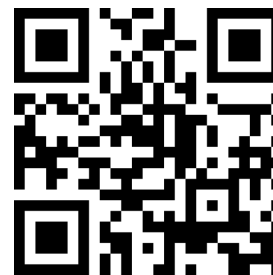


M-PESA STATEMENT

Customer Name: LIANS NJAMBI WANJIKU
 Mobile Number: 0757574935
 Email Address: lianswanjiku@gmail.com
 Statement Period: 01 Apr 2023 - 25 Apr 2023
 Request Date: 25 Apr 2023



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	60,361.00
RECEIVED MONEY:	32,200.00	0.00
AGENT DEPOSIT:	0.00	0.00
AGENT WITHDRAWAL:	0.00	10,252.00
LIPA NA M-PESA (PAYBILL):	0.00	8,652.00
LIPA NA M-PESA (BUY GOODS):	0.00	16,389.00
OTHERS:	148,513.00	98,690.00
TOTAL:	180,713.00	194,344.00

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RDP7Z15Y93	2023-04-25 11:07:18	Customer Transfer to - 01*****080 Samuel Bigirimana	Completed		-60.00	3,675.98
RDP5YU5A9H	2023-04-25 09:47:15	Customer Transfer to - 2547*****462 GILBERT KENYANYA	Completed		-50.00	3,735.98
RDP6YR5VPY	2023-04-25 09:11:57	Customer Transfer to - 07*****098 JOHN MURIITHI	Completed		-80.00	3,785.98
RDP9YQGPT9	2023-04-25 09:03:33	Customer Transfer to - 2547*****117 OLIVIER NSHIMIRIMANA	Completed		-50.00	3,865.98
RDO6XXFNNE	2023-04-24 19:55:21	Customer Transfer to - 01*****925 SAMWEL MIKURA	Completed		-80.00	3,915.98
RDO1XU8TN3	2023-04-24 19:33:42	Customer Transfer to - 2547*****628 HARUN MWENDA	Completed		-20.00	3,995.98
RDO2XJUCP8	2023-04-24 18:24:23	M-Shwari Lock Withdraw to Savings	Completed	0.00		4,015.98
RDO2XJMFPI	2023-04-24 18:22:41	M-Shwari Deposit	Completed		-11,000.00	4,015.98
RDO4XJG4RU	2023-04-24 18:21:18	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ476943286110.	Completed	15,000.00		15,015.98
RDO0WX02V2	2023-04-24 14:48:03	Customer Transfer of Funds Charge	Completed		-75.00	15.98
RDO0WX02V2	2023-04-24 14:48:03	Customer Transfer to - 2547*****699 PHILIP OTIENO	Completed		-6,000.00	90.98
RDO9WV30G7	2023-04-24 14:27:33	Customer Transfer of Funds Charge	Completed		-55.00	6,090.98
RDO9WV30G7	2023-04-24 14:27:33	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-5,000.00	6,145.98
RDO1WV1FJ3	2023-04-24 14:27:15	M-Shwari Withdraw	Completed	9,500.00		11,145.98
RDO0WTRHRS	2023-04-24 14:13:29	Funds received from - 2547*****628 HARUN MWENDA	Completed	500.00		1,645.98
RDO0WDFUOG	2023-04-24 11:17:52	Customer Transfer to - 07*****150 Wycliffe Bosire	Completed		-35.00	1,145.98
RDO1WBOBJT	2023-04-24 10:57:39	Customer Transfer to - 01*****080 Samuel Bigirimana	Completed		-25.00	1,180.98
RDO9W9UU9T	2023-04-24 10:36:54	Customer Transfer of Funds Charge	Completed		-55.00	1,205.98
RDO9W9UU9T	2023-04-24 10:36:54	Customer Transfer to - 2547*****209 LOISE KANG'ETHE	Completed		-5,000.00	1,260.98
RDO3W5VCFX	2023-04-24 09:51:50	Buy Bundles Online	Completed		-5.00	6,260.98
RDO7W5NMGJ	2023-04-24 09:49:12	KCB M-PESA Withdraw	Completed	5,500.00		6,265.98
RDO9W5LB69	2023-04-24 09:48:28	M-Shwari Withdraw	Completed	500.00		765.98
RDO7W5K3Y3	2023-04-24 09:48:06	M-Shwari Deposit	Completed		-4,000.00	265.98
RDO3W30FDP	2023-04-24 09:18:01	Airtime Purchase	Completed		-50.00	4,265.98

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RDM9T75K6R	2023-04-22 22:23:46	Customer Transfer of Funds Charge	Completed		-12.00	4,315.98
RDM9T75K6R	2023-04-22 22:23:46	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-1,000.00	4,327.98
RDM5S9GQWT	2023-04-22 17:21:19	Withdrawal Charge	Completed		-67.00	5,327.98
RDM5S9GQWT	2023-04-22 17:21:19	Customer Withdrawal At Agent Till 2085798 - SUPREME CONNECTIONS Wenona chemist Khwisero	Completed		-5,000.00	5,394.98
RDM9S3LT3P	2023-04-22 16:28:39	Funds received from - 2547*****277 Joel Kioko	Completed	10,000.00		10,394.98
RDM3RXKCLZ	2023-04-22 15:29:14	Customer Transfer of Funds Charge	Completed		-6.00	394.98
RDM3RXKCLZ	2023-04-22 15:29:14	Customer Transfer to - 2547*****118 JARVIS NGIGI	Completed		-200.00	400.98
RDM3RVL2OX	2023-04-22 15:08:47	Merchant Payment to 559086 - Cleanshelf Freshmarket branch Shujaa mall	Completed		-5,418.00	600.98
RDM6RVIXV6	2023-04-22 15:08:15	M-Shwari Withdraw	Completed	1,000.00		6,018.98
RDM6RVG656	2023-04-22 15:07:24	M-Shwari Withdraw	Completed	5,000.00		5,018.98
RDM9RSTLLX	2023-04-22 14:40:12	Merchant Payment Online to 6127253 - BON PARADISE ACCESSORIES 5	Completed		-400.00	18.98
RDM8R5S6MW	2023-04-22 14:39:46	KCB M-PESA Withdraw	Completed	400.00		418.98
RDM2R002R2	2023-04-22 13:50:47	Customer Transfer to - 2547*****333 KULALI DISMAS	Completed		-100.00	18.98
RDM4RNYKYQ	2023-04-22 13:50:24	KCB M-PESA Withdraw	Completed	100.00		118.98
RDM9RMEH09	2023-04-22 13:34:12	Buy Bundles	Completed		-20.00	18.98
RDM8RK4ODK	2023-04-22 13:09:51	Withdrawal Charge	Completed		-27.00	38.98
RDM8RK4ODK	2023-04-22 13:09:51	Customer Withdrawal At Agent Till 343725 - Barrakah Ents Mishaicom Agencies Sunbeam Complex Mfangano Street	Completed		-200.00	65.98
RDM2RK0DQO	2023-04-22 13:08:26	KCB M-PESA Withdraw	Completed	200.00		265.98
RDM5RJ519V	2023-04-22 13:06:00	Airtime Purchase	Completed		-20.00	65.98
RDM4RH7BUW	2023-04-22 12:37:17	Customer Transfer of Funds Charge	Completed		-32.00	85.98
RDM4RH7BUW	2023-04-22 12:37:17	Customer Transfer to - 2547*****488 VICKYTON NYANGARES	Completed		-1,700.00	117.98
RDM1RH4CV5	2023-04-22 12:36:26	M-Shwari Withdraw	Completed	1,700.00		1,817.98
RDM7RGVFIP	2023-04-22 12:33:33	Airtime Purchase	Completed		-10.00	117.98
RDM4RDXI4Y	2023-04-22 12:00:44	Airtime Purchase	Completed		-10.00	127.98
RDM7RDHV0T	2023-04-22 11:55:53	Customer Transfer of Funds Charge	Completed		-6.00	137.98
RDM7RDHV0T	2023-04-22 11:55:53	Customer Transfer to - 07*****925 VICTOR MAKOKHA	Completed		-130.00	143.98
RDM2R5X12O	2023-04-22 10:31:45	Customer Transfer of Funds Charge	Completed		-12.00	273.98
RDM2R5X12O	2023-04-22 10:31:45	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-1,000.00	285.98
RDM2R5VIME	2023-04-22 10:31:24	M-Shwari Withdraw	Completed	1,000.00		1,285.98
RDL3Q4LRUP	2023-04-21 20:08:22	Merchant Payment Online to 7539379 - JOYCE AKINYI PAMELA	Completed		-300.00	285.98
RDL3Q4J851	2023-04-21 20:07:49	M-Shwari Withdraw	Completed	300.00		585.98
RDL3P8K3QB	2023-04-21 15:52:46	Customer Transfer to - 07*****198 Yvonne Lundu	Completed		-100.00	285.98
RDK3N06OC3	2023-04-20 19:04:50	Merchant Payment to 7031654 - TOTALENERGIES TEMPLE ROAD	Completed		-120.00	385.98
RDK6MXL2G2	2023-04-20 18:48:29	Buy Bundles	Completed		-35.00	505.98
RDK5M70Q3R	2023-04-20 15:01:29	Pay Bill to 522522 - KCB Paybill AC Acc. 6015806	Completed		-90.00	540.98
RDK6M01S7I	2023-04-20 13:51:45	Buy Bundles	Completed		-20.00	630.98
RDK9LTCLI3	2023-04-20 12:45:14	Buy Bundles	Completed		-10.00	650.98
RDK1LSOVVV	2023-04-20 12:38:21	Customer Transfer of Funds Charge	Completed		-55.00	660.98
RDK1LSOVVV	2023-04-20 12:38:21	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-5,000.00	715.98
RDK7LSMWEZ	2023-04-20 12:37:50	M-Shwari Withdraw	Completed	5,000.00		5,715.98
RDK6LR2LVE	2023-04-20 12:21:26	Airtime Purchase	Completed		-10.00	715.98
RDK8LQNMJC	2023-04-20 12:17:01	Customer Transfer of Funds Charge	Completed		-12.00	725.98
RDK8LQNMJC	2023-04-20 12:17:01	Customer Transfer to - 2547*****542 HARISON KIOKO	Completed		-510.00	737.98
RDK0LNQMOY	2023-04-20 11:46:15	Airtime Purchase	Completed		-10.00	1,247.98
RDK0LHHQLI	2023-04-20 10:38:37	Customer Transfer to - 01*****080 Samuel Bigirimana	Completed		-35.00	1,257.98

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RDK2LF45XE	2023-04-20 10:13:11	Customer Payment to Small Business to - 2547*****250 JAMES KIAMA	Completed		-50.00	1,292.98
RDK8LBWFSG	2023-04-20 09:38:30	Customer Transfer to - 2547*****373 NELSON SIMBA	Completed		-80.00	1,342.98
RDK7KYNZRN	2023-04-20 06:26:46	KCB M-PESA Deposit	Completed		-5,000.00	1,422.98
RDK3KYNGHN	2023-04-20 06:26:08	M-Shwari Withdraw	Completed	5,900.00		6,422.98
RDK2KYI4WO	2023-04-20 06:21:07	Airtime Purchase	Completed		-10.00	522.98
RDJ2KL1GPE	2023-04-19 21:01:40	Customer Transfer to - 07*****151 Angelo Karuri	Completed		-80.00	532.98
RDJ1KGFDST	2023-04-19 20:22:01	Customer Transfer to - 07*****150 Wycliffe Bosire	Completed		-20.00	612.98
RDJ7JUI7AX	2023-04-19 17:49:23	Customer Transfer of Funds Charge	Completed		-6.00	632.98
RDJ7JUI7AX	2023-04-19 17:49:23	Customer Transfer to - 07*****198 Yvonne Lundu	Completed		-300.00	638.98
RDJ0JL8AZ2	2023-04-19 16:26:33	M-Shwari Lock Withdraw to Savings	Completed	0.00		938.98
RDJ4JJY8V8	2023-04-19 16:13:37	Pay Bill Charge	Completed		-40.00	938.98
RDJ4JJY8V8	2023-04-19 16:13:37	Pay Bill Online to 508885 - CONSOLIDATED BANK OF KENYA LIMITED Acc. 9939#C025011207/2019	Completed		-5,500.00	978.98
RDJ8JITU1U	2023-04-19 16:12:27	M-Shwari Withdraw	Completed	5,500.00		6,478.98
RDJ5IOJ179	2023-04-19 10:33:59	M-Shwari Deposit	Completed		-39,900.00	978.98
RDJ7IOH891	2023-04-19 10:33:15	Customer Transfer of Funds Charge	Completed		-87.00	40,878.98
RDJ7IOH891	2023-04-19 10:33:15	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-10,000.00	40,965.98
RDJ2IOA48I	2023-04-19 10:29:11	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ643988188384.	Completed	50,000.00		50,965.98
RDJ5IKK45N	2023-04-19 09:48:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	965.98
RDJ9IHH1NB	2023-04-19 09:35:24	Customer Transfer to - 07*****566 KENNEDY AGOLA	Completed		-50.00	975.98
RDJ7IHPU2P	2023-04-19 09:14:20	Customer Transfer of Funds Charge	Completed		-6.00	1,025.98
RDJ7IHPU2P	2023-04-19 09:14:20	Customer Transfer to - 2547*****095 Antony Bonzo	Completed		-130.00	1,031.98
RDJ7IHMO5B	2023-04-19 09:13:24	KCB M-PESA Withdraw	Completed	1,000.00		1,161.98
RDJ1IF5ZPX	2023-04-19 08:43:45	M-Shwari Withdraw	Completed	73.00		161.98
RDI7HPV94L	2023-04-18 20:31:16	Customer Transfer to - 2547*****374 lucky obonyo	Completed		-80.00	88.98
RDI1HFD3L	2023-04-18 19:19:12	Airtime Purchase	Completed		-5.00	168.98
RDI7HE9TGR	2023-04-18 19:12:22	Merchant Payment Online to 863478 - DAD GREENSPAN	Completed		-1,510.00	173.98
RDI8HE37KM	2023-04-18 19:11:18	KCB M-PESA Withdraw	Completed	1,600.00		1,683.98
RDH8FOIG5Y	2023-04-17 20:38:08	Customer Transfer to - 2547*****518 Elly Osaha	Completed		-80.00	235.98
RDH1EV9EH1	2023-04-17 19:56:56	Customer Transfer of Funds Charge	Completed		-6.00	315.98
RDH1EV9EH1	2023-04-17 19:56:56	Customer Payment to Small Business to - 2547*****361 JOSEPH KAMENE	Completed		-350.00	321.98
RDH1EV6Z0Z	2023-04-17 19:56:25	KCB M-PESA Withdraw	Completed	400.00		671.98
RDH6ERZZ28	2023-04-17 19:34:52	Customer Transfer to - 2547*****208 paul kironji	Completed		-20.00	271.98
RDH5DA5E5X	2023-04-17 11:06:58	Customer Transfer to - 07*****150 Wycliffe Bosire	Completed		-65.00	291.98
RDH5D1L6CR	2023-04-17 09:29:04	Customer Transfer to - 07*****228 KANGETHE KARANU	Completed		-50.00	356.98
RDH4CYZ6AC	2023-04-17 08:57:30	Customer Transfer to - 2547*****329 POLYCAP OTIENO	Completed		-80.00	406.98
RDG7C9NUS5	2023-04-16 20:21:06	Pay Bill Charge	Completed		-4.00	486.98
RDG7C9NUS5	2023-04-16 20:21:06	Pay Bill to 247247 - Equity Paybill Account Acc. 0111567575	Completed		-130.00	490.98
RDG4C3D0Y2	2023-04-16 19:30:16	Buy Bundles	Completed		-20.00	620.98
RDG0BMT2UQ	2023-04-16 17:14:16	Airtime Purchase	Completed		-24.00	640.98
RDG9AMMKTV	2023-04-16 10:21:11	Business Payment from 501901 - KCB 1 via API. Original conversation ID is ADG5JJPACZ.	Completed	400.00		664.98
RDG9AMJWC9	2023-04-16 10:20:13	Airtime Purchase	Completed		-5.00	264.98
RDF17SFY7Z	2023-04-15 10:06:32	Airtime Purchase	Completed		-10.00	269.98
RDE65CZH2U	2023-04-14 12:16:07	Airtime Purchase	Completed		-10.00	279.98
RDE150W4VJ	2023-04-14 09:57:50	Customer Transfer of Funds Charge	Completed		-12.00	289.98

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RDE150W4VJ	2023-04-14 09:57:50	Customer Transfer to - 2547*****073 DOMINIC MONYO	Completed		-740.00	301.98
RDE74Y3JG1	2023-04-14 09:24:17	Buy Bundles	Completed		-10.00	1,041.98
RDD446YNGQ	2023-04-13 20:35:02	Merchant Payment to 7051552 - HATHMAN HUSSEIN OMURAMBI	Completed		-60.00	1,051.98
RDD34306WD	2023-04-13 20:03:16	Buy Bundles	Completed		-20.00	1,111.98
RDD62B9OUU	2023-04-13 09:47:47	Airtime Purchase	Completed		-10.00	1,131.98
RDD2261FSU	2023-04-13 08:42:31	Withdrawal Charge	Completed		-27.00	1,141.98
RDD2261FSU	2023-04-13 08:42:31	Customer Withdrawal At Agent Till 2026701 - Mashariki International Tech Ltd Battery Masters Bee Center Kayole	Completed		-300.00	1,168.98
RDC610I9UXY	2023-04-12 21:31:17	Customer Transfer to - 2547*****314 DISHON MUYINGOYA	Completed		-70.00	1,468.98
RDC31LVOA1	2023-04-12 21:05:57	Customer Transfer to - 2547*****447 JOHN CHEGE	Completed		-80.00	1,538.98
RDC71K4JKD	2023-04-12 20:49:30	Customer Transfer to - 07*****150 Wycliffe Bosire	Completed		-20.00	1,618.98
RDC9YIO2D3	2023-04-12 09:02:43	Customer Payment to Small Business to - 2547*****826 EVANS MOGIRI	Completed		-50.00	1,638.98
RDC3YF2CCN	2023-04-12 08:16:24	Customer Transfer to - 2547*****048 DANCAN OTIENO	Completed		-80.00	1,688.98
RDB0XXKG08	2023-04-11 21:12:26	Funds received from - 07*****916 LIANS WANJIKU	Completed	1,000.00		1,768.98
RDB8XUNFAM	2023-04-11 20:44:43	Merchant Payment to 559086 - Cleanshelf Freshmarket branch Shujaa mall	Completed		-321.00	768.98
RDB5XU9JNL	2023-04-11 20:41:22	KCB M-PESA Withdraw	Completed	1,000.00		1,089.98
RDB3XPAB0T	2023-04-11 20:02:12	Merchant Payment to 7379670 - RICHARD OGEGA BWONDA	Completed		-80.00	89.98
RDB6XIT3J4	2023-04-11 19:19:31	Customer Transfer to - 2547*****559 JAMES OOGA	Completed		-30.00	169.98
RDB6WCFN5Y	2023-04-11 12:49:49	Customer Transfer to - 07*****150 Wycliffe Bosire	Completed		-65.00	199.98
RDB1VTHCMZ	2023-04-11 09:17:11	Customer Transfer to - 07*****279 patrick ambaisi	Completed		-50.00	264.98
RDB8VPJKYO	2023-04-11 08:28:06	Merchant Payment to 6187718 - Felix Arum Adienge	Completed		-80.00	314.98
RDA5UBDGEV	2023-04-10 16:51:52	Airtime Purchase	Completed		-50.00	394.98
RDA6U9U33G	2023-04-10 16:36:43	Customer Transfer of Funds Charge	Completed		-12.00	444.98
RDA6U9U33G	2023-04-10 16:36:43	Customer Transfer to - 07*****294 LOVINS AMBUNYA	Completed		-700.00	456.98
RDA9TUNZSJ	2023-04-10 13:52:55	Customer Transfer to - 2547*****219 BERNARD GACHERU	Completed		-50.00	1,156.98
RDA2TSDFSE	2023-04-10 13:28:28	Customer Transfer of Funds Charge	Completed		-6.00	1,206.98
RDA2TSDFSE	2023-04-10 13:28:28	Customer Payment to Small Business to - 07*****001 Mercy Kimotho	Completed		-110.00	1,212.98
RDA6TRNEH6	2023-04-10 13:20:44	Merchant Payment to 789126 - NARTERLY OGOKE ONYANGOVIA COOP BANK	Completed		-3,000.00	1,322.98
RDA3TRLJOX	2023-04-10 13:20:04	KCB M-PESA Withdraw	Completed	3,000.00		4,322.98
RDA3TOPV1X	2023-04-10 12:48:19	Airtime Purchase	Completed		-5.00	1,322.98
RDA6TONLQS	2023-04-10 12:47:32	Pay Bill Charge	Completed		-4.00	1,327.98
RDA6TONLQS	2023-04-10 12:47:32	Pay Bill to 888880 - KPLC PREPAID Acc. 37155818398	Completed		-500.00	1,331.98
RD94RPUQZQ	2023-04-09 16:26:36	Merchant Payment Online to 7296830 - ANGE GLADYS	Completed		-250.00	1,831.98
RD92R9A47K	2023-04-09 13:26:18	Withdrawal Charge	Completed		-27.00	2,081.98
RD92R9A47K	2023-04-09 13:26:18	Customer Withdrawal At Agent Till 2085798 - SUPREME CONNECTIONS Wenona chemist Khwisero	Completed		-200.00	2,108.98
RD92R78DLG	2023-04-09 13:01:42	Airtime Purchase	Completed		-10.00	2,308.98
RD80PNAHDW	2023-04-08 18:57:09	Customer Transfer to - 2547*****936 ROBERT GIKONYO	Completed		-100.00	2,318.98
RD80PDZZXO	2023-04-08 17:42:48	Merchant Payment Online to 7708762 - DOMINION MICRO ENTERPRISE	Completed		-3,600.00	2,418.98
RD82PDN4SY	2023-04-08 17:39:46	M-Shwari Withdraw	Completed	300.00		6,018.98
RD89PDM79D	2023-04-08 17:39:28	M-Shwari Withdraw	Completed	4,000.00		5,718.98
RD81P3ANGT	2023-04-08 16:04:59	Pay Bill Charge	Completed		-2.00	1,718.98
RD81P3ANGT	2023-04-08 16:04:59	Pay Bill Online to 220220 - PesaPal Acc. 0754295580	Completed		-100.00	1,720.98

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RD89P368DT	2023-04-08 16:03:42	Airtime Purchase	Completed		-50.00	1,820.98
RD86OLK8HG	2023-04-08 13:06:51	Merchant Payment to 7068747 - ALBANUS NTHIANI 1	Completed		-100.00	1,870.98
RD82OL14NY	2023-04-08 13:01:16	Merchant Payment to 7068747 - ALBANUS NTHIANI 1	Completed		-100.00	1,970.98
RD80OKYC4G	2023-04-08 13:00:35	M-Shwari Withdraw	Completed	2,000.00		2,070.98
RD86O58OY6	2023-04-08 10:11:45	Customer Transfer of Funds Charge	Completed		-6.00	70.98
RD86O58OY6	2023-04-08 10:11:45	Customer Transfer to - 07*****188 ANTONY NZIOKA	Completed		-300.00	76.98
RD71N0BYTJ	2023-04-07 19:33:08	Customer Transfer of Funds Charge	Completed		-22.00	376.98
RD71N0BYTJ	2023-04-07 19:33:08	Customer Transfer to - 2547*****667 DENNIS KARANJA	Completed		-1,500.00	398.98
RD70N083YW	2023-04-07 19:32:28	M-Shwari Withdraw	Completed	1,500.00		1,898.98
RD70MOT28U	2023-04-07 18:13:59	Pay Bill Charge	Completed		-4.00	398.98
RD70MOT28U	2023-04-07 18:13:59	Pay Bill to 247247 - Equity Paybill Account Acc. 0111567575	Completed		-250.00	402.98
RD78MOQ0D8	2023-04-07 18:13:15	M-Shwari Withdraw	Completed	500.00		652.98
RD74MBYUIE	2023-04-07 16:20:02	KCB M-PESA Deposit	Completed		-5,800.00	152.98
RD72MBX7VS	2023-04-07 16:19:35	Customer Transfer of Funds Charge	Completed		-55.00	5,952.98
RD72MBX7VS	2023-04-07 16:19:35	Customer Transfer to - 2547*****685 NICOLE WANJIKU	Completed		-5,000.00	6,007.98
RD71MBVSX1	2023-04-07 16:19:11	M-Shwari Withdraw	Completed	11,000.00		11,007.98
RD73MBCUZ3	2023-04-07 16:13:55	Withdrawal Charge	Completed		-27.00	7.98
RD73MBCUZ3	2023-04-07 16:13:55	Customer Withdrawal At Agent Till 2092211 - Kisumu Gulf Resort Hotel Ltdequitorial Safaris Agg	Completed		-200.00	34.98
RD76MBAQKW	2023-04-07 16:13:19	M-Shwari Withdraw	Completed	10.00		234.98
RD74MB85GM	2023-04-07 16:12:28	M-Shwari Withdraw	Completed	200.00		224.98
RD71MAKA2H	2023-04-07 16:05:46	Customer Transfer of Funds Charge	Completed		-6.00	24.98
RD71MAKA2H	2023-04-07 16:05:46	Customer Transfer to - 2547*****365 MICHAEL GITAU	Completed		-500.00	30.98
RD73MAHXCJ	2023-04-07 16:05:08	M-Shwari Withdraw	Completed	530.00		530.98
RD73LQ5RKT	2023-04-07 12:36:49	KCB M-PESA Deposit	Completed		-256.00	0.98
RD71LQ244T	2023-04-07 12:35:41	Merchant Payment Online to 7637205 - Umoja Millers Barai	Completed		-850.00	256.98
RD78LQ0GW8	2023-04-07 12:35:17	M-Shwari Withdraw	Completed	1,000.00		1,106.98
RD70LP4T38	2023-04-07 12:25:56	Customer Transfer of Funds Charge	Completed		-6.00	106.98
RD70LP4T38	2023-04-07 12:25:56	Customer Transfer to - 07*****552 DENIS Chepkwony	Completed		-150.00	112.98
RD73LNKD6Z	2023-04-07 12:09:04	Customer Transfer of Funds Charge	Completed		-6.00	262.98
RD73LNKD6Z	2023-04-07 12:09:04	Customer Transfer to - 2547*****591 ELIUD MWINGA	Completed		-300.00	268.98
RD70LNJORA	2023-04-07 12:08:43	M-Shwari Withdraw	Completed	300.00		568.98
RD79L4ERU3	2023-04-07 08:39:32	Pay Bill Charge	Completed		-14.00	268.98
RD79L4ERU3	2023-04-07 08:39:32	Pay Bill Online to 247247 - Equity Paybill Account Acc. 427788	Completed		-1,500.00	282.98
RD76L4CXOM	2023-04-07 08:38:56	M-Shwari Withdraw	Completed	1,500.00		1,782.98
RD66KPS3DW	2023-04-06 22:24:48	Pay Bill Charge	Completed		-4.00	282.98
RD66KPS3DW	2023-04-06 22:24:48	Pay Bill Online to 888880 - KPLC PREPAID Acc. 37155818398	Completed		-500.00	286.98
RD69KPPGX5	2023-04-06 22:23:23	Customer Transfer of Funds Charge	Completed		-12.00	786.98
RD69KPPGX5	2023-04-06 22:23:23	Customer Transfer to - 2547*****685 NICOLE WANJIKU	Completed		-800.00	798.98
RD69KPOL4Z	2023-04-06 22:22:53	M-Shwari Withdraw	Completed	1,400.00		1,598.98
RD68KB8HLG	2023-04-06 20:02:49	Customer Transfer to - 2547*****055 STANLEY WAWERU	Completed		-80.00	198.98
RD62K8UKCW	2023-04-06 19:46:48	Customer Transfer of Funds Charge	Completed		-6.00	278.98
RD62K8UKCW	2023-04-06 19:46:48	Customer Transfer to - 07*****175 MARY WAMBUI	Completed		-500.00	284.98
RD68K8S2PU	2023-04-06 19:46:20	M-Shwari Withdraw	Completed	500.00		784.98
RD65J9CIY3	2023-04-06 15:06:07	Airtime Purchase	Completed		-20.00	284.98
RD66IEE6QI	2023-04-06 09:45:54	Customer Transfer to - 01*****080 Samuel Bigirimana	Completed		-65.00	304.98
RD62IBSVUO	2023-04-06 09:16:47	Customer Transfer to - 2547*****870 MORRIS KYALO	Completed		-50.00	369.98
RD64IB5BS6	2023-04-06 09:09:15	M-Shwari Deposit	Completed		-19,200.00	1,419.98

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RD69I9LBE1	2023-04-06 08:51:01	Funds received from - 2547*****277 Joel Kioko	Completed	20,500.00		20,619.98
RD60I7ITU8	2023-04-06 08:26:10	Customer Transfer to - 07*****287 elius gicobi	Completed		-80.00	119.98
RD61I6RXNJ	2023-04-06 08:16:50	Customer Transfer to - 2547*****117 OLIVIER NSHIMIRIMANA	Completed		-50.00	199.98
RD59HDFHH5	2023-04-05 19:54:05	Customer Transfer to - 2547*****686 AUGUSTINE OMONDI	Completed		-80.00	249.98
RD50H99ZJG	2023-04-05 19:28:24	Customer Transfer to - 07*****896 joseph mwangi	Completed		-20.00	329.98
RD52GAG5MI	2023-04-05 14:37:36	Customer Transfer of Funds Charge	Completed		-32.00	349.98
RD52GAG5MI	2023-04-05 14:37:36	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-2,000.00	381.98
RD59GAE7CF	2023-04-05 14:37:01	M-Shwari Withdraw	Completed	2,000.00		2,381.98
RD57FFJCDN	2023-04-05 09:08:13	Customer Payment to Small Business to - 2547*****850 Joyce Ateya	Completed		-50.00	381.98
RD56FBW918	2023-04-05 08:24:03	Customer Transfer to - 07*****574 BONFACE MAINA	Completed		-80.00	431.98
RD50F9CZQI	2023-04-05 07:50:05	Customer Transfer of Funds Charge	Completed		-6.00	511.98
RD50F9CZQI	2023-04-05 07:50:05	Customer Transfer to - 07*****198 Yvonne Lundu	Completed		-300.00	517.98
RD49EJPVWX	2023-04-04 20:04:55	Customer Transfer to - 2547*****055 STANLEY WAWERU	Completed		-80.00	817.98
RD42EBVPSS	2023-04-04 19:15:18	Customer Transfer to - 2547*****209 JAMES NYAMBEKI	Completed		-30.00	897.98
RD48EAYZR8	2023-04-04 19:09:49	Buy Bundles	Completed		-20.00	927.98
RD43E46XEH	2023-04-04 18:24:30	Customer Transfer of Funds Charge	Completed		-55.00	947.98
RD43E46XEH	2023-04-04 18:24:30	Customer Transfer to - 07*****916 LIANS WANJIKU	Completed		-5,000.00	1,002.98
RD46E44XS8	2023-04-04 18:24:08	M-Shwari Withdraw	Completed	5,000.00		6,002.98
RD45CQ6PP	2023-04-04 10:15:01	Buy Bundles	Completed		-10.00	1,002.98
RD44COHP88	2023-04-04 09:50:25	Customer Transfer to - 01*****080 Samuel Bigirimana	Completed		-65.00	1,012.98
RD42CKO8X0	2023-04-04 09:06:28	Customer Transfer to - 07*****004 peter mbiti	Completed		-50.00	1,077.98
RD49CIP2TX	2023-04-04 08:42:21	M-Shwari Withdraw	Completed	1,000.00		1,127.98
RD46CHC4SS	2023-04-04 08:25:29	Customer Transfer to - 2547*****159 FELIX MOKI	Completed		-80.00	127.98
RD32BNM0F6	2023-04-03 19:35:55	Customer Transfer to - 2547*****447 JOHN CHEGE	Completed		-80.00	207.98
RD32AGCJKA	2023-04-03 13:13:52	Airtime Purchase	Completed		-10.00	287.98
RD36AGBEUU	2023-04-03 13:13:36	Customer Transfer of Funds Charge	Completed		-22.00	297.98
RD36AGBEUU	2023-04-03 13:13:36	Customer Transfer to - 2547*****685 NICOLE WANJIKU	Completed		-1,500.00	319.98
RD34AG7WKO	2023-04-03 13:12:38	M-Shwari Withdraw	Completed	1,500.00		1,819.98
RD36A5FG3M	2023-04-03 11:14:30	Buy Bundles Online	Completed		-5.00	319.98
RD369VUU6K	2023-04-03 09:29:07	Customer Transfer to - 01*****080 Samuel Bigirimana	Completed		-65.00	324.98
RD329UITYM	2023-04-03 09:13:38	Airtime Purchase	Completed		-10.00	389.98
RD369TXAJ6	2023-04-03 09:06:36	M-Shwari Deposit	Completed		-13,000.00	399.98
RD359TK0CZ	2023-04-03 09:02:05	Customer Transfer of Funds Charge	Completed		-12.00	13,399.98
RD359TK0CZ	2023-04-03 09:02:05	Customer Transfer to - 2547*****432 TERESIA NDUNGU	Completed		-1,000.00	13,411.98
RD349T7Y00	2023-04-03 08:58:06	Customer Transfer to - 07*****805 URBANUS MUTUKU	Completed		-50.00	14,411.98
RD349QSIDU	2023-04-03 08:28:14	Buy Bundles	Completed		-10.00	14,461.98
RD258JCKKJ	2023-04-02 17:52:24	Airtime Purchase	Completed		-10.00	14,471.98
RD2487QX6E	2023-04-02 16:00:57	Withdrawal Charge	Completed		-67.00	14,481.98
RD2487QX6E	2023-04-02 16:00:57	Customer Withdrawal At Agent Till 586019 - Rossnet New Biggining Mobile Repair Agg	Completed		-4,000.00	14,548.98
RD1154TT1X	2023-04-01 13:58:12	Merchant Payment to 6194743 - NAZLIN DELIGHT - O	Completed		-200.00	172.98
RD1654QAB0	2023-04-01 13:57:27	M-Shwari Withdraw	Completed	200.00		372.98
RD13459SVL	2023-04-01 07:37:28	Withdrawal Charge	Completed		-10.00	172.98
RD13459SVL	2023-04-01 07:37:28	Customer Withdrawal At Agent Till 2092211 - Kisumu Gulf Resort Hotel Ltdequitorial Safaris Agg	Completed		-100.00	182.98

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
RD1843P2B8	2023-04-01 07:08:38	Funds received from - 07*****916 LIANS WANJIKU	Completed	200.00		282.98



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