-08-28 17:18:41	M-Shwari Deposit	Completed		-500.00	203.00
SHS0L5OZHS	2024-08-28 15:14:32	Customer Transfer of Funds Charge	Completed		-7.00	703.00
SHS0L5OZHS	2024-08-28 15:14:32	Customer Transfer to - 2547*****149 Aron rotich	Completed		-200.00	710.00
SHS9KWRYIN	2024-08-28 14:08:24	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	910.00
SHS1KW6MN3	2024-08-28 14:04:05	Merchant Payment to 7922953 Joyce Chepkoech-KAPLONG ENTERPRISE WINES & SPIRIT	Completed		-2,400.00	960.00
SHS3KTGD0Z	2024-08-28 13:44:34	Funds received from - 2547*****231 MERCY KORIR	Completed	3,300.00		3,360.00
SHS9KSUBNH	2024-08-28 13:40:15	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-60.00	60.00
SHS3KSLX2J	2024-08-28 13:38:34	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-10.00	120.00
SHS3KQHB9F	2024-08-28 13:23:42	Customer Transfer to - 2547*****034 ENOCK UENGA	Completed		-20.00	130.00
SHS2KIWMBY	2024-08-28 12:28:27	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	150.00
SHR4J6UZA4	2024-08-27 23:21:35	Funds received from - 2547*****208 Goldby Nyamora	Completed	150.00		185.00
SHR7IV6TE9	2024-08-27 21:15:51		Completed		-10.00	35.00
SHR7ITAMZX	2024-08-27 21:03:10		Completed		-5.00	45.00
SHR9IMNN3F	2024-08-27 20:24:57	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-20.00	50.00
SHR4IKKD8A	2024-08-27 20:13:56	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-50.00	70.00
SHR3IDDSF1	2024-08-27 19:39:20	Pay Bill Charge	Completed		-4.00	120.00
SHR3IDDSF1	2024-08-27 19:39:20	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	124.00
SHR5IC2BK7	2024-08-27 19:33:30		Completed		-10.00	140.00
SHR8IBVIBY	2024-08-27 19:32:41	Airtime Purchase	Completed		-15.00	150.00
SHR1IBS52R	2024-08-27 19:32:16	M-Shwari Withdraw	Completed	50.00		165.00
SHR5IBQT83	2024-08-27 19:32:07	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		115.00
SHR5HUM0AL	2024-08-27 18:10:08	Pay Bill Charge	Completed		-4.00	15.00
SHR5HUM0AL	2024-08-27 18:10:08	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	19.00
SHR8HU43YA	2024-08-27 18:07:22	Pay Bill Charge	Completed		-4.00	35.00
SHR8HU43YA	2024-08-27 18:07:22	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	39.00
SHR6HTUE1A	2024-08-27 18:05:53	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		55.00
SHR8HTDDN8	2024-08-27 18:03:13	Pay Bill Charge	Completed		-4.00	35.00

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SHR8HTDDN8	2024-08-27 18:03:13	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	39.00
SHR3HT5MVT	2024-08-27 18:01:59	Funds received from - 2547*****069 Vincent Tonui	Completed	5.00		55.00
SHR4HRACDA	2024-08-27 17:51:19	Pay Bill Charge	Completed		-4.00	50.00
SHR4HRACDA	2024-08-27 17:51:19	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	54.00
SHR9HQGHVW	2024-08-27 17:46:33	Pay Bill Charge	Completed		-4.00	70.00
SHR9HQGHVW	2024-08-27 17:46:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	74.00
SHR5HQAQ1	2024-08-27 17:45:31	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		90.00
SHR3HMPUCR	2024-08-27 17:24:28	Customer Transfer to - 2547*****212 GLADYS CHEROTICH	Completed		-80.00	70.00
SHR5HB87G1	2024-08-27 16:10:02	Funds received from - 07*****459 Benard Siele	Completed	50.00		150.00
SHR8H8ZT9K	2024-08-27 15:54:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	100.00
SHR6H8ZROU	2024-08-27 15:54:09	Funds received from - 2547*****208 Goldby Nyamora	Completed	20.00		120.00
SHR4GK3WH6	2024-08-27 12:56:57	Funds received from - 2547*****358 BEATRICE CHEROTICH	Completed	100.00		100.00
SHR1GB08SJ	2024-08-27 11:55:57	Pay Bill Charge	Completed		-4.00	0.00
SHR1GB08SJ	2024-08-27 11:55:57	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	4.00
SHR7GBB5R7	2024-08-27 11:53:12	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	20.00
SHR2GA637U	2024-08-27 11:44:45	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408271144-172943867-720.	Completed	50.00		120.00
SHR0G9TJ98	2024-08-27 11:42:03	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408271142-172942974-171.	Completed	50.00		70.00
SHR5G7JX01	2024-08-27 11:24:44	Pay Bill Charge	Completed		-4.00	20.00
SHR5G7JX01	2024-08-27 11:24:44	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	24.00
SHR0G6IV4A	2024-08-27 11:16:53	Funds received from - 2547*****208 Goldby Nyamora	Completed	20.00		40.00
SHR4FMNVHG	2024-08-27 08:37:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	20.00
SHQ0ES417G	2024-08-26 21:05:37	Customer Transfer to - 2547*****312 MERCY CHEROTICH	Completed		-30.00	30.00
SHQ0EPC34M	2024-08-26 20:47:58	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		60.00
SHQ1E346MR	2024-08-26 18:57:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	10.00
SHQ9DV1MDJ	2024-08-26 18:17:29	Pay Bill Charge	Completed		-4.00	20.00
SHQ9DV1MDJ	2024-08-26 18:17:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	24.00
SHQ0DTRRCM	2024-08-26 18:10:37	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	50.00
SHQ2DB68BI	2024-08-26 16:16:57	Funds received from - 07*****375 LORNA LANGAT	Completed	50.00		100.00
SHQ9D2TK0P	2024-08-26 15:18:01	Pay Bill Charge	Completed		-4.00	50.00
SHQ9D2TK0P	2024-08-26 15:18:01	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	54.00
SHQ4CZN10I	2024-08-26 14:55:02	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	30.00		80.00
SHQ6CFZ6RQ	2024-08-26 12:36:14	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-50.00	50.00
SHQ7CFW319	2024-08-26 12:35:35	M-Shwari Withdraw	Completed	100.00		100.00
SHQ5C9T2QR	2024-08-26 11:50:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SHQ1C1OFGX	2024-08-26 10:49:34	Pay Bill Charge	Completed		-4.00	10.00
SHQ1C1OFGX	2024-08-26 10:49:34	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	14.00
SHQ3C0PQKZ	2024-08-26 10:42:06	Pay Bill Charge	Completed		-4.00	30.00
SHQ3C0PQKZ	2024-08-26 10:42:06	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	34.00
SHQ0C0KBOS	2024-08-26 10:40:52	M-Shwari Withdraw	Completed	50.00		60.00
SHQ1BUQOP5	2024-08-26 09:53:59	Pay Bill Charge	Completed		-4.00	10.00
SHQ1BUQOP5	2024-08-26 09:53:59	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	14.00
SHQ2BSSPJ6	2024-08-26 09:38:05	Pay Bill Charge	Completed		-4.00	30.00

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SHQ2B5SPJ6	2024-08-26 09:38:05	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	34.00
SHQ6B53MXY	2024-08-26 09:32:21		Completed		-5.00	70.00
SHQ1B50273	2024-08-26 09:31:34	M-Shwari Withdraw	Completed	50.00		75.00
SHP2AXS3BM	2024-08-25 21:53:14	Pay Bill Charge	Completed		-4.00	25.00
SHP2AXS3BM	2024-08-25 21:53:14	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-20.00	29.00
SHP4AXLP7I	2024-08-25 21:51:37		Completed		-25.00	49.00
SHP2AXFQE4	2024-08-25 21:50:10	M-Shwari Deposit	Completed		-100.00	74.00
SHP0AV4VN6	2024-08-25 21:30:41	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-50.00	174.00
SHP4AO91M8	2024-08-25 20:42:48	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		224.00
SHP4AL5UI0	2024-08-25 20:24:31	Merchant Payment to 6727249 - VICTOR KIPKOECH SIGEI via nbk	Completed		-100.00	74.00
SHP8AJH8KO	2024-08-25 20:14:42	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	174.00
SHP8AI2CQA	2024-08-25 20:06:38	Customer Transfer to - 07*****459 JEREMIA KIMETO	Completed		-50.00	224.00
SHP1AHH5EX	2024-08-25 20:03:19	M-Shwari Withdraw	Completed	200.00		274.00
SHP0AG1E9A	2024-08-25 19:55:26	Customer Transfer to - 07*****356 Enock Ruto	Completed		-30.00	74.00
SHP4A4FLMC	2024-08-25 18:56:26	Pay Bill Charge	Completed		-4.00	104.00
SHP4A4FLMC	2024-08-25 18:56:26	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	108.00
SHP3A2F67D	2024-08-25 18:45:54	Pay Bill Charge	Completed		-4.00	124.00
SHP3A2F67D	2024-08-25 18:45:54	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	128.00
SHP5A26RUP	2024-08-25 18:44:39	M-Shwari Withdraw	Completed	150.00		154.00
SHP69V6TVK	2024-08-25 18:05:09	Customer Transfer to - 07*****003 ARON CHEPKWONY	Completed		-70.00	4.00
SHP09SN1RW	2024-08-25 17:48:46	Customer Transfer to - 01*****306 Dancan Cheruiyot	Completed		-70.00	74.00
SHP39S0SIF	2024-08-25 17:44:43	Pay Bill Charge	Completed		-4.00	144.00
SHP39S0SIF	2024-08-25 17:44:43	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	148.00
SHP39RA4Y9	2024-08-25 17:39:45	Pay Bill Charge	Completed		-4.00	164.00
SHP39RA4Y9	2024-08-25 17:39:45	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	168.00
SHP09QIFF2	2024-08-25 17:34:35	Pay Bill Charge	Completed		-4.00	204.00
SHP09QIFF2	2024-08-25 17:34:35	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	208.00
SHP89LBQGA	2024-08-25 16:59:10	Pay Bill Charge	Completed		-4.00	234.00
SHP89LBQGA	2024-08-25 16:59:10	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	238.00
SHP39L7UK1	2024-08-25 16:58:23		Completed		-5.00	274.00
SHP99KTWQN	2024-08-25 16:55:32	Customer Transfer to - 2547*****149 Aron rotich	Completed		-70.00	279.00
SHP39KNPU1	2024-08-25 16:54:18	M-Shwari Withdraw	Completed	300.00		349.00
SHP09ICLV4	2024-08-25 16:37:04	Pay Bill Charge	Completed		-4.00	49.00
SHP09ICLV4	2024-08-25 16:37:04	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	53.00
SHP59I1UL1	2024-08-25 16:34:53	Pay Bill Charge	Completed		-4.00	69.00
SHP59I1UL1	2024-08-25 16:34:53	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	73.00
SHP99DY3M3	2024-08-25 16:05:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	89.00
SHP197PLY5	2024-08-25 15:20:58	Pay Bill Charge	Completed		-4.00	99.00
SHP197PLY5	2024-08-25 15:20:58	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	103.00
SHP6970L90	2024-08-25 15:15:55	Pay Bill Charge	Completed		-4.00	129.00
SHP6970L90	2024-08-25 15:15:55	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	133.00
SHP192DP39	2024-08-25 14:42:06	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-50.00	149.00
SHP18J29ZN	2024-08-25 12:07:38	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-100.00	199.00
SHP58FLMF9	2024-08-25 11:36:46	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-90.00	299.00
SHP28A8ZMO	2024-08-25 10:47:24	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408251047-172278798-306.	Completed	288.00		389.00
SHP585PNMH	2024-08-25 10:04:55		Completed		-10.00	101.00
SHP78347R3	2024-08-25 09:40:45	Pay Bill Charge	Completed		-4.00	111.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHP78347R3	2024-08-25 09:40:45	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	115.00
SHP082VOKU	2024-08-25 09:38:30	Pay Bill Charge	Completed		-4.00	131.00
SHP082VOKU	2024-08-25 09:38:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-26.00	135.00
SHP782QN6H	2024-08-25 09:37:12		Completed		-5.00	161.00
SHO07HN1IY	2024-08-24 23:38:43	Funds received from - 2547*****208 Goldby Nyamora	Completed	150.00		166.00
SHO97GC7FR	2024-08-24 23:12:40	Pay Bill Charge	Completed		-4.00	16.00
SHO97GC7FR	2024-08-24 23:12:40	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	20.00
SHO87EGGQ4	2024-08-24 22:44:13		Completed		-10.00	36.00
SHO17D7RVB	2024-08-24 22:28:54		Completed		-10.00	46.00
SHO2769FG4	2024-08-24 21:26:56	Customer Transfer of Funds Charge	Completed		-7.00	56.00
SHO2769FG4	2024-08-24 21:26:56	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-350.00	63.00
SHO66TZKRY	2024-08-24 20:08:31	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	50.00		413.00
SHO86TQHQ4	2024-08-24 20:07:06	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	100.00		363.00
SHO46K00NQ	2024-08-24 19:22:52	Pay Bill Charge	Completed		-4.00	263.00
SHO46K00NQ	2024-08-24 19:22:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	267.00
SHO66JNJO0	2024-08-24 19:18:10	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		283.00
SHO46G7TTW	2024-08-24 19:02:17	Funds received from - 07*****681 STELLA CHEPKEMOI	Completed	100.00		133.00
SHO66F0QUY	2024-08-24 18:56:41	Pay Bill Charge	Completed		-4.00	33.00
SHO66F0QUY	2024-08-24 18:56:41	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	37.00
SHO86EY5FY	2024-08-24 18:56:20	M-Shwari Withdraw	Completed	50.00		53.00
SHO76D8K0Z	2024-08-24 18:47:52	Pay Bill Charge	Completed		-4.00	3.00
SHO76D8K0Z	2024-08-24 18:47:52	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	7.00
SHO56CZ8EF	2024-08-24 18:46:33	M-Shwari Withdraw	Completed	50.00		53.00
SHO36BT13D	2024-08-24 18:40:29	Pay Bill Charge	Completed		-4.00	3.00
SHO36BT13D	2024-08-24 18:40:29	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	7.00
SHO86BPFDS	2024-08-24 18:39:57	M-Shwari Withdraw	Completed	50.00		53.00
SHO06BCHJK	2024-08-24 18:38:05		Completed		-10.00	3.00
SHO46AM10A	2024-08-24 18:34:15	Pay Bill Charge	Completed		-4.00	13.00
SHO46AM10A	2024-08-24 18:34:15	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	17.00
SHO367FUXR	2024-08-24 18:17:09	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	30.00		33.00
SHO163ACI7	2024-08-24 17:53:46	Pay Bill Charge	Completed		-4.00	3.00
SHO163ACI7	2024-08-24 17:53:46	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	7.00
SHO261YRZE	2024-08-24 17:46:00	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	23.00
SHO9611R6D	2024-08-24 17:40:33	Pay Bill Charge	Completed		-4.00	73.00
SHO9611R6D	2024-08-24 17:40:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	77.00
SHO75ZYQ5H	2024-08-24 17:34:02	Pay Bill Charge	Completed		-4.00	93.00
SHO75ZYQ5H	2024-08-24 17:34:02	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	97.00
SHO05YATCA	2024-08-24 17:23:49	Pay Bill Charge	Completed		-4.00	113.00
SHO05YATCA	2024-08-24 17:23:49	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	117.00
SHO05WZEMC	2024-08-24 17:15:34		Completed		-5.00	153.00
SHO45W6HA4	2024-08-24 17:10:30	Pay Bill Charge	Completed		-4.00	158.00
SHO45W6HA4	2024-08-24 17:10:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-16.00	162.00
SHO35VV30T	2024-08-24 17:08:30	Pay Bill Charge	Completed		-4.00	178.00
SHO35VV30T	2024-08-24 17:08:30	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	182.00
SHO85VQKA6	2024-08-24 17:07:37	M-Shwari Deposit	Completed		-100.00	218.00
SHO15V82PF	2024-08-24 17:04:23	Pay Bill Charge	Completed		-4.00	318.00
SHO15V82PF	2024-08-24 17:04:23	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	322.00
SHO65V6V8A	2024-08-24 17:04:07	Funds received from - 2547*****149 Aron rotich	Completed	50.00		358.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHO95UBAXF	2024-08-24 16:58:37	Pay Bill Charge	Completed		-4.00	308.00
SHO95UBAXF	2024-08-24 16:58:37	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-46.00	312.00
SHO85QMR1M	2024-08-24 16:35:48	Promotion Payment from 763552 - BETIKA B2C via API. Original conversation ID is T-202408241635-172053061-168.	Completed	150.00		358.00
SHO15PBWNZ	2024-08-24 16:27:33	Pay Bill Charge	Completed		-4.00	208.00
SHO15PBWNZ	2024-08-24 16:27:33	Pay Bill Online to 290290 - BETIKA Acc. 254741915374	Completed		-36.00	212.00
SHO85NNQU6	2024-08-24 16:15:42		Completed		-10.00	248.00
SHO75NI0GF	2024-08-24 16:14:30	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-50.00	258.00
SHO65MOK1E	2024-08-24 16:08:34	M-Shwari Deposit	Completed		-300.00	308.00
SHO55M4UZZ	2024-08-24 16:04:27	Customer Transfer of Funds Charge	Completed		-7.00	608.00
SHO55M4UZZ	2024-08-24 16:04:27	Customer Transfer to - 2547*****149 Aron rotich	Completed		-200.00	615.00
SHO65ECAWS	2024-08-24 15:08:08	Funds received from - 2547*****231 MERCY KORIR	Completed	500.00		815.00
SHO65DD280	2024-08-24 15:00:48	Customer Transfer to - 2547*****832 GEORGE AWUOR	Completed		-80.00	315.00
SHO4552S4K	2024-08-24 14:03:21	Customer Transfer to - 2547*****551 BETY SIGEI	Completed		-80.00	395.00
SHO354UVZN	2024-08-24 14:01:48	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-100.00	475.00
SHO8544NVG	2024-08-24 13:56:45	Merchant Payment to 7922953 - Joyce Chepkoech-KAPLONG ENTERPRISE WINES & SPIRIT	Completed		-1,430.00	575.00
SHO8500PX6	2024-08-24 13:32:56	Funds received from - 2547*****231 MERCY KORIR	Completed	2,000.00		2,005.00
SHO04T2YFQ	2024-08-24 12:38:01	Pay Bill Charge	Completed		-5.00	5.00
SHO04T2YFQ	2024-08-24 12:38:01	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-190.00	10.00
SHO9456669	2024-08-24 12:31:19	Funds received from - 07*****849 Mercy Chepkoech	Completed	200.00		200.00
SHO54QZFWD	2024-08-24 12:22:31	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	0.00
SHO94QQWSN	2024-08-24 12:20:46	Funds received from - 2547*****208 Goldby Nyamora	Completed	10.00		50.00
SHO14PJ341	2024-08-24 12:11:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	40.00
SHO34F8M9Z	2024-08-24 10:52:51	M-Shwari Deposit	Completed		-550.00	50.00
SHO54EWS0H	2024-08-24 10:50:10	Airtime Purchase	Completed		-9.00	600.00
SHN531HPWR	2024-08-23 20:47:38	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-40.00	609.00
SHN1310NKT	2024-08-23 20:44:44	Customer Transfer of Funds Charge	Completed		-7.00	649.00
SHN1310NKT	2024-08-23 20:44:44	Customer Transfer to - 2547*****149 Aron rotich	Completed		-200.00	656.00
SHN02X5DW0	2024-08-23 20:22:39	Customer Transfer to - 01*****306 Dancan Cheruiyot	Completed		-100.00	856.00
SHN22WIR9Y	2024-08-23 20:19:11	Customer Transfer to - 07*****049 Diana Chelangat	Completed		-30.00	956.00
SHN72V2WMD	2024-08-23 20:11:27	Airtime Purchase	Completed		-5.00	986.00
SHN42TD500	2024-08-23 20:02:25	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	50.00		991.00
SHN92PI8VZ	2024-08-23 19:43:28	Merchant Payment to 7922953 - Joyce Chepkoech-KAPLONG ENTERPRISE WINES & SPIRIT	Completed		-3,150.00	941.00
SHN12NIN8H	2024-08-23 19:34:11	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	30.00		4,091.00
SHN92N53W9	2024-08-23 19:32:30	Funds received from - 2547*****231 MERCY KORIR	Completed	4,000.00		4,061.00
SHN32JD603	2024-08-23 19:15:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	61.00
SHN62AYZW8	2024-08-23 18:37:25	M-Shwari Withdraw	Completed	50.00		71.00
SHN118073N	2024-08-23 14:31:33	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-40.00	21.00
SHN115CU1H	2024-08-23 14:06:52	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	61.00
SHN114SAK3	2024-08-23 14:02:36	Customer Transfer to - 2547*****146 AMOS KIRUI	Completed		-40.00	131.00
SHN914NGKP	2024-08-23 14:01:34	Funds received from - 2547*****208 Goldby Nyamora	Completed	20.00		171.00
SHN8128F70	2024-08-23 13:43:52	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	151.00
SHN710PHYZ	2024-08-23 13:32:49	Funds received from - 2547*****208 Goldby Nyamora	Completed	50.00		251.00

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SHN1ZYGDGT	2024-08-23 13:19:58	Funds received from - 2547*****231 MERCY KORIR	Completed	200.00		201.00
SHN5ZQ25YN	2024-08-23 12:10:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1.00
SHN8ZNVWVG	2024-08-23 11:53:33	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-40.00	11.00
SHN9ZNPQT1	2024-08-23 11:52:03	M-Shwari Withdraw	Completed	50.00		51.00
SHM5XYFAHB	2024-08-22 20:14:45	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	1.00
SHM1XXW0U3	2024-08-22 20:11:50	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-130.00	31.00
SHM9XXIM0X	2024-08-22 20:09:47	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-40.00	161.00
SHM6XW6GX6	2024-08-22 20:02:39	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		201.00
SHM3XRUIK9	2024-08-22 19:41:12	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		101.00
SHM4WIW6ZQ	2024-08-22 15:03:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SHM3WIK0UX	2024-08-22 15:00:35	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	20.00		21.00
SHM2VU0F88	2024-08-22 11:51:05	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254781339320	Completed		-15.00	1.00
SHL0U6CHN2	2024-08-21 20:14:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	16.00
SHL6TY7WOK	2024-08-21 19:33:08	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-20.00	31.00
SHL7TVC4RT	2024-08-21 19:20:08	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	51.00
SHL3TSFTRP	2024-08-21 19:06:47	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		101.00
SHL9TKRIF5	2024-08-21 18:29:04	Funds received from - 2547*****938 MUTAI KIPKEMOI	Completed	50.00		51.00
SHL2S5FKGU	2024-08-21 15:22:33	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-40.00	1.00
SHL4S5846K	2024-08-21 15:20:56	Funds received from - 07*****179 Sharon cheptoo	Completed	30.00		41.00
SHL4SFEON0	2024-08-21 13:42:57	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-10.00	11.00
SHL2RX60AG	2024-08-21 11:22:17	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	21.00
SHL7RWZ5N5	2024-08-21 11:20:59	M-Shwari Withdraw	Completed	50.00		121.00
SHL2ROQWGC	2024-08-21 10:13:42	Airtime Purchase	Completed		-5.00	71.00
SHL1RLXEX3	2024-08-21 09:49:39	M-Shwari Deposit	Completed		-100.00	76.00
SHL2RJ7RIO	2024-08-21 09:25:54	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-20.00	176.00
SHL8RBY1L4	2024-08-21 08:19:03	Funds received from - 2547*****208 Goldby Nyamora	Completed	90.00		196.00
SHL4RBSI8M	2024-08-21 08:17:28	Funds received from - 2547*****208 Goldby Nyamora	Completed	100.00		106.00
SHK6QEJG0	2024-08-20 20:21:30	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-45.00	6.00
SHK6QEICGK	2024-08-20 20:20:14	M-Shwari Withdraw	Completed	30.00		51.00
SHK9QEEIBV	2024-08-20 20:19:37	M-Shwari Withdraw	Completed	20.00		21.00
SHK2QA1000	2024-08-20 19:55:24	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-40.00	1.00
SHK1Q9DI23	2024-08-20 19:52:05	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-100.00	41.00
SHK5Q92R8X	2024-08-20 19:50:34	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-100.00	141.00
SHK3Q8VNRN	2024-08-20 19:49:33	Funds received from - 2547*****253 FAITH CHERUIYOT	Completed	40.00		241.00
SHK6Q7H38K	2024-08-20 19:42:33	Funds received from - 2547*****311 CHEPKOECH LILY	Completed	50.00		201.00
SHK4Q58XRA	2024-08-20 19:31:48	Funds received from - 2547*****795 rose cherop	Completed	50.00		151.00
SHK0Q1L75K	2024-08-20 19:14:56	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	50.00		101.00
SHK1PF4DLN	2024-08-20 17:10:04	M-Shwari Deposit	Completed		-50.00	51.00
SHK3PEU6ZX	2024-08-20 17:08:09	Funds received from - 2547*****651 BENARD NGENO	Completed	100.00		101.00
SHK0PEG0FK	2024-08-20 17:05:35	Pay Bill to 888880 - KPLC PREPAID Acc. 14242602002	Completed		-50.00	1.00
SHK2PE79ZW	2024-08-20 17:03:53	M-Shwari Withdraw	Completed	50.00		51.00
SHK1P2MG65	2024-08-20 15:38:43	M-Shwari Deposit	Completed		-50.00	1.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHK7P2FG05	2024-08-20 15:37:13		Completed		-10.00	51.00
SHK3P2ELPL	2024-08-20 15:37:02	Funds received from - 2547*****208 Goldby Nyamora	Completed	10.00		61.00
SHK0OXNM80	2024-08-20 15:00:02		Completed		-15.00	51.00
SHK9OX6V9L	2024-08-20 14:56:27	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	10.00		66.00
SHK2OKR5LA	2024-08-20 13:23:07	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-40.00	56.00
SHK2NDZ5SI	2024-08-20 07:06:27		Completed		-10.00	96.00
SHJ1MRJ6WZ	2024-08-19 20:54:11	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	106.00
SHJ3MJYF55	2024-08-19 20:10:46	Customer Transfer to - 2547*****029 PETER YEGON	Completed		-65.00	126.00
SHJ0MH48VI	2024-08-19 19:56:00	Funds received from - 07*****459 Benard Siele	Completed	50.00		191.00
SHJ3MGMEBN	2024-08-19 19:53:31	Funds received from - 2547*****358 ERICK KIRUI	Completed	50.00		141.00
SHJ1MG81OZ	2024-08-19 19:51:36	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	50.00		91.00
SHJ2M98QK2	2024-08-19 19:19:27	M-Shwari Deposit	Completed		-100.00	41.00
SHJ0LQUSXM	2024-08-19 17:41:34	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-60.00	141.00
SHJ4LKZXLE	2024-08-19 17:03:35	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		201.00
SHJ1LIYTBD	2024-08-19 16:49:15	Customer Transfer to - 2547*****208 Goldby Nyamora	Completed		-50.00	151.00
SHJ8L3RF4I	2024-08-19 14:52:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	201.00
SHJ6KOF3AE	2024-08-19 12:59:00	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		211.00
SHJ9KI0AV5	2024-08-19 12:09:47		Completed		-10.00	11.00
SHJ8JNFM68	2024-08-19 07:46:49	Airtime Purchase	Completed		-5.00	21.00
SHJ4JDH7XA	2024-08-19 00:04:48	Customer Transfer to - 07*****049 Diana Chelangat	Completed		-50.00	26.00
SHI4IUN6GQ	2024-08-18 20:31:24	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	76.00
SHI8IUEHCC	2024-08-18 20:29:59	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-180.00	96.00
SHI3ISR1XB	2024-08-18 20:19:32	M-Shwari Deposit	Completed		-120.00	276.00
SHI8ISQUIS	2024-08-18 20:19:31	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	250.00		396.00
SHI9IP6EVZ	2024-08-18 19:57:28	Customer Transfer of Funds Charge	Completed		-7.00	146.00
SHI9IP6EVZ	2024-08-18 19:57:28	Customer Transfer to - 2547*****149 Aron rotich	Completed		-200.00	153.00
SHI1IARV2N	2024-08-18 18:40:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	353.00
SHI7I9B6CB	2024-08-18 18:32:20	Merchant Payment to 7982953 - Joyce Chepkoech-KAPLONG ENTERPRISE WINES & SPIRIT	Completed		-1,000.00	363.00
SHI6I94IOI	2024-08-18 18:31:13	Customer Transfer of Funds Charge	Completed		-7.00	1,363.00
SHI6I94IOI	2024-08-18 18:31:13	Customer Transfer to - 2547*****351 KIGEN HOSEA	Completed		-200.00	1,370.00
SHI2I8LF78	2024-08-18 18:28:10	Funds received from - 2547*****231 MERCY KORIR	Completed	1,500.00		1,570.00
SHI8HS400E	2024-08-18 16:37:44	Airtime Purchase	Completed		-5.00	70.00
SHI9HASVD7	2024-08-18 14:26:49		Completed		-5.00	75.00
SHI5GZ7WJV	2024-08-18 12:53:49	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	80.00
SHI9GYZBA3	2024-08-18 12:51:42	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	180.00
SHI4GWPG8C	2024-08-18 12:32:17	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		210.00
SHH5FB3OVV	2024-08-17 20:43:44		Completed		-10.00	10.00
SHH9FAYBU9	2024-08-17 20:42:48	M-Shwari Withdraw	Completed	20.00		20.00
SHH3D2AS87	2024-08-17 12:16:06	Merchant Payment to 6172290 - HASSAN KONTOMA	Completed		-10.00	0.00
SHH1CZJSHP	2024-08-17 11:55:01	Airtime Purchase	Completed		-5.00	10.00
SHH3CYUBLF	2024-08-17 11:49:35	M-Shwari Deposit	Completed		-50.00	15.00
SHH5CQ252X	2024-08-17 10:41:25	M-Shwari Withdraw	Completed	50.00		65.00
SHH8CO2JFG	2024-08-17 10:25:36	Pay Bill to 247247 - Equity Paybill Account Acc. 0711565276	Completed		-100.00	15.00
SHH1CNGF69	2024-08-17 10:20:40	Funds received from - 2547*****208 Goldby Nyamora	Completed	100.00		115.00
SHH4CMCSFU	2024-08-17 10:11:43	Customer Transfer to - 2547*****005 RICHARD BETT	Completed		-30.00	15.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SHH2CAE9VQ	2024-08-17 08:28:15	Airtime Purchase	Completed		-5.00	45.00
SHG5BQJW39	2024-08-16 22:44:09		Completed		-10.00	50.00
SHG9BPSO5B	2024-08-16 22:34:10		Completed		-5.00	60.00
SHG2BPNOC2	2024-08-16 22:32:27	Airtime Purchase	Completed		-40.00	65.00
SHG8BNXLQY	2024-08-16 22:13:25	M-Shwari Deposit	Completed		-300.00	105.00
SHG1BK0YIX	2024-08-16 21:41:04	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		405.00
SHG4B4GLM0	2024-08-16 20:05:49	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-60.00	205.00
SHG1ADQGH9	2024-08-16 17:56:54	Funds received from - 2547*****231 MERCY KORIR	Completed	200.00		265.00
SHF95F0EKP	2024-08-15 13:35:43	Merchant Payment to 7343126 - KIPKOECH ARAP CHIRCHIR	Completed		-50.00	65.00
SHF35C20E5	2024-08-15 13:14:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		115.00
SHF44AKTVU	2024-08-15 08:05:22	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	65.00
SHF246G14Q	2024-08-15 07:18:34	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	130.00		130.00
SHE135GK8T	2024-08-14 19:43:14	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-30.00	0.00
SHE41N4SZI	2024-08-14 13:58:24	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-70.00	30.00
SHE01MEE0E	2024-08-14 13:53:00	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	100.00
SHE01M6HBI	2024-08-14 13:51:22	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		165.00
SHD5YHRMU5	2024-08-13 20:20:24	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	65.00
SHD4YGGAB2	2024-08-13 20:13:10	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	30.00		85.00
SHD2WNLW4K	2024-08-13 13:22:34	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-100.00	55.00
SHD2WNE6LQ	2024-08-13 13:20:56	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-100.00	155.00
SHD6WN3CM4	2024-08-13 13:18:47	M-Shwari Withdraw	Completed	200.00		255.00
SHD4WJR46Q	2024-08-13 12:53:44	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-30.00	55.00
SHD8WJH3YS	2024-08-13 12:51:32	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-10.00	85.00
SHD9WJ6ESZ	2024-08-13 12:49:23	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-20.00	95.00
SHD7WIPMVJ	2024-08-13 12:45:48	Pay Bill Charge	Completed		-5.00	115.00
SHD7WIPMVJ	2024-08-13 12:45:48	Pay Bill to 24724 Equity Paybill Account Acc. 0711565276	Completed		-130.00	120.00
SHD6WC714U	2024-08-13 11:55:14	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	250.00		250.00
SHC3URLAFZ	2024-08-12 20:42:40	Customer Transfer to - 07*****111 Naomi Chebet	Completed		-20.00	0.00
SHC4SVN5H0	2024-08-12 13:45:08	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-20.00	20.00
SHC7SL59L3	2024-08-12 12:28:55	Customer Transfer to - 07*****962 Anna Chelangat	Completed		-60.00	40.00
SHC5SJ2WFJ	2024-08-12 12:13:14	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		100.00
SHB2RAW4S6	2024-08-11 23:10:39	Airtime Purchase	Completed		-15.00	0.00
SHB0QNL5Y	2024-08-11 19:50:59	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-20.00	15.00
SHB0QMVOX2	2024-08-11 19:47:59	Customer Transfer to - 2547*****456 JOYCE CHEPKEMOI	Completed		-65.00	35.00
SHB7QM40MX	2024-08-11 19:43:55	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		100.00
SHB1Q8U21J	2024-08-11 18:34:37	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-100.00	0.00
SHB3Q80WG1	2024-08-11 18:29:44	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		100.00
SH73BMA663	2024-08-07 21:45:07	Airtime Purchase	Completed		-10.00	0.00
SH749M11YW	2024-08-07 14:37:10	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	10.00
SH719KU5JX	2024-08-07 14:28:31	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	70.00
SH779KJK9Z	2024-08-07 14:26:21	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-50.00	100.00
SH739IZTOX	2024-08-07 14:15:14	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		150.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SH75873UPR	2024-08-07 08:03:06	Airtime Purchase	Completed		-51.00	0.00
SH6677CQPE	2024-08-06 20:10:28	Funds received from - 07*****626 COLLINS KIPTOO	Completed	50.00		51.00
SH583RNQK4	2024-08-05 22:56:21	Airtime Purchase	Completed		-30.00	1.00
SH501IX72Y	2024-08-05 14:24:04	M-Shwari Deposit	Completed		-10.00	31.00
SH531CP7LR	2024-08-05 13:40:42	M-Shwari Deposit	Completed		-70.00	41.00
SH551CINYR	2024-08-05 13:39:31	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-100.00	111.00
SH571BW495	2024-08-05 13:35:14	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	211.00
SH511BGRK1	2024-08-05 13:32:20	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	311.00
SH561AXTKS	2024-08-05 13:28:46	Customer Transfer to - 2547*****391 MERCY CHEROTICH	Completed		-20.00	411.00
SH521AIOLC	2024-08-05 13:25:45	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	400.00		431.00
SH47XJLJMN	2024-08-04 18:21:02	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-40.00	31.00
SH49XFUDC1	2024-08-04 17:57:42	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		71.00
SH40WPIEQK	2024-08-04 14:48:54	M-Shwari Deposit	Completed		-50.00	21.00
SH44WOF3XW	2024-08-04 14:40:51	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	20.00		71.00
SH47W0436X	2024-08-04 14:38:33	Customer Transfer to - 2547*****890 CAROLINE KETER	Completed		-20.00	51.00
SH47WNPXQN	2024-08-04 14:35:36	Customer Transfer to - 07*****172 Sandra Isele	Completed		-30.00	71.00
SH40WNL7Z0	2024-08-04 14:34:48	Customer Transfer to - 07*****172 Sandra Isele	Completed		-100.00	101.00
SH44WLP6T6	2024-08-04 14:20:38	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	60.00		201.00
SH42WLIN0S	2024-08-04 14:19:15	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		141.00
SH48W0LOYM	2024-08-04 11:32:11	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	40.00		41.00
SH27Q6KIF7	2024-08-02 20:05:42	M-Shwari Deposit	Completed		-70.00	1.00
SH22Q12ZVM	2024-08-02 19:39:14	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	71.00
SH28Q0KRJQ	2024-08-02 19:36:57	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-20.00	106.00
SH20Q083RG	2024-08-02 19:35:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	120.00		126.00
SH25OLGBCV	2024-08-02 14:39:12	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-20.00	6.00
SH25OL86G5	2024-08-02 14:37:33	Customer Transfer to - 2547*****551 BETY SIGEI	Completed		-30.00	26.00
SH27OL18H1	2024-08-02 14:36:12	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		56.00
SH13MGMC7T	2024-08-01 21:36:04	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-100.00	6.00
SH14MG78KQ	2024-08-01 21:32:57	Customer Transfer to - 07*****196 PAUL RONO	Completed		-100.00	106.00
SH16M3Q7HQ	2024-08-01 20:17:05	Customer Transfer to - 07*****143 Erick Kiprotich	Completed		-80.00	206.00
SH17LZVLDB	2024-08-01 19:57:46	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		286.00
SH12LETJKE	2024-08-01 18:19:56	Customer Transfer to - 07*****106 JANETH CHEBET	Completed		-70.00	186.00
SH11LAGFGN	2024-08-01 17:56:21	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	256.00
SH17L8F0FX	2024-08-01 17:44:51	Funds received from - 2547*****231 MERCY KORIR	Completed	300.00		306.00
SH14JTMAXG	2024-08-01 11:48:17	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-60.00	6.00
SH16JQX134	2024-08-01 11:27:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	66.00
SGV1IGU8E5	2024-07-31 22:06:33		Completed		-10.00	76.00
SGV1ICPLV9	2024-07-31 21:32:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	86.00
SGV2IB7ZN8	2024-07-31 21:21:42		Completed		-10.00	96.00
SGV7HQNO6L	2024-07-31 19:32:03	Customer Transfer to - 2547*****331 NELLY CHEBET	Completed		-20.00	106.00
SGV1HPTOXX	2024-07-31 19:28:24	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	30.00		126.00
SGV5H4HYH1	2024-07-31 17:41:30	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-60.00	96.00
SGV0GPXH3Q	2024-07-31 16:05:27	Customer Transfer of Funds Charge	Completed		-7.00	156.00

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SGV0GPXH3Q	2024-07-31 16:05:27	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-200.00	163.00
SGV7GLTT2P	2024-07-31 15:35:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	363.00
SGV7GAZNEJ	2024-07-31 14:14:36	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-20.00	373.00
SGV8GAO242	2024-07-31 14:12:16	Customer Transfer to - 07*****907 Gladys Chebet	Completed		-40.00	393.00
SGV6G9WPLI	2024-07-31 14:06:43	Pay Bill Charge	Completed		-5.00	433.00
SGV6G9WPLI	2024-07-31 14:06:43	Pay Bill to 247247 - Equity Paybill Account Acc. 0717641172	Completed		-130.00	438.00
SGV0G972LA	2024-07-31 14:01:31	Customer Transfer to - 2547*****354 KITUR ROBERT	Completed		-100.00	568.00
SGV9G614F7	2024-07-31 13:39:11	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		668.00
SGV2FXRFU2	2024-07-31 12:38:53		Completed		-10.00	368.00
SGU3D4UONJ	2024-07-30 17:30:15		Completed		-10.00	378.00
SGU7CPPXCF	2024-07-30 15:46:27		Completed		-10.00	388.00
SGU3CAVL27	2024-07-30 13:54:50	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	398.00
SGU8BUNDWY	2024-07-30 11:52:09	Savings Contribution	Completed		-25.00	498.00
SGU8BUNDWY	2024-07-30 11:52:09	Term Loan Disbursement for H-Fund	Completed	500.00		523.00
SGU6BP3IEK	2024-07-30 11:08:30	Customer Transfer of Funds Charge	Completed		-7.00	23.00
SGU6BP3IEK	2024-07-30 11:08:30	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-200.00	30.00
SGU8BOYVMG	2024-07-30 11:07:31	M-Shwari Withdraw	Completed	200.00		230.00
SGT7AM4TST	2024-07-29 22:11:57		Completed		-20.00	30.00
SGT8AM2Q6C	2024-07-29 22:11:16	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		50.00
SGT79EEW0X	2024-07-29 17:54:58	Customer Transfer to - 2547*****406 SELINA CHEPKOECH	Completed		-30.00	0.00
SGT78SI8R3	2024-07-29 15:27:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	30.00
SGS74EMMGJ	2024-07-28 12:17:35		Completed		-20.00	40.00
SGS2472Z6I	2024-07-28 11:09:24		Completed		-10.00	60.00
SGR5338YYX	2024-07-27 21:52:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	70.00
SGR12JVXD	2024-07-27 19:52:44		Completed		-5.00	80.00
SGR22I0566	2024-07-27 19:43:58	Customer Transfer to - 07*****573 Nancy Cheruiyot	Completed		-40.00	85.00
SGR72H9FX1	2024-07-27 19:40:34	Pay Bill Charge	Completed		-5.00	125.00
SGR72H9FX1	2024-07-27 19:40:34	Pay Bill to 247247 - Equity Paybill Account Acc. 0717641172	Completed		-150.00	130.00
SGR12EMIC3	2024-07-27 19:28:35	Customer Transfer to - 07*****605 JACKLINE MAMIA	Completed		-50.00	280.00
SGR02E6A76	2024-07-27 19:26:33	Customer Transfer to - 2547*****619 JULIANA ROTICH	Completed		-30.00	330.00
SGR12CA345	2024-07-27 19:18:07	Customer Transfer of Funds Charge	Completed		-23.00	360.00
SGR12CA345	2024-07-27 19:18:07	Customer Transfer to - 2547*****741 Bishara Nunow	Completed		-1,200.00	383.00
SGR11Z6VRV	2024-07-27 18:13:14	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	1,583.00
SGR21YEPE4	2024-07-27 18:08:51	Customer Transfer to - 07*****907 Gladys Chebet	Completed		-20.00	1,653.00
SGR81X92VM	2024-07-27 18:02:13	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-200.00	1,673.00
SGR11WC1B9	2024-07-27 17:56:58	Pay Bill Charge	Completed		-5.00	1,873.00
SGR11WC1B9	2024-07-27 17:56:58	Pay Bill to 247247 - Equity Paybill Account Acc. 0717641172	Completed		-130.00	1,878.00
SGR6ZVZIVG	2024-07-27 13:46:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2,008.00
SGR5ZTQX7Z	2024-07-27 13:30:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	2,000.00		2,018.00
SGQ6YATVLG	2024-07-26 23:14:07		Completed		-85.00	18.00
SGQ2YAMFJC	2024-07-26 23:10:20	M-Shwari Withdraw	Completed	100.00		103.00
SGQ9XTUDQX	2024-07-26 20:39:13	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	3.00
SGQ8XSMXS4	2024-07-26 20:32:17	Customer Transfer to - 2547*****903 GEOFFREY NETICH	Completed		-20.00	53.00
SGQ6XRBK8C	2024-07-26 20:24:45	Customer Transfer to - 07*****172 Sandra Isele	Completed		-20.00	73.00

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SGQ1XQXNGP	2024-07-26 20:22:38	Customer Transfer to - 2547*****276 Mwita Chacha	Completed		-80.00	93.00
SGQ9XOIEZZ	2024-07-26 20:09:26	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	173.00
SGQ7X0ARTX	2024-07-26 18:08:21	Customer Transfer to - 2547*****376 PETER LANGAT	Completed		-30.00	223.00
SGQ8W0SIA0	2024-07-26 14:05:52	Customer Transfer to - 07*****405 SOSTEN NGENO	Completed		-50.00	253.00
SGQ3VX9U41	2024-07-26 13:40:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		303.00
SGP3TGCUM9	2024-07-25 19:14:37	Airtime Purchase	Completed		-10.00	3.00
SGP3TG165L	2024-07-25 19:13:08	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	13.00
SGP1RLU8MD	2024-07-25 11:17:03	Customer Transfer of Funds Charge	Completed		-7.00	43.00
SGP1RLU8MD	2024-07-25 11:17:03	Customer Transfer to - 2547*****141 DENIS LANGAT	Completed		-150.00	50.00
SGP4RIQ55A	2024-07-25 10:50:52	M-Shwari Withdraw	Completed	200.00		200.00
SGP8QPBUMY	2024-07-25 01:29:20	Airtime Purchase	Completed		-5.00	0.00
SGO6QCYIIM	2024-07-24 21:26:57	M-Shwari Deposit	Completed		-400.00	5.00
SGO2QCNW6S	2024-07-24 21:24:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	405.00
SGO1QC0VU7	2024-07-24 21:19:44	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-50.00	415.00
SGO0QBRE7A	2024-07-24 21:17:44	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-20.00	465.00
SGO2QB8THQ	2024-07-24 21:13:47	Customer Transfer to - 07*****640 Sharon chepkirui	Completed		-50.00	485.00
SGO9Q26Q1D	2024-07-24 20:17:41		Completed		-5.00	535.00
SGO0PQ832Q	2024-07-24 19:19:39		Completed		-10.00	540.00
SGO4P68ZGO	2024-07-24 17:30:16	Funds received from - 2547*****231 MERCY KORIR	Completed	500.00		550.00
SGO3P1NTHN	2024-07-24 16:59:28	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-450.00	50.00
SGO3P1BT8J	2024-07-24 16:57:05	M-Shwari Withdraw	Completed	500.00		500.00
SGO9O0VDED	2024-07-24 15:20:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	0.00
SGO6O80XWO	2024-07-24 13:03:15	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	1.00		15.00
SGO4O7192O	2024-07-24 12:59:12	Funds received from - 2547*****802 GEOFFREY MUMAI	Completed	10.00		14.00
SGO9NSLKD9	2024-07-24 10:57:49	Customer Transfer to - 07*****196 PAUL KONGO	Completed		-100.00	4.00
SGN5MOQ6HZ	2024-07-24 08:24:51	Send Money Reversal via API - PESA from - 2547*****551 Manamisi Ali	Completed	80.00		104.00
SGN0MRMN8I	2024-07-23 22:06:30	Customer Transfer to - 2547*****795 rose cherop	Completed		-50.00	24.00
SGN7MRJDYH	2024-07-23 22:05:29	Customer Transfer to - 2547*****795 rose cherop	Completed		-100.00	74.00
SGN4MRDUG6	2024-07-23 22:03:49	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	174.00
SGN5MRAE8T	2024-07-23 22:02:45	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	204.00
SGN4MR6XX8	2024-07-23 22:01:42	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		304.00
SGN0MQ4LK2	2024-07-23 21:50:33	Airtime Purchase	Completed		-5.00	4.00
SGN1MQ16BP	2024-07-23 21:49:38	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-70.00	9.00
SGN3MPK8ZN	2024-07-23 21:44:52	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-80.00	79.00
SGN3MP76C1	2024-07-23 21:41:26	Customer Transfer of Funds Charge	Completed		-7.00	159.00
SGN3MP76C1	2024-07-23 21:41:26	Customer Transfer to - 2547*****795 rose cherop	Completed		-200.00	166.00
SGN0MOXHN6	2024-07-23 21:39:02	Customer Transfer to - 2547*****551 BETY SIGEI	Completed		-80.00	366.00
SGN9MOKW9R	2024-07-23 21:36:01	Customer Transfer to - 07*****551 Manamisi Ali	Completed		-80.00	446.00
SGN3MO5MF5	2024-07-23 21:32:18	Funds received from - 07*****926 FELIX KEMBOI	Completed	500.00		526.00
SGN9LUPB2F	2024-07-23 18:42:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	26.00
SGN5LPG1AR	2024-07-23 18:10:37	Customer Transfer to - 2547*****795 rose cherop	Completed		-100.00	36.00
SGN9LP68DV	2024-07-23 18:08:52	Customer Transfer to - 2547*****795 rose cherop	Completed		-100.00	136.00
SGN7LOZB0L	2024-07-23 18:07:42	M-Shwari Withdraw	Completed	200.00		236.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGN7L51VGD	2024-07-23 15:33:15	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	36.00
SGN8L4Z6UM	2024-07-23 15:32:31	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	86.00
SGN4L3ZYDS	2024-07-23 15:23:40	M-Shwari Deposit	Completed		-120.00	186.00
SGN0L3U858	2024-07-23 15:22:18	Customer Transfer to - 2547*****180 SALOME CHEPNGETICH	Completed		-100.00	306.00
SGN4L3FI70	2024-07-23 15:18:26	Funds received from - 2547*****069 Vincent Tonui	Completed	400.00		406.00
SGN8KLYZWG	2024-07-23 12:46:18		Completed		-10.00	6.00
SGN1KLVOY1	2024-07-23 12:45:30	M-Shwari Deposit	Completed		-80.00	16.00
SGN7K5KAY3	2024-07-23 10:20:40		Completed		-10.00	96.00
SGM7JF5VRZ	2024-07-22 23:35:06	M-Shwari Withdraw	Completed	100.00		106.00
SGM2J9IBYQ	2024-07-22 21:59:51	Airtime Purchase	Completed		-10.00	6.00
SGM7ILO7FR	2024-07-22 19:27:25	M-Shwari Deposit	Completed		-100.00	16.00
SGM9IKFEWZ	2024-07-22 19:21:41	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	116.00
SGM0ICJT84	2024-07-22 18:43:40	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		166.00
SGM0I50U4I	2024-07-22 18:02:05	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	16.00
SGM2I4ET7K	2024-07-22 17:58:32	Customer Transfer to - 07*****446 VICTOR CHERUIYOT	Completed		-70.00	36.00
SGM8I41UNM	2024-07-22 17:56:21	M-Shwari Withdraw	Completed	100.00		106.00
SGM8HLFON8	2024-07-22 15:45:21	Customer Transfer to - 07*****405 SOSTEN NGENO	Completed		-50.00	6.00
SGM3HIQBNN	2024-07-22 15:23:14		Completed		-5.00	56.00
SGM6HG2DTE	2024-07-22 15:01:01	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		61.00
SGM6GVYH62	2024-07-22 12:21:45	Customer Transfer to - 2547*****180 SALOME CHEPNGETICH	Completed		-100.00	11.00
SGM7GVUNMZ	2024-07-22 12:20:52	M-Shwari Withdraw	Completed	100.00		111.00
SGL3FJNAT7	2024-07-21 22:00:39		Completed		-10.00	11.00
SGL3FFRD99	2024-07-21 21:23:47	Customer Transfer to - 07*****300 Gideon Rotich	Completed		-20.00	21.00
SGL0EXXPUA	2024-07-21 19:30:15	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	41.00
SGL7EXQZH7	2024-07-21 19:29:17	M-Shwari Withdraw	Completed	50.00		81.00
SGL3EC93QJ	2024-07-21 17:19:39		Completed		-20.00	31.00
SGL3EC6H4Z	2024-07-21 17:19:03	M-Shwari Withdraw	Completed	50.00		51.00
SGL4EAOSXK	2024-07-21 17:08:07		Completed		-10.00	1.00
SGL3D4LCNZ	2024-07-21 11:16:53		Completed		-10.00	11.00
SGK5CAMDT9	2024-07-20 23:57:13		Completed		-10.00	21.00
SGK5C8QMDJ	2024-07-20 23:12:17		Completed		-10.00	31.00
SGK4BTVS00	2024-07-20 20:50:25		Completed		-5.00	41.00
SGK9BNMT2H	2024-07-20 20:14:05	Customer Transfer to - 07*****928 Shallon Mangera	Completed		-20.00	46.00
SGK9BNIEDZ	2024-07-20 20:13:28	M-Shwari Withdraw	Completed	50.00		66.00
SGK5B5WHSB	2024-07-20 18:47:38	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-30.00	16.00
SGK9B55HQZ	2024-07-20 18:43:43	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	46.00
SGK2B4WW4Y	2024-07-20 18:42:27	Funds received from - 2547*****069 Vincent Tonui	Completed	50.00		66.00
SGK8AXSTDU	2024-07-20 18:02:06		Completed		-5.00	16.00
SGK4ADF7H2	2024-07-20 15:39:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	21.00
SGK5ADC9AL	2024-07-20 15:38:47	M-Shwari Withdraw	Completed	30.00		31.00
SGK8AAKD00	2024-07-20 15:17:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1.00
SGK8A7V65E	2024-07-20 14:56:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	11.00
SGK1A75KGD	2024-07-20 14:50:52	M-Shwari Withdraw	Completed	20.00		21.00
SGK39WGG3R	2024-07-20 13:29:09	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	1.00
SGK39W9QD9	2024-07-20 13:27:41	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	101.00
SGK99W3SBV	2024-07-20 13:26:22	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	201.00
SGK39VNTQ5	2024-07-20 13:22:58	M-Shwari Withdraw	Completed	300.00		301.00
SGK29VLL1Y	2024-07-20 13:22:31	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	1.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGJ68EU162	2024-07-19 22:29:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	101.00
SGJ48CE28K	2024-07-19 22:01:48		Completed		-10.00	111.00
SGJ88BZCPW	2024-07-19 21:58:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	121.00
SGJ68ANDEI	2024-07-19 21:45:43	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	131.00
SGJ388E8NR	2024-07-19 21:27:04	Customer Transfer to - 2547*****164 NICHOLAS LANGAT	Completed		-20.00	181.00
SGJ481KRT4	2024-07-19 20:39:30	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-20.00	201.00
SGJ47XDGNC	2024-07-19 20:14:55	M-Shwari Deposit	Completed		-300.00	221.00
SGJ47WN0FM	2024-07-19 20:10:50	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		521.00
SGJ972ULBN	2024-07-19 17:33:53	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-30.00	21.00
SGJ15TFI8L	2024-07-19 11:49:05		Completed		-20.00	51.00
SGJ55K6Y9L	2024-07-19 10:33:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	71.00
SGI04RAGKS	2024-07-18 23:42:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	81.00
SGI44QTJBA	2024-07-18 23:27:59		Completed		-5.00	91.00
SGI44J8N4G	2024-07-18 21:39:39		Completed		-10.00	96.00
SGI94HG1K1	2024-07-18 21:24:32	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-90.00	106.00
SGI247FNB2	2024-07-18 20:17:05		Completed		-10.00	196.00
SGI746BTZR	2024-07-18 20:10:48	Merchant Payment to 7736326 - ELEOS MEDICAL CENTRE KAPLONG HQ	Completed		-60.00	206.00
SGI0412K44	2024-07-18 19:42:56	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		266.00
SGI740PKFD	2024-07-18 19:41:09	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		166.00
SGI140P20F	2024-07-18 19:41:05	Customer Transfer of Funds Charge	Completed		-7.00	66.00
SGI140P20F	2024-07-18 19:41:05	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-270.00	73.00
SGI040HX92	2024-07-18 19:40:03	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		343.00
SGI9IX7D5	2024-07-18 18:08:29	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	243.00
SGI43IFVY8	2024-07-18 18:05:37	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-30.00	293.00
SGI13I5D11	2024-07-18 18:03:56	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-30.00	323.00
SGI93HU7M5	2024-07-18 18:02:02	Customer Transfer to - 2547*****365 ANASTACIA CHERUIYOT	Completed		-20.00	353.00
SGI83HDS8	2024-07-18 17:59:16	Pay Bill Charge	Completed		-5.00	373.00
SGI83HDS8	2024-07-18 17:59:16	Pay Bill to 247247 - Equity Paybill Account Acc. 565276	Completed		-300.00	378.00
SGI6303VJK	2024-07-18 15:55:44		Completed		-10.00	678.00
SGI12ZVNZZ	2024-07-18 15:53:56	Airtime Purchase	Completed		-60.00	688.00
SGI02FTWI4	2024-07-18 13:13:37	M-Shwari Deposit	Completed		-260.00	748.00
SGI72FBWM5	2024-07-18 13:09:27	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	1,000.00		1,008.00
SGI52DQ883	2024-07-18 12:56:21	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-20.00	8.00
SGI02DJ830	2024-07-18 12:54:47	M-Shwari Withdraw	Completed	20.00		28.00
SGH7ZXWRUZ	2024-07-17 21:45:24	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-15.00	8.00
SGH7ZXRII1	2024-07-17 21:43:59	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	23.00
SGH2ZXNB75	2024-07-17 21:42:54	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	123.00
SGH6ZXJNXS	2024-07-17 21:41:59	M-Shwari Withdraw	Completed	20.00		223.00
SGH0ZWY25M	2024-07-17 21:36:44	M-Shwari Withdraw	Completed	200.00		203.00
SGH4ZGZN0K	2024-07-17 19:52:57	Customer Transfer to - 2547*****848 LEONARD NETICH	Completed		-20.00	3.00
SGH8ZG1H4A	2024-07-17 19:48:01	M-Shwari Withdraw	Completed	20.00		23.00
SGH3ZC7QAD	2024-07-17 19:29:15	Customer Transfer of Funds Charge	Completed		-13.00	3.00
SGH3ZC7QAD	2024-07-17 19:29:15	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-580.00	16.00

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SGH0ZBJ7K	2024-07-17 19:26:03	Customer Transfer to - 2547*****180 SALOME CHEPNGETICH	Completed		-100.00	596.00
SGH2ZBC3EW	2024-07-17 19:25:06	Customer Transfer of Funds Charge	Completed		-7.00	696.00
SGH2ZBC3EW	2024-07-17 19:25:06	Customer Transfer to - 07*****732 Aimable Rushambara	Completed		-400.00	703.00
SGH7ZATI9V	2024-07-17 19:22:42	M-Shwari Withdraw	Completed	480.00		1,103.00
SGH9YPUX3	2024-07-17 17:30:41	Funds received from - 2547*****231 MERCY KORIR	Completed	600.00		623.00
SGH1YEPE9P	2024-07-17 16:15:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	23.00
SGH5XZKC37	2024-07-17 14:14:15		Completed		-20.00	33.00
SGH2XZH2C8	2024-07-17 14:13:35	M-Shwari Withdraw	Completed	50.00		53.00
SGH2XOZY02	2024-07-17 12:52:10	Customer Transfer to - 07*****168 Stephen Sabwengi	Completed		-40.00	3.00
SGG7W5KFFF	2024-07-16 21:11:24	Pay Bill to 888880 - KPLC PREPAID Acc. 92104624173	Completed		-100.00	43.00
SGG6W5EAP0	2024-07-16 21:09:58	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	100.00		143.00
SGG1VS0XKT	2024-07-16 19:45:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	43.00
SGG4VMNPZ8	2024-07-16 19:19:17	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	53.00
SGG4VMJ354	2024-07-16 19:18:38	M-Shwari Withdraw	Completed	150.00		153.00
SGG5TDS2FD	2024-07-16 08:35:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	3.00
SGG3TCTDBJ	2024-07-16 08:26:06		Completed		-30.00	13.00
SGG3TCNL2V	2024-07-16 08:24:30	M-Shwari Withdraw	Completed	20.00		43.00
SGG5TCSKOF	2024-07-16 08:19:26	M-Shwari Withdraw	Completed	20.00		23.00
SGF2S6DMGW	2024-07-15 19:47:12	Airtime Purchase	Completed		-30.00	3.00
SGF7S67I6H	2024-07-15 19:46:25	M-Shwari Deposit	Completed		-70.00	33.00
SGF1S3DH05	2024-07-15 19:33:16	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	103.00
SGF9RNC5WR	2024-07-15 18:13:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	203.00
SGF4QRXNAU	2024-07-15 14:27:21	Pay Bill to 888880 - KPLC PREPAID Acc. 92104624173	Completed		-50.00	223.00
SGF0QRRE8S	2024-07-15 14:25:59	M-Shwari Withdraw	Completed	50.00		273.00
SGF1QG1K7V	2024-07-15 12:54:47	Funds received from - 2547*****231 MERCY KORIR	Completed	150.00		223.00
SGF7Q0KQG9	2024-07-15 10:48:53	Funds received from - 07*****436 ALEXANDER KOECH	Completed	70.00		73.00
SGE4OL3HGI	2024-07-14 20:16:05	Customer Transfer of Funds Charge	Completed		-7.00	3.00
SGE4OL3HGI	2024-07-14 20:16:05	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-310.00	10.00
SGE1NCQNEX	2024-07-14 15:31:29	Funds received from - 2547*****593 Edna Nyole	Completed	320.00		320.00
SGD3JZ54MN	2024-07-13 16:54:20	Pay Bill to 888880 - KPLC PREPAID Acc. 92104624173	Completed		-50.00	0.00
SGD7IS3G4D	2024-07-13 11:26:01	M-Shwari Deposit	Completed		-150.00	50.00
SGC1HSWUJB	2024-07-12 23:54:55		Completed		-10.00	200.00
SGC5H3B6X5	2024-07-12 19:58:43	Merchant Payment to 6469992 - FAITH SHOP	Completed		-3,000.00	210.00
SGC1H2K0K7	2024-07-12 19:54:59	Funds received from - 2547*****231 MERCY KORIR	Completed	3,200.00		3,210.00
SGC5GNJ6PL	2024-07-12 18:43:57		Completed		-5.00	10.00
SGC4GMZUBK	2024-07-12 18:41:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	15.00
SGC3GFPI8L	2024-07-12 18:01:14	M-Shwari Deposit	Completed		-800.00	25.00
SGC3G4E40Z	2024-07-12 16:50:15	Customer Transfer to - 07*****136 emmy koskei	Completed		-80.00	825.00
SGC2F3YJD8	2024-07-12 12:13:29	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	900.00		905.00
SGA3A2DVLB	2024-07-10 23:31:30		Completed		-5.00	5.00
SGA7A1SXO1	2024-07-10 23:17:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	10.00
SGA6A1PEJM	2024-07-10 23:15:31	M-Shwari Withdraw	Completed	50.00		50.00
SGA294FJ1Y	2024-07-10 19:16:32	Pay Bill to 888880 - KPLC PREPAID Acc. 92104624173	Completed		-50.00	0.00
SGA492UAZI	2024-07-10 19:09:15	M-Shwari Withdraw	Completed	50.00		50.00
SG9244UQ3K	2024-07-09 14:59:51	Airtime Purchase	Completed		-15.00	0.00
SG86ZIXY3S	2024-07-08 16:16:59	Customer Transfer of Funds Charge	Completed		-7.00	15.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SG86ZIXY3S	2024-07-08 16:16:59	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-300.00	22.00
SG86ZHYKH8	2024-07-08 16:09:38	M-Shwari Withdraw	Completed	150.00		322.00
SG86ZHU572	2024-07-08 16:08:46	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-100.00	172.00
SG80ZHPHIS	2024-07-08 16:07:46	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-210.00	272.00
SG87YQSIK1	2024-07-08 12:47:04	Withdrawal Charge	Completed		-29.00	482.00
SG87YQSIK1	2024-07-08 12:47:04	Customer Withdrawal At Agent Till 018075 - MOBILE WORLD SUNSHINE KERICHO CBD	Completed		-500.00	511.00
SG88Y9B6BW	2024-07-08 10:29:33	Airtime Purchase	Completed		-10.00	1,011.00
SG81Y968U9	2024-07-08 10:28:28	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,000.00		1,021.00
SG51NRN5QR	2024-07-05 14:56:13	Withdrawal Charge	Completed		-29.00	21.00
SG51NRN5QR	2024-07-05 14:56:13	Customer Withdrawal At Agent Till 369405 - Victory Tech GENESIS SHOP OPP PETROLEUM STATION KAPLONG	Completed		-1,150.00	50.00
SG55NKWYC9	2024-07-05 14:06:09	Customer Transfer to - 2547*****738 PETER MOGERE	Completed		-100.00	1,200.00
SG52NFVJ90	2024-07-05 13:29:50	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-90.00	1,300.00
SG50NFHGIG	2024-07-05 13:27:08	Merchant Payment to 6814142 - EVARIS COSMETICS	Completed		-100.00	1,390.00
SG53NAVJ4V	2024-07-05 12:53:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1,490.00
SG55N6XDFZ	2024-07-05 12:24:46	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,500.00		1,500.00
SG44KRHB7C	2024-07-04 18:35:20	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	0.00
SG41KR65Z3	2024-07-04 18:33:43	M-Shwari Withdraw	Completed	100.00		100.00
SG44KM0J7G	2024-07-04 18:05:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SG49JJFQBT	2024-07-04 13:26:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	10.00
SG42JJBVG	2024-07-04 13:26:01	M-Shwari Withdraw	Completed	50.00		50.00
SG32GDSE5Q	2024-07-03 16:42:04	Pay Bill to 888880 - KPLC PREPAID Acc. 92104624173	Completed		-50.00	0.00
SG38GD2QQA	2024-07-03 16:37:05	M-Shwari Withdraw	Completed	50.00		50.00
SG39FOBVNZ	2024-07-03 13:30:29	Airtime Purchase	Completed		-20.00	0.00
SG37FN1509	2024-07-03 13:21:17	Airtime Purchase	Completed		-100.00	20.00
SG32FMVKG8	2024-07-03 13:20:13	M-Shwari Withdraw	Completed	120.00		120.00
SG22E50JD6	2024-07-02 23:00:59	Airtime Purchase	Completed		-50.00	0.00
SG20E4TU94	2024-07-02 22:57:07	M-Shwari Withdraw	Completed	50.00		50.00
SG22AIS7FO	2024-07-02 00:07:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	0.00
SG26AIRHZ4	2024-07-02 00:06:30	M-Shwari Withdraw	Completed	30.00		30.00
SG189DRII8	2024-07-01 18:51:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SG148HA086	2024-07-01 15:28:18	Airtime Purchase	Completed		-12.00	10.00
SG1383DYUP	2024-07-01 13:47:30	M-Shwari Deposit	Completed		-100.00	22.00
SG16807PBK	2024-07-01 13:25:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	122.00
SFU26I9SPQ	2024-06-30 23:54:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	132.00
SFU9607XJJ	2024-06-30 20:30:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	142.00
SFT32X1035	2024-06-29 23:18:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	152.00
SFT12VOIOH	2024-06-29 22:54:26		Completed		-5.00	162.00
SFT82VIYF8	2024-06-29 22:52:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	167.00
SFT32FCFH7	2024-06-29 20:36:04	Customer Transfer to - 2547*****314 Brian Ngetich	Completed		-80.00	177.00
SFT72F6KXL	2024-06-29 20:35:08	Customer Transfer to - 2547*****314 Brian Ngetich	Completed		-100.00	257.00
SFT92B0UID	2024-06-29 20:12:01	Customer Transfer of Funds Charge	Completed		-13.00	357.00
SFT92B0UID	2024-06-29 20:12:01	Customer Transfer to - 07*****849 Mercy Chepkoech	Completed		-1,000.00	370.00
SFT127OCOL	2024-06-29 19:55:00	Funds received from - 2547*****231 MERCY KORIR	Completed	1,350.00		1,370.00
SFT61K82AK	2024-06-29 17:59:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	20.00
SFT713TYQT	2024-06-29 16:11:20	Customer Transfer to - 2547*****697 BENARD NGENO	Completed		-100.00	30.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFT711C675	2024-06-29 15:52:51	M-Shwari Deposit	Completed		-300.00	130.00
SFT910EV3F	2024-06-29 15:46:01	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-220.00	430.00
SFT4ZZR9WG	2024-06-29 15:41:13	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-30.00	650.00
SFT7ZTLC7X	2024-06-29 14:55:37	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		680.00
SFT6ZT99TA	2024-06-29 14:53:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	180.00
SFT7Z3A8E7	2024-06-29 11:40:45	Funds received from - 07*****849 Mercy Chepkoech	Completed	200.00		200.00
SFS5W6WD9N	2024-06-28 16:03:12	Airtime Purchase	Completed		-8.00	0.00
SFS0W08G4U	2024-06-28 15:14:34	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-40.00	8.00
SFS8U8G1DA	2024-06-28 00:56:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	48.00
SFS5U8AT0X	2024-06-28 00:45:28	Funds received from - 07*****849 Mercy Chepkoech	Completed	70.00		78.00
SFR3TUGT13	2024-06-27 20:55:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	8.00
SFR7TSYYG1	2024-06-27 20:44:21	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-30.00	18.00
SFR1TSLZ0D	2024-06-27 20:41:53	Customer Payment to Small Business to - 2547*****551 BETY SIGEI	Completed		-20.00	48.00
SFR7TRVHDP	2024-06-27 20:36:57	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-50.00	68.00
SFR9TRJ5RH	2024-06-27 20:34:44	M-Shwari Withdraw	Completed	115.00		118.00
SFR1S47KON	2024-06-27 13:56:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	3.00
SFR6S401QM	2024-06-27 13:55:19	Customer Transfer to - 07*****405 SOSTEN NGENO	Completed		-40.00	13.00
SFR5S3N2OZ	2024-06-27 13:52:38	M-Shwari Withdraw	Completed	50.00		53.00
SFR2RRG0ZC	2024-06-27 12:18:32	Customer Transfer to - 2547*****003 Florida Chumo	Completed		-10.00	3.00
SFR0RRDIUU	2024-06-27 12:17:52	M-Shwari Withdraw	Completed	10.00		13.00
SFR6RBN6UE	2024-06-27 10:02:48	Customer Transfer of Funds Charge	Completed		-7.00	3.00
SFR6RBN6UE	2024-06-27 10:02:48	Customer Transfer to - 2547*****586 JULIUS KURIA	Completed		-150.00	10.00
SFR3RBKCL7	2024-06-27 10:02:09	M-Shwari Withdraw	Completed	5.00		160.00
SFR6RBF5LM	2024-06-27 10:00:50	M-Shwari Withdraw	Completed	110.00		155.00
SFR5RAG2X7	2024-06-27 09:52:06	Merchant Payment to 7086468 ELIZABETH BIRIR	Completed		-90.00	45.00
SFQ6QLVYF4	2024-06-26 22:44:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	135.00
SFQ0Q8NKE4	2024-06-26 20:41:11	Customer Transfer to - 07*****446 VICTOR CHERUIYOT	Completed		-50.00	145.00
SFQ5PW9NXD	2024-06-26 19:33:26	Airtime Purchase	Completed		-5.00	195.00
SFQ3PQ5FMH	2024-06-26 19:06:52	M-Shwari Deposit	Completed		-800.00	200.00
SFQ0PP8DS6	2024-06-26 18:59:12	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,000.00		1,000.00
SFQ3OJ7SFF	2024-06-26 14:03:22	Customer Payment to Small Business to - 2547*****704 CHEPNGENO LYDIA	Completed		-10.00	0.00
SFQ4OJ3S0U	2024-06-26 14:02:37	M-Shwari Withdraw	Completed	10.00		10.00
SFQ1OINK29	2024-06-26 13:59:04	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-30.00	0.00
SFQ4OIC9E2	2024-06-26 13:56:40	Customer Payment to Small Business to - 2547*****551 BETY SIGEI	Completed		-20.00	30.00
SFQ2OI7G66	2024-06-26 13:55:42	M-Shwari Withdraw	Completed	50.00		50.00
SFQ3OGENW9	2024-06-26 13:42:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SFQ1O3KT91	2024-06-26 12:02:48	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-20.00	10.00
SFQ1NR85VH	2024-06-26 10:20:43	Airtime Purchase	Completed		-30.00	30.00
SFQ7NP9USH	2024-06-26 10:04:03	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	60.00
SFQ9NP3RQ5	2024-06-26 10:02:28	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		100.00
SFP8MT4ES6	2024-06-25 21:22:56	Airtime Purchase	Completed		-50.00	0.00
SFP7MT1SB1	2024-06-25 21:22:17	M-Shwari Withdraw	Completed	50.00		50.00
SFP0LE8VLA	2024-06-25 14:52:36	M-Shwari Deposit	Completed		-100.00	0.00
SFP3LS3JD	2024-06-25 14:11:56	Funds received from - 07*****996 DAISY CHELANGAT	Completed	100.00		100.00
SFP0L5GEPY	2024-06-25 13:34:27	Airtime Purchase	Completed		-8.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFO6JKPVRY	2024-06-24 21:39:56	Airtime Purchase	Completed		-100.00	8.00
SFO8JKDGBY	2024-06-24 21:36:51	M-Shwari Withdraw	Completed	100.00		108.00
SFO9JB86XR	2024-06-24 20:31:32	Pay Bill Charge	Completed		-5.00	8.00
SFO9JB86XR	2024-06-24 20:31:32	Pay Bill to 888880 - KPLC PREPAID Acc. 37174530214	Completed		-140.00	13.00
SFO4JAH5NK	2024-06-24 20:27:05	Funds received from - 07*****849 Mercy Chepkoech	Completed	150.00		153.00
SFO1IRZGHX	2024-06-24 18:54:18	Airtime Purchase	Completed		-20.00	3.00
SFO4IRKOR8	2024-06-24 18:52:14	M-Shwari Withdraw	Completed	20.00		23.00
SFO7H0Z9HT	2024-06-24 11:02:21	M-Shwari Deposit	Completed		-50.00	3.00
SFO1H0OD2P	2024-06-24 10:59:45	Funds received from - 2547*****501 Joyline Chepkirui	Completed	50.00		53.00
SFN7FZ2JZV	2024-06-23 21:53:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	3.00
SFN0FYZNIU	2024-06-23 21:52:55	Funds received from - 2547*****501 Joyline Chepkirui	Completed	10.00		13.00
SFN9F6J0NL	2024-06-23 18:50:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	3.00
SFN0F6EVFE	2024-06-23 18:49:53	Funds received from - 2547*****501 Joyline Chepkirui	Completed	5.00		13.00
SFN3ED4HD7	2024-06-23 15:10:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	8.00
SFM9C3VZLR	2024-06-22 19:59:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	18.00
SFM8C3RMZY	2024-06-22 19:58:39	Funds received from - 2547*****501 Joyline Chepkirui	Completed	10.00		28.00
SFM8BLP39E	2024-06-22 18:29:22	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-10.00	18.00
SFM2BAUV0K	2024-06-22 17:21:48	Customer Transfer to - 2547*****196 Violaah Jepchumba	Completed		-100.00	28.00
SFM5AYV1W7	2024-06-22 15:52:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	128.00
SFM3APK5ZD	2024-06-22 14:37:31	M-Shwari Deposit	Completed		-400.00	138.00
SFM6AP6HIA	2024-06-22 14:34:26	Customer Transfer to - 2547*****795 rose cherop	Completed		-100.00	538.00
SFM89VWQ7S	2024-06-22 10:36:30	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-140.00	638.00
SFM69FWD0	2024-06-22 08:05:56	Customer Transfer to - 07*****196 PAUL RONO	Completed		-100.00	778.00
SFL28U02C0	2024-06-21 21:31:48	Airtime Purchase	Completed		-30.00	878.00
SFL28GL7OG	2024-06-21 20:04:15	Customer Transfer to - 07*****849 Mercy Chepkoech	Completed		-100.00	908.00
SFL38AJTVB	2024-06-21 19:33:42	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,000.00		1,008.00
SFL278HZLO	2024-06-21 15:38:28	Customer Transfer to - 2547*****724 KIRNGENO SIGI	Completed		-100.00	8.00
SFL978CROV	2024-06-21 15:37:21	M-Shwari Withdraw	Completed	100.00		108.00
SFK34HX65S	2024-06-20 19:14:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-30.00	8.00
SFK44HN0GO	2024-06-20 19:13:01	M-Shwari Withdraw	Completed	30.00		38.00
SFK31TVGRJ	2024-06-20 00:50:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	8.00
SFJ01SU2J0	2024-06-19 23:57:36	M-Shwari Deposit	Completed		-300.00	38.00
SFJ51QZ5WB	2024-06-19 23:01:36		Completed		-2.00	338.00
SFJ91P7F5L	2024-06-19 22:29:59	Pay Bill to 247247 - Equity Paybill Account Acc. 0711565276	Completed		-80.00	340.00
SFJ01NULMI	2024-06-19 22:12:05	Funds received from - 2547*****142 VINCENT TONUI	Completed	80.00		420.00
SFJ51KHCQ9	2024-06-19 21:37:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	340.00
SFJ51H47BZ	2024-06-19 21:10:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	350.00
SFJ51CHC3Z	2024-06-19 20:39:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	360.00
SFJ81AYROM	2024-06-19 20:29:58	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	380.00
SFJ1ZK7405	2024-06-19 18:10:41		Completed		-2.00	430.00
SFJ8ZA7XGM	2024-06-19 17:06:25		Completed		-5.00	432.00
SFJ5YE0I59	2024-06-19 12:46:07		Completed		-2.00	437.00
SFJ9Y60CQB	2024-06-19 11:37:13		Completed		-2.00	439.00
SFI9X4KVID	2024-06-18 23:00:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	441.00
SFI7WYX58P	2024-06-18 21:46:21	Customer Transfer to - 07*****338 CHARLES Rono	Completed		-100.00	451.00
SFI6WWP980	2024-06-18 21:27:03	Funds received from - 2547*****903 CLINTON KEMBOI	Completed	100.00		551.00

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SFI4WRAEO2	2024-06-18 20:47:21	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	451.00
SFI0WGGDEE	2024-06-18 19:45:40	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		501.00
SFI1WDHDUB	2024-06-18 19:31:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1.00
SFI3W1GRDT	2024-06-18 18:31:29	Customer Transfer to - 2547*****309 Ruto Peninnah	Completed		-100.00	11.00
SFI2W16YE0	2024-06-18 18:29:55	M-Shwari Withdraw	Completed	100.00		111.00
SFI5VQ8J6P	2024-06-18 17:21:52		Completed		-2.00	11.00
SFI3V5HIKR	2024-06-18 14:36:48		Completed		-2.00	13.00
SFI3V0S2QB	2024-06-18 13:58:07	Airtime Purchase	Completed		-10.00	15.00
SFI0UD8EFU	2024-06-18 10:41:17		Completed		-2.00	25.00
SFI5U826KT	2024-06-18 09:55:53	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-90.00	27.00
SFI5TKPVUP	2024-06-18 00:12:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	117.00
SFI2TKOOHS	2024-06-18 00:10:46	Airtime Purchase	Completed		-5.00	127.00
SFH9TIDL4J	2024-06-17 23:02:01		Completed		-2.00	132.00
SFH1TELRLJ	2024-06-17 22:04:32		Completed		-2.00	134.00
SFH1SIY3BH	2024-06-17 18:44:28		Completed		-2.00	136.00
SFH9SC5NM9	2024-06-17 18:05:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	138.00
SFH4RZRPR8	2024-06-17 16:38:54		Completed		-2.00	148.00
SFH0RZPI10	2024-06-17 16:38:23	Funds received from - 07*****849 Mercy Chepkoech	Completed	20.00		150.00
SFH0RTE05K	2024-06-17 15:48:06		Completed		-2.00	130.00
SFH3RTC89Z	2024-06-17 15:47:44	Funds received from - 07*****849 Mercy Chepkoech	Completed	20.00		132.00
SFH8QPJHSI	2024-06-17 10:19:54	Customer Transfer to - 2547*****501 Joyline Chepkirui	Completed		-100.00	112.00
SFH3QP9GBB	2024-06-17 10:17:30	Customer Transfer to - 2547*****501 Joyline Chepkirui	Completed		-100.00	212.00
SFH3QP2K41	2024-06-17 10:15:51	FI Organization Savings Client Check Credit Limit Charge	Completed		-1.00	312.00
SFG4PWCFRS	2024-06-16 22:12:45		Completed		-2.00	313.00
SFG7PKD0SL	2024-06-16 20:28:19		Completed		-2.00	315.00
SFG4PA5G2Q	2024-06-16 19:27:39	Pay Bill to 522533 - Lipa na KCB Acc. 7796130	Completed		-90.00	317.00
SFG6P8JSLA	2024-06-16 19:19:13	Funds received from - 2547*****069 Vincent Tonui	Completed	80.00		407.00
SFG2P4CEPC	2024-06-16 18:56:50		Completed		-5.00	327.00
SFG1P3TET1	2024-06-16 18:53:54	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		332.00
SFG2O18806	2024-06-16 14:07:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	32.00
SFG2MPOW5Y	2024-06-16 03:13:04		Completed		-2.00	42.00
SFF1MH7TOV	2024-06-15 22:29:45		Completed		-2.00	44.00
SFF6LU5OK6	2024-06-15 19:48:08	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	46.00
SFF5LT3PY3	2024-06-15 19:42:54	Merchant Payment to 6728759 - NICHOLUS KIBET KIRUI	Completed		-30.00	111.00
SFF9LS5UV9	2024-06-15 19:38:21	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-150.00	141.00
SFF2LR7RNM	2024-06-15 19:33:51	Airtime Purchase	Completed		-10.00	291.00
SFF6LQMVBA	2024-06-15 19:31:08	Merchant Payment to 6728759 - NICHOLUS KIBET KIRUI	Completed		-70.00	301.00
SFF0LMSDKQ	2024-06-15 19:13:28	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	370.00		371.00
SFF3LG5A0B	2024-06-15 18:40:48		Completed		-2.00	1.00
SFF9KMNRMF	2024-06-15 15:23:11		Completed		-2.00	3.00
SFF6KBVSGU	2024-06-15 13:53:11	Customer Transfer of Funds Charge	Completed		-7.00	5.00
SFF6KBVSGU	2024-06-15 13:53:11	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-200.00	12.00
SFF9KBQA1L	2024-06-15 13:52:00	M-Shwari Withdraw	Completed	200.00		212.00
SFF5KB74NP	2024-06-15 13:47:24		Completed		-5.00	12.00
SFF4J7TUIG	2024-06-15 08:13:01	Airtime Purchase	Completed		-5.00	17.00
SFD1C0J23F	2024-06-13 10:03:39		Completed		-2.00	22.00
SFD2C0BCBQ	2024-06-13 10:01:45	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-100.00	24.00
SFC2AWBD7O	2024-06-12 20:52:30		Completed		-2.00	124.00
SFC7AKWZ8R	2024-06-12 19:47:23	Customer Transfer to - 2547*****706 SCOLAH CHEPKOECH	Completed		-50.00	126.00

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SFC9AKE7OJ	2024-06-12 19:44:47	Customer Transfer to - 07*****446 VICTOR CHERUIYOT	Completed		-70.00	176.00
SFC0AI1OD4	2024-06-12 19:33:19	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	246.00
SFC8AG354K	2024-06-12 19:24:17	Customer Transfer to - 2547*****105 IVINE CHEPKEMOI	Completed		-50.00	296.00
SFC0AFHERM	2024-06-12 19:21:33	Merchant Payment to 6653590 - John Tonui	Completed		-50.00	346.00
SFC3AF61LP	2024-06-12 19:20:03	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-60.00	396.00
SFC2AA8TYG	2024-06-12 18:57:06	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		456.00
SFC79WC9H3	2024-06-12 17:39:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	156.00
SFC09UNCBK	2024-06-12 17:28:39		Completed		-2.00	166.00
SFC68ISB3S	2024-06-12 11:05:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	168.00
SFC88GKQXK	2024-06-12 10:47:11	Customer Transfer to - 07*****196 PAUL RONO	Completed		-100.00	178.00
SFC78DM10X	2024-06-12 10:21:46	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		278.00
SFC68D7N5U	2024-06-12 10:18:20	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-25.00	78.00
SFC28BO9Y6	2024-06-12 10:05:05	M-Shwari Withdraw	Completed	102.00		103.00
SFC47N0X24	2024-06-12 00:25:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1.00
SFB97LCXGF	2024-06-11 23:23:04		Completed		-2.00	11.00
SFB77J3OGX	2024-06-11 22:37:29	Airtime Purchase	Completed		-5.00	13.00
SFB57CK3SP	2024-06-11 21:27:27	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-50.00	18.00
SFB77CFY81	2024-06-11 21:26:32	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	68.00
SFB97BXX6T	2024-06-11 21:22:34	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	168.00
SFB17BRSLH	2024-06-11 21:21:15	M-Shwari Withdraw	Completed	50.00		268.00
SFB77B77JV	2024-06-11 21:16:58	Customer Transfer to - 2547*****840 SCOLAH CHEPKOECH	Completed		-20.00	218.00
SFB85HAJ0M	2024-06-11 14:20:16	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	238.00
SFB95FTAJB	2024-06-11 14:08:41	Funds received from - 2547*****069 Vincent Tonui	Completed	30.00		268.00
SFB558R5YV	2024-06-11 13:14:55		Completed		-2.00	238.00
SFB73WR62R	2024-06-11 00:15:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	240.00
SFA73V8FRD	2024-06-10 23:20:26		Completed		-2.00	250.00
SFA03RMF1W	2024-06-10 22:17:08		Completed		-2.00	252.00
SFA83K5H8A	2024-06-10 21:09:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	254.00
SFA9391NWB	2024-06-10 20:01:14	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	264.00
SFA738F84J	2024-06-10 19:57:54	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-50.00	294.00
SFA937ZECN	2024-06-10 19:55:38	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	344.00
SFA237HP82	2024-06-10 19:53:03	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-20.00	364.00
SFA7361SSL	2024-06-10 19:45:51	Funds received from - 2547*****069 Vincent Tonui	Completed	50.00		384.00
SFA833JVPC	2024-06-10 19:33:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	334.00
SFA533GTPT	2024-06-10 19:33:17	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		354.00
SFA82QHZ3A	2024-06-10 18:31:17	Pay Bill to 522533 - Lipa na KCB Acc. 7864221	Completed		-50.00	334.00
SFA22F422C	2024-06-10 17:24:55	Funds received from - 07*****903 KIPYEGON EDMOND	Completed	50.00		384.00
SFA922V51D	2024-06-10 15:56:53		Completed		-2.00	334.00
SFA620SH5Y	2024-06-10 15:40:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	336.00
SFA41UK4T0	2024-06-10 14:50:58		Completed		-2.00	346.00
SFA01U4604	2024-06-10 14:47:25	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	348.00
SFA01T72ZG	2024-06-10 14:40:09	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-100.00	383.00
SFA21SSSRU	2024-06-10 14:37:05	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-20.00	483.00
SFA01RRFWS	2024-06-10 14:28:57	Customer Transfer to - 2547*****832 GEORGE AWUOR	Completed		-30.00	503.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFA813VWZG	2024-06-10 11:21:35	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-100.00	533.00
SFA4ZS1AA0	2024-06-10 09:42:37		Completed		-2.00	633.00
SF96Z2U7YI	2024-06-09 23:02:58		Completed		-2.00	635.00
SF91YXF56D	2024-06-09 21:44:59	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-80.00	637.00
SF92YQZG06	2024-06-09 20:50:51	Airtime Purchase	Completed		-30.00	717.00
SF99Y4QCV7	2024-06-09 18:43:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		747.00
SF95X4FO09	2024-06-09 14:24:09	M-Shwari Withdraw	Completed	150.00		247.00
SF95WCQLWH	2024-06-09 10:18:17	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-20.00	97.00
SF93WCEEA1	2024-06-09 10:15:01	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-40.00	117.00
SF96VPVGJE	2024-06-09 00:49:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	157.00
SF80VETKAQ	2024-06-08 21:39:23	Pay Bill to 247247 - Equity Paybill Account Acc. 0711565276	Completed		-80.00	177.00
SF83VEEV9T	2024-06-08 21:35:54	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	257.00
SF86VDQ196	2024-06-08 21:30:18	Customer Transfer to - 07*****424 MERCY CHEROTICH	Completed		-50.00	307.00
SF80VD8RZ6	2024-06-08 21:26:33	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-40.00	357.00
SF82VCH42G	2024-06-08 21:20:36	Customer Transfer to - 07*****049 Diana Chelangat	Completed		-100.00	397.00
SF89UWKZGV	2024-06-08 19:44:00	Customer Transfer to - 07*****385 CHERUIYOT GEOFFREY	Completed		-50.00	497.00
SF84TG82BI	2024-06-08 14:16:14	Pay Bill to 522533 - Lipa na KCB Acc. 6092035	Completed		-100.00	547.00
SF81TCT96B	2024-06-08 13:51:11	Funds received from - 2547*****231 MERCY KORIR	Completed	300.00		647.00
SF86SUKQ52	2024-06-08 11:31:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	347.00
SF78RH428A	2024-06-07 21:08:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	367.00
SF71Q53RCN	2024-06-07 16:38:27	Airtime Purchase	Completed		-20.00	387.00
SF76PYQHT0	2024-06-07 15:51:14	Customer Transfer to - 07*****340 Erick Yegon	Completed		-20.00	407.00
SF72P8QWSI	2024-06-07 12:32:22	Customer Transfer of Funds Charge	Completed		-7.00	427.00
SF72P8QWSI	2024-06-07 12:32:22	Customer Transfer to - 2547*****149 Arop Rotich	Completed		-150.00	434.00
SF70P46LPO	2024-06-07 11:55:46	Customer Transfer of Funds Charge	Completed		-33.00	584.00
SF70P46LPO	2024-06-07 11:55:46	Customer Transfer to - 07*****849 Mercy Shepkoech	Completed		-1,550.00	617.00
SF70OWDQI2	2024-06-07 10:52:49	Funds received from - 2547*****231 MERCY KORIR	Completed	2,000.00		2,167.00
SF74OV0UCW	2024-06-07 10:41:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	167.00
SF71ONNHKJ	2024-06-07 09:40:43	Customer Transfer to - 2547*****594 Joseph Langat	Completed		-20.00	187.00
SF70ONBOS0	2024-06-07 09:37:50	Customer Transfer to - 2547*****320 ELIJAH MIBEI	Completed		-20.00	207.00
SF71ON6H1Z	2024-06-07 09:36:40	Customer Transfer to - 2547*****320 ELIJAH MIBEI	Completed		-20.00	227.00
SF76OMR7II	2024-06-07 09:33:00	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-140.00	247.00
SF76O1CQ76	2024-06-07 01:26:17	M-Shwari Deposit	Completed		-600.00	387.00
SF70O1BQ90	2024-06-07 01:24:42	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-20.00	987.00
SF69NR518Z	2024-06-06 21:43:27	Customer Transfer of Funds Charge	Completed		-7.00	1,007.00
SF69NR518Z	2024-06-06 21:43:27	Customer Transfer to - 07*****724 DAISY CHERUIYOT	Completed		-300.00	1,014.00
SF62NQ9LZ8	2024-06-06 21:35:59	Funds received from - 2547*****231 MERCY KORIR	Completed	500.00		1,314.00
SF62NOVMJS	2024-06-06 21:24:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	814.00
SF67NFLN9B	2024-06-06 20:24:23	Customer Transfer to - 2547*****276 CHERUIYOT JOHN	Completed		-20.00	834.00
SF65NEVK2P	2024-06-06 20:20:16	Merchant Payment to 6516676 - DONALD KIPLANGAT ROTICH	Completed		-1,250.00	854.00
SF64N862DW	2024-06-06 19:45:02	Funds received from - 2547*****231 MERCY KORIR	Completed	1,500.00		2,104.00
SF65LNRJL9	2024-06-06 13:40:46	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	600.00		604.00

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SF60L6GW3M	2024-06-06 11:23:51	Customer Transfer to - 07*****558 VICTOR KIPKOECH	Completed		-1.00	4.00
SF66L4BAZU	2024-06-06 11:06:07	Pay Bill Charge	Completed		-5.00	5.00
SF66L4BAZU	2024-06-06 11:06:07	Pay Bill to 323458 - SUN KING Acc. 823730809	Completed		-420.00	10.00
SF67L45HS7	2024-06-06 11:04:53	Funds received from - 07*****849 Mercy Chepkoech	Completed	10.00		430.00
SF68L3BKQC	2024-06-06 10:58:00	M-Shwari Withdraw	Completed	420.00		420.00
SF62K8TWV2	2024-06-06 02:22:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF61K8TY2D	2024-06-06 02:21:52	M-Shwari Withdraw	Completed	20.00		20.00
SF59J2R8MB	2024-06-05 18:53:06	Customer Transfer to - 2547*****919 Jackson kigen	Completed		-50.00	0.00
SF59J23FRD	2024-06-05 18:49:53	M-Shwari Withdraw	Completed	30.00		50.00
SF59IX5EQ3	2024-06-05 18:24:23	Customer Transfer to - 2547*****303 Victor Bett	Completed		-50.00	20.00
SF53IU87AP	2024-06-05 18:08:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	70.00
SF52HJ0WYK	2024-06-05 12:18:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	90.00
SF58H5UT66	2024-06-05 10:29:22	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-90.00	110.00
SF46FZ95WK	2024-06-04 20:55:27	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	200.00
SF40FYMHHK	2024-06-04 20:51:11	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-50.00	220.00
SF41FQDK4X	2024-06-04 20:01:01	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		270.00
SF42FHULOA	2024-06-04 19:18:28	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-50.00	70.00
SF47FGGLRH	2024-06-04 19:12:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	120.00
SF43FG5UYN	2024-06-04 19:10:41	Funds received from - 2547*****593 Edna Nyole	Completed	50.00		140.00
SF48FCJLW4	2024-06-04 18:53:54	Funds received from - 2547*****069 Vincent Tonui	Completed	90.00		90.00
SF42D91O4G	2024-06-04 09:36:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF42D8YORG	2024-06-04 09:35:16	M-Shwari Withdraw	Completed	20.00		20.00
SF48CMRA84	2024-06-04 00:24:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF49CMPIVL	2024-06-04 00:24:07	M-Shwari Withdraw	Completed	20.00		20.00
SF38CK26X0	2024-06-03 23:45:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF38CK0ASS	2024-06-03 23:44:26	M-Shwari Withdraw	Completed	20.00		20.00
SF38CHTRYE	2024-06-03 23:10:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF38CHS2CC	2024-06-03 23:10:06	M-Shwari Withdraw	Completed	20.00		20.00
SF36BV0QX0	2024-06-03 19:59:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF33BI6U7L	2024-06-03 18:59:29	Funds received from - 07*****558 VICTOR KIPKOECH	Completed	20.00		20.00
SF37AHA1Y5	2024-06-03 14:53:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF34AH5NNG	2024-06-03 14:52:33	M-Shwari Withdraw	Completed	20.00		20.00
SF31ACNTYD	2024-06-03 14:16:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF34ACJTJ0	2024-06-03 14:15:33	M-Shwari Withdraw	Completed	10.00		20.00
SF38AAYJQ0	2024-06-03 14:03:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SF319J6H3R	2024-06-03 10:22:35	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-70.00	30.00
SF349J0IRQ	2024-06-03 10:21:08	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-30.00	100.00
SF319A7ODD	2024-06-03 09:03:49	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-20.00	130.00
SF3699N6BS	2024-06-03 08:58:44	Customer Transfer to - 2547*****333 ROBERT KIRUI	Completed		-10.00	150.00
SF23807J6T	2024-06-02 22:47:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	160.00
SF228HLRBS	2024-06-02 21:29:45	Funds received from - 07*****558 VICTOR KIPKOECH	Completed	100.00		180.00
SF227ZM4CW	2024-06-02 19:32:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SF217X429L	2024-06-02 19:20:19	Pay Bill to 247247 - Equity Paybill Account Acc. 0719533956	Completed		-10.00	100.00
SF237NPZN5	2024-06-02 18:30:02	Customer Transfer to - 2547*****709 Brenda Chelangat	Completed		-50.00	110.00

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SF287NLP4S	2024-06-02 18:29:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	160.00
SF227MVV3I	2024-06-02 18:24:57	Funds received from - 2547*****614 SHARON CHEPKURUI	Completed	50.00		180.00
SF297BRADV	2024-06-02 17:09:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	130.00
SF286G0L6O	2024-06-02 12:58:09	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-70.00	150.00
SF276FLFFZ	2024-06-02 12:54:27	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-100.00	220.00
SF296F8PYB	2024-06-02 12:51:20	Customer Transfer to - 07*****875 PHILIP LANGAT	Completed		-30.00	320.00
SF225AFO4E	2024-06-02 00:33:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	350.00
SF174UGLW9	2024-06-01 21:04:13	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-40.00	370.00
SF164TDFFO	2024-06-01 20:56:53	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	410.00
SF104RO1OK	2024-06-01 20:45:39	Funds received from - 07*****558 VICTOR KIPKOECH	Completed	50.00		460.00
SF154PFU97	2024-06-01 20:31:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	410.00
SF124NERBS	2024-06-01 20:19:39	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	430.00
SF154LHHQ5	2024-06-01 20:08:48	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		500.00
SF1144PHTH	2024-06-01 18:45:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF1144JYMD	2024-06-01 18:45:08	M-Shwari Withdraw	Completed	20.00		20.00
SF183EECZ0	2024-06-01 15:52:22	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-30.00	0.00
SF182RNJQQ	2024-06-01 12:59:32	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	30.00
SF172R50R1	2024-06-01 12:55:35	Customer Transfer to - 2547*****899 ANGLINA CHERUIYOT	Completed		-40.00	60.00
SF182Q0TWO	2024-06-01 12:46:53	M-Shwari Deposit	Completed		-600.00	100.00
SF122PRWLA	2024-06-01 12:44:54	Funds received from - 07*****849 Mercy Chepkoech	Completed	50.00		700.00
SF1028ZA1Y	2024-06-01 10:30:21	M-Shwari Withdraw	Completed	650.00		650.00
SF151FHGCJ	2024-06-01 00:16:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SF191FGGE7	2024-06-01 00:16:08	M-Shwari Withdraw	Completed	20.00		20.00
SEV618RYHE	2024-05-31 22:13:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEV4ZZASLA	2024-05-31 20:57:48	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-40.00	20.00
SEV1ZZ7347	2024-05-31 20:57:10	M-Shwari Withdraw	Completed	30.00		60.00
SEV9ZJCY1D	2024-05-31 19:30:23	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-30.00	30.00
SEV2YKMBIW	2024-05-31 16:05:42	Customer Transfer to - 2547*****614 SHARON CHEPKURUI	Completed		-50.00	60.00
SEV0Y7FSZG	2024-05-31 14:22:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	110.00
SEV9Y3L96L	2024-05-31 13:52:51	Customer Transfer to - 2547*****812 MARY KONES	Completed		-30.00	130.00
SEV4Y32CSA	2024-05-31 13:48:46	Merchant Payment to 7086426 - WILLIAM CHERUIYOT	Completed		-10.00	160.00
SEV8XKASQQ	2024-05-31 11:16:45	Customer Transfer to - 07*****555 Festus Kegen	Completed		-20.00	170.00
SEV6XK0WAQ	2024-05-31 11:14:31	Pay Bill to 247247 - Equity Paybill Account Acc. 0711565276	Completed		-20.00	190.00
SEV8XH80PK	2024-05-31 10:51:44	Funds received from - 07*****849 Mercy Chepkoech	Completed	200.00		210.00
SEV5X2JFKL	2024-05-31 08:43:11	Pay Bill Charge	Completed		-10.00	10.00
SEV5X2JFKL	2024-05-31 08:43:11	Pay Bill to 247247 - Equity Paybill Account Acc. 0723272303	Completed		-600.00	20.00
SEV6X2CLOO	2024-05-31 08:41:17	M-Shwari Withdraw	Completed	30.00		620.00
SEV4WMKW26	2024-05-31 00:38:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	590.00
SEU8W7AV5S	2024-05-30 20:53:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	610.00
SEU3VWSGRT	2024-05-30 19:51:07	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-70.00	630.00
SEU0VEDVQ0	2024-05-30 18:20:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	700.00
SEU1VE524Z	2024-05-30 18:18:46	M-Shwari Withdraw	Completed	20.00		720.00

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SEU8VBLRP8	2024-05-30 18:04:05	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	700.00		700.00
SEU5UMFOTZ	2024-05-30 15:00:18	M-Shwari Deposit	Completed		-750.00	0.00
SEU2UM2MA6	2024-05-30 14:57:21	M-Shwari Withdraw	Completed	750.00		750.00
SEU1U5QSMZ	2024-05-30 12:47:42	Customer Transfer to - 2547*****216 Beatrice Chelule	Completed		-10.00	0.00
SEU8U5LWUU	2024-05-30 12:46:38	M-Shwari Withdraw	Completed	10.00		10.00
SEU6TT8B3G	2024-05-30 11:01:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEU8TRBUWY	2024-05-30 10:45:16	M-Shwari Withdraw	Completed	10.00		20.00
SEU1SY5G8Z	2024-05-30 00:25:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SEU6SY4WMQ	2024-05-30 00:24:31	M-Shwari Withdraw	Completed	20.00		30.00
SET7SKKVCV	2024-05-29 21:02:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SET0SJBUAM	2024-05-29 20:53:12	M-Shwari Withdraw	Completed	30.00		30.00
SET2S0HC3C	2024-05-29 19:09:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SET0RZKE2C	2024-05-29 19:05:38	M-Shwari Withdraw	Completed	20.00		20.00
SET3R7ON93	2024-05-29 16:10:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SET8R7FG1C	2024-05-29 16:08:33	M-Shwari Withdraw	Completed	20.00		20.00
SET0QWSFKY	2024-05-29 14:40:05	Airtime Purchase	Completed		-30.00	0.00
SET9QWOTQ7	2024-05-29 14:39:20	M-Shwari Withdraw	Completed	30.00		30.00
SES1P3JZGN	2024-05-28 21:49:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SES7OXSBFB	2024-05-28 21:01:22	M-Shwari Withdraw	Completed	20.00		20.00
SES9O5G7FR	2024-05-28 18:28:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SES6O4UTWC	2024-05-28 18:24:48	M-Shwari Withdraw	Completed	20.00		20.00
SES4N0N6BG	2024-05-28 13:20:21	Customer Transfer to - 2547*****683 ALPINA BETT	Completed		-20.00	0.00
SES4N0HH0C	2024-05-28 13:19:05	Customer Transfer to - 2547*****683 ALPINA BETT	Completed		-100.00	20.00
SES0MVNV6M	2024-05-28 12:39:34	M-Shwari Deposit	Completed		-50.00	120.00
SES7MVB91N	2024-05-28 12:36:38	Customer Transfer to - 07*****257 STEPHEN SIGEI	Completed		-30.00	170.00
SES6MTZSS4	2024-05-28 12:25:32	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	200.00		200.00
SES6MRP5VG	2024-05-28 12:05:46	Customer Transfer to - 07*****257 STEPHEN SIGEI	Completed		-50.00	0.00
SES5MRIQ9D	2024-05-28 12:04:17	M-Shwari Withdraw	Completed	50.00		50.00
SES7MJFWM7	2024-05-28 10:54:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SER8L61HB2	2024-05-27 20:28:46	Funds received from - 2547*****593 Edna Nyole	Completed	20.00		20.00
SER8KW5IYY	2024-05-27 19:34:29	Pay Bill to 323458 - SUN KING Acc. 254559511	Completed		-20.00	0.00
SER2KVVTS5	2024-05-27 19:33:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	20.00
SER6KVMPU8	2024-05-27 19:31:59	M-Shwari Withdraw	Completed	40.00		40.00
SER3I0MPWB	2024-05-27 00:01:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SER3I0LXWJ	2024-05-27 00:00:55	M-Shwari Withdraw	Completed	20.00		20.00
SEQ4HYQ17E	2024-05-26 23:07:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEQ7HWUNM3	2024-05-26 22:29:43	M-Shwari Deposit	Completed		-250.00	20.00
SEQ9HWQ7BL	2024-05-26 22:27:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	270.00
SEQ4EOQTHO	2024-05-26 00:12:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	290.00
SEP1D1NAPJ	2024-05-25 16:35:24	Customer Transfer to - 2547*****482 GEOFFREY KIRUI	Completed		-20.00	310.00
SEP7CZ7VJ3	2024-05-25 16:17:53	Customer Transfer to - 2547*****482 GEOFFREY KIRUI	Completed		-60.00	330.00
SEP8CQIORG	2024-05-25 15:10:38	Customer Transfer to - 07*****274 Viola Chepkoech	Completed		-10.00	390.00
SEP6CQ9JZA	2024-05-25 15:08:36	Customer Transfer to - 07*****274 Viola Chepkoech	Completed		-10.00	400.00
SEP9CM1EMN	2024-05-25 14:35:19	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-100.00	410.00
SEP6C9TW0E	2024-05-25 13:00:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	510.00
SEP2C4FLYQ	2024-05-25 12:16:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	530.00		530.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEO1AZCI79	2024-05-24 23:14:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEO6AZAUP6	2024-05-24 23:14:12	M-Shwari Withdraw	Completed	20.00		20.00
SEO0AHCUR4	2024-05-24 20:18:56	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-100.00	0.00
SEO9AH0WO1	2024-05-24 20:16:57	Funds received from - 2547*****593 Edna Nyole	Completed	100.00		100.00
SEO67WZF3O	2024-05-24 08:59:50	Customer Transfer to - 07*****442 MIRRIAM LANGAT	Completed		-40.00	0.00
SEO77SRFWX	2024-05-24 08:17:38	Customer Transfer to - 07*****442 MIRRIAM LANGAT	Completed		-40.00	40.00
SEN973YHFN	2024-05-23 21:21:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SEN76XPUML	2024-05-23 20:34:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	100.00
SEN86XM0U2	2024-05-23 20:33:57	Funds received from - 2547*****593 Edna Nyole	Completed	10.00		120.00
SEN24Z0YZO	2024-05-23 12:22:37	Customer Transfer to - 2547*****593 Edna Nyole	Completed		-20.00	110.00
SEN34YXC9L	2024-05-23 12:21:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	130.00
SEN44WMQAA	2024-05-23 12:01:24	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	50.00		150.00
SEN14WAPFP	2024-05-23 11:58:25	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	100.00		100.00
SEM83EX4EK	2024-05-22 20:43:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEM43ESQKI	2024-05-22 20:42:53	M-Shwari Withdraw	Completed	20.00		20.00
SEM124MBT3	2024-05-22 15:55:17	Customer Transfer to - 07*****483 Joyline Chepngetich	Completed		-100.00	0.00
SEM424GPT8	2024-05-22 15:53:50	M-Shwari Withdraw	Completed	20.00		100.00
SEM91VMQ6X	2024-05-22 14:37:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SEM81JSL0E	2024-05-22 13:00:27	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	100.00		100.00
SEM0ZATUKG	2024-05-22 00:09:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEL0ZAAFR1	2024-05-21 23:51:07	M-Shwari Withdraw	Completed	10.00		20.00
SEL6YJK09A	2024-05-21 19:27:27	Customer Transfer to - 2547*****605 kiprotichrono	Completed		-30.00	10.00
SEL9YHE81P	2024-05-21 19:16:24	Customer Payment to Small Business to - 07*****098 Henry Langat	Completed		-40.00	40.00
SEL6YE2A92	2024-05-21 18:59:47	Customer Transfer to - 2547*****244 Enoch Kipkorir	Completed		-30.00	80.00
SEL2Y9S7UO	2024-05-21 18:37:16	Funds received from - 2547*****593 Edna Nyole	Completed	70.00		110.00
SEL6Y819PO	2024-05-21 18:27:35	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	40.00
SEL8Y7PRT6	2024-05-21 18:25:48	Merchant Payment to 6186883 KIPLANGAT SEREM	Completed		-70.00	60.00
SEL3Y5W2RN	2024-05-21 18:15:14	Merchant Payment to 7643013 - DOLFA CHEMIST	Completed		-50.00	130.00
SEL0Y10D16	2024-05-21 17:45:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	180.00
SEL4XHRTUS	2024-05-21 15:17:52	Funds received from - 2547*****070 ROSE CHEPKWONY	Completed	200.00		200.00
SEL5X7KUU5	2024-05-21 13:51:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEL0X5HAD2	2024-05-21 13:34:40	Customer Transfer to - 07*****446 VICTOR CHERUIYOT	Completed		-100.00	20.00
SEL6X4ZMZW	2024-05-21 13:30:42	M-Shwari Withdraw	Completed	120.00		120.00
SEK6VHDFY6	2024-05-20 21:04:50	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	0.00
SEK6VDDDU1U	2024-05-20 20:36:16	Customer Transfer to - 2547*****984 Mercy Chebet	Completed		-10.00	20.00
SEK0V9CD00	2024-05-20 20:10:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SEK2V8QO9O	2024-05-20 20:07:05	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		50.00
SEK7UG949T	2024-05-20 17:28:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEK9UEY9HF	2024-05-20 17:19:40	M-Shwari Withdraw	Completed	20.00		20.00
SEK8SUID8Q	2024-05-20 09:29:11	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-40.00	0.00
SEK9SUFZE7	2024-05-20 09:28:26	M-Shwari Withdraw	Completed	20.00		40.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEK8SU7698	2024-05-20 09:26:13	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-50.00	20.00
SEK1SU24LV	2024-05-20 09:24:57	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-20.00	70.00
SEK6SB6I80	2024-05-20 02:33:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	90.00
SEJ7RYDH7T	2024-05-19 21:18:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	110.00
SEJ0RN1MOI	2024-05-19 19:58:47	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	130.00
SEJ2R9RZOU	2024-05-19 18:41:24	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	180.00
SEJ1QRUWKV	2024-05-19 16:42:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	230.00
SEJ1Q4PE6B	2024-05-19 13:42:19	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		250.00
SEJ6PXDEM4	2024-05-19 12:38:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	100.00
SEJ1PPXGY3	2024-05-19 11:27:48	M-Shwari Deposit	Completed		-700.00	120.00
SEJ2PMX4DU	2024-05-19 10:58:34	Funds received from - 07*****849 Mercy Chepkoech	Completed	650.00		820.00
SEJ4PKF0FY	2024-05-19 10:34:11	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-80.00	170.00
SEI7OE2HNR	2024-05-18 20:42:44	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		250.00
SEI8OCLIRG	2024-05-18 20:30:35	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	100.00
SEI7O9KR39	2024-05-18 20:12:02	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-50.00	150.00
SEI5O35SNH	2024-05-18 19:36:48	Customer Transfer to - 07*****646 ANTHONY KOECH	Completed		-50.00	200.00
SEI6NJNSTY	2024-05-18 17:52:42	Funds received from - 07*****392 edna nyole	Completed	250.00		250.00
SEI0N4X3ZC	2024-05-18 16:08:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEI7N4S15B	2024-05-18 16:07:42	M-Shwari Withdraw	Completed	20.00		20.00
SEH5L3Q1EP	2024-05-17 22:39:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEH7L3MHD1	2024-05-17 22:37:35	M-Shwari Withdraw	Completed	20.00		20.00
SEH0L1U698	2024-05-17 22:14:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEH3L1RM3T	2024-05-17 22:13:39	M-Shwari Withdraw	Completed	20.00		20.00
SEH0JBTX56	2024-05-17 15:29:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEH0JBLMYS	2024-05-17 15:28:08	M-Shwari Withdraw	Completed	20.00		20.00
SEG7HD7FRN	2024-05-16 22:04:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEG1HD0FAL	2024-05-16 22:02:21	M-Shwari Withdraw	Completed	20.00		20.00
SEG5GHVBVJ	2024-05-16 18:36:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SEG9GHO5VL	2024-05-16 18:35:15	M-Shwari Withdraw	Completed	20.00		20.00
SEG6G5QP0E	2024-05-16 17:20:42	Customer Transfer to - 07*****580 LILY KIRUI	Completed		-80.00	0.00
SEG2G2ZPJU	2024-05-16 17:01:28	M-Shwari Deposit	Completed		-200.00	80.00
SEG6G2RWJU	2024-05-16 16:59:52	Customer Transfer to - 2547*****724 KIPNGENO SIGEI	Completed		-100.00	280.00
SEG7G2EAAF	2024-05-16 16:57:09	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-80.00	380.00
SEG2FT5RJ2	2024-05-16 15:42:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	460.00
SEG3FR03T5	2024-05-16 15:30:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	480.00
SEG3FQ7YGP	2024-05-16 15:17:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	500.00
SEG8FPYS24	2024-05-16 15:15:36	M-Shwari Withdraw	Completed	10.00		520.00
SEG7FPY23N	2024-05-16 15:15:21	Funds received from - 07*****392 edna nyole	Completed	500.00		510.00
SEG0FCI25S	2024-05-16 13:22:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SEF3DV8SOJ	2024-05-15 22:29:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SEF2DNML6W	2024-05-15 21:14:35	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-20.00	50.00
SEF5DNFDHT	2024-05-15 21:13:03	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-10.00	70.00
SEF5D537LV	2024-05-15 19:23:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00

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SEF0D1OQ38	2024-05-15 19:07:47	Funds received from - 07*****392 edna nyole	Completed	100.00		100.00
SEF2BMS1W8	2024-05-15 13:00:18	Customer Transfer to - 2547*****709 Brenda Chelangat	Completed		-30.00	0.00
SEF7B4VOAR	2024-05-15 10:27:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SEE29ZQFFC	2024-05-14 21:09:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	50.00
SEE49HM5HE	2024-05-14 19:21:46	Customer Transfer to - 2547*****689 Kennedy Ouma	Completed		-10.00	70.00
SEE49FBI1K	2024-05-14 19:10:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	80.00
SEE88UBSOC	2024-05-14 17:07:33	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-5.00	100.00
SED86JEPTK	2024-05-13 22:07:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	105.00
SED16JBQR7	2024-05-13 22:06:58	M-Shwari Withdraw	Completed	30.00		125.00
SED46FIM3K	2024-05-13 21:30:05	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-40.00	95.00
SED36C3Y99	2024-05-13 21:03:08	Funds received from - 07*****535 BENARD KIGEN	Completed	60.00		135.00
SED46286SO	2024-05-13 20:01:02	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-20.00	75.00
SED0611DJU	2024-05-13 19:54:27	Funds received from - 2547*****069 Vincent Tonui	Completed	50.00		95.00
SED55YHCGV	2024-05-13 19:40:49	Customer Transfer to - 2547*****456 JOYCE CHEPKEMOI	Completed		-55.00	45.00
SED85TP6W6	2024-05-13 19:17:28	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		100.00
SED34E3UBB	2024-05-13 13:20:12	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-30.00	0.00
SED04DFYKE	2024-05-13 13:15:09	M-Shwari Withdraw	Completed	30.00		30.00
SED93MFAWH	2024-05-13 09:37:08	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-5.00	0.00
SED53LNPWL	2024-05-13 09:30:29	M-Shwari Deposit	Completed		-140.00	5.00
SEC42E1HPA	2024-05-12 20:02:50	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	145.00
SEC42DN6Z0	2024-05-12 20:00:13	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-20.00	180.00
SEC42DB5TO	2024-05-12 19:58:03	Customer Transfer to - 2547*****218 Lilian Botich	Completed		-80.00	200.00
SEC72CGRH3	2024-05-12 19:52:51	Customer Transfer to - 2547*****312 MERCY CHEROTICH	Completed		-50.00	280.00
SEC32ACRQL	2024-05-12 19:40:15	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		330.00
SEC91OSL4V	2024-05-12 17:35:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SEC3ZT14Z9	2024-05-12 13:34:52	Customer Transfer to - 2547*****812 MARY KONES	Completed		-20.00	50.00
SEC7ZSL887	2024-05-12 13:31:20	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		70.00
SEC1ZPLE65	2024-05-12 13:06:03	Customer Transfer to - 2547*****704 CHEPNGENO LYDIA	Completed		-30.00	20.00
SEC5ZP6V03	2024-05-12 13:02:35	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-50.00	50.00
SEC0ZN2RBM	2024-05-12 12:44:06	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		100.00
SEC3ZDDK4X	2024-05-12 11:15:32	Customer Transfer to - 2547*****575 leonard chirchir	Completed		-10.00	0.00
SEC2ZD1TKE	2024-05-12 11:12:25	M-Shwari Withdraw	Completed	10.00		10.00
SEC4Z20444	2024-05-12 09:27:50	M-Shwari Deposit	Completed		-130.00	0.00
SEC7Z1EK5H	2024-05-12 09:22:04	Pay Bill to 247247 - Equity Paybill Account Acc. 0711565276	Completed		-5.00	130.00
SEC1Z0QDTN	2024-05-12 09:15:24	Customer Transfer to - 2547*****356 LILY YEGON	Completed		-15.00	135.00
SEC0Z08RXM	2024-05-12 09:10:37	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		150.00
SEB8XXPTQM	2024-05-11 20:21:18	Merchant Payment to 977423 - CHEMAGEL PHARMACEUTICALS	Completed		-50.00	0.00
SEB1XU3EZL	2024-05-11 20:00:34	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-15.00	50.00
SEB3XTUF65	2024-05-11 19:59:14	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-90.00	65.00
SEB4XST202	2024-05-11 19:53:41	Merchant Payment to 6814659 - EZEKIEL KOSKE	Completed		-100.00	155.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEB3XRG6JH	2024-05-11 19:46:36	Customer Transfer to - 2547*****312 MERCY CHEROTICH	Completed		-20.00	255.00
SEB3WPMIJH	2024-05-11 16:03:03	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-25.00	275.00
SEB7WJ6TXX	2024-05-11 15:15:03	Customer Transfer to - 2547*****980 FLORIDA CHUMO	Completed		-30.00	300.00
SEB7WIMH2B	2024-05-11 15:10:43	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-210.00	330.00
SEB2WHOIPQ	2024-05-11 15:03:38	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		540.00
SEB0VLJKJA	2024-05-11 11:00:00	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	40.00
SEB1VLDZY7	2024-05-11 10:58:45	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		105.00
SEA9UKEY3D	2024-05-10 22:09:53	Customer Transfer to - 2547*****575 leonard chirchir	Completed		-40.00	5.00
SEA4UKD980	2024-05-10 22:09:11	Customer Transfer to - 2547*****575 leonard chirchir	Completed		-100.00	45.00
SEA0UIBJRU	2024-05-10 21:47:38	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	10.00		145.00
SEA2U6F59M	2024-05-10 20:18:33	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-50.00	135.00
SEA2U65RX6	2024-05-10 20:16:58	Customer Transfer to - 07*****573 Nancy Cheruiyot	Completed		-20.00	185.00
SEA5U5K75X	2024-05-10 20:13:23	Customer Transfer to - 2547*****984 Mercy Chebet	Completed		-40.00	205.00
SEA3U539TH	2024-05-10 20:10:36	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-100.00	245.00
SEA9U488BN	2024-05-10 20:05:22	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-100.00	345.00
SEA0U3L79K	2024-05-10 20:01:34	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		445.00
SEA4TQ027U	2024-05-10 18:52:24	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-40.00	345.00
SEA9TM7NWW	2024-05-10 18:32:41	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		385.00
SEA1TFSRQB	2024-05-10 17:55:26	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		365.00
SEA2RKTL2I	2024-05-10 09:14:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	65.00
SEA3RDNDAR	2024-05-10 08:02:31	Customer Transfer to - 07*****025 Amos bett	Completed		-1.00	85.00
SE98QVVVKE	2024-05-09 22:21:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	86.00
SE92QNFD6E	2024-05-09 21:02:44	Pay Bill Charge	Completed		-15.00	106.00
SE92QNFD6E	2024-05-09 21:02:44	Pay Bill to 247247 - Equity Paybill Account Acc. 0796781142	Completed		-1,100.00	121.00
SE95Q4PV1X	2024-05-09 19:14:21	Funds received from - 2547*****331 Terer Benjamin	Completed	1,030.00		1,221.00
SE94Q0I6SG	2024-05-09 18:54:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	191.00
SE91PZMHQV	2024-05-09 18:49:45	Merchant Payment to 6653590 John Tonui	Completed		-250.00	211.00
SE91OOQ44T	2024-05-09 13:27:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	461.00
SE97O5G3GX	2024-05-09 10:50:53	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	40.00		481.00
SE99O50XOX	2024-05-09 10:47:26	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	100.00		441.00
SE93NE6ZLJ	2024-05-09 03:34:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	341.00
SE85N59UOJ	2024-05-08 22:17:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	361.00
SE84N2MTNK	2024-05-08 21:48:46	Funds received from - 2547*****312 MERCY CHEROTICH	Completed	80.00		381.00
SE84N2MBHO	2024-05-08 21:48:42	Funds received from - 2547*****665 JOAN RONO	Completed	20.00		301.00
SE86MXGNE	2024-05-08 21:04:09	Funds received from - 07*****903 KIPYEGON EDMOND	Completed	100.00		281.00
SE81MR370R	2024-05-08 20:20:23	Funds received from - 07*****535 BENARD KIGEN	Completed	100.00		181.00
SE85MKSM9	2024-05-08 19:43:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	81.00
SE80MJWDG8	2024-05-08 19:38:58	Deposit of Funds at Agent Till 2164063 - TOP GEAR COMM LTD Erick Shop Kaplong KAPLONG	Completed	100.00		101.00
SE87MD1VT1	2024-05-08 19:05:00	Withdrawal Charge	Completed		-29.00	1.00

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SE87MD1VT1	2024-05-08 19:05:00	Customer Withdrawal At Agent Till 314692 - Extranet Systems Patoh Shop Kaplong Shopping Centre Agg	Completed		-950.00	30.00
SE82M4PPLK	2024-05-08 18:21:37	Funds received from - 2547*****053 JANE RONO	Completed	100.00		980.00
SE81LLHQWJ	2024-05-08 16:16:44	Customer Payment to Small Business to - 2547*****900 ERICK NGENO	Completed		-50.00	880.00
SE89LBBXDZ	2024-05-08 14:56:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	930.00
SE85K5KT1Z	2024-05-08 09:16:15	M-Shwari Withdraw	Completed	900.00		950.00
SE86K001GE	2024-05-08 08:23:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	50.00
SE88JZMRQY	2024-05-08 08:19:38	Funds received from - 07*****186 ERICK ROTICH	Completed	60.00		70.00
SE84JYFQ6Y	2024-05-08 08:07:40	Customer Transfer to - 2547*****669 NGENO DENIS	Completed		-70.00	10.00
SE89JYE02F	2024-05-08 08:07:04	M-Shwari Withdraw	Completed	50.00		80.00
SE80JWN8B2	2024-05-08 07:48:19	M-Shwari Deposit	Completed		-200.00	30.00
SE83JVK4LN	2024-05-08 07:35:18	Funds received from - 2547*****331 Terer Benjamin	Completed	200.00		230.00
SE85JRN1MD	2024-05-08 06:31:35	M-Shwari Deposit	Completed		-450.00	30.00
SE72JC829M	2024-05-07 21:30:28	Customer Transfer to - 07*****260 DUNCAN LANGAT	Completed		-50.00	480.00
SE75J11MJN	2024-05-07 20:09:31	Funds received from - 07*****535 BENARD KIGEN	Completed	500.00		530.00
SE72IBM1GO	2024-05-07 17:51:57	M-Shwari Deposit	Completed		-300.00	30.00
SE70IBGAKA	2024-05-07 17:50:58	Funds received from - 2547*****331 Terer Benjamin	Completed	300.00		330.00
SE72H1V760	2024-05-07 12:14:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SE78GJTHPM	2024-05-07 09:42:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	50.00
SE76FZ1EV0	2024-05-07 00:25:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	70.00
SE66FLV3JM	2024-05-06 21:10:46	Customer Transfer to - 2547*****354 Hanniton Sigei	Completed		-30.00	90.00
SE61FBC1VL	2024-05-06 20:02:37	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	5.00		120.00
SE65FB5SV5	2024-05-06 20:01:36	Funds received from - 2547*****312 JACKLINE CHEPKOECH	Completed	100.00		115.00
SE63CQLF0T	2024-05-06 09:14:39	Customer Transfer to - 07*****032 Whitney Chepkorir	Completed		-50.00	15.00
SE69CQD8TL	2024-05-06 09:12:33	Customer Transfer of Funds M-PESA Charge	Completed		-7.00	65.00
SE69CQD8TL	2024-05-06 09:12:33	Customer Transfer to - 2547*****943 JANETH RONO	Completed		-500.00	72.00
SE66CO59QA	2024-05-06 08:51:43	Customer Transfer to - 2547*****069 Vincent Tontei	Completed		-1.00	572.00
SE59C75D1L	2024-05-05 23:06:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	573.00
SE57B9KXTZ	2024-05-05 18:35:53	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		593.00
SE54B4M3G8	2024-05-05 18:06:00	Funds received from - 2547*****447 Hillary Cheruiyot	Completed	50.00		93.00
SE55ALONMF	2024-05-05 15:51:42	Customer Transfer to - 07*****907 Gladys Chebet	Completed		-50.00	43.00
SE57ALFX4T	2024-05-05 15:49:50	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-50.00	93.00
SE56AJFYRG	2024-05-05 15:34:54	Funds received from - 2547*****630 RICHARD BET	Completed	100.00		143.00
SE549A0BD6	2024-05-05 08:53:46	Customer Transfer to - 2547*****356 LILY YEGON	Completed		-70.00	43.00
SE5199PJ1X	2024-05-05 08:50:35	Merchant Payment to 763559 - Joymat Mini Supermarket.	Completed		-100.00	113.00
SE5998GFZV	2024-05-05 08:37:16	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		213.00
SE418FCN8Z	2024-05-04 20:47:57	Customer Transfer to - 2547*****244 Enock Kipkorir	Completed		-50.00	13.00
SE468EUYPK	2024-05-04 20:44:33	Customer Transfer of Funds Charge	Completed		-7.00	63.00
SE468EUYPK	2024-05-04 20:44:33	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-150.00	70.00
SE438EH9CX	2024-05-04 20:41:54	Customer Transfer to - 2547*****784 ENOCK OMWENGA	Completed		-10.00	220.00
SE498E7MGR	2024-05-04 20:40:07	Customer Transfer to - 07*****907 Gladys Chebet	Completed		-20.00	230.00

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SE448BMIMI	2024-05-04 20:23:14	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	250.00		250.00
SE426CPR3Y	2024-05-04 12:46:03	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-50.00	0.00
SE486CLLW6	2024-05-04 12:45:07	Customer Transfer to - 07*****406 AMON BII	Completed		-50.00	50.00
SE47645XKJ	2024-05-04 11:39:15	Customer Transfer of Funds Charge	Completed		-7.00	100.00
SE47645XKJ	2024-05-04 11:39:15	Customer Transfer to - 2547*****802 GEOFFREY MUTAI	Completed		-130.00	107.00
SE4162ZUZ3	2024-05-04 11:30:04	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		237.00
SE394WJPFJ	2024-05-03 21:37:23	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-20.00	37.00
SE374WIZG7	2024-05-03 21:37:07	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		57.00
SE304R78TA	2024-05-03 20:54:57	Customer Transfer to - 07*****311 Judy Bosuben	Completed		-20.00	37.00
SE354Q3KI9	2024-05-03 20:47:24	Merchant Payment to 6434997 - VICTOR CHERUIYOT	Completed		-200.00	57.00
SE344P80S4	2024-05-03 20:41:37	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		257.00
SE364HH0TE	2024-05-03 19:55:30	Customer Transfer of Funds Charge	Completed		-7.00	57.00
SE364HH0TE	2024-05-03 19:55:30	Customer Transfer to - 2547*****558 WILSON NGETICH	Completed		-180.00	64.00
SE394AIC87	2024-05-03 19:20:02	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-50.00	244.00
SE35430X37	2024-05-03 18:43:58	Customer Transfer of Funds Charge	Completed		-13.00	294.00
SE35430X37	2024-05-03 18:43:58	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-700.00	307.00
SE373U1T2H	2024-05-03 17:54:51	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,000.00		1,007.00
SE3623LD0	2024-05-03 10:06:50	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-20.00	7.00
SE3223E3DM	2024-05-03 10:05:10	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-40.00	27.00
SE34234BT0	2024-05-03 10:02:47	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	67.00
SE3820Z4KW	2024-05-03 09:43:50	Funds received from - 2547*****877 CHARLES ROTICH	Completed	100.00		102.00
SE24ZZVHWE	2024-05-02 20:23:37	Customer Transfer to - 2547*****447 Hillary Cheruiyot	Completed		-50.00	2.00
SE27ZUDAEP	2024-05-02 19:47:32	Customer Transfer to - 07*****117 ARON MARITIM	Completed		-50.00	52.00
SE27ZPJ4VN	2024-05-02 19:20:38	Funds received from - 2547*****258 FELIX LANGAT	Completed	50.00		102.00
SE20ZIU36S	2024-05-02 18:46:14	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-50.00	52.00
SE26ZIJ9DM	2024-05-02 18:44:38	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-100.00	102.00
SE22ZBE8G8	2024-05-02 18:04:23	Funds received from - 07*****478 GIDEON BII	Completed	200.00		202.00
SE19WJHNTT	2024-05-01 21:03:11	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-50.00	2.00
SE17WJ6VIL	2024-05-01 21:00:56	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-70.00	52.00
SE12WJ2R98	2024-05-01 21:00:03	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-100.00	122.00
SE15WHKTD	2024-05-01 20:48:43	Funds received from - 2547*****665 JOAN RONO	Completed	50.00		222.00
SE13WFAM77	2024-05-01 20:32:46	Merchant Payment to 7643013 - DOLFA CHEMIST	Completed		-50.00	172.00
SE14W5AIP	2024-05-01 19:33:01	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		222.00
SE14W4ZEG8	2024-05-01 19:31:26	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		122.00
SE13V4A5AN	2024-05-01 15:33:25	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-30.00	22.00
SE10ULMLYC	2024-05-01 13:07:47	Funds received from - 2547*****630 RICHARD BET	Completed	50.00		52.00
SE15UGSMI1	2024-05-01 12:28:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2.00
SE12UGJ21E	2024-05-01 12:26:23	Funds received from - 2547*****258 FELIX LANGAT	Completed	5.00		22.00
SE18U5EIF6	2024-05-01 10:52:52	Pay Bill to 982100 - IMARISHA SACCO Acc. 5030	Completed		-50.00	17.00

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SE16U1R50I	2024-05-01 10:21:12	Funds received from - 07*****406 AMON BII	Completed	50.00		67.00
SDN53S3BIH	2024-04-23 19:42:40	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-50.00	0.00
SDN33RX60T	2024-04-23 19:41:44	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		50.00
SDN52WQ7PX	2024-04-23 16:34:02	Customer Transfer to - 2547*****784 ENOCK OMWENGA	Completed		-15.00	0.00
SDN62W9MQA	2024-04-23 16:30:27	M-Shwari Withdraw	Completed	15.00		15.00
SDN723LFKB	2024-04-23 12:35:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SDN423DDHG	2024-04-23 12:33:25	M-Shwari Withdraw	Completed	20.00		20.00
SDN921VD6B	2024-04-23 12:20:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SDN22128KO	2024-04-23 12:13:35	M-Shwari Withdraw	Completed	15.00		20.00
SDN81PFJOE	2024-04-23 10:30:43	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-20.00	5.00
SDN71P7F4Z	2024-04-23 10:28:41	M-Shwari Deposit	Completed		-480.00	25.00
SDN910BQUH	2024-04-23 10:20:49	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		505.00
SDM2Z80L3U	2024-04-22 19:18:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	485.00
SDM0YV733M	2024-04-22 18:05:46	Customer Transfer to - 07*****406 AMON BII	Completed		-20.00	505.00
SDM5YV0ECT	2024-04-22 18:04:37	Customer Transfer to - 07*****406 AMON BII	Completed		-100.00	525.00
SDM2YTZOSC	2024-04-22 17:58:16	M-Shwari Withdraw	Completed	120.00		625.00
SDM0Y30922	2024-04-22 14:30:24	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		505.00
SDM3XFCTPT	2024-04-22 11:14:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDM8XFAEJW	2024-04-22 11:13:43	M-Shwari Withdraw	Completed	20.00		25.00
SDM5XBANBR	2024-04-22 10:38:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDM4XB8AFM	2024-04-22 10:38:03	M-Shwari Withdraw	Completed	20.00		25.00
SDM0WLBPE	2024-04-22 00:52:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDM5WLM7JJ	2024-04-22 00:51:24	M-Shwari Withdraw	Completed	20.00		25.00
SDL2WL7WC	2024-04-21 22:55:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDL4WIJ55A	2024-04-21 22:54:30	M-Shwari Withdraw	Completed	20.00		25.00
SDL7VR6C29	2024-04-21 18:56:57	Customer Transfer to - 07*****043 Daisy Chepkoech	Completed		-100.00	5.00
SDL9VND8J5	2024-04-21 18:33:24	Funds received from - 07*****043 Daisy Chepkoech	Completed	100.00		105.00
SDL0UI4YEA	2024-04-21 12:56:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDL5UI2AWX	2024-04-21 12:55:39	M-Shwari Withdraw	Completed	20.00		25.00
SDL7UGQHKX	2024-04-21 12:42:30	M-Shwari Deposit	Completed		-100.00	5.00
SDL6UFUC5E	2024-04-21 12:33:38	Funds received from - 07*****730 POLLINS LANGAT	Completed	100.00		105.00
SDK9SWBWGF	2024-04-20 20:10:24	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	5.00
SDK9ST7OBZ	2024-04-20 19:50:55	Customer Transfer to - 07*****446 VICTOR CHERUIYOT	Completed		-50.00	55.00
SDK6SRCOH8	2024-04-20 19:39:55	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	105.00
SDK9SOSQ17	2024-04-20 19:25:46	Funds received from - 2547*****464 PAUL MUTAI	Completed	100.00		140.00
SDK7RZ7T31	2024-04-20 16:46:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	40.00
SDK7RKYQJQ	2024-04-20 14:53:45	Customer Transfer of Funds Charge	Completed		-7.00	60.00
SDK7RKYQJQ	2024-04-20 14:53:45	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-400.00	67.00
SDK6RHPVMO	2024-04-20 14:29:18	M-Shwari Withdraw	Completed	300.00		467.00
SDK1RANMRR	2024-04-20 13:32:34	Customer Payment to Small Business to - 2547*****726 EMILY TONUI	Completed		-10.00	167.00
SDK2RA3YQC	2024-04-20 13:28:21	Customer Transfer to - 07*****416 Fancy Chepkoech	Completed		-40.00	177.00
SDK4R3H058	2024-04-20 12:34:11	M-Shwari Deposit	Completed		-400.00	217.00
SDK6QYQQ72	2024-04-20 11:54:21	Funds received from - 2547*****069 Vincent Tonui	Completed	30.00		617.00
SDK8QRP62C	2024-04-20 10:54:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	587.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SDK4QR73CE	2024-04-20 10:50:06	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		607.00
SDK6QR567A	2024-04-20 10:49:34	Funds received from - 2547*****802 GEOFFREY MUTAI	Completed	100.00		107.00
SDK5QIJNS1	2024-04-20 09:32:37	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-30.00	7.00
SDK5QIFOVB	2024-04-20 09:31:34	M-Shwari Withdraw	Completed	30.00		37.00
SDK0PYZVXW	2024-04-20 00:36:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDK4PYZB3Q	2024-04-20 00:35:38	M-Shwari Withdraw	Completed	20.00		27.00
SDJ4OUACF8	2024-04-19 18:30:03	Customer Transfer of Funds Charge	Completed		-13.00	7.00
SDJ4OUACF8	2024-04-19 18:30:03	Customer Transfer to - 2547*****951 Philip Embenzi	Completed		-1,000.00	20.00
SDJ7OU3267	2024-04-19 18:28:50	M-Shwari Withdraw	Completed	1,010.00		1,020.00
SDJ90BTJ7J	2024-04-19 16:28:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10.00
SDJ5MT19UT	2024-04-19 08:46:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.00
SDJ3MFBZSH	2024-04-19 01:39:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	50.00
SDI6LN9E18	2024-04-18 19:38:29	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-35.00	70.00
SDI9LN3NOP	2024-04-18 19:37:38	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		105.00
SDI1LMZFQH	2024-04-18 19:37:01	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-90.00	5.00
SDI7LMNQ2D	2024-04-18 19:35:20	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-110.00	95.00
SDI1LLWF11	2024-04-18 19:31:25	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-20.00	205.00
SDI6LLM0AC	2024-04-18 19:29:52	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	225.00
SDI8LKY1EI	2024-04-18 19:26:31	Customer Transfer to - 07*****946 SHEILA CHEPNGENO	Completed		-20.00	275.00
SDI1LKR215	2024-04-18 19:25:33	Funds received from - 2547*****069 Vincent Tonui	Completed	20.00		295.00
SDI8LKN8TY	2024-04-18 19:24:59	Customer Transfer to - 07*****946 SHEILA CHEPNGENO	Completed		-30.00	275.00
SDI2LCCPAW	2024-04-18 18:42:49	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	300.00		305.00
SDI7K0XUQX	2024-04-18 12:46:24	Customer Payment to Small Business to - 2547*****726 EMILY TONUI	Completed		-10.00	5.00
SDI4K0ST0W	2024-04-18 12:45:14	M-Shwari Withdraw	Completed	10.00		15.00
SDH1I56DFV	2024-04-17 23:43:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDH4I55HWY	2024-04-17 23:42:22	M-Shwari Withdraw	Completed	20.00		25.00
SDH3I8I5EF	2024-04-17 20:33:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SDH1I7UDAX	2024-04-17 20:29:46	Customer Transfer to - 07*****406 AMON BII	Completed		-50.00	25.00
SDH7I7NRWZ	2024-04-17 20:28:42	M-Shwari Withdraw	Completed	20.00		75.00
SDH2I6LBQU	2024-04-17 20:22:35	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	20.00		55.00
SDH3I3LGD7	2024-04-17 20:05:54	M-Shwari Withdraw	Completed	35.00		35.00
SDH8I1P5C2	2024-04-17 19:55:39	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	0.00
SDH0I1LVMM	2024-04-17 19:55:11	M-Shwari Withdraw	Completed	25.00		65.00
SDH7I16XBX	2024-04-17 19:53:00	M-Shwari Withdraw	Completed	30.00		40.00
SDH7HY9FHP	2024-04-17 19:38:18	Customer Transfer to - 2547*****382 Dorcas Cherotich	Completed		-70.00	10.00
SDH1HWUPGV	2024-04-17 19:31:35	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-20.00	80.00
SDH2HWOFJ0	2024-04-17 19:30:44	M-Shwari Withdraw	Completed	100.00		100.00
SDH2HWFD78	2024-04-17 19:29:32	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-30.00	0.00
SDH0HSE1WI	2024-04-17 19:10:42	Funds received from - 07*****406 AMON BII	Completed	30.00		30.00
SDH3HRVOOF	2024-04-17 19:08:19	Customer Transfer to - 07*****406 AMON BII	Completed		-30.00	0.00
SDH6HNQ0TQ	2024-04-17 18:48:02	M-Shwari Deposit	Completed		-200.00	30.00
SDH4HNH4EE	2024-04-17 18:46:45	Customer Transfer to - 2547*****312 JACKLINE CHEPKOECH	Completed		-70.00	230.00
SDH5HLVD6R	2024-04-17 18:38:16	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-100.00	300.00
SDH4H9ECWA	2024-04-17 17:21:55	Funds received from - 2547*****304 BETTY LANGAT	Completed	400.00		400.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SDH5H61UP1	2024-04-17 16:58:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
SDH2H5Q7G6	2024-04-17 16:56:02	M-Shwari Withdraw	Completed	10.00		20.00
SDH0H4EM8A	2024-04-17 16:46:12	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-50.00	10.00
SDH5H4BNJB	2024-04-17 16:45:38	M-Shwari Withdraw	Completed	50.00		60.00
SDH5GR7J3X	2024-04-17 15:00:30	Customer Transfer to - 2547*****575 leonard chirchir	Completed		-20.00	10.00
SDH4GQD5Y0	2024-04-17 14:53:38	Merchant Payment to 7949617 - EZEKIEL KIKPKEMOI CHEMOIYWO	Completed		-70.00	30.00
SDH4GJT09W	2024-04-17 14:02:31	Customer Transfer of Funds Charge	Completed		-7.00	100.00
SDH4GJT09W	2024-04-17 14:02:31	Customer Transfer to - 07*****305 NOAH CHIRCHIR	Completed		-250.00	107.00
SDH9GJR2XR	2024-04-17 14:01:59	M-Shwari Withdraw	Completed	250.00		357.00
SDH6GGYDUM	2024-04-17 13:40:50	M-Shwari Deposit	Completed		-400.00	107.00
SDH0GFZ84C	2024-04-17 13:33:21	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		507.00
SDH2G3IEHO	2024-04-17 11:53:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDH9G3F5F5	2024-04-17 11:52:59	M-Shwari Withdraw	Completed	20.00		27.00
SDG4F1UQ0W	2024-04-16 23:39:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDG0F1T04G	2024-04-16 23:37:51	M-Shwari Withdraw	Completed	20.00		27.00
SDG4ESJTIQ	2024-04-16 21:28:55	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-50.00	7.00
SDG7ESFP6J	2024-04-16 21:28:02	M-Shwari Withdraw	Completed	30.00		57.00
SDG1ESCJML	2024-04-16 21:27:17	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-100.00	27.00
SDG4DYK3YA	2024-04-16 18:33:03	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	50.00		127.00
SDG6DXPCKI	2024-04-16 18:28:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	77.00
SDG0DMQ932	2024-04-16 17:20:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	97.00
SDG5DD53VP	2024-04-16 16:09:43	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		117.00
SDG8BHV15G	2024-04-16 00:21:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	17.00
SDF1AND5A5	2024-04-15 19:15:55	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-30.00	37.00
SDF5AN35TZ	2024-04-15 19:14:31	Funds received from - 07*****063 ROBERT CHERUIYOT	Completed	30.00		67.00
SDF89KW6ME	2024-04-15 14:55:31	Customer Transfer to - 07*****359 CHEROTICH LANGAT	Completed		-20.00	37.00
SDF59K1ATV	2024-04-15 14:48:20	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	20.00		57.00
SDF49DZZZM	2024-04-15 13:58:36	Merchant Payment to 7080468 - ELIZABETH BIRIR	Completed		-150.00	37.00
SDF79DUBF9	2024-04-15 13:57:20	M-Shwari Withdraw	Completed	150.00		187.00
SDF69BEZAC	2024-04-15 13:38:22	Customer Transfer to - 07*****063 ROBERT CHERUIYOT	Completed		-60.00	37.00
SDF49BCETO	2024-04-15 13:37:44	M-Shwari Withdraw	Completed	90.00		97.00
SDF78UCB15	2024-04-15 11:18:33	Customer Transfer to - 07*****517 Scolar Chepkemoi	Completed		-20.00	7.00
SDF88SWDBQ	2024-04-15 11:06:04	M-Shwari Withdraw	Completed	20.00		27.00
SDF17ZVOD1	2024-04-15 01:34:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDE57VHA7X	2024-04-14 22:43:12	Funds received from - 2547*****780 Cherono Clarah	Completed	20.00		27.00
SDE77TLIWP	2024-04-14 22:14:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDE87TF8Q8	2024-04-14 22:11:49	M-Shwari Withdraw	Completed	20.00		27.00
SDE777XRMV	2024-04-14 19:24:52	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	7.00
SDE075ZW4W	2024-04-14 19:14:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	57.00
SDE775V6WL	2024-04-14 19:13:28	M-Shwari Withdraw	Completed	20.00		77.00
SDE0748JJO	2024-04-14 19:04:18	Customer Transfer to - 07*****247 Emmanuel korir	Completed		-50.00	57.00
SDE373WZPL	2024-04-14 19:02:31	M-Shwari Withdraw	Completed	100.00		107.00
SDE65PBAXM	2024-04-14 12:29:11	Customer Transfer to - 07*****406 AMON BII	Completed		-40.00	7.00
SDE357PNI5	2024-04-14 09:37:28	Customer Transfer to - 2547*****575 leonard chirchir	Completed		-30.00	47.00
SDE557NNQ1	2024-04-14 09:36:54	M-Shwari Withdraw	Completed	70.00		77.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SDE64X4FO6	2024-04-14 07:35:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDE14X2K11	2024-04-14 07:35:09	M-Shwari Withdraw	Completed	20.00		27.00
SDD24FYWT8	2024-04-13 21:50:44	M-Shwari Deposit	Completed		-200.00	7.00
SDD54CFLSZ	2024-04-13 21:21:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	207.00
SDD24A6VGK	2024-04-13 21:03:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	227.00
SDD246E32I	2024-04-13 20:37:39	Merchant Payment to 7379260 - MOHAMED ALI	Completed		-180.00	247.00
SDD345NKL	2024-04-13 20:33:03	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-30.00	427.00
SDD341P1BB	2024-04-13 20:09:03	Customer Transfer to - 2547*****984 Mercy Chebet	Completed		-45.00	457.00
SDD53C7HY7	2024-04-13 17:53:34	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	500.00		502.00
SDD42YD88O	2024-04-13 16:16:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2.00
SDD72Y9WM3	2024-04-13 16:15:32	M-Shwari Withdraw	Completed	20.00		22.00
SDD62KOCXA	2024-04-13 14:28:34	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-70.00	2.00
SDD42JHE70	2024-04-13 14:19:22	M-Shwari Withdraw	Completed	70.00		72.00
SDD72ANVGF	2024-04-13 13:12:16	Customer Transfer to - 2547*****142 MERCY KEZIA	Completed		-10.00	2.00
SDD82AJYXA	2024-04-13 13:11:24	Funds received from - 07*****412 CYNTHIA CHERONO	Completed	5.00		12.00
SDD411WGJA	2024-04-13 00:36:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDD811V316	2024-04-13 00:34:40	M-Shwari Withdraw	Completed	20.00		27.00
SDC6ZQRUFS	2024-04-12 21:31:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDC7ZQL0XR	2024-04-12 21:29:57	M-Shwari Withdraw	Completed	20.00		27.00
SDC0Z93KZ5	2024-04-12 19:39:37	Customer Transfer to - 07*****412 CYNTHIA CHERONO	Completed		-100.00	7.00
SDC1Z4RW85	2024-04-12 19:18:45	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		107.00
SDC2YZSU0U	2024-04-12 18:54:58	Customer Transfer to - 07*****392 edna nyole	Completed		-100.00	7.00
SDC7YZNJ3X	2024-04-12 18:54:16	M-Shwari Withdraw	Completed	100.00		107.00
SDC4YT1OGU	2024-04-12 18:18:19	Customer Transfer to - 07*****640 LEAH SANG	Completed		-100.00	7.00
SDC4YSVKCY	2024-04-12 18:17:19	M-Shwari Withdraw	Completed	100.00		107.00
SDC2YH0P1U	2024-04-12 17:01:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDC8YGV66A	2024-04-12 17:00:23	M-Shwari Withdraw	Completed	20.00		27.00
SDC9XPUK97	2024-04-12 13:32:31	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-100.00	7.00
SDC3XPR7AL	2024-04-12 13:31:52	M-Shwari Withdraw	Completed	100.00		107.00
SDC1X35LI1	2024-04-12 10:25:44	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-70.00	7.00
SDC1X1ZAWP	2024-04-12 10:15:45	Customer Transfer to - 07*****247 Emmanuel korir	Completed		-35.00	77.00
SDC6WXMZG	2024-04-12 09:34:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	112.00
SDC2WKKDSY	2024-04-12 07:22:58	M-Shwari Deposit	Completed		-70.00	132.00
SDC6WKHLF6	2024-04-12 07:21:52	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-50.00	202.00
SDB7W7KBWZ	2024-04-11 22:26:22	Funds received from - 2547*****464 PAUL MUTAI	Completed	200.00		252.00
SDB5VWIK6N	2024-04-11 20:50:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	52.00
SDB2VVM8P0	2024-04-11 20:44:13	Customer Transfer to - 2547*****869 KOECH HILLARY	Completed		-45.00	72.00
SDB9VK0OIB	2024-04-11 19:38:19	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	117.00
SDB0VJH4I6	2024-04-11 19:35:37	Customer Transfer to - 2547*****823 Patrick Cheruiyot	Completed		-25.00	182.00
SDB1VGFUTP	2024-04-11 19:21:11	Funds received from - 2547*****073 WILFRED NGENO	Completed	200.00		207.00
SDB1VAT3P3	2024-04-11 18:53:59	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-100.00	7.00
SDB3UK9KBN	2024-04-11 15:56:06	Customer Transfer to - 2547*****181 JOHN KOBEI	Completed		-100.00	107.00
SDB8UJWSTA	2024-04-11 15:53:15	M-Shwari Withdraw	Completed	200.00		207.00
SDB4U9DP9I	2024-04-11 14:28:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SDB9U9AJG5	2024-04-11 14:28:05	M-Shwari Withdraw	Completed	20.00		27.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SDB2U42PIS	2024-04-11 13:47:22	Customer Transfer to - 07*****359 CHEROTICH LANGAT	Completed		-30.00	7.00
SDB9U3IZEJ	2024-04-11 13:43:06	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-170.00	37.00
SDB2U3E56Q	2024-04-11 13:42:11	M-Shwari Withdraw	Completed	130.00		207.00
SDB4U35862	2024-04-11 13:40:10	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	77.00
SDB4U1VHLO	2024-04-11 13:30:24	Funds received from - 2547*****614 SHARON CHEPKURUI	Completed	100.00		127.00
SDB1TQZQ4V	2024-04-11 12:03:02	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-90.00	27.00
SDB9TQUIXN	2024-04-11 12:01:52	M-Shwari Withdraw	Completed	100.00		117.00
SDB9TQH5CP	2024-04-11 11:58:44	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-30.00	17.00
SDB6TPL6PA	2024-04-11 11:51:12	Customer Transfer to - 2547*****614 SHARON CHEPKURUI	Completed		-70.00	47.00
SDA2S87ZLI	2024-04-10 20:35:00	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-70.00	117.00
SDA8S7WU9C	2024-04-10 20:33:06	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-110.00	187.00
SDA0S73LNS	2024-04-10 20:27:56	Customer Transfer to - 2547*****218 Lilian Rotich	Completed		-100.00	297.00
SDA8S6KUA4	2024-04-10 20:24:38	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-190.00	397.00
SDA4S5T5DO	2024-04-10 20:19:55	Customer Transfer to - 07*****497 VACITY CHEPKEMOI	Completed		-25.00	587.00
SDA7S5S597	2024-04-10 20:16:02	Customer Transfer to - 2547*****580 WINNY TOO	Completed		-70.00	612.00
SDA2S5S6C6	2024-04-10 20:15:59	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	530.00		682.00
SDA9S4YNTV	2024-04-10 20:14:51	M-Shwari Withdraw	Completed	100.00		152.00
SDA8S3GK6K	2024-04-10 20:06:14	Customer Transfer of Funds Charge	Completed		-13.00	52.00
SDA8S3GK6K	2024-04-10 20:06:14	Customer Transfer to - 2547*****349 ISSACK MOHAMUD	Completed		-700.00	65.00
SDA9S0V20X	2024-04-10 19:51:32	Pay Bill Charge	Completed		-25.00	765.00
SDA9S0V20X	2024-04-10 19:51:32	Pay Bill to 247247 - Equity Paybill Account Acc. 0796781142	Completed		-3,180.00	790.00
SDA3S000P1	2024-04-10 19:50:27	M-Shwari Withdraw	Completed	3,500.00		3,970.00
SDA4RPJLWU	2024-04-10 18:54:32	Funds received from - 2547*****614 SHARON CHEPKURUI	Completed	100.00		470.00
SDA1QXJZ49	2024-04-10 15:39:23	Funds received from - 2547*****535 ISAAC CHELULU	Completed	330.00		370.00
SDA7QIASOP	2024-04-10 13:36:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	40.00
SDA8Q7L0IQ	2024-04-10 12:10:37	Customer Transfer to - 07*****412 CYNTHIA CHERONO	Completed		-60.00	60.00
SDA5Q7EAUX	2024-04-10 12:09:04	Funds received from - 07*****412 CYNTHIA CHERONO	Completed	40.00		120.00
SDA6Q773G2	2024-04-10 12:07:22	Customer Transfer to - 07*****412 CYNTHIA CHERONO	Completed		-40.00	80.00
SDA6PNWAAG	2024-04-10 09:22:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	120.00
SDA0PJ0HJO	2024-04-10 08:35:49	M-Shwari Deposit	Completed		-6,000.00	140.00
SD99P3AI5X	2024-04-09 23:53:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	6,140.00
SD98P1UAFW	2024-04-09 23:17:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	6,160.00
SD98OGF0VW	2024-04-09 20:15:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	6,180.00
SD95OFVFMN	2024-04-09 20:12:21	Customer Transfer to - 2547*****178 JAPHET RONO	Completed		-40.00	6,200.00
SD99O8GG0P	2024-04-09 19:34:15	Merchant Payment to 6186883 - KIPLANGAT SEREM	Completed		-200.00	6,240.00
SD97NXYZ1V	2024-04-09 18:43:13	Merchant Payment to 7086468 - ELIZABETH BIRIR	Completed		-720.00	6,440.00
SD94NUVWWG	2024-04-09 18:26:07	Customer Transfer of Funds Charge	Completed		-23.00	7,160.00
SD94NUVWWG	2024-04-09 18:26:07	Customer Transfer to - 07*****438 HILLARY ROTICH	Completed		-1,450.00	7,183.00
SD92NSXE86	2024-04-09 18:14:53	Customer Transfer to - 07*****605 JACKLINE MAINA	Completed		-50.00	8,633.00
SD90NQMPAE	2024-04-09 18:01:16	Pay Bill Charge	Completed		-15.00	8,683.00
SD90NQMPAE	2024-04-09 18:01:16	Pay Bill to 247247 - Equity Paybill Account Acc. 0796781142	Completed		-1,275.00	8,698.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SD97NKN117	2024-04-09 17:23:04	Funds received from - 01*****922 Monica Chelangat	Completed	100.00		9,973.00
SD93NKDV97	2024-04-09 17:21:22	Funds received from - 01*****922 Monica Chelangat	Completed	100.00		9,873.00
SD99NK4ZR5	2024-04-09 17:19:41	Funds received from - 01*****922 Monica Chelangat	Completed	100.00		9,773.00
SD94NJPGTC	2024-04-09 17:16:43	Funds received from - 01*****922 Monica Chelangat	Completed	100.00		9,673.00
SD92NFEAW8	2024-04-09 16:46:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	9,573.00
SD95N117EJ	2024-04-09 14:56:23	Merchant Payment to 6048441 - POPPYMART SUPERMARKET KAPLONG	Completed		-40.00	9,593.00
SD96N0AQRU	2024-04-09 14:50:40	Customer Transfer of Funds Charge	Completed		-13.00	9,633.00
SD96N0AQRU	2024-04-09 14:50:40	Customer Transfer to - 2547*****276 Mwita Chacha	Completed		-850.00	9,646.00
SD94MXJIL6	2024-04-09 14:29:04	Customer Transfer to - 07*****207 Arshad Iyoh	Completed		-20.00	10,496.00
SD98MTGAGA	2024-04-09 13:57:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	10,516.00
SD97MLFDYR	2024-04-09 12:55:22	Funds received from - 2547*****167 MAXIMILLAH CHEROTICH	Completed	530.00		10,536.00
SD91MKMAGV	2024-04-09 12:48:54	Customer Transfer of Funds Charge	Completed		-13.00	10,006.00
SD91MKMAGV	2024-04-09 12:48:54	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-760.00	10,019.00
SD90MKGIZO	2024-04-09 12:47:38	Funds received from - 07*****412 CYNTHIA CHERONO	Completed	90.00		10,779.00
SD96MK2TA8	2024-04-09 12:44:34	Customer Transfer of Funds Charge	Completed		-13.00	10,689.00
SD96MK2TA8	2024-04-09 12:44:34	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-1,000.00	10,702.00
SD91MJXRM3	2024-04-09 12:43:22	Customer Transfer of Funds Charge	Completed		-13.00	11,702.00
SD91MJXRM3	2024-04-09 12:43:22	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-1,000.00	11,715.00
SD99MIE6HH	2024-04-09 12:30:50	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	12,300.00		12,715.00
SD98MHSDSK	2024-04-09 12:25:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	415.00
SD88KYJVC2	2024-04-08 20:37:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	435.00
SD85K7C8IZ	2024-04-08 18:09:50	Funds received from - 2547*****489 VASCALIA BIWOTT	Completed	50.00		455.00
SD83K7398L	2024-04-08 18:08:20	Funds received from - 2547*****489 VASCALIA BIWOTT	Completed	100.00		405.00
SD85K6561R	2024-04-08 18:02:41	Funds received from - 01*****609 Philimon Sigei	Completed	300.00		305.00
SD88HT5PQG	2024-04-08 00:41:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	5.00
SD71HLV6Z1	2024-04-07 22:00:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	25.00
SD61DHIGL1	2024-04-06 19:23:30	Withdrawal Charge	Completed		-29.00	45.00
SD61DHIGL1	2024-04-06 19:23:30	Customer Withdrawal At Agent Till 427468 - Westkey Ventures Jambo Shop Mwatate Town Centre Mwatate TownMwatate	Completed		-1,100.00	74.00
SD67DGPA03	2024-04-06 19:19:48	M-Shwari Withdraw	Completed	300.00		1,174.00
SD60DGI2R4	2024-04-06 19:18:52	M-Shwari Withdraw	Completed	530.00		874.00
SD66C9GDY2	2024-04-06 14:39:17	Funds received from - 07*****958 NICHOLAS NGETICH	Completed	300.00		344.00
SD64BVBUR0	2024-04-06 12:53:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	44.00
SD55AICV0T	2024-04-05 22:36:17	M-Shwari Deposit	Completed		-230.00	64.00
SD55AE4Z9D	2024-04-05 21:50:39	Funds received from - 2547*****614 SHARON CHEPKURUI	Completed	100.00		294.00
SD559GSSJP	2024-04-05 18:41:20	Funds received from - 2547*****726 KENETH MUTAI	Completed	80.00		194.00
SD519GOGHT	2024-04-05 18:40:40	Funds received from - 2547*****726 KENETH MUTAI	Completed	100.00		114.00
SD508BCCI4	2024-04-05 13:53:56	M-Shwari Deposit	Completed		-50.00	14.00
SD5589Z2CT	2024-04-05 13:43:56	Customer Transfer to - 2547*****965 REGINA RONO	Completed		-20.00	64.00
SD55705PCH	2024-04-05 10:52:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	84.00
SD4468VQAS	2024-04-04 20:27:58	M-Shwari Withdraw	Completed	97.00		104.00

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SD434LN15J	2024-04-04 14:08:32	M-Shwari Deposit	Completed		-500.00	7.00
SD444L8DIK	2024-04-04 14:05:25	Funds received from - 2547*****231 MERCY KORIR	Completed	500.00		507.00
SD483YTKRK	2024-04-04 11:05:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7.00
SD433YNHFB	2024-04-04 11:03:54	M-Shwari Withdraw	Completed	20.00		27.00
SD351YDKXJ	2024-04-03 18:34:35	Customer Transfer to - 2547*****965 REGINA RONO	Completed		-25.00	7.00
SD361Y8CT2	2024-04-03 18:33:49	M-Shwari Withdraw	Completed	25.00		32.00
SD30ZFOU3I	2024-04-03 11:48:57	Customer Transfer to - 07*****484 DENIS KIPYEGON	Completed		-50.00	7.00
SD39ZE6J7X	2024-04-03 11:36:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	57.00
SD34ZE0V6I	2024-04-03 11:35:05	M-Shwari Withdraw	Completed	60.00		77.00
SD25V0T27N	2024-04-02 08:04:34	M-Shwari Deposit	Completed		-100.00	17.00
SD26UQMHO6	2024-04-02 00:53:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	117.00
SD18TTVHY8	2024-04-01 19:10:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	137.00
SD14TEHNWE	2024-04-01 17:36:11	Funds received from - 07*****406 AMON BII	Completed	50.00		157.00
SD19TEF8VR	2024-04-01 17:35:43	Funds received from - 07*****406 AMON BII	Completed	100.00		107.00
SD11T23115	2024-04-01 16:00:44	Customer Transfer of Funds Charge	Completed		-7.00	7.00
SD11T23115	2024-04-01 16:00:44	Customer Transfer to - 07*****384 GILBERT MUTAI	Completed		-330.00	14.00
SD16T1XU8K	2024-04-01 15:59:33	M-Shwari Withdraw	Completed	330.00		344.00
SD12R9VF12	2024-04-01 00:33:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	14.00
SCV6PKECFK	2024-03-31 15:28:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	34.00
SCV0OSFJ7C	2024-03-31 11:19:39	Funds received from - 2547*****726 KENETH MUTAI	Completed	50.00		54.00
SCU4NLU6QS	2024-03-30 21:05:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	4.00
SCU9NBCBI9	2024-03-30 20:00:12	Customer Transfer to - 07*****565 IVINE TOO	Completed		-80.00	24.00
SCU1N9P9RX	2024-03-30 19:51:09	Pay Bill to 247247 - Equity Paybill Account Acc. 0729460893	Completed		-50.00	104.00
SCU8N8RPKA	2024-03-30 19:46:03	Customer Transfer to - 2547*****947 PAUL RONO	Completed		-50.00	154.00
SCU0N7WZXU	2024-03-30 19:41:32	Customer Transfer of Funds Charge	Completed		-7.00	204.00
SCU0N7WZXU	2024-03-30 19:41:32	Customer Transfer to - 2547*****947 PAUL RONO	Completed		-240.00	211.00
SCU9MUN47X	2024-03-30 18:32:15	Funds received from - 07*****392 edna nyole	Completed	450.00		451.00
SCT7JWNF5N	2024-03-29 20:48:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SCT5JWGI0P	2024-03-29 20:46:55	M-Shwari Withdraw	Completed	20.00		21.00
SCT2JW663Q	2024-03-29 20:45:01	Customer Transfer to - 2547*****965 REGINA RONO	Completed		-50.00	1.00
SCT5JVWDHX	2024-03-29 20:43:14	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-1.00	51.00
SCT3I8Y4LD	2024-03-29 14:13:05	M-Shwari Deposit	Completed		-500.00	52.00
SCT2GRWHLE	2024-03-29 00:57:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	552.00
SCS0ETL1M8	2024-03-28 15:11:57	Funds received from - 2547*****002 HEZRON KIRUI	Completed	300.00		572.00
SCS8EHMQTU	2024-03-28 13:32:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	272.00
SCS0DLTMG4	2024-03-28 09:01:14	Funds received from - 07*****392 edna nyole	Completed	100.00		292.00
SCR5AJ59TZ	2024-03-27 11:49:31	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	150.00		192.00
SCR4AH5XTA	2024-03-27 11:26:13	Customer Transfer to - 2547*****550 DENIS KIPYEGON	Completed		-70.00	42.00
SCQ77SLTCP	2024-03-26 16:15:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	112.00
SCQ96N6KI1	2024-03-26 10:15:30	Funds received from - 2547*****069 Vincent Tonui	Completed	30.00		132.00
SCQ06LS9D8	2024-03-26 10:02:48	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		102.00
SCP63SMFRQ	2024-03-25 13:42:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2.00
SCO31DHSVX	2024-03-24 17:58:25	Customer Transfer to - 2547*****965 REGINA RONO	Completed		-100.00	22.00

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SCO91DBCHF	2024-03-24 17:57:11	Customer Transfer to - 2547*****965 REGINA RONO	Completed		-100.00	122.00
SCO01907BW	2024-03-24 17:24:22	Customer Transfer to - 2547*****965 REGINA RONO	Completed		-1.00	222.00
SCN8XFK8Z2	2024-03-23 19:09:16	Pay Bill to 323458 - SUN KING Acc. 511416703	Completed		-20.00	223.00
SCN8WVXG7Y	2024-03-23 17:20:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	243.00
SCN9VSQ7GV	2024-03-23 11:44:34	Customer Transfer to - 07*****619 Joan Cherotich	Completed		-50.00	263.00
SCN6VS5YMQ	2024-03-23 11:39:45	Pay Bill Charge	Completed		-5.00	313.00
SCN6VS5YMQ	2024-03-23 11:39:45	Pay Bill to 522533 - Lipa na KCB Acc. 7781089	Completed		-350.00	318.00
SCM1UL84J9	2024-03-22 21:44:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	668.00
SCM5TXS6EP	2024-03-22 19:22:12	Customer Transfer to - 07*****619 Joan Cherotich	Completed		-50.00	688.00
SCM0TX96LC	2024-03-22 19:19:43	Customer Transfer to - 07*****565 IVINE TOO	Completed		-20.00	738.00
SCM0TTMO3I	2024-03-22 19:01:48	Customer Transfer to - 07*****782 Caroline Korir	Completed		-50.00	758.00
SCM3TSJX2H	2024-03-22 18:56:07	Customer Transfer to - 07*****965 Patrick Koech	Completed		-35.00	808.00
SCM2TR9GKY	2024-03-22 18:49:00	Customer Transfer to - 2547*****643 NICHOLAS AYABEI	Completed		-100.00	843.00
SCM5TPEZW5	2024-03-22 18:38:19	Pay Bill to 247247 - Equity Paybill Account Acc. 0729469893	Completed		-50.00	943.00
SCL1R7KV4R	2024-03-21 22:59:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	993.00
SCL2QBAK8M	2024-03-21 19:06:22	Pay Bill to 323458 - SUN KING Acc. 511416703	Completed		-20.00	1,013.00
SCL0OA45YS	2024-03-21 09:02:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,033.00
SCL3O8FSML	2024-03-21 08:45:40	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,030.00		1,053.00
SCK4L3RHME	2024-03-20 10:45:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	23.00
SCK7L3LSFT	2024-03-20 10:43:58	Funds received from - 2547*****320 Collins Kipkorir	Completed	35.00		43.00
SCJ0K7FURG	2024-03-19 22:23:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	8.00
SCJ7JZLAJX	2024-03-19 21:09:36	Pay Bill to 323458 - SUN KING Acc. 511416703	Completed		-20.00	28.00
SCJ1JYRQXH	2024-03-19 21:03:23	Funds received from - 07*****791 GLADYS LANGAT	Completed	20.00		48.00
SCJ9DOY95	2024-03-19 19:06:03	Customer Transfer of Funds Charge	Completed		-7.00	28.00
SCJ9DOY95	2024-03-19 19:06:03	Customer Transfer to - 2547*****324 John Kobei	Completed		-300.00	35.00
SCJ1J6G4WJ	2024-03-19 18:24:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	335.00
SCJ8J4AQLI	2024-03-19 18:10:55	Funds received from - 2547*****550 DENIS KIPYEGON	Completed	40.00		355.00
SCJ1IQYH8N	2024-03-19 16:32:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	315.00
SCJ7HNT1I9	2024-03-19 10:48:58	FI Organization Savings Client Check Credit Limit Charge	Completed		-1.00	335.00
SCJ9HLYM91	2024-03-19 10:32:21	Funds received from - 2547*****818 kipkirui hezron	Completed	10.00		336.00
SCJ3HF9W23	2024-03-19 09:30:23	Funds received from - 2547*****550 DENIS KIPYEGON	Completed	40.00		326.00
SCI9GMF8F3	2024-03-18 21:53:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	286.00
SCI7G1VD4H	2024-03-18 19:38:52	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		306.00
SCI5G1IPQJ	2024-03-18 19:37:08	Funds received from - 2547*****069 Vincent Tonui	Completed	100.00		206.00
SCI9FYMZ2V	2024-03-18 19:23:18	Pay Bill to 323458 - SUN KING Acc. 511416703	Completed		-20.00	106.00
SCI9EXBOTD	2024-03-18 14:57:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	126.00
SCH1D99XF7	2024-03-17 23:12:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	146.00
SCH2CK7K9Y	2024-03-17 19:38:22	Customer Transfer to - 2547*****349 Daisy Sang	Completed		-20.00	166.00
SCH6BCSHGW	2024-03-17 14:15:59	Funds received from - 2547*****320 Collins Kipkorir	Completed	100.00		186.00
SCH6AVPMK8	2024-03-17 11:40:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	86.00

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SCH3AVGVK5	2024-03-17 11:38:17	Funds received from - 2547*****550 DENIS KIPYEGON	Completed	5.00		106.00
SCH3AVE0CB	2024-03-17 11:37:33	Funds received from - 2547*****550 DENIS KIPYEGON	Completed	100.00		101.00
SCG29GFVCE	2024-03-16 20:31:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1.00
SCG89G9C02	2024-03-16 20:30:09	Funds received from - 2547*****793 japhet rono	Completed	15.00		21.00
SCE62NZI80	2024-03-14 23:04:37	Funds received from - 2547*****320 Collins Kipkorir	Completed	3.00		6.00
SCE52G030J	2024-03-14 21:30:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SCE026VN44	2024-03-14 20:28:00	Funds received from - 07*****392 edna nyole	Completed	20.00		23.00
SCE01K2PTS	2024-03-14 18:28:05	Customer Transfer to - 2547*****264 benard koske	Completed		-100.00	3.00
SCE01DR3I8	2024-03-14 17:47:37	Customer Transfer to - 2547*****264 benard koske	Completed		-100.00	103.00
SCE6Z3TCFC	2024-03-14 11:23:53	Pay Bill Charge	Completed		-5.00	203.00
SCE6Z3TCFC	2024-03-14 11:23:53	Pay Bill to 247247 - Equity Paybill Account Acc. 1460279871812	Completed		-500.00	208.00
SCD2VEENBO	2024-03-13 10:46:36	Funds received from - 2547*****308 DAVID KENDUIYWO	Completed	100.00		708.00
SCD8VE9NVA	2024-03-13 10:45:26	Funds received from - 2547*****308 DAVID KENDUIYWO	Completed	100.00		608.00
SCD3VE42X9	2024-03-13 10:43:59	Funds received from - 2547*****308 DAVID KENDUIYWO	Completed	100.00		508.00
SCC8T7UZ7U	2024-03-12 17:42:39	Funds received from - 2547*****002 HEZRON KIRUI	Completed	400.00		408.00
SCC2S0KKBS	2024-03-12 11:45:07	Customer Transfer of Funds Charge	Completed		-13.00	8.00
SCC2S0KKBS	2024-03-12 11:45:07	Customer Transfer to - 07*****620 HARON MOGARU	Completed		-809.00	21.00
SCC8S0H77E	2024-03-12 11:44:19	M-Shwari Withdraw	Completed	830.00		830.00
SCC3RZXGMZ	2024-03-12 11:39:34	M-Shwari Deposit	Completed		-70.00	0.00
SCC1RZUETL	2024-03-12 11:38:48	M-Shwari Deposit	Completed		-380.00	70.00
SCC1RZLYU9	2024-03-12 11:36:45	Funds received from - 2547*****865 Charles Kusak	Completed	450.00		450.00
SCC2RT9MTQ	2024-03-12 10:41:36	Airtime Purchase	Completed		-15.00	0.00
SCC0RT0OPA	2024-03-12 10:39:29	Customer Transfer of Funds Charge	Completed		-13.00	15.00
SCC0RT0OPA	2024-03-12 10:39:29	Customer Transfer to - 07*****620 HARON MOGARU	Completed		-980.00	28.00
SCC5RSISZT	2024-03-12 10:35:05	M-Shwari Withdraw	Completed	530.00		1,008.00
SCC0R5FMH6	2024-03-12 10:34:22	Funds received from - 2547*****320 Collins Kipkorir	Completed	370.00		478.00
SCB4Q86MMU	2024-03-11 19:39:08	Customer Transfer to - 07*****406 AMON BII	Completed		-30.00	108.00
SCB4P4E3DA	2024-03-11 15:14:45	Customer Transfer of Funds Charge	Completed		-13.00	138.00
SCB4P4E3DA	2024-03-11 15:14:45	Customer Transfer to - 2547*****036 DENNIS KOSGEY	Completed		-530.00	151.00
SCB3NH5ZVH	2024-03-11 04:27:17	Airtime Purchase	Completed		-50.00	681.00
SCA5N1O1M9	2024-03-10 21:11:40	Pay Bill to 215550 - D.LIGHT LIMITED Acc. 715618435	Completed		-5.00	731.00
SCA5KJBF1T	2024-03-10 09:46:09	Funds received from - 2547*****069 Vincent Tonui	Completed	300.00		736.00
SC93J9UQFT	2024-03-09 20:02:33	Customer Transfer of Funds Charge	Completed		-7.00	436.00
SC93J9UQFT	2024-03-09 20:02:33	Customer Transfer to - 07*****619 Joan Cherotich	Completed		-210.00	443.00
SC95J2SYZH	2024-03-09 19:27:49	Funds received from - 2547*****231 MERCY KORIR	Completed	650.00		653.00
SC82G635MA	2024-03-08 23:18:24	Airtime Purchase	Completed		-97.00	3.00
SC86G61B7A	2024-03-08 23:17:18	M-Shwari Withdraw	Completed	95.00		100.00
SC80DPSO6Y	2024-03-08 12:52:02	Customer Transfer to - 07*****406 AMON BII	Completed		-100.00	5.00
SC82DPM2AA	2024-03-08 12:50:31	M-Shwari Withdraw	Completed	100.00		105.00
SC80CHM00Y	2024-03-08 01:35:26	Airtime Purchase	Completed		-20.00	5.00
SC76BAWGA2	2024-03-07 18:41:11	Customer Transfer to - 2547*****697 CHEPNGENO PICOTY	Completed		-30.00	25.00
SC76BAMFDA	2024-03-07 18:39:39	Customer Transfer to - 2547*****550 DENIS KIPYEGON	Completed		-100.00	55.00
SC74BA96VM	2024-03-07 18:37:36	M-Shwari Withdraw	Completed	50.00		155.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SC76B9ZW9A	2024-03-07 18:36:05	Customer Transfer to - 2547*****196 ALICE CHESANG	Completed		-10.00	105.00
SC78B8K35Q	2024-03-07 18:27:47	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		115.00
SC78AUF2GF	2024-03-07 16:54:33	Customer Transfer of Funds Charge	Completed		-7.00	15.00
SC78AUF2GF	2024-03-07 16:54:33	Customer Transfer to - 07*****640 LEAH SANG	Completed		-150.00	22.00
SC79AT1BNZ	2024-03-07 16:44:11	M-Shwari Withdraw	Completed	150.00		172.00
SC729PBJCQ	2024-03-07 11:20:06	Customer Transfer of Funds Charge	Completed		-7.00	22.00
SC729PBJCQ	2024-03-07 11:20:06	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-260.00	29.00
SC7790Q68T	2024-03-07 11:10:41	Customer Transfer to - 07*****142 sharon CHEROTICH	Completed		-60.00	289.00
SC628CQNUI	2024-03-06 21:12:46	Funds received from - 2547*****320 Collins Kipkorir	Completed	190.00		349.00
SC678BUZPN	2024-03-06 21:06:37	Funds received from - 2547*****320 Collins Kipkorir	Completed	153.00		159.00
SC6089M7RC	2024-03-06 20:52:04	Customer Transfer of Funds Charge	Completed		-7.00	6.00
SC6089M7RC	2024-03-06 20:52:04	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-190.00	13.00
SC6888UX9A	2024-03-06 20:47:17	M-Shwari Withdraw	Completed	200.00		203.00
SC696IKSJN	2024-03-06 14:02:58	Customer Transfer of Funds Charge	Completed		-7.00	3.00
SC696IKSJN	2024-03-06 14:02:58	Customer Transfer to - 07*****406 AMON BII	Completed		-200.00	10.00
SC656IBJ5L	2024-03-06 14:00:55	M-Shwari Withdraw	Completed	200.00		210.00
SC616BYALJ	2024-03-06 13:12:58	M-Shwari Deposit	Completed		-700.00	10.00
SC636BG2WB	2024-03-06 13:09:00	Funds received from - 2547*****231 MERCY KORIR	Completed	230.00		710.00
SC646AWGNW	2024-03-06 13:04:52	Funds received from - 2547*****231 MERCY KORIR	Completed	350.00		480.00
SC615J2IG1	2024-03-06 09:15:06	Funds received from - 2547*****231 MERCY KORIR	Completed	130.00		130.00
SC554U2NYH	2024-03-05 22:21:39	M-Shwari Deposit	Completed		-1,000.00	0.00
SC554N5XF5	2024-03-05 21:19:16	Funds received from - 2547*****231 MERCY KORIR	Completed	1,000.00		1,000.00
SC522FHMVU	2024-03-05 12:35:42	Airtime Purchase	Completed		-105.00	0.00
SC582FBMW6	2024-03-05 12:34:23	M-Shwari Withdraw	Completed	100.00		105.00
SC422Z5SW0	2024-03-04 18:37:06	Airtime Purchase	Completed		-50.00	5.00
SC4421RATM	2024-03-04 18:34:50	M-Shwari Deposit	Completed		-30.00	55.00
SC41Z1HHKL	2024-03-04 18:33:19	Customer Transfer of Funds Charge	Completed		-7.00	85.00
SC41Z1HHKL	2024-03-04 18:33:19	Customer Transfer to - 2547*****447 JOYLINE CHEPKOECH	Completed		-400.00	92.00
SC44YTRTTG	2024-03-04 17:47:32	Funds received from - 2547*****320 Collins Kipkorir	Completed	100.00		492.00
SC48YL5OB8	2024-03-04 16:50:33	Funds received from - 07*****392 edna nyole	Completed	30.00		392.00
SC42YL5MT6	2024-03-04 16:50:33	M-Shwari Withdraw	Completed	330.00		362.00
SC40YATONK	2024-03-04 15:31:37	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	30.00		32.00
SC27S251JR	2024-03-02 19:37:03	Pay Bill to 215550 - D.LIGHT LIMITED Acc. 715618435	Completed		-15.00	2.00
SC27S11CZZ	2024-03-02 19:31:47	M-Shwari Withdraw	Completed	15.00		17.00
SC29S03IHN	2024-03-02 19:27:16	Customer Transfer to - 07*****791 GLADYS LANGAT	Completed		-5.00	2.00
SC26RZU7LQ	2024-03-02 19:26:02	M-Shwari Withdraw	Completed	5.00		7.00
SC25RXHDP	2024-03-02 19:14:47	Customer Transfer to - 07*****791 GLADYS LANGAT	Completed		-10.00	2.00
SC27RXBC6X	2024-03-02 19:13:59	M-Shwari Withdraw	Completed	10.00		12.00
SC27PI2Q65	2024-03-02 08:36:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2.00
SC20PHX6BI	2024-03-02 08:34:55	Funds received from - 2547*****320 Collins Kipkorir	Completed	20.00		22.00
SC27PFA0UR	2024-03-02 08:08:48	Customer Transfer to - 07*****142 sharon CHEROTICH	Completed		-50.00	2.00
SC12LXDI0C	2024-03-01 09:57:33	M-Shwari Withdraw	Completed	50.00		52.00
SBT9KA2I7H	2024-02-29 19:09:04	Customer Transfer to - 2547*****110 JUDITH CHOGE	Completed		-90.00	2.00
SBT8K9X8TO	2024-02-29 19:08:23	M-Shwari Withdraw	Completed	10.00		92.00
SBT8K703GW	2024-02-29 18:53:11	Pay Bill Charge	Completed		-5.00	82.00
SBT8K703GW	2024-02-29 18:53:11	Pay Bill to 522533 - Lipa na KCB Acc. 7656541	Completed		-150.00	87.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SBT5K60IID	2024-02-29 18:47:48	Customer Transfer to - 2547*****576 ANNAH CHEPKOSGEI	Completed		-10.00	237.00
SBT0K4PL0U	2024-02-29 18:40:39	Pay Bill to 522533 - Lipa na KCB Acc. 7659592	Completed		-60.00	247.00
SBT8K3UFFU	2024-02-29 18:35:51	M-Shwari Withdraw	Completed	300.00		307.00
SBT7J8TD3P	2024-02-29 14:56:23	Customer Transfer of Funds Charge	Completed		-7.00	7.00
SBT7J8TD3P	2024-02-29 14:56:23	Customer Transfer to - 07*****392 edna nyole	Completed		-150.00	14.00
SBT0J757WA	2024-02-29 14:43:20	Customer Transfer to - 2547*****696 ARON CHERUIYOT	Completed		-50.00	164.00
SBT6J6MTYQ	2024-02-29 14:39:12	M-Shwari Withdraw	Completed	165.00		214.00
SBT5I9835R	2024-02-29 10:11:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	49.00
SBS7GRJ5GJ	2024-02-28 19:42:52	Customer Transfer of Funds Charge	Completed		-7.00	69.00
SBS7GRJ5GJ	2024-02-28 19:42:52	Customer Transfer to - 2547*****352 BENARD ROTICH	Completed		-150.00	76.00
SBS1GOL029	2024-02-28 19:29:20	Customer Transfer of Funds Charge	Completed		-7.00	226.00
SBS1GOL029	2024-02-28 19:29:20	Customer Transfer to - 2547*****947 PAUL RONO	Completed		-270.00	233.00
SBS7GNYD47	2024-02-28 19:26:22	M-Shwari Withdraw	Completed	300.00		503.00
SBS7FTK2SX	2024-02-28 16:13:45	Customer Transfer to - 2547*****927 JOHN MUNGAI	Completed		-100.00	203.00
SBS5FQ9YXD	2024-02-28 15:46:50	Pay Bill to 247247 - Equity Paybill Account Acc. 004040	Completed		-50.00	303.00
SBS0FI1YMA	2024-02-28 14:38:32	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	200.00		353.00
SBS5FF0L8L	2024-02-28 14:13:57	Customer Transfer of Funds Charge	Completed		-13.00	153.00
SBS5FF0L8L	2024-02-28 14:13:57	Customer Transfer to - 2547*****717 Felix Kiprotich	Completed		-660.00	166.00
SBS7F9A463	2024-02-28 13:28:44	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	826.00
SBS7F3QKUX	2024-02-28 12:43:27	Customer Transfer of Funds Charge	Completed		-7.00	876.00
SBS7F3QKUX	2024-02-28 12:43:27	Customer Transfer to - 2547*****873 CHEPNGETICH JUDITH	Completed		-150.00	883.00
SBS8F39F1A	2024-02-28 12:39:32	Customer Transfer to - 2547*****981 BEATRICE CHEROTICH	Completed		-50.00	1,033.00
SBS8ERKT08	2024-02-28 10:58:27	Customer Transfer to - 2547*****324 John Kabei	Completed		-20.00	1,083.00
SBS3ELW3PD	2024-02-28 10:08:41	Airtime Purchase	Completed		-50.00	1,103.00
SBR8DQI7R2	2024-02-27 21:36:04	Funds received from - 2547*****069 Vincent Tonui	Completed	300.00		1,153.00
SBR2BUCVD0	2024-02-27 13:31:08	Customer Transfer to - 2547*****575 leonard chirchir	Completed		-60.00	853.00
SBR2BU1UJQ	2024-02-27 13:28:45	Customer Transfer to - 2547*****589 CHEPNGETICH JOSEPHINE	Completed		-90.00	913.00
SBR4BICYLI	2024-02-27 11:50:25	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	1,000.00		1,003.00
SBR2AXYY2Y	2024-02-27 08:43:58	Customer Transfer to - 2547*****069 Vincent Tonui	Completed		-70.00	3.00
SBR6AXQZ16	2024-02-27 08:41:46	M-Shwari Withdraw	Completed	70.00		73.00
SBQ7AI0GRV	2024-02-26 23:21:00	Customer Transfer to - 07*****466 DENIS YEGON	Completed		-50.00	3.00
SBQ9AHZ6LF	2024-02-26 23:20:01	M-Shwari Withdraw	Completed	50.00		53.00
SBQ79Y9EMJ	2024-02-26 20:05:44	Customer Transfer to - 07*****179 Sharon cheptoo	Completed		-65.00	3.00
SBQ29Y0YSM	2024-02-26 20:04:24	M-Shwari Withdraw	Completed	65.00		68.00
SBQ88XIOIM	2024-02-26 16:19:11	Customer Transfer to - 2547*****112 CAROLINE SEREM	Completed		-50.00	3.00
SBQ78TSJ2V	2024-02-26 15:47:07	Customer Transfer to - 2547*****948 kipngetich bii	Completed		-60.00	53.00
SBQ38TLXC5	2024-02-26 15:45:30	M-Shwari Withdraw	Completed	110.00		113.00
SBP46Z5MAG	2024-02-25 22:16:51	Customer Transfer to - 2547*****288 TONUI ROBERT	Completed		-50.00	3.00
SBP06YXQU6	2024-02-25 22:13:58	M-Shwari Withdraw	Completed	50.00		53.00
SBP76I17AP	2024-02-25 19:59:13	Customer Transfer to - 2547*****898 JOSEPH CHEPKWONY	Completed		-50.00	3.00
SBP06HT5IA	2024-02-25 19:57:51	M-Shwari Withdraw	Completed	30.00		53.00
SBO73AD8H1	2024-02-24 19:55:33	M-Shwari Withdraw	Completed	20.00		23.00

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SBO21L8GME	2024-02-24 12:39:58	Airtime Purchase	Completed		-20.00	3.00
SBO51L3D4X	2024-02-24 12:38:45	M-Shwari Withdraw	Completed	20.00		23.00
SBN9XY1LRD	2024-02-23 16:49:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SBN9XXOV8P	2024-02-23 16:46:46	M-Shwari Withdraw	Completed	20.00		23.00
SBN1WWKKHZ	2024-02-23 11:22:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SBN9WWG1K3	2024-02-23 11:21:40	M-Shwari Withdraw	Completed	20.00		23.00
SBM7TFZCCT	2024-02-22 11:00:21	Airtime Purchase	Completed		-20.00	3.00
SBM4TFV6EY	2024-02-22 10:59:15	M-Shwari Withdraw	Completed	20.00		23.00
SBM6TF3E5K	2024-02-22 10:52:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SBM7TEUOCN	2024-02-22 10:49:53	M-Shwari Withdraw	Completed	20.00		23.00
SBM5SNZMST	2024-02-22 00:30:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SBM7SNZ5OH	2024-02-22 00:29:23	M-Shwari Withdraw	Completed	20.00		23.00
SBL5S4UCY7	2024-02-21 20:29:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SBL1S4NLMN	2024-02-21 20:28:45	M-Shwari Withdraw	Completed	20.00		23.00
SBL4PI2AZO	2024-02-21 07:36:48	M-Shwari Deposit	Completed		-20.00	3.00
SBL1PAN03F	2024-02-21 01:04:57	M-Shwari Withdraw	Completed	20.00		23.00
SBK8O99UHE	2024-02-20 18:52:20	Customer Transfer to - 2547*****324 John Kobei	Completed		-100.00	3.00
SBK3O930G1	2024-02-20 18:51:13	Customer Transfer to - 2547*****324 John Kobei	Completed		-100.00	103.00
SBK9O7PJJF	2024-02-20 18:42:58	M-Shwari Withdraw	Completed	200.00		203.00
SBK7NZFMOR	2024-02-20 17:48:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	3.00
SBJ2IJJE4E	2024-02-19 00:45:28	M-Shwari Withdraw	Completed	10.00		23.00
SBI3GU6NZ3	2024-02-18 15:30:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	13.00
SBH1CLUG93	2024-02-17 11:20:42	Funds received from - 01*****578 SARAH CHERUIYOT	Completed	30.00		33.00
SBG6B4I30K	2024-02-16 20:22:18	Airtime Purchase	Completed		-50.00	3.00
SBG9B3XLR9	2024-02-16 20:19:05	M-Shwari Withdraw	Completed	50.00		53.00
SBG9A0ZCBV	2024-02-16 16:18:17	M-Shwari Deposit	Completed		-180.00	3.00
SBG1A0FU5L	2024-02-16 16:13:47	Funds received from - 2547*****849 KIPKEMOI NGENOH	Completed	30.00		183.00
SBG29Y46CC	2024-02-16 15:54:00	Funds received from - 2547*****231 MERCY KORIR	Completed	150.00		153.00
SBG298CXSC	2024-02-16 12:15:58	M-Shwari Deposit	Completed		-450.00	3.00
SBG195NNXX	2024-02-16 11:52:17	Customer Payment to Small Business to - 2547*****219 FRANKLINE KORIR	Completed		-70.00	453.00
SBG2935U3M	2024-02-16 11:30:30	Funds received from - 2547*****720 EVANS KORIR	Completed	500.00		523.00
SBF96VKF89	2024-02-15 17:56:58	Customer Transfer to - 07*****406 AMON BII	Completed		-100.00	23.00
SBF26VCAWG	2024-02-15 17:55:27	M-Shwari Withdraw	Completed	100.00		123.00
SBE33XPE5D	2024-02-14 19:48:18	Customer Transfer of Funds Charge	Completed		-7.00	23.00
SBE33XPE5D	2024-02-14 19:48:18	Customer Transfer to - 01*****922 Monicah Chelangat	Completed		-400.00	30.00
SBE73W9HKV	2024-02-14 19:41:10	M-Shwari Withdraw	Completed	400.00		430.00
SBE51S32WJ	2024-02-14 10:02:50	Customer Transfer to - 07*****640 LEAH SANG	Completed		-20.00	30.00
SBD2YMBY4C	2024-02-13 16:52:35	Funds received from - 2547*****270 evans kimenjo	Completed	50.00		50.00
SBC2T8HQEI	2024-02-12 01:20:05	Airtime Purchase	Completed		-90.00	0.00
SBC6T8HKPM	2024-02-12 01:19:18	M-Shwari Withdraw	Completed	90.00		90.00
SBC8T8H8YC	2024-02-12 01:18:42	Airtime Purchase	Completed		-100.00	0.00
SBB6SLX9O6	2024-02-11 20:09:04	Deposit of Funds at Agent Till 061801 - Biston Emporium sami shop kirait market kericho agg	Completed	100.00		100.00
SBA9PGESID	2024-02-10 20:52:00	Airtime Purchase	Completed		-10.00	0.00
SBA2PG8N6O	2024-02-10 20:50:50	M-Shwari Withdraw	Completed	10.00		10.00
SBA0PFZ668	2024-02-10 20:49:07	Airtime Purchase	Completed		-30.00	0.00
SBA6PFTWOG	2024-02-10 20:48:14	M-Shwari Withdraw	Completed	30.00		30.00
SB86I8V9IC	2024-02-08 21:24:15	Airtime Purchase	Completed		-20.00	0.00
SB71ETUP17	2024-02-07 22:10:00	M-Shwari Deposit	Completed		-250.00	20.00
SB70E4P0BQ	2024-02-07 19:30:54	Funds received from - 2547*****116 AMOS KORIR	Completed	20.00		270.00
SB79E3FS6N	2024-02-07 19:25:04	Funds received from - 2547*****231 MERCY KORIR	Completed	250.00		250.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SB4141CO55	2024-02-04 22:20:08	Airtime Purchase	Completed		-6.00	0.00
SB434180KP	2024-02-04 22:18:24	Airtime Purchase	Completed		-100.00	6.00
SB47393BR9	2024-02-04 19:02:03	Funds received from - 2547*****231 MERCY KORIR	Completed	100.00		106.00
SAV40VPJAU	2024-01-31 23:58:44	Airtime Purchase	Completed		-90.00	6.00
SAV8OVOPEA	2024-01-31 23:57:57	M-Shwari Withdraw	Completed	90.00		96.00
SAV602WSIW	2024-01-31 19:38:02	Funds received from - 07*****903 KIPYEGON EDMOND	Completed	1.00		6.00
SAV3NYT269	2024-01-31 19:18:27	Customer Transfer to - 2547*****924 MERCY CHEPKOECH	Completed		-100.00	5.00
SAV1NYMLM9	2024-01-31 19:17:38	M-Shwari Withdraw	Completed	100.00		105.00
SAU5KPPOUV	2024-01-30 20:01:30	Customer Transfer of Funds Charge	Completed		-7.00	5.00
SAU5KPPOUV	2024-01-30 20:01:30	Customer Transfer to - 2547*****924 MERCY CHEPKOECH	Completed		-300.00	12.00
SAU3KN4BXR	2024-01-30 19:47:39	M-Shwari Withdraw	Completed	200.00		312.00
SAT1FGXIXB	2024-01-29 11:56:44	Funds received from - 07*****305 NOAH CHIRCHIR	Completed	100.00		112.00
SAR67SLS2A	2024-01-27 01:33:11	Airtime Purchase	Completed		-120.00	12.00
SAR87SLLG0	2024-01-27 01:32:25	M-Shwari Withdraw	Completed	120.00		132.00
SAO4ZB91YO	2024-01-24 20:20:29	M-Shwari Deposit	Completed		-170.00	12.00
SAO2ZB3AUS	2024-01-24 20:19:31	Customer Transfer to - 07*****791 Shadrack Ruto	Completed		-100.00	182.00
SAO7ZAMTLP	2024-01-24 20:16:52	Customer Transfer to - 07*****791 Shadrack Ruto	Completed		-20.00	282.00
SAO6Z9QYQ6	2024-01-24 20:11:52	Funds received from - 2547*****201 CHARLES ROTICH	Completed	280.00		302.00
SAO7XPCYHL	2024-01-24 13:22:13	Customer Transfer of Funds Charge	Completed		-7.00	22.00
SAO7XPCYHL	2024-01-24 13:22:13	Customer Transfer to - 2547*****304 BETTY LANGAT	Completed		-400.00	29.00
SAO4WRFBNB	2024-01-24 08:03:16	M-Shwari Withdraw	Completed	420.00		429.00
SAN9U2SBWL	2024-01-23 11:58:34	Customer Transfer to - 2547*****265 FILDEN CHIRCHIR	Completed		-1.00	9.00
SAN5U2M6ZZ	2024-01-23 11:56:57	M-Shwari Withdraw	Completed	10.00		10.00
SAL2O4UGUI	2024-01-21 16:41:21	Airtime Purchase	Completed		-50.00	0.00
SAL7O4NYOH	2024-01-21 16:39:49	M-Shwari Withdraw	Completed	50.00		50.00
SAL5N4T4BT	2024-01-21 10:59:17	Airtime Purchase	Completed		-50.00	0.00
SAJ8J33BY	2024-01-20 08:24:01	Send Money Reversal via API to 2547*****231 MERCY KORIR	Completed		-200.00	60.00
SAK5J2UWZR	2024-01-20 00:01:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	260.00
SAJ7IZNEYD	2024-01-19 22:45:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	290.00
SAJ0INPW0W	2024-01-19 20:46:54	Customer Transfer to - 2547*****073 WILFRED NGENO	Completed		-45.00	310.00
SAJ2INC0RW	2024-01-19 20:44:08	Customer Transfer to - 2547*****073 WILFRED NGENO	Completed		-55.00	355.00
SAJ6IN4PWY	2024-01-19 20:42:44	M-Shwari Withdraw	Completed	100.00		410.00
SAJ91FCZD	2024-01-19 18:37:32	Funds received from - 2547*****231 MERCY KORIR	Completed	200.00		210.00
SAI9FC9RD3	2024-01-18 20:53:41	Airtime Purchase	Completed		-50.00	10.00
SAI7FC5P23	2024-01-18 20:52:54	M-Shwari Withdraw	Completed	50.00		60.00
SAI8F285PS	2024-01-18 19:49:44	Customer Transfer to - 2547*****387 JOYCE RUTTO	Completed		-3.00	10.00
SAI8ERWP1O	2024-01-18 18:53:51	Customer Transfer of Funds Charge	Completed		-7.00	13.00
SAI8ERWP1O	2024-01-18 18:53:51	Customer Transfer to - 2547*****201 CHARLES ROTICH	Completed		-280.00	20.00
SAI0EOOQ2K	2024-01-18 18:34:03	M-Shwari Withdraw	Completed	300.00		300.00
SAG474GYTE	2024-01-16 14:14:02	Airtime Purchase	Completed		-20.00	0.00
SAG9740JKJ	2024-01-16 14:09:58	M-Shwari Withdraw	Completed	10.00		20.00
SAG973NM7R	2024-01-16 14:06:48	M-Shwari Withdraw	Completed	10.00		10.00
SAE8287PEC	2024-01-14 22:48:54	Airtime Purchase	Completed		-5.00	0.00
SAE3Y945IX	2024-01-14 00:40:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	5.00
SAE8Y93JBW	2024-01-14 00:40:03	M-Shwari Withdraw	Completed	10.00		15.00
SAD3UWHG2B	2024-01-13 00:03:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	16.00
SAC4T8UYQW	2024-01-12 15:44:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	26.00
SAC0RKOKB8	2024-01-12 00:06:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	36.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SAB6RK4FH8	2024-01-11 23:43:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	46.00
SAB2QCYKF0	2024-01-11 17:41:41	M-Shwari Deposit	Completed		-500.00	56.00
SAB1Q93CS3	2024-01-11 17:13:42	Funds received from - 07*****291 GILBERT KIPNGETICH	Completed	500.00		556.00
SAB4Q5WXMQ	2024-01-11 16:49:20	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-100.00	56.00
SAB0Q5TCAI	2024-01-11 16:48:34	M-Shwari Withdraw	Completed	100.00		156.00
SAB9PTGN0V	2024-01-11 15:01:31	Customer Transfer of Funds Charge	Completed		-7.00	56.00
SAB9PTGN0V	2024-01-11 15:01:31	Customer Transfer to - 2547*****036 DENNIS KOSGEY	Completed		-300.00	63.00
SAB7PT7Z0V	2024-01-11 14:59:18	M-Shwari Withdraw	Completed	300.00		363.00
SAB0OKGJLA	2024-01-11 08:13:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	63.00
SAA9N0WMI9	2024-01-10 17:47:16	M-Shwari Withdraw	Completed	81.00		83.00
SAA0NOQYFM	2024-01-10 17:46:15	M-Shwari Deposit	Completed		-1,000.00	2.00
SAA1MY87ZZ	2024-01-10 17:28:32	Funds received from - 2547*****231 MERCY KORIR	Completed	1,000.00		1,002.00
SAA5MV7NYD	2024-01-10 17:06:25	M-Shwari Deposit	Completed		-500.00	2.00
SAA6MM4WCO	2024-01-10 15:51:50	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ704891096911.	Completed	500.00		502.00
SA92K0Y0VC	2024-01-09 19:18:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2.00
SA91K0M6E9	2024-01-09 19:16:48	M-Shwari Withdraw	Completed	10.00		12.00
SA95HKFDT1	2024-01-09 00:09:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2.00
SA97HKD1RT	2024-01-09 00:06:52	M-Shwari Withdraw	Completed	10.00		12.00
SA82H3RYAG	2024-01-08 20:35:42	Customer Transfer to - 07*****483 EVALINE MARITIM	Completed		-10.00	2.00
SA87H0GZAJ	2024-01-08 20:14:19	Customer Transfer to - 07*****497 moses Chepkwony	Completed		-100.00	12.00
SA80GU6CK6	2024-01-08 19:37:43	Customer Transfer to - 2547*****592 Gideon Kirui	Completed		-50.00	112.00
SA85GM2D11	2024-01-08 18:53:15	Buy Bundles	Completed		-10.00	162.00
SA82GGCW06	2024-01-08 18:17:42	Airtime Purchase	Completed		-20.00	172.00
SA85G2VPX3	2024-01-08 16:42:03	Customer Transfer to - 2547*****469 Noah Yegon	Completed		-30.00	192.00
SA84G29EMQ	2024-01-08 16:37:15	Customer Transfer to - 07*****214 FELIX YEGON	Completed		-30.00	222.00
SA82G05NIU	2024-01-08 16:20:30	Customer Payment to Small Business to - 07*****225 kelson ombachi	Completed		-70.00	252.00
SA87FWENZN	2024-01-08 15:50:23	Funds received from - 07*****291 GILBERT KIPNGETICH	Completed	100.00		322.00
SA81FW8J57	2024-01-08 15:48:59	Funds received from - 07*****291 GILBERT KIPNGETICH	Completed	100.00		222.00
SA83FSDVRT	2024-01-08 15:17:42	Pay Bill to 4080563 - LONGISA COUNTY REFERRAL HOSPITAL Acc. LONGISA	Completed		-50.00	122.00
SA82FOIUUU	2024-01-08 14:45:06	Merchant Payment to 6016143 - KIPKIRUI DOMINICK YEGON	Completed		-70.00	172.00
SA86FI1DSG	2024-01-08 13:51:47	Merchant Payment to 7565105 - KEMART SUPERMARKET	Completed		-60.00	242.00
SA80FF5FJQ	2024-01-08 13:28:35	Customer Transfer to - 2547*****119 VICTOR LANGAT	Completed		-100.00	302.00
SA88FC624E	2024-01-08 13:04:20	Customer Transfer to - 07*****195 FREDRICK MUTHONI	Completed		-100.00	402.00
SA83F9TM9J	2024-01-08 12:44:40	Customer Transfer of Funds Charge	Completed		-7.00	502.00
SA83F9TM9J	2024-01-08 12:44:40	Customer Transfer to - 2547*****807 JOYCE KORIR	Completed		-290.00	509.00
SA89F9KCCV	2024-01-08 12:42:33	Customer Transfer to - 07*****932 RAYMOND RUTOH	Completed		-30.00	799.00
SA82F52074	2024-01-08 12:04:44	Funds received from - 2547*****720 EVANS KORIR	Completed	600.00		829.00
SA89EU6RZR	2024-01-08 10:31:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	229.00
SA79DKAFFB	2024-01-07 19:57:35	Customer Transfer to - 2547*****070 ROSE CHEPKWONY	Completed		-30.00	239.00
SA74DF56HS	2024-01-07 19:26:32	Funds received from - 07*****392 edna nyole	Completed	250.00		269.00
SA71CINKHB	2024-01-07 15:19:22	M-Shwari Deposit	Completed		-180.00	19.00

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SA78B2TAW	2024-01-07 12:12:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	199.00
SA61A5PCYP	2024-01-06 18:53:38	Customer Transfer to - 07*****506 JAEI JELAGAT	Completed		-20.00	209.00
SA67A2VFT5	2024-01-06 18:36:10	Customer Transfer of Funds Charge	Completed		-7.00	229.00
SA67A2VFT5	2024-01-06 18:36:10	Customer Transfer to - 2547*****183 DYSON KIPNGENO	Completed		-200.00	236.00
SA69A2NHPR	2024-01-06 18:34:38	M-Shwari Withdraw	Completed	200.00		436.00
SA64A2L6SM	2024-01-06 18:34:19	M-Shwari Withdraw	Completed	200.00		236.00
SA677RZSE1	2024-01-06 01:02:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	36.00
SA557KTSOL	2024-01-05 22:02:29	M-Shwari Deposit	Completed		-100.00	46.00
SA5765DDSJ	2024-01-05 18:41:04	Funds received from - 07*****286 Viola Ngeno	Completed	105.00		146.00
SA5366ZPH9	2024-01-05 16:01:25	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-50.00	41.00
SA5266VCUC	2024-01-05 16:00:25	M-Shwari Withdraw	Completed	50.00		91.00
SA575ZW8YD	2024-01-05 15:00:51	Customer Transfer to - 2547*****280 BENARD MUTAI	Completed		-50.00	41.00
SA545ZFHO8	2024-01-05 14:56:48	M-Shwari Withdraw	Completed	50.00		91.00
SA5950304R	2024-01-05 09:44:50	Withdrawal Charge	Completed		-29.00	41.00
SA5950304R	2024-01-05 09:44:50	Customer Withdrawal At Agent Till 184496 - Cleancare sagal travel opp miraa mkt mandera	Completed		-1,400.00	70.00
SA524H3PF8	2024-01-05 00:36:11	Airtime Purchase	Completed		-5.00	1,470.00
SA544GSEAC	2024-01-05 00:19:12	Airtime Purchase	Completed		-5.00	1,475.00
SA42487102	2024-01-04 21:37:57	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-20.00	1,480.00
SA443KI7ZQ	2024-01-04 18:57:29	Funds received from - 2547*****231 MERCY KORIR	Completed	1,500.00		1,500.00
SA4138XADT	2024-01-04 17:41:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SA4138PYKL	2024-01-04 17:39:35	M-Shwari Withdraw	Completed	10.00		10.00
SA481TLYWG	2024-01-04 10:08:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SA401TER7M	2024-01-04 10:06:41	M-Shwari Withdraw	Completed	10.00		10.00
SA3814RNEE	2024-01-03 22:42:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SA3814PDEQ	2024-01-03 22:41:12	M-Shwari Withdraw	Completed	10.00		10.00
SA32ZDDLKK	2024-01-03 19:04:44	Customer Transfer to - 2547*****697 CHEPNGENO PICOTY	Completed		-50.00	0.00
SA32ZD6FVW	2024-01-03 19:03:35	Customer Transfer to - 2547*****697 CHEPNGENO PICOTY	Completed		-100.00	50.00
SA35ZCZYJP	2024-01-03 19:02:31	M-Shwari Withdraw	Completed	150.00		150.00
SA34ZCQOFW	2024-01-03 19:01:01	Customer Transfer to - 2547*****697 CHEPNGENO PICOTY	Completed		-15.00	0.00
SA35ZBMM73	2024-01-03 18:54:28	M-Shwari Withdraw	Completed	15.00		15.00
SA37YZZ4YF	2024-01-03 17:35:33	Airtime Purchase	Completed		-15.00	0.00
SA34YZT0GK	2024-01-03 17:34:10	M-Shwari Withdraw	Completed	15.00		15.00
SA39XTERXX	2024-01-03 11:19:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	0.00
SA34XM4Q18	2024-01-03 10:12:06	M-Shwari Withdraw	Completed	10.00		10.00
SA26W3BFM8	2024-01-02 18:39:12	Customer Transfer to - 2547*****320 Collins Kipkorir	Completed		-31.00	0.00
SA20W0I280	2024-01-02 18:19:35	Funds received from - 2547*****320 Collins Kipkorir	Completed	30.00		31.00
SA29VXT5AV	2024-01-02 18:00:11	Customer Transfer to - 07*****718 EDINAH CHEPKEMOI	Completed		-30.00	1.00
SA24V46U26	2024-01-02 13:39:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	31.00
SA15TTJT95	2024-01-01 21:57:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	41.00
SA12TH91WE	2024-01-01 19:56:55	M-Shwari Deposit	Completed		-50.00	51.00
SA18TBSA5K	2024-01-01 19:17:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	101.00
SA11R1JWAH	2024-01-01 00:04:20	Buy Bundles Online	Completed		-30.00	111.00
SA14R1FM90	2024-01-01 00:02:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	141.00

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