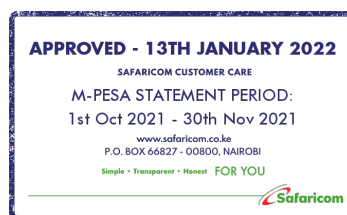


## M-PESA STATEMENT

Customer Name: LUCY WANJIRU MAINA  
 Mobile Number: 0723745868  
 Statement Period: 1st October 2021 - 30th November 2021  
 Request Date: 13th January 2022



### SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Send Money	0.00	112,293.00
Received Money	73,157.00	0.00
Agent Deposit	0.00	0.00
Agent Withdrawal	0.00	5,267.00
Lipa na Mpesa (PAYBILL)	0.00	63,756.00
Lipa na Mpesa (Buy Goods)	0.00	61,843.00
Others	307,673.00	142,929.00
<b>Total</b>	<b>380,830.00</b>	<b>386,088.00</b>

### DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
PKU4EYNAJ4	2021-11-30 17:07:36	Airtime Purchase	Completed	0.00	50.00	137.42
PKU1ES41E5	2021-11-30 15:25:56	Airtime Purchase	Completed	0.00	100.00	187.42
PKU8EGTMSE	2021-11-30 12:14:44	Customer Transfer to 2547*****690 - MIZEY MENGANYI	Completed	0.00	2,500.00	319.42
PKU8EGTMSE	2021-11-30 12:14:44	Customer Transfer of Funds Charge	Completed	0.00	32.00	287.42
PKU2EDFVJU	2021-11-30 11:14:01	M-Shwari Withdraw	Completed	1,900.00	0.00	2,819.42
PKU8EC3PL8	2021-11-30 10:49:41	Airtime Purchase	Completed	0.00	100.00	919.42
PKT9D5HMSJ	2021-11-29 15:44:10	M-Shwari Deposit	Completed	0.00	2,500.00	1,019.42
PKT2D5DXO4	2021-11-29 15:42:34	Airtime Purchase	Completed	0.00	80.00	3,519.42
PKT5CZRSXF	2021-11-29 14:05:58	Airtime Purchase	Completed	0.00	50.00	3,599.42
PKT0COK9XC	2021-11-29 10:50:59	Funds received from 2547*****201 - EVERLYNE OUKO	Completed	2,500.00	0.00	3,649.42
PKS7CASOGR	2021-11-28 23:25:09	Airtime Purchase	Completed	0.00	100.00	1,149.42
PKS7C9XXI7	2021-11-28 22:39:45	Airtime Purchase	Completed	0.00	100.00	1,249.42
PKS4BNDRAK	2021-11-28 16:48:57	Airtime Purchase	Completed	0.00	100.00	1,349.42
PKR5AL8VZ5	2021-11-27 20:57:18	Airtime Purchase	Completed	0.00	100.00	1,449.42
PKR1AL69P5	2021-11-27 20:56:09	Airtime Purchase	Completed	0.00	70.00	1,549.42
PKR99AGERD	2021-11-27 09:40:59	Customer Transfer to 2547*****871 - RACHEL NJIRU	Completed	0.00	560.00	1,631.42
PKR99AGERD	2021-11-27 09:40:59	Customer Transfer of Funds Charge	Completed	0.00	12.00	1,619.42
PKR694GWWI	2021-11-27 07:32:09	Merchant Payment to 7147134 - TOTALENERGIES OUTERING	Completed	0.00	5,000.00	2,216.42
PKR694GWWI	2021-11-27 07:32:09	Pay Merchant Charge	Completed	0.00	25.00	2,191.42

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PKR194EQH1	2021-11-27 07:30:35	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 546918134400.	Completed	1,000.00	0.00	7,216.42
PKR994E6AV	2021-11-27 07:30:01	M-Shwari Withdraw	Completed	6,000.00	0.00	6,216.42
PKR793HPG7	2021-11-27 06:58:32	Customer Transfer to 2547*****408 - JOHN WANGUI	Completed	0.00	300.00	222.42
PKR793HPG7	2021-11-27 06:58:32	Customer Transfer of Funds Charge	Completed	0.00	6.00	216.42
PKQ98EHL1	2021-11-26 17:47:21	Airtime Purchase	Completed	0.00	100.00	522.42
PKQ484JYEU	2021-11-26 15:20:46	Customer Transfer to 2547*****426 - LILIAN MAINA	Completed	0.00	600.00	634.42
PKQ484JYEU	2021-11-26 15:20:46	Customer Transfer of Funds Charge	Completed	0.00	12.00	622.42
PKQ17RM40V	2021-11-26 11:39:47	Airtime Purchase	Completed	0.00	125.00	1,234.42
PKQ47RHOLI	2021-11-26 11:37:23	Customer Transfer to 2547*****522 - JAMES CHEGE	Completed	0.00	6,100.00	1,434.42
PKQ47RHOLI	2021-11-26 11:37:23	Customer Transfer of Funds Charge	Completed	0.00	75.00	1,359.42
PKQ27REQ58	2021-11-26 11:35:55	M-Shwari Deposit	Completed	0.00	10,000.00	7,534.42
PKQ17P8WKT	2021-11-26 10:57:33	Receive International Transfer From 339888 - CHIME INC	Completed	15,942.00	0.00	17,534.42
PKQ77JLA73	2021-11-26 09:13:25	Customer Transfer to 07*****169 - EVERLINE OMBUYA	Completed	0.00	530.00	1,604.42
PKQ77JLA73	2021-11-26 09:13:25	Customer Transfer of Funds Charge	Completed	0.00	12.00	1,592.42
PKQ57BYNZZ	2021-11-26 02:13:13	Airtime Purchase	Completed	0.00	50.00	2,134.42
PKQ27BXYLG	2021-11-26 02:06:59	Airtime Purchase	Completed	0.00	70.00	2,184.42
PKP86DM6ZQ	2021-11-25 14:30:43	Customer Transfer of Funds Charge	Completed	0.00	12.00	2,254.42
PKP86DM6ZQ	2021-11-25 14:30:43	Customer Transfer to 2547*****690 - MIZEY MENGANYI	Completed	0.00	530.00	2,266.42
PKP36CRIN7	2021-11-25 14:15:40	M-Shwari Withdraw	Completed	1,000.00	0.00	2,796.42
PKP66CR5TM	2021-11-25 14:15:17	Customer Transfer to 2547*****690 - MIZEY MENGANYI	Completed	0.00	1,030.00	1,818.42
PKP66CR5TM	2021-11-25 14:15:17	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,796.42
PKP666V8Y	2021-11-25 12:21:33	Airtime Purchase	Completed	0.00	125.00	2,848.42
PKO55JY3R7	2021-11-24 21:38:20	Customer Transfer to 2547*****408 - JOHN WANGUI	Completed	0.00	530.00	2,985.42
PKO55JY3R7	2021-11-24 21:38:20	Customer Transfer of Funds Charge	Completed	0.00	12.00	2,973.42
PKO84QWQGE	2021-11-24 15:10:26	Airtime Purchase	Completed	0.00	100.00	3,515.42
PKO24E8ECA	2021-11-24 11:34:51	Customer Transfer of Funds Charge	Completed	0.00	22.00	3,615.42
PKO24E8ECA	2021-11-24 11:34:51	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	1,050.00	3,637.42
PKO04E33HO	2021-11-24 11:32:08	Merchant Payment to 515022 - Naivas Nyali	Completed	0.00	306.00	4,687.42
PKO84DEF20	2021-11-24 11:20:29	Customer Transfer of Funds Charge	Completed	0.00	75.00	4,993.42
PKO84DEF20	2021-11-24 11:20:29	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	5,100.00	5,068.42
PKO64DCCIM	2021-11-24 11:19:16	M-Shwari Deposit	Completed	0.00	1,000.00	10,168.42
PKO1420WP3	2021-11-24 07:47:47	Airtime Purchase	Completed	0.00	125.00	11,168.42

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PKN83NAWZA	2021-11-23 20:05:41	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 000111023390.	Completed	10,883.00	0.00	11,293.42
PKN23FM4EO	2021-11-23 18:46:48	Customer Transfer to 2547****058 - REBECCA NYAPOLA	Completed	0.00	1,050.00	432.42
PKN23FM4EO	2021-11-23 18:46:48	Customer Transfer of Funds Charge	Completed	0.00	22.00	410.42
PKN3308BAB	2021-11-23 15:09:46	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,482.42
PKN3308BAB	2021-11-23 15:09:46	Customer Transfer to 2547****621 - FRIDA MWEU	Completed	0.00	1,250.00	1,504.42
PKN9306VM7	2021-11-23 15:09:08	M-Shwari Withdraw	Completed	2,000.00	0.00	2,754.42
PKN12UG4UT	2021-11-23 13:34:42	Merchant Payment to 7062026 - GOODLIFE PHARMACY - NYALI CITY MALL	Completed	0.00	556.00	754.42
PKN62UDE1G	2021-11-23 13:33:26	M-Shwari Withdraw	Completed	1,000.00	0.00	1,310.42
PKN82RHMC1	2021-11-23 12:46:26	Merchant Payment to 205112 - Safaricom Retail Nyali 1	Completed	0.00	20,699.00	310.42
PKN32R7SXB	2021-11-23 12:42:05	Business Payment from 807800 - Bank of Africa Kenya Ltd via API. Original conversation ID is 100009_BOA_1192162415_00 00517988616000426341432_2 0000.	Completed	20,000.00	0.00	21,009.42
PKN52QVS3P	2021-11-23 12:36:46	Customer Transfer of Funds Charge	Completed	0.00	87.00	1,009.42
PKN52QVS3P	2021-11-23 12:36:46	Customer Transfer to 2547****550 - ROSEMARY KANG'ETHE	Completed	0.00	10,000.00	1,096.42
PKN12OTBFF	2021-11-23 12:03:41	M-Shwari Withdraw	Completed	10,000.00	0.00	11,096.42
PKM41OWIK4	2021-11-22 18:47:19	M-Shwari Deposit	Completed	0.00	6,000.00	1,096.42
PKM01CY97W	2021-11-22 16:05:34	Funds received from 2547****556 - TOBIAS NYARANGA	Completed	6,500.00	0.00	7,096.42
PKM3ZZXDKR	2021-11-22 12:32:06	Customer Transfer of Funds Charge	Completed	0.00	32.00	596.42
PKM3ZZXDKR	2021-11-22 12:32:06	Customer Transfer to 2547****550 - ROSEMARY KANG'ETHE	Completed	0.00	2,100.00	628.42
PKM8ZXR6QY	2021-11-22 12:29:16	M-Shwari Deposit	Completed	0.00	2,000.00	2,728.42
PKM0ZYW784	2021-11-22 12:14:56	Customer Transfer to 2547****266 - SAFIA HASSAN	Completed	0.00	1,550.00	4,760.42
PKM0ZYW784	2021-11-22 12:14:56	Customer Transfer of Funds Charge	Completed	0.00	32.00	4,728.42
PKM3ZXHF2L	2021-11-22 11:50:53	Customer Withdrawal At Agent Till 039133 - Oro Communication Holy Ghost Cathedral	Completed	0.00	200.00	6,337.42
PKM3ZXHF2L	2021-11-22 11:50:53	Withdrawal Charge	Completed	0.00	27.00	6,310.42
PKM8ZMYKN4	2021-11-22 08:43:26	Merchant Payment to 7326841 - CARREFOUR NCM 07	Completed	0.00	324.00	6,537.42
PKM5ZMW4XJ	2021-11-22 08:41:49	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 000110890379.	Completed	4,000.00	0.00	6,861.42
PKM0ZMHZ18	2021-11-22 08:33:48	Airtime Purchase	Completed	0.00	50.00	2,861.42
PKM1ZJZEBR	2021-11-22 07:37:16	Business Payment from 400201 - Co-operative Bank via API. Original conversation ID is 008_EC100721473148.	Completed	2,700.00	0.00	2,911.42
PKL3YY9GKP	2021-11-21 18:06:13	Customer Transfer to 2547****985 - EVERLINE ANDISI	Completed	0.00	230.00	217.42
PKL3YY9GKP	2021-11-21 18:06:13	Customer Transfer of Funds Charge	Completed	0.00	6.00	211.42

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PKL8YXT7XW	2021-11-21 17:59:44	Customer Transfer of Funds Charge	Completed	0.00	22.00	447.42
PKL8YXT7XW	2021-11-21 17:59:44	Customer Transfer to 2547****325 - SAMUEL MUNENE	Completed	0.00	1,200.00	469.42
PKL3YVTDX3	2021-11-21 17:29:14	Airtime Purchase	Completed	0.00	50.00	1,669.42
PKL1YVGWKN	2021-11-21 17:24:00	Airtime Purchase	Completed	0.00	100.00	1,719.42
PKL8YLNBU	2021-11-21 14:39:52	Airtime Purchase	Completed	0.00	125.00	1,819.42
PKK1WZSXE9	2021-11-20 14:43:12	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,944.42
PKK1WZSXE9	2021-11-20 14:43:12	Customer Transfer to 2547****303 - VERA WANGUI	Completed	0.00	150.00	1,950.42
PKK2WZKRR6	2021-11-20 14:39:47	Business Payment from 400201 - Co-operative Bank via API. Original conversation ID is 008_EC100720807507.	Completed	1,700.00	0.00	2,100.42
PKK2WZHNWY	2021-11-20 14:38:29	Airtime Purchase	Completed	0.00	100.00	400.42
PKK4WZFUVG	2021-11-20 14:37:38	M-Shwari Withdraw	Completed	500.00	0.00	500.42
PKJ9VUNGCR	2021-11-19 19:39:49	Airtime Purchase	Completed	0.00	84.00	0.42
PKJ4VI7RY2	2021-11-19 17:17:44	Customer Transfer to 2547****894 - CAROLYNE OPATI	Completed	0.00	200.00	90.42
PKJ4VI7RY2	2021-11-19 17:17:44	Customer Transfer of Funds Charge	Completed	0.00	6.00	84.42
PKJ5VI5OYD	2021-11-19 17:16:53	Merchant Payment to 7165725 - KINGSTONE GRANDHOLDINGS LIMITED	Completed	0.00	2,480.00	290.42
PKJ3VGX5WB	2021-11-19 16:59:43	M-Shwari Withdraw	Completed	2,500.00	0.00	2,770.42
PKI2TWZQM8	2021-11-18 18:19:16	Customer Transfer to 07****122 - Koi Ali	Completed	0.00	120.00	276.42
PKI2TWZQM8	2021-11-18 18:19:16	Customer Transfer of Funds Charge	Completed	0.00	6.00	270.42
PKI3TWBX9J	2021-11-18 18:11:05	Merchant Payment to 7326841 - CARREFOUR CM 07	Completed	0.00	2,416.00	396.42
PKI4TW9J5U	2021-11-18 18:10:24	M-Shwari Withdraw	Completed	2,500.00	0.00	2,812.42
PKI1TIFRUV	2021-11-18 17:33:11	Customer Withdrawal At Agent Till 663018 - Pharmart Chemists Nyali	Completed	0.00	600.00	340.42
PKI1TIFRUV	2021-11-18 17:33:11	Withdrawal Charge	Completed	0.00	28.00	312.42
PKI6TTDQGI	2021-11-18 17:32:41	M-Shwari Withdraw	Completed	600.00	0.00	940.42
PKI8TE1OSC	2021-11-18 13:19:50	Airtime Purchase	Completed	0.00	100.00	340.42
PKH5RU72J5	2021-11-17 14:34:41	Customer Transfer to 2547****621 - FRIDA MWEU	Completed	0.00	1,030.00	462.42
PKH5RU72J5	2021-11-17 14:34:41	Customer Transfer of Funds Charge	Completed	0.00	22.00	440.42
PKH7RTRPMR	2021-11-17 14:27:20	M-Shwari Withdraw	Completed	1,000.00	0.00	1,492.42
PKH6RP73O0	2021-11-17 13:08:12	Airtime Purchase	Completed	0.00	100.00	492.42
PKG7QRKOR3	2021-11-16 19:17:31	Customer Transfer to 07****814 - DAVID SHUME	Completed	0.00	100.00	592.42
PKG1QRIURD	2021-11-16 19:16:50	Merchant Payment Online to 849241 - Domino's Pizza - City Mall	Completed	0.00	1,300.00	692.42
PKG5QODS27	2021-11-16 18:43:12	M-Shwari Withdraw	Completed	1,500.00	0.00	1,992.42
PKG3PNPL9Z	2021-11-16 07:44:10	Airtime Purchase	Completed	0.00	75.00	492.42
PKF8P1IMO8	2021-11-15 18:16:09	Merchant Payment to 7326831 - CARREFOUR NCM 02	Completed	0.00	1,788.00	567.42
PKF9P055EP	2021-11-15 17:58:43	Customer Transfer to 2547****664 - WILLIS ONYACH	Completed	0.00	220.00	2,361.42

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PKF9P055EP	2021-11-15 17:58:43	Customer Transfer of Funds Charge	Completed	0.00	6.00	2,355.42
PKF5OVH81T	2021-11-15 16:50:44	Pay Bill to 906275 - HUSSEINI BAKERY LIMITED 2 Acc. hbnyali	Completed	0.00	370.00	2,604.42
PKF5OVH81T	2021-11-15 16:50:44	Pay Bill Charge	Completed	0.00	23.00	2,581.42
PKF7OQNLEJ	2021-11-15 15:27:22	M-Shwari Withdraw	Completed	500.00	0.00	2,974.42
PKF3OQADFF	2021-11-15 15:20:42	Pay Bill Charge	Completed	0.00	56.00	2,474.42
PKF3OQADFF	2021-11-15 15:20:42	Pay Bill to 4061697 - MAKADARA CHEMISTS 3 Acc. P3	Completed	0.00	2,690.00	2,530.42
PKF1OJ5GLB	2021-11-15 13:12:34	Airtime Purchase	Completed	0.00	100.00	5,220.42
PKF8O4WHJ2	2021-11-15 08:35:23	Customer Transfer of Funds Charge	Completed	0.00	22.00	5,320.42
PKF8O4WHJ2	2021-11-15 08:35:23	Customer Transfer to 2547*****899 - CAROLINE MUTURI	Completed	0.00	1,230.00	5,342.42
PKE1NN8URF	2021-11-14 19:18:54	Customer Transfer to 2547*****019 - JUSTUS FANUEL	Completed	0.00	100.00	6,572.42
PKE0NMHAE	2021-11-14 19:09:29	Merchant Payment to 7821349 - KFC -MOMBASA DINE IN	Completed	0.00	4,520.00	6,672.42
PKE1NH8HUV	2021-11-14 18:00:31	Customer Transfer to 2547*****653 - NICHOLAS MWAU	Completed	0.00	520.00	11,204.42
PKE1NH8HUV	2021-11-14 18:00:31	Customer Transfer of Funds Charge	Completed	0.00	12.00	11,192.42
PKE7NFTYFV	2021-11-14 17:38:24	Airtime Purchase	Completed	0.00	20.00	11,724.42
PKE2NFQJY0	2021-11-14 17:36:57	Airtime Purchase	Completed	0.00	100.00	11,744.42
PKE0N7XJ9Y	2021-11-14 15:18:19	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 000110229039.	Completed	10,844.00	0.00	11,844.42
PKD8M6AEKG	2021-11-13 19:20:19	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,000.42
PKD8M6AEKG	2021-11-13 19:20:19	Customer Transfer to 2547*****303 - VER WANGUI	Completed	0.00	220.00	1,006.42
PKC7JW8KQH	2021-11-12 13:41:48	Airtime Purchase	Completed	0.00	50.00	1,226.42
PKC1JU8KOF	2021-11-12 13:06:09	Customer Transfer to 07*****273 - FLORENCE AUMA	Completed	0.00	250.00	1,282.42
PKC1JU8KOF	2021-11-12 13:06:09	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,276.42
PKC7JT2X3B	2021-11-12 12:45:11	Customer Transfer to 2547*****108 - GRELAR KAVUE	Completed	0.00	620.00	1,544.42
PKC7JT2X3B	2021-11-12 12:45:11	Customer Transfer of Funds Charge	Completed	0.00	12.00	1,532.42
PKC8JRP9BW	2021-11-12 12:19:41	Airtime Purchase	Completed	0.00	100.00	2,164.42
PKB8IZUDSE	2021-11-11 19:48:05	Customer Transfer to 2547*****424 - CAROLINE NJORGE	Completed	0.00	3,050.00	2,315.42
PKB8IZUDSE	2021-11-11 19:48:05	Customer Transfer of Funds Charge	Completed	0.00	51.00	2,264.42
PKB7INT5IT	2021-11-11 17:23:08	Receive International Transfer From 339888 - CHIME INC	Completed	4,346.00	0.00	5,365.42
PKB5IHRL7P	2021-11-11 15:40:54	Customer Withdrawal At Agent Till 553176 - Brit Travel And Car Hire Zubeda Shop Mjanaheri Malindi	Completed	0.00	200.00	1,046.42
PKB5IHRL7P	2021-11-11 15:40:54	Withdrawal Charge	Completed	0.00	27.00	1,019.42
PKB0IH4QRI	2021-11-11 15:29:15	Customer Withdrawal At Agent Till 553176 - Brit Travel And Car Hire Zubeda Shop Mjanaheri Malindi	Completed	0.00	500.00	1,273.42
PKB0IH4QRI	2021-11-11 15:29:15	Withdrawal Charge	Completed	0.00	27.00	1,246.42

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PKB7IAOQS1	2021-11-11 13:31:17	Customer Withdrawal At Agent Till 553176 - Brit Travel And Car Hire Zubeda Shop Mjanaheri Malindi	Completed	0.00	1,000.00	1,801.42
PKB7IAOQS1	2021-11-11 13:31:17	Withdrawal Charge	Completed	0.00	28.00	1,773.42
PKB8IAL856	2021-11-11 13:29:35	M-Shwari Withdraw	Completed	2,500.00	0.00	2,801.42
PKB7I6VZNJ	2021-11-11 12:21:30	Airtime Purchase	Completed	0.00	150.00	301.42
PKB5I68F8P	2021-11-11 12:08:51	Merchant Payment to 9051139 - JAMEEL DISHES	Completed	0.00	1,400.00	451.42
PKB3HYQIHL	2021-11-11 09:44:56	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,851.42
PKB3HYQIHL	2021-11-11 09:44:56	Customer Transfer to 07*****273 - FLORENCE AUMA	Completed	0.00	1,030.00	1,873.42
PKB8HXV0M0	2021-11-11 09:27:37	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	3,000.00	2,954.42
PKB8HXV0M0	2021-11-11 09:27:37	Customer Transfer of Funds Charge	Completed	0.00	51.00	2,903.42
PKB7HXPPLJ	2021-11-11 09:24:32	M-Shwari Deposit	Completed	0.00	9,000.00	5,954.42
PKA1HOJTWf	2021-11-10 22:56:52	Funds received from 2547*****914 - AUGUSTINE MUGAOH	Completed	4,700.00	0.00	14,954.42
PKA3H2S2VX	2021-11-10 18:30:08	Send Money Reversal via API to 2547*****001 - Mwanasha Gandani	Completed	0.00	27.00	10,254.42
PKA3H2FPI1	2021-11-10 17:13:40	Funds received from 2547*****001 - Mwanasha Gandani	Completed	27.00	0.00	10,281.42
PKA8GYKSDW	2021-11-10 16:10:10	Merchant Payment to 7665257 - GLADYS KIWUGHA MWAKIRUDIA	Completed	0.00	400.00	10,254.42
PKA5GWP0U7	2021-11-10 15:35:58	Receive International Transfer From 339888 - CHIME INC	Completed	8,684.00	0.00	10,654.42
PKA0GUZN9C	2021-11-10 15:04:16	Customer Transfer to 2547*****908 - BRIAN KARIMA	Completed	0.00	220.00	1,976.42
PKA0GUZN9C	2021-11-10 15:04:16	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,970.42
PKA5GT0JYH	2021-11-10 14:27:17	Pay Bill to 937111 - PREMIER HOSPITAL LTD Acc. Lucy wanjiru Maina	Completed	0.00	389.00	2,196.42
PKA9GSOLBT	2021-11-10 14:21:07	M-Shwari Withdraw	Completed	2,000.00	0.00	2,585.42
PKA6GPKW3U	2021-11-10 13:24:59	Pay Bill to 937111 - PREMIER HOSPITAL LTD Acc. Lucy Maina	Completed	0.00	3,000.00	585.42
PKA3GIX4P7	2021-11-10 11:20:26	Pay Bill Charge	Completed	0.00	85.00	3,585.42
PKA3GIX4P7	2021-11-10 11:20:26	Pay Bill to 888888 - KPLC Acc. 880587	Completed	0.00	8,500.00	3,670.42
PKA2GISQU4	2021-11-10 11:17:55	M-Shwari Withdraw	Completed	4,200.00	0.00	12,170.42
PKA9GIK75X	2021-11-10 11:13:24	Pay Bill to 444400 - Nairobi Water & Sewerage Co. Ltd. Acc. 5086679	Completed	0.00	760.00	7,993.42
PKA9GIK75X	2021-11-10 11:13:24	Pay Bill Charge	Completed	0.00	23.00	7,970.42
PKA2GDTUDQ	2021-11-10 09:41:16	Pay Bill to 888888 - KPLC Acc. 1136753	Completed	0.00	1,650.00	8,787.42
PKA2GDTUDQ	2021-11-10 09:41:16	Pay Bill Charge	Completed	0.00	34.00	8,753.42
PK92G3NK3M	2021-11-09 22:43:16	Funds received from 2547*****860 - JACKLYNE ATIENO	Completed	6,500.00	0.00	10,437.42
PK95FGIDFN	2021-11-09 17:02:48	Customer Transfer of Funds Charge	Completed	0.00	32.00	3,937.42
PK95FGIDFN	2021-11-09 17:02:48	Customer Transfer to 2547*****696 - NEWTON KUNGU	Completed	0.00	2,030.00	3,969.42
PK94FC66VO	2021-11-09 15:49:00	Pay Bill Charge	Completed	0.00	23.00	5,999.42

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PK94FC66VO	2021-11-09 15:49:00	Pay Bill to 766170 - PHARMAPLUS PHARMACEUTICALS LIMITED NYALI Acc. NYALI	Completed	0.00	200.00	6,022.42
PK91EVJSXV	2021-11-09 10:41:55	Airtime Purchase	Completed	0.00	100.00	6,222.42
PK82DV03LO	2021-11-08 17:05:09	M-Shwari Loan Request	Completed	0.00	0.00	6,322.42
PK86DV03LS	2021-11-08 17:05:09	M-Shwari Loan Disburse	Completed	4,500.00	0.00	6,322.42
PK83DL4VN1	2021-11-08 14:13:26	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,822.42
PK83DL4VN1	2021-11-08 14:13:26	Customer Transfer to 2547*****521 - GITHINJI WAMBUGU	Completed	0.00	1,030.00	1,844.42
PK86DF66Z6	2021-11-08 12:28:34	M-Shwari Loan Repayment From Savings	Completed	0.00	0.00	2,874.42
PK70CIBD1U	2021-11-07 18:51:28	Funds received from 2547*****663 - ALEXANDER MUTISYA	Completed	730.00	0.00	2,874.42
PK70C0PEX6	2021-11-07 14:17:06	Airtime Purchase	Completed	0.00	10.00	2,144.42
PK78C0LRPI	2021-11-07 14:15:38	Airtime Purchase	Completed	0.00	105.00	2,154.42
PK75C0IFXR	2021-11-07 14:13:57	Customer Transfer to 2547*****815 - PETER GITHINJI	Completed	0.00	1,030.00	2,281.42
PK75C0IFXR	2021-11-07 14:13:57	Customer Transfer of Funds Charge	Completed	0.00	22.00	2,259.42
PK75BWAHKP	2021-11-07 12:55:38	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	2,000.00	3,343.42
PK75BWAHKP	2021-11-07 12:55:38	Customer Transfer of Funds Charge	Completed	0.00	32.00	3,311.42
PK74BVS28Y	2021-11-07 12:45:52	M-Shwari Withdraw	Completed	5,000.00	0.00	5,343.42
PK66ARIG8C	2021-11-06 17:37:06	Airtime Purchase	Completed	0.00	150.00	343.42
PK64AFZJAA	2021-11-06 14:46:45	Customer Transfer to 2547*****239 - DICKSON OMOLLO	Completed	0.00	1,030.00	515.42
PK64AFZJAA	2021-11-06 14:46:45	Customer Transfer of Funds Charge	Completed	0.00	22.00	493.42
PK61AFP2LN	2021-11-06 14:42:23	M-Shwari Withdraw	Completed	1,500.00	0.00	1,545.42
PK558WISCR	2021-11-05 16:54:03	Customer Transfer to 07*****001 - janila wangan	Completed	0.00	1,000.00	57.42
PK558WISCR	2021-11-05 16:54:03	Customer Transfer of Funds Charge	Completed	0.00	12.00	45.42
PK548VGW8E	2021-11-05 16:38:36	M-Shwari Withdraw	Completed	350.00	0.00	1,057.42
PK568POGOO	2021-11-05 15:04:36	Pay Bill Charge	Completed	0.00	56.00	707.42
PK568POGOO	2021-11-05 15:04:36	Pay Bill to 4061697 - MAKADARA CHEMISTS 3 Acc. P3	Completed	0.00	2,640.00	763.42
PK528PKH5W	2021-11-05 15:02:44	M-Shwari Withdraw	Completed	2,000.00	0.00	3,403.42
PK417W9GHP	2021-11-04 22:47:53	Airtime Purchase	Completed	0.00	100.00	1,403.42
PK467FQSWI	2021-11-04 18:39:51	Pay Bill Charge	Completed	0.00	23.00	1,503.42
PK467FQSWI	2021-11-04 18:39:51	Pay Bill to 542743 - CRAVE CHOCOLATE RIVER LIMITED VIA NCBA Acc. Crave	Completed	0.00	490.00	1,526.42
PK407A9KN6	2021-11-04 17:33:31	Withdrawal Charge	Completed	0.00	27.00	2,016.42
PK407A9KN6	2021-11-04 17:33:31	Customer Withdrawal At Agent Till 663018 - Pharmart Chemists Nyali	Completed	0.00	500.00	2,043.42
PK447A64NE	2021-11-04 17:32:14	Merchant Payment to 318120 - Pharmart Chemist Nyali	Completed	0.00	735.00	2,543.42
PK476V5PMD	2021-11-04 13:23:51	Customer Transfer to 2547*****933 - ESTHER MAINA	Completed	0.00	2,530.00	3,329.42
PK476V5PMD	2021-11-04 13:23:51	Customer Transfer of Funds Charge	Completed	0.00	51.00	3,278.42

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PK456JYBVT	2021-11-04 10:01:25	Funds received from 2547*****655 - MILLICENT RUGANO	Completed	4,500.00	0.00	5,859.42
PK4869DSPW	2021-11-04 00:53:10	M-Shwari Deposit	Completed	0.00	7,000.00	1,359.42
PK3168BW4P	2021-11-03 23:02:23	Funds received from 2547*****275 - MAGAROSE ACHIENG	Completed	7,000.00	0.00	8,359.42
PK39683HR3	2021-11-03 22:51:06	Airtime Purchase	Completed	0.00	122.00	1,359.42
PK335K50BH	2021-11-03 17:08:27	Pay Bill Charge	Completed	0.00	82.00	1,481.42
PK335K50BH	2021-11-03 17:08:27	Pay Bill Online to 809888 - MADARAKA EXPRESS Acc. 5043497	Completed	0.00	3,000.00	1,563.42
PK325JVYRQ	2021-11-03 17:04:50	M-Shwari Withdraw	Completed	4,000.00	0.00	4,563.42
PK345C7DVQ	2021-11-03 14:58:25	Merchant Payment to 515022 - Naivas Nyali	Completed	0.00	85.00	563.42
PK375C3KEX	2021-11-03 14:56:36	Merchant Payment to 515022 - Naivas Nyali	Completed	0.00	921.00	648.42
PK395AXMJ5	2021-11-03 14:36:02	Merchant Payment to 5493319 - CLOTH SAVERS ENTERPRISES	Completed	0.00	1,198.00	1,569.42
PK3056A3BA	2021-11-03 13:16:34	Merchant Payment Online to 7828825 - JAVA NYALI LINKS	Completed	0.00	740.00	2,767.42
PK3852F7RM	2021-11-03 12:08:57	Customer Transfer of Funds Charge	Completed	0.00	51.00	3,507.42
PK3852F7RM	2021-11-03 12:08:57	Customer Transfer to 07*****223 - BYRON AGUTU	Completed	0.00	2,530.00	3,558.42
PK2747N4A9	2021-11-02 19:26:05	Airtime Purchase	Completed	0.00	20.00	6,088.42
PK294799MD	2021-11-02 19:22:05	Airtime Purchase	Completed	0.00	122.00	6,108.42
PK203VE0TI	2021-11-02 17:05:34	Customer Transfer to 2547*****021 - ABEID RASHID	Completed	0.00	1,050.00	6,252.42
PK203VE0TI	2021-11-02 17:05:34	Customer Transfer of Funds Charge	Completed	0.00	22.00	6,230.42
PK253LLQ81	2021-11-02 14:23:10	Airtime Purchase	Completed	0.00	20.00	7,302.42
PK203B6FL4	2021-11-02 11:21:47	Funds received from 2547*****442 - HAMNING OM MWALILI	Completed	6,500.00	0.00	7,322.42
PK122VOBG8	2021-11-01 23:28:08	M-Shwari Withdraw	Completed	800.00	0.00	822.42
PK101YV59K	2021-11-01 14:44:10	Customer Transfer to 2547*****621 - FRIDA MWEU	Completed	0.00	1,230.00	44.42
PK101YV59K	2021-11-01 14:44:10	Customer Transfer of Funds Charge	Completed	0.00	22.00	22.42
PK171YTFV7	2021-11-01 14:43:21	M-Shwari Withdraw	Completed	1,200.00	0.00	1,274.42
PK101GWNJY	2021-11-01 09:24:42	Airtime Purchase	Completed	0.00	122.00	74.42
PJV6YYN0UA	2021-10-31 10:08:59	Customer Transfer to 2547*****663 - ALEXANDER MUTISYA	Completed	0.00	100.00	196.42
PJV8YYG8C4	2021-10-31 10:05:01	Customer Transfer of Funds Charge	Completed	0.00	6.00	296.42
PJV8YYG8C4	2021-10-31 10:05:01	Customer Transfer to 2547*****303 - VERA WANGUI	Completed	0.00	220.00	302.42
PJV2YRFXO4	2021-10-31 07:16:34	Airtime Purchase	Completed	0.00	5.00	522.42
PJV7YRD0NZ	2021-10-31 07:13:32	Airtime Purchase	Completed	0.00	120.00	527.42
PJU9XS0F9J	2021-10-30 15:21:32	Customer Transfer to 2547*****426 - LILIAN MAINA	Completed	0.00	1,500.00	669.42
PJU9XS0F9J	2021-10-30 15:21:32	Customer Transfer of Funds Charge	Completed	0.00	22.00	647.42
PJU4XRVL3O	2021-10-30 15:19:28	M-Shwari Withdraw	Completed	2,000.00	0.00	2,169.42
PJU6XB4DCI	2021-10-30 10:59:26	Customer Transfer of Funds Charge	Completed	0.00	12.00	169.42
PJU6XB4DCI	2021-10-30 10:59:26	Customer Transfer to 2547*****426 - LILIAN MAINA	Completed	0.00	530.00	181.42
PJU0XAG402	2021-10-30 10:48:46	M-Shwari Deposit	Completed	0.00	7,000.00	711.42

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PJU6X9NEMU	2021-10-30 10:35:56	Funds received from 2547*****239 - RAPHAEL OMONDI	Completed	1,500.00	0.00	7,711.42
PJU3X8ZO6H	2021-10-30 10:25:16	Funds received from 2547*****239 - RAPHAEL OMONDI	Completed	5,000.00	0.00	6,211.42
PJU2X44LH8	2021-10-30 09:00:21	M-Shwari Deposit	Completed	0.00	22,000.00	1,211.42
PJU7X0GTFT	2021-10-30 07:40:03	Airtime Purchase	Completed	0.00	20.00	23,211.42
PJU4X0EYE4	2021-10-30 07:38:39	Airtime Purchase	Completed	0.00	100.00	23,231.42
PJT1WVZJUJ	2021-10-29 23:48:33	Receive International Transfer From 339888 - CHIME INC	Completed	21,614.00	0.00	23,331.42
PJT4WVA8LM	2021-10-29 23:05:25	Airtime Purchase	Completed	0.00	20.00	1,717.42
PJT3W97UWX	2021-10-29 17:35:03	Merchant Payment to 7326845 - CARREFOUR NCM 09	Completed	0.00	1,572.00	1,737.42
PJT0W8YJSO	2021-10-29 17:31:38	M-Shwari Withdraw	Completed	3,000.00	0.00	3,309.42
PJT5W6QI6R	2021-10-29 17:00:57	Withdrawal Charge	Completed	0.00	27.00	309.42
PJT5W6QI6R	2021-10-29 17:00:57	Customer Withdrawal At Agent Till 222213 - Aroicom Services Mbeyu 7 Shop Dzitsoni agg	Completed	0.00	220.00	336.42
PJT3VWLHON	2021-10-29 14:14:30	Airtime Purchase	Completed	0.00	100.00	556.42
PJS3UAXR8Z	2021-10-28 14:37:14	M-Shwari Deposit	Completed	0.00	1,000.00	656.42
PJS3UA26YL	2021-10-28 14:21:13	Merchant Payment to 318120 - Pharmart Chemist Nyal	Completed	0.00	720.00	1,656.42
PJS3U9UWQL	2021-10-28 14:17:32	Merchant Payment Online to 7326851 - CARREFOUR NCM 12	Completed	0.00	2,938.00	2,376.42
PJS3U9DQC3	2021-10-28 14:08:51	Pay Bill Charge	Completed	0.00	56.00	5,314.42
PJS3U9DQC3	2021-10-28 14:08:51	Pay Bill to 153752 - MEGA WINES CITY MALL MOMBASA Acc. mega	Completed	0.00	2,800.00	5,370.42
PJS2U1LCQ2	2021-10-28 11:47:01	Airtime Purchase	Completed	0.00	5.00	8,170.42
PJS6U1HVHK	2021-10-28 11:45:16	Airtime Purchase	Completed	0.00	120.00	8,175.42
PJR3T14CHZ	2021-10-27 17:55:29	Customer Transfer of Funds Charge	Completed	0.00	12.00	8,295.42
PJR3T14CHZ	2021-10-27 17:55:29	Customer Transfer to 07*****169 - EVERLINE OMBUYA	Completed	0.00	530.00	8,307.42
PJR4SXHW68	2021-10-27 17:04:40	Receive International Transfer From 339888 - CHIME INC	Completed	5,396.00	0.00	8,837.42
PJR0SW24NQ	2021-10-27 16:42:22	Airtime Purchase	Completed	0.00	120.00	3,441.42
PJR5SKRAIH	2021-10-27 13:22:11	Customer Transfer of Funds Charge	Completed	0.00	6.00	3,561.42
PJR5SKRAIH	2021-10-27 13:22:11	Customer Transfer to 01*****149 - Daudi Kilungu	Completed	0.00	120.00	3,567.42
PJQ2RY43RM	2021-10-26 22:31:11	Business Payment from 400201 - Co-operative Bank via API. Original conversation ID is 008_EC100702778221.	Completed	2,800.00	0.00	3,687.42
PJQ8RHNI3U	2021-10-26 18:28:13	Customer Transfer of Funds Charge	Completed	0.00	6.00	887.42
PJQ8RHNI3U	2021-10-26 18:28:13	Customer Transfer to 2547*****746 - PRICILA KIFUE	Completed	0.00	230.00	893.42
PJQ2RHLAIY	2021-10-26 18:27:30	M-Shwari Withdraw	Completed	900.00	0.00	1,123.42
PJQ9RH5ZPZ	2021-10-26 18:22:35	Merchant Payment to 7579115 - Peculiar City Grocer Limited	Completed	0.00	160.00	223.42
PJQ8RG3JNU	2021-10-26 18:09:37	Customer Transfer to 2547*****178 - ATIENO ONYANGO	Completed	0.00	600.00	395.42
PJQ8RG3JNU	2021-10-26 18:09:37	Customer Transfer of Funds Charge	Completed	0.00	12.00	383.42

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PJQ0R419GS	2021-10-26 14:56:41	Customer Transfer of Funds Charge	Completed	0.00	51.00	995.42
PJQ0R419GS	2021-10-26 14:56:41	Customer Transfer to 2547*****815 - PETER GITHINJI	Completed	0.00	3,050.00	1,046.42
PJQ1R3SM0B	2021-10-26 14:52:15	M-Shwari Withdraw	Completed	4,000.00	0.00	4,096.42
PJQ1R3693N	2021-10-26 14:40:38	Airtime Purchase	Completed	0.00	50.00	96.42
PJQ8R30NTG	2021-10-26 14:37:42	Customer Transfer to 2547*****178 - ATIENO ONYANGO	Completed	0.00	850.00	158.42
PJQ8R30NTG	2021-10-26 14:37:42	Customer Transfer of Funds Charge	Completed	0.00	12.00	146.42
PJQ8R2KNUQ	2021-10-26 14:29:24	Merchant Payment to 538249 - JOJAY BEAUTY SPOT	Completed	0.00	100.00	1,008.42
PJP3PK0RVF	2021-10-25 15:05:16	Customer Transfer to 2547*****690 - MIZEY MENGANYI	Completed	0.00	1,030.00	1,130.42
PJP3PK0RVF	2021-10-25 15:05:16	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,108.42
PJP8PJOY24	2021-10-25 14:58:59	Customer Transfer of Funds Charge	Completed	0.00	22.00	2,160.42
PJP8PJOY24	2021-10-25 14:58:59	Customer Transfer to 2547*****715 - BENEDICT SEMELE	Completed	0.00	1,030.00	2,182.42
PJP7PGSVE3	2021-10-25 14:03:44	Business Payment from 400201 - Co-operative Bank via APL. Original conversation ID is 008_EC100701320877.	Completed	1,800.00	0.00	3,212.42
PJP6PGOHKE	2021-10-25 14:01:28	Airtime Purchase	Completed	0.00	10.00	1,412.42
PJP0PFFQPO	2021-10-25 13:38:33	Airtime Purchase	Completed	0.00	100.00	1,422.42
PJO2OPYCOI	2021-10-24 21:08:53	Merchant Payment to 957546 - NYALI CENTER MEDICAL SERVICES	Completed	0.00	60.00	1,522.42
PJO7OMI2IX	2021-10-24 20:10:08	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,582.42
PJO7OMI2IX	2021-10-24 20:10:08	Customer Transfer to 2547*****033 - agnes waruguru	Completed	0.00	200.00	1,588.42
PJO4OMDAI2	2021-10-24 20:07:58	Merchant Payment to 654376 - SKY PARK	Completed	0.00	2,910.00	1,788.42
PJO8OM9P6C	2021-10-24 20:06:19	M-Shwari Withdraw	Completed	3,500.00	0.00	4,698.42
PJO5O1JQ7D	2021-10-24 14:47:08	Customer Transfer to 2547*****696 - NEWTON KUNGU	Completed	0.00	2,030.00	1,230.42
PJO5O1JQ7D	2021-10-24 14:47:08	Customer Transfer of Funds Charge	Completed	0.00	32.00	1,198.42
PJO4O1FXYC	2021-10-24 14:45:16	M-Shwari Withdraw	Completed	3,000.00	0.00	3,260.42
PJN2MJTMXC	2021-10-23 15:02:57	Airtime Purchase	Completed	0.00	50.00	260.42
PJN2MJJJMQ	2021-10-23 14:58:07	Airtime Purchase	Completed	0.00	220.00	310.42
PJN2ME73JM	2021-10-23 13:27:50	Pay Bill Charge	Completed	0.00	23.00	530.42
PJN2ME73JM	2021-10-23 13:27:50	Pay Bill to 4061697 - MAKADARA CHEMISTS 3 Acc. r3	Completed	0.00	520.00	553.42
PJM5L69T4V	2021-10-22 17:26:28	M-Shwari Deposit	Completed	0.00	4,500.00	1,073.42
PJM9KFZIJ7	2021-10-22 09:18:38	Funds received from 2547*****914 - AUGUSTINE MUGAOH	Completed	4,700.00	0.00	5,573.42
PJL9J8D3PL	2021-10-21 13:09:46	Pay Bill to 766170 - PHARMAPLUS PHARMACEUTICALS LIMITED NYALI Acc. Nyali	Completed	0.00	245.00	896.42
PJL9J8D3PL	2021-10-21 13:09:46	Pay Bill Charge	Completed	0.00	23.00	873.42
PJL2J895II	2021-10-21 13:07:41	M-Shwari Withdraw	Completed	1,000.00	0.00	1,141.42
PJL2IYTM5Y	2021-10-21 10:05:07	Airtime Purchase	Completed	0.00	5.00	141.42

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PJL5IXU1MV	2021-10-21 09:44:55	Airtime Purchase	Completed	0.00	110.00	146.42
PJL3IXOSZZ	2021-10-21 09:42:01	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	2,030.00	288.42
PJL3IXOSZZ	2021-10-21 09:42:01	Customer Transfer of Funds Charge	Completed	0.00	32.00	256.42
PJL4IXJLO	2021-10-21 09:38:54	M-Shwari Deposit	Completed	0.00	3,900.00	2,318.42
PJL5IXB1HZ	2021-10-21 09:34:07	Airtime Purchase	Completed	0.00	110.00	6,218.42
PJL6IVKOV	2021-10-21 08:57:18	M-Shwari Loan Disburse	Completed	4,500.00	0.00	6,328.42
PJK9HZ9AP3	2021-10-20 16:22:15	Airtime Purchase	Completed	0.00	100.00	1,828.42
PJK1HXJ9XZ	2021-10-20 15:52:25	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,928.42
PJK1HXJ9XZ	2021-10-20 15:52:25	Customer Transfer to 07*****518 - ABDULKADIR BARIDE	Completed	0.00	500.00	1,934.42
PJJ5GHDDCT	2021-10-19 16:43:10	Customer Transfer of Funds Charge	Completed	0.00	51.00	2,434.42
PJJ5GHDDCT	2021-10-19 16:43:10	Customer Transfer to 2547*****714 - DORCAS WANJIRU	Completed	0.00	3,030.00	2,485.42
PJJ5FYFJT	2021-10-19 10:40:44	M-Shwari Withdraw	Completed	5,300.00	0.00	5,515.42
PJJ8FX8TN0	2021-10-19 10:26:51	Airtime Purchase	Completed	0.00	100.00	215.42
PJI2FAW2S0	2021-10-18 19:30:18	Pay Bill to 247247 - Equity Paybill Account Acc. 0130262006485	Completed	0.00	10,000.00	315.42
PJI0FAMDY6	2021-10-18 19:27:22	M-Shwari Withdraw	Completed	1,000.00	0.00	10,315.42
PJI7FAIC7F	2021-10-18 19:26:06	Pay Bill Charge	Completed	0.00	23.00	9,315.42
PJI7FAIC7F	2021-10-18 19:26:06	Pay Bill to 888888 - KPLC Acc. 880587	Completed	0.00	862.00	9,338.42
PJI8FAAFJ4	2021-10-18 19:23:43	Pay Bill to 247247 - Equity Paybill Account Acc. 0130262006485	Completed	0.00	10,000.00	10,200.42
PJI8F9FTOQ	2021-10-18 19:14:32	M-Shwari Deposit	Completed	0.00	100.00	20,200.42
PJI8F9BUQW	2021-10-18 19:13:21	M-Shwari Withdraw	Completed	12,000.00	0.00	20,300.42
PJI4F1498M	2021-10-18 17:35:21	Merchant Payment to 7065475 - SWALAH ABDALLAH OMAR	Completed	0.00	340.00	8,300.42
PJI4EQKQP8	2021-10-18 14:33:29	Pay Bill to 4061697 - MAKADARA CHEMISTS 3 Acc. r3	Completed	0.00	3,760.00	8,696.42
PJI4EQKQP8	2021-10-18 14:33:29	Pay Bill Charge	Completed	0.00	56.00	8,640.42
PJH5DIPXKL	2021-10-17 17:18:31	Airtime Purchase	Completed	0.00	20.00	12,456.42
PJH6DIMC1K	2021-10-17 17:16:55	Airtime Purchase	Completed	0.00	120.00	12,476.42
PJH2DD8KPS	2021-10-17 15:45:14	Customer Transfer to 2547*****303 - VERA WANGUI	Completed	0.00	150.00	12,602.42
PJH2DD8KPS	2021-10-17 15:45:14	Customer Transfer of Funds Charge	Completed	0.00	6.00	12,596.42
PJH9DCX9VB	2021-10-17 15:39:40	Customer Transfer of Funds Charge	Completed	0.00	6.00	12,752.42
PJH9DCX9VB	2021-10-17 15:39:40	Customer Transfer to 07*****681 - KAITHIORI M'NGUTHARI	Completed	0.00	150.00	12,758.42
PJH4CNXE8E	2021-10-17 03:42:57	Receive International Zero Rated Transfer From 264702 - WORLD REMIT INBOUND	Completed	10,752.00	0.00	12,908.42
PJG4CL3BPW	2021-10-16 22:13:16	M-Shwari Deposit	Completed	0.00	21,000.00	2,156.42
PJG6CDW6IU	2021-10-16 20:02:13	Receive International Transfer From 339888 - CHIME INC	Completed	22,061.00	0.00	23,156.42
PJG5BR7R9J	2021-10-16 14:53:25	Airtime Purchase	Completed	0.00	20.00	1,095.42

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PJG0BR5ATS	2021-10-16 14:52:19	Airtime Purchase	Completed	0.00	100.00	1,115.42
PJF7AFLI3Z	2021-10-15 17:59:27	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,215.42
PJF7AFLI3Z	2021-10-15 17:59:27	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	1,500.00	1,237.42
PJF5AFAZE1	2021-10-15 17:55:44	M-Shwari Withdraw	Completed	2,000.00	0.00	2,737.42
PJF1A7ETG5	2021-10-15 15:58:14	Customer Transfer of Funds Charge	Completed	0.00	51.00	737.42
PJF1A7ETG5	2021-10-15 15:58:14	Customer Transfer to 2547*****696 - NEWTON KUNGU	Completed	0.00	3,050.00	788.42
PJF6A76VHK	2021-10-15 15:54:34	Pay Bill Charge	Completed	0.00	56.00	3,838.42
PJF6A76VHK	2021-10-15 15:54:34	Pay Bill to 888888 - KPLC Acc. 880587	Completed	0.00	2,500.00	3,894.42
PJF6A751OE	2021-10-15 15:53:42	M-Shwari Withdraw	Completed	5,000.00	0.00	6,394.42
PJF5A6G8LJ	2021-10-15 15:41:58	Customer Transfer to 2547*****528 - SETH OMUKUBA	Completed	0.00	1,030.00	1,416.42
PJF5A6G8LJ	2021-10-15 15:41:58	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,394.42
PJF4A6EDI8	2021-10-15 15:41:05	M-Shwari Deposit	Completed	0.00	4,000.00	2,446.42
PJF49QDQSM	2021-10-15 10:52:44	Funds received from 2547*****239 - RAPHAEL OMONDI	Completed	4,000.00	0.00	6,446.42
PJE48ZBHNU	2021-10-14 18:51:18	Airtime Purchase	Completed	0.00	100.00	2,446.42
PJE68XYJ14	2021-10-14 18:36:07	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 000107360486.	Completed	1,074.00	0.00	2,546.42
PJE38QOPWN	2021-10-14 16:54:37	Customer Transfer to 2547*****841 - PAULO MAGONGWE	Completed	0.00	200.00	1,478.42
PJE38QOPWN	2021-10-14 16:54:37	Customer Transfer of Funds Charge	Completed	0.00	6.00	1,472.42
PJE28QMMMM	2021-10-14 16:53:37	Merchant Payment to 464947 - Nairobi Java House Nyal	Completed	0.00	1,550.00	1,678.42
PJE98M0T3H	2021-10-14 15:32:49	M-Shwari Deposit	Completed	0.00	11,000.00	3,228.42
PJD07ROLYM	2021-10-13 21:38:10	Funds received from 2547*****860 - JACKLYNE ATIENO	Completed	6,000.00	0.00	14,228.42
PJD97ITRU3	2021-10-13 19:27:47	Funds received from 2547*****556 - TOBIAS NYARANGA	Completed	6,500.00	0.00	8,228.42
PJD06Q4P0E	2021-10-13 11:58:28	Pay Bill Charge	Completed	0.00	23.00	1,728.42
PJD06Q4P0E	2021-10-13 11:58:28	Pay Bill to 766170 - PHARMAPLUS PHARMACEUTICALS LIMITED NYALI Acc. nyali	Completed	0.00	330.00	1,751.42
PJD66PW24C	2021-10-13 11:53:53	Merchant Payment to 515022 - Naivas Nyali	Completed	0.00	1,055.00	2,081.42
PJD56M6MK9	2021-10-13 10:43:50	Airtime Purchase	Completed	0.00	100.00	3,136.42
PJC35FB0WF	2021-10-12 14:52:05	Customer Transfer to 2547*****621 - FRIDA MWEU	Completed	0.00	1,250.00	3,258.42
PJC35FB0WF	2021-10-12 14:52:05	Customer Transfer of Funds Charge	Completed	0.00	22.00	3,236.42
PJC05A9UBK	2021-10-12 13:25:42	M-Shwari Withdraw	Completed	3,500.00	0.00	4,508.42
PJC25908BO	2021-10-12 13:04:10	Customer Transfer to 2547*****058 - REBECCA NYAPOLA	Completed	0.00	1,250.00	1,030.42
PJC25908BO	2021-10-12 13:04:10	Customer Transfer of Funds Charge	Completed	0.00	22.00	1,008.42
PJC254C92A	2021-10-12 11:42:13	Customer Withdrawal At Agent Till 676603 - Cleancare Ltd green level msa hospital kizingo msa Agg	Completed	0.00	600.00	2,308.42
PJC254C92A	2021-10-12 11:42:13	Withdrawal Charge	Completed	0.00	28.00	2,280.42

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PJC7549W6L	2021-10-12 11:41:10	M-Shwari Withdraw	Completed	2,500.00	0.00	2,908.42
PJC94ZN2MN	2021-10-12 10:16:11	Airtime Purchase	Completed	0.00	100.00	408.42
PJB94GFR4D	2021-10-11 20:08:42	Merchant Payment to 968913 - TEN STREET LIMITED	Completed	0.00	2,370.00	508.42
PJB64G4P6Q	2021-10-11 20:04:31	M-Shwari Withdraw	Completed	2,000.00	0.00	2,878.42
PJA72BR13D	2021-10-10 14:53:02	Airtime Purchase	Completed	0.00	100.00	878.42
PJA42B7MJI	2021-10-10 14:43:24	Customer Transfer to 2547*****424 - CAROLINE NJORGE	Completed	0.00	1,100.00	1,000.42
PJA42B7MJI	2021-10-10 14:43:24	Customer Transfer of Funds Charge	Completed	0.00	22.00	978.42
PJA42B21NU	2021-10-10 14:40:34	M-Shwari Withdraw	Completed	2,100.00	0.00	2,100.42
PJ96ZST7R0	2021-10-09 14:56:50	Airtime Purchase	Completed	0.00	70.00	0.42
PJ91Z6A0AP	2021-10-09 08:14:41	Customer Transfer of Funds Charge	Completed	0.00	22.00	70.42
PJ91Z6A0AP	2021-10-09 08:14:41	Customer Transfer to 2547*****239 - DICKSON OMOLLO	Completed	0.00	1,030.00	92.42
PJ96Z66SL0	2021-10-09 08:12:42	M-Shwari Withdraw	Completed	300.00	0.00	1,122.42
PJ97Z63KE9	2021-10-09 08:10:34	Customer Transfer of Funds Charge	Completed	0.00	12.00	822.42
PJ97Z63KE9	2021-10-09 08:10:34	Customer Transfer to 2547*****653 - NICHOLAS MWAU	Completed	0.00	530.00	834.42
PJ83YFJA3H	2021-10-08 17:42:11	Airtime Purchase	Completed	0.00	5.00	1,364.42
PJ83Y9OGMD	2021-10-08 16:17:22	Airtime Purchase	Completed	0.00	50.00	1,369.42
PJ85Y87VXH	2021-10-08 15:54:06	Customer Transfer of Funds Charge	Completed	0.00	12.00	1,419.42
PJ85Y87VXH	2021-10-08 15:54:06	Customer Transfer to 2547*****621 - FRIDA MWEU	Completed	0.00	650.00	1,431.42
PJ85Y857OH	2021-10-08 15:52:50	M-Shwari Withdraw	Completed	2,000.00	0.00	2,081.42
PJ85Y6Q62V	2021-10-08 15:30:06	Airtime Purchase	Completed	0.00	70.00	81.42
PJ81Y5ANCR	2021-10-08 15:06:43	Airtime Purchase	Completed	0.00	100.00	151.42
PJ86Y24EFC	2021-10-08 14:14:28	Customer Transfer of Funds Charge	Completed	0.00	22.00	251.42
PJ86Y24EFC	2021-10-08 14:14:28	Customer Transfer to 2547*****009 - SAMI SHETH	Completed	0.00	1,150.00	273.42
PJ87Y21CAX	2021-10-08 14:13:05	M-Shwari Withdraw	Completed	500.00	0.00	1,423.42
PJ89XTHHMB	2021-10-08 11:49:07	Customer Transfer to 07*****117 - ANTONY JOTO	Completed	0.00	100.00	923.42
PJ80XTFXGO	2021-10-08 11:48:25	M-Shwari Withdraw	Completed	1,000.00	0.00	1,023.42
PJ74WLF7VI	2021-10-07 15:58:58	Merchant Payment to 393688 - MOMBASA EYE HOSPITAL LTD.	Completed	0.00	700.00	23.42
PJ72WFTS8U	2021-10-07 14:22:11	Customer Withdrawal At Agent Till 676603 - Cleancare Ltd green level msa hospital kizingo msa Agg	Completed	0.00	1,200.00	751.42
PJ72WFTS8U	2021-10-07 14:22:11	Withdrawal Charge	Completed	0.00	28.00	723.42
PJ72WEDA76	2021-10-07 13:56:46	M-Shwari Withdraw	Completed	1,500.00	0.00	1,951.42
PJ76W4ERC2	2021-10-07 11:00:35	Customer Transfer of Funds Charge	Completed	0.00	12.00	451.42
PJ76W4ERC2	2021-10-07 11:00:35	Customer Transfer to 07*****578 - BENJAMIN TAGO	Completed	0.00	530.00	463.42
PJ79W2J7GX	2021-10-07 10:26:07	M-Shwari Deposit	Completed	0.00	2,000.00	993.42
PJ78VX674M	2021-10-07 08:42:16	Airtime Purchase	Completed	0.00	20.00	2,993.42
PJ77VW6AFD	2021-10-07 08:20:48	Airtime Purchase	Completed	0.00	120.00	3,013.42

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PJ65U6A0DB	2021-10-06 06:07:04	Customer Transfer of Funds Charge	Completed	0.00	22.00	3,133.42
PJ65U6A0DB	2021-10-06 06:07:04	Customer Transfer to 2547*****058 - REBECCA NYAPOLA	Completed	0.00	1,100.00	3,155.42
PJ56U4SQ08	2021-10-05 23:31:11	Airtime Purchase	Completed	0.00	50.00	4,255.42
PJ52TOE6UE	2021-10-05 18:33:34	Airtime Purchase	Completed	0.00	20.00	4,305.42
PJ57TOAVV7	2021-10-05 18:32:29	Airtime Purchase	Completed	0.00	100.00	4,325.42
PJ58TJ0EN8	2021-10-05 17:22:08	Merchant Payment to 541224 - YUSRA FARM	Completed	0.00	815.00	4,425.42
PJ56TIBFY4	2021-10-05 17:11:44	Merchant Payment to 515022 - Naivas Nyali	Completed	0.00	1,660.00	5,240.42
PJ52T75KZG	2021-10-05 13:56:04	Customer Transfer of Funds Charge	Completed	0.00	6.00	6,900.42
PJ52T75KZG	2021-10-05 13:56:04	Customer Transfer to 2547*****110 - ALEX AMIRA	Completed	0.00	400.00	6,906.42
PJ56SVNAU4	2021-10-05 10:32:55	Airtime Purchase	Completed	0.00	50.00	7,306.42
PJ51STRG5B	2021-10-05 09:59:33	Funds received from 2547*****442 - HANNINGTON MWALILI	Completed	6,500.00	0.00	7,356.42
PJ49RKO0W1	2021-10-04 13:54:15	Customer Transfer of Funds Charge	Completed	0.00	6.00	856.42
PJ49RKO0W1	2021-10-04 13:54:15	Customer Transfer to 2547*****038 - Rihani rihani	Completed	0.00	150.00	862.42
PJ44RIM7LY	2021-10-04 13:19:05	Pay Bill Charge	Completed	0.00	23.00	1,012.42
PJ44RIM7LY	2021-10-04 13:19:05	Pay Bill to 200222 - NHIF Acc. 3422309y	Completed	0.00	250.00	1,035.42
PJ40RIJ67I	2021-10-04 13:17:39	Pay Bill to 200222 - NHIF Acc. 3422309	Completed	0.00	2,000.00	1,308.42
PJ40RIJ67I	2021-10-04 13:17:39	Pay Bill Charge	Completed	0.00	23.00	1,285.42
PJ42RH1XXG	2021-10-04 12:52:20	Airtime Purchase	Completed	0.00	100.00	3,308.42
PJ41RBQ6AL	2021-10-04 11:18:25	M-Shwari Withdraw	Completed	3,000.00	0.00	3,408.42
PJ48R35HSS	2021-10-04 08:35:43	Customer Transfer of Funds Charge	Completed	0.00	32.00	408.42
PJ48R35HSS	2021-10-04 08:35:43	Customer Transfer to 2547*****426 - LILIAN MAMBA	Completed	0.00	2,000.00	440.42
PJ44R318WI	2021-10-04 08:33:13	Pay Bill Charge	Completed	0.00	34.00	2,440.42
PJ44R318WI	2021-10-04 08:33:13	Pay Bill to 444400 - Nairobi Water & Sewerage Co. Ltd. Acc. 5086679	Completed	0.00	1,054.00	2,474.42
PJ45R2XK1R	2021-10-04 08:30:58	M-Shwari Withdraw	Completed	2,500.00	0.00	3,528.42
PJ46R2LK06	2021-10-04 08:23:49	Airtime Purchase	Completed	0.00	100.00	1,028.42
PJ37PZB7NL	2021-10-03 13:18:12	Customer Transfer to 2547*****001 - CEDRICK INGOSI	Completed	0.00	1,530.00	1,160.42
PJ37PZB7NL	2021-10-03 13:18:12	Customer Transfer of Funds Charge	Completed	0.00	32.00	1,128.42
PJ39PNWGP3	2021-10-03 09:27:15	M-Shwari Deposit	Completed	0.00	2,800.00	2,690.42
PJ32PNHW2I	2021-10-03 09:18:47	M-Shwari Loan Disburse	Completed	4,500.00	0.00	5,490.42
PJ38PNGAPY	2021-10-03 09:17:56	FI Organization Savings Clent Check Credit Limit Charge	Completed	0.00	1.00	990.42
PJ26PALKL4	2021-10-02 20:58:06	Transfer of funds to unregistered user 0*****0434	Completed	0.00	1,530.00	1,065.42
PJ26PALKL4	2021-10-02 20:58:06	Customer Send Money To Unregistered User Charge	Completed	0.00	74.00	991.42
PJ20PA02QW	2021-10-02 20:48:02	M-Shwari Withdraw	Completed	2,000.00	0.00	2,595.42
PJ21OT60X9	2021-10-02 17:18:19	Customer Transfer of Funds Charge	Completed	0.00	55.00	595.42
PJ21OT60X9	2021-10-02 17:18:19	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	5,000.00	650.42
PJ21ODAZGD	2021-10-02 13:15:11	Airtime Purchase	Completed	0.00	100.00	5,650.42

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PJ15NK3KXV	2021-10-01 20:33:28	Receive International Transfer From 339888 - CHIME INC	Completed	5,357.00	0.00	5,750.42
PJ14N6O5WO	2021-10-01 17:56:21	Customer Transfer of Funds Charge	Completed	0.00	6.00	393.42
PJ14N6O5WO	2021-10-01 17:56:21	Customer Transfer to 2547*****663 - ALEXANDER MUTISYA	Completed	0.00	120.00	399.42
PJ12N6BVQU	2021-10-01 17:52:09	M-Shwari Withdraw	Completed	500.00	0.00	519.42
PJ10MY1UJY	2021-10-01 15:52:36	FI Organization Savings Client Check Credit Limit Charge	Completed	0.00	1.00	19.42
PJ17MQEDNJ	2021-10-01 13:45:29	Customer Transfer of Funds Charge	Completed	0.00	12.00	20.42
PJ17MQEDNJ	2021-10-01 13:45:29	Customer Transfer to 2547*****550 - ROSEMARY KANG'ETHE	Completed	0.00	800.00	32.42
PJ17MO8VAR	2021-10-01 13:09:12	Customer Transfer to 2547*****058 - JOSEPHINE OSIMO	Completed	0.00	630.00	844.42
PJ17MO8VAR	2021-10-01 13:09:12	Customer Transfer of Funds Charge	Completed	0.00	12.00	832.42
PJ14MO53MI	2021-10-01 13:07:26	M-Shwari Withdraw	Completed	1,000.00	0.00	1,474.42
PJ12MMLL42	2021-10-01 12:40:49	Pay Bill to 937111 - PREMIER HOSPITAL LTD Acc. Lucy Wanjiru Maina	Completed	0.00	2,300.00	474.42
PJ14MMBJ3C	2021-10-01 12:35:58	M-Shwari Withdraw	Completed	2,000.00	0.00	2,774.42
PJ19MJD8H5	2021-10-01 11:44:26	Customer Transfer of Funds Charge	Completed	0.00	22.00	774.42
PJ19MJD8H5	2021-10-01 11:44:26	Customer Transfer to 2547*****621 - FRIDA MWEU	Completed	0.00	1,300.00	796.42
PJ18MJ5DPO	2021-10-01 11:40:34	M-Shwari Withdraw	Completed	2,000.00	0.00	2,096.42
PJ18MBPJWY	2021-10-01 09:26:20	Pay Bill Charge	Completed	0.00	56.00	96.42
PJ18MBPJWY	2021-10-01 09:26:20	Pay Bill to 888888 - KPLC Acc. 1136753	Completed	0.00	2,645.00	152.42
PJ15MBN59F	2021-10-01 09:25:00	M-Shwari Withdraw	Completed	1,500.00	0.00	2,797.42
PJ11MBF3NH	2021-10-01 09:20:43	Customer Transfer of Funds Charge	Completed	0.00	12.00	1,297.42
PJ11MBF3NH	2021-10-01 09:20:43	Customer Transfer to 2547*****621 - FRIDA MWEU	Completed	0.00	630.00	1,309.42
PJ16M9MF9O	2021-10-01 08:45:00	Airtime Purchase	Completed	0.00	100.00	1,939.42
PJ19M9JQLR	2021-10-01 08:43:25	Customer Transfer to 2547*****985 - EVERLINE ANDISI	Completed	0.00	220.00	2,045.42
PJ19M9JQLR	2021-10-01 08:43:25	Customer Transfer of Funds Charge	Completed	0.00	6.00	2,039.42
PJ17M9FV6T	2021-10-01 08:41:16	M-Shwari Deposit	Completed	0.00	16,000.00	2,265.42
PJ17M93Z7L	2021-10-01 08:34:25	Receive International Transfer From 339888 - CHIME INC	Completed	16,070.00	0.00	18,265.42
PJ11M7HCLH	2021-10-01 07:59:05	M-Shwari Loan Repayment	Completed	0.00	3,200.00	2,195.42

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance or send an email to Safaricom Customer Care via [customercare@safaricom.co.ke](mailto:customercare@safaricom.co.ke)

#### Statement Verification Code

# 3XDVG2U7

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

