

MPESA FULL STATEMENT

Customer Name: Antony Atea
Mobile Number: 254708780145
Date of Statement: 07th Dec 2025
Statement Period: 29th Nov 2025 - 07th Dec 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Pay Bill	2,860.89	3,559.00
B2C Payment	8,650.00	0.00
ODRepayment	0.00	4,601.35
Customer Airtime Purchase	20.00	170.00
TOTAL:	11,530.89	8,330.35

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TL4P0BVWTF	2025-12-04 20:24:40	Airtime Purchase	COMPLETED	0.00	100.00	3,200.54
TL4P0BVP86	2025-12-04 19:46:06	Airtime Purchase	COMPLETED	0.00	50.00	3,300.54
TL4P0BVG8V	2025-12-04 19:18:24	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CL43E13UAP.	COMPLETED	3,050.00	0.00	3,350.54
TL4P0BV66Y	2025-12-04 17:54:15	Pay Bill Online to 4025475 - NURUNET COMMUNICATIONS LIMITED Acc. ICZWQ8W7	COMPLETED	0.00	100.00	300.54
TL4P0BTT2I	2025-12-04 11:08:38	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	1,599.46	400.54
TL4P0BTT2H	2025-12-04 11:08:37	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CL47E0WW1.	COMPLETED	2,000.00	0.00	2,000.00
TL3P0BQZUV	2025-12-03 15:01:40	Airtime Purchase with Fuliza	COMPLETED	0.00	20.00	0.00
TL3P0BQZUV	2025-12-03 15:01:40	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TL2P0BOOHM	2025-12-02 19:23:53	Pay Bill Charge	COMPLETED	0.00	24.00	300.00
TL2P0BOOHM	2025-12-02 19:23:53	Pay Bill Online Fuliza M-Pesa to 955100 - SportPesa Acc. 0708***145	COMPLETED	0.00	300.00	0.00
TL2P0BOOHM	2025-12-02 19:23:53	OverDraft of Credit Party	COMPLETED	324.00	0.00	324.00
TL2P0BOR2X	2025-12-02 19:22:16	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	400.00	0.00
TL2P0BOR2V	2025-12-02 19:22:15	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CL25E081TN.	COMPLETED	400.00	0.00	400.00
TKTP0BFAJA	2025-11-29 21:40:45	Pay Bill Charge	COMPLETED	0.00	24.00	570.00
TKTP0BFAJA	2025-11-29 21:40:45	Pay Bill Online Fuliza M-Pesa to 955100 - SportPesa Acc. 0708***145	COMPLETED	0.00	570.00	0.00
TKTP0BFAJA	2025-11-29 21:40:45	OverDraft of Credit Party	COMPLETED	594.00	0.00	594.00
TKTP0BFDHD	2025-11-29 21:34:48	Pay Bill Online Fuliza M-Pesa to 955100 - SportPesa Acc. 0708***145	COMPLETED	0.00	999.00	0.00
TKTP0BFDHD	2025-11-29 21:34:48	Pay Bill Charge	COMPLETED	0.00	24.00	999.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdraw	Balance
TKTP0BFDHD	2025-11-29 21:34:48	OverDraft of Credit Party	COMPLETED	998.89	0.00	1,023.00
TKTP0BFGDD	2025-11-29 21:31:56	Pay Bill Charge	COMPLETED	0.00	24.00	24.11
TKTP0BFGDD	2025-11-29 21:31:56	Pay Bill Online to 955100 - SportPesa Acc. 0708***145	COMPLETED	0.00	550.00	48.11
TKTP0BFGCS	2025-11-29 21:31:17	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	1,601.89	598.11
TKTP0BFGCR	2025-11-29 21:31:17	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CKT1DYZNSX.	COMPLETED	2,200.00	0.00	2,200.00
TKTP0BFHGU	2025-11-29 21:10:36	Pay Bill Online Fuliza M-Pesa to 955100 - SportPesa Acc. 0708***145	COMPLETED	0.00	920.00	24.00
TKTP0BFHGU	2025-11-29 21:10:36	Pay Bill Charge	COMPLETED	0.00	24.00	0.00
TKTP0BFHGU	2025-11-29 21:10:36	OverDraft of Credit Party	COMPLETED	944.00	0.00	944.00
TKTP0BFEJX	2025-11-29 21:09:29	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	1,000.00	0.00
TKTP0BFEJW	2025-11-29 21:09:28	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CKT2DYZH4Y.	COMPLETED	1,000.00	0.00	1,000.00

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