

WILFRED MWACHAI MWANJULU  
 WILFRED MWACHAI MWANJULU  
 P O BOX 90131  
 MOMBASA,  
 80100

Customer No. : 1146182  
 Account No. : 0100002937535  
 Acct. Name : WILFRED MWACHAI MWANJULU  
 Acct. Title : WILFRED MWACHAI MWANJULU  
 Currency : KES  
 Statement No. : 1  
 Statement Period : 01 OCT 24 to 22 APR 25  
 Statement Date : 22 APR 2025 Page 1 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				2,151.59CR	2,151.59CR
01 OCT 24	ATM Cash Withdrawal 4069XXXXXXXXX5053 4069041003555053000 Digo Road ATM 1 FT24275SZ6ZW	01 OCT 24	2,000.00		151.59CR	151.59CR
03 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES25 Excise Duty KES3.75 FT24277HPTJ9\BNK	03 OCT 24	28.75		122.84CR	122.84CR
03 OCT 24	Mobile Banking Trnsfr 254711511378 funds trf Commission KES67 Excise Duty KES10.05 FT242773201H\BNK	03 OCT 24	77.05		45.79CR	45.79CR
04 OCT 24	Cash Deposit Auto Cash Dep WILL M M DIGOBULK01517696 Stanbic Bank FT242780ZSQQ\BNK	04 OCT 24		200.00	245.79CR	245.79CR

Dear Esteemed Customer,  
 We wish to advise that with effect from 1st June, 2018 we shall not be sending your statement via Post Office,  
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Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				245.79CR	245.79CR
04 OCT 24	Mobile Banking Trnsfr 254711511378 254112872165 Commission KES47 Excise Duty KES7.05 FT242786F391\BNK	04 OCT 24	54.05		191.74CR	191.74CR
05 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24279XJX5M\BNK	05 OCT 24	77.05		114.69CR	114.69CR
05 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24279WGWY9\BNK	05 OCT 24	77.05		37.64CR	37.64CR
07 OCT 24	Account Transfer MORRIS MAREKO MORRIS MAREKO M Chq No:N/A MORRIS MAREKO MWANJU LU FT24281YXPGT	07 OCT 24		7,000.00	7,037.64CR	7,037.64CR

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Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				7,037.64CR	7,037.64CR
07 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES57 Excise Duty KES8.55 FT24281Q002C\BNK	07 OCT 24	65.55		6,972.09CR	6,972.09CR
07 OCT 24	Account To MPESA 254711511378 FT24281Q002C\BNK	07 OCT 24	6,000.00		972.09CR	972.09CR
08 OCT 24	Cash Deposit Auto Cash Dep WILL M M DIGOBULK0245617 Stanbic Bank FT24282SN0XD\BNK	08 OCT 24		100.00	1,072.09CR	1,072.09CR
08 OCT 24	PesaLink Transaction APA10342 00680031202410081616 30APA10342 Payments WILFRED MWACHAI MWANJULU Payments APA10342 FT24282F0B1J\BNK	08 OCT 24		100,000.00	101,072.09CR	101,072.09CR

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	BALANCE BROUGHT FORWARD				101,072.09CR	101,072.09CR
08 OCT 24	Cheque Encashment WILFRED MWACHAI MWANJULU Chq No:N/A TT24282VD4CF	08 OCT 24	100,000.00		1,072.09CR	1,072.09CR
11 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24285X635Z\BNK	11 OCT 24	77.05		995.04CR	995.04CR
14 OCT 24	Mobile Banking Trnsfr 254711511378 254721516705 Commission KES70 Excise Duty KES10.50 FT24288JF4JP\BNK	14 OCT 24	80.50		914.54CR	914.54CR
23 OCT 24	Account Transfer Salary Transfer October 2024 Salary Processing STANBIC FT24297LRJ20\BNK	24 OCT 24		139,794.09	140,708.63CR	914.54CR
24 OCT 24	Loan Repayment -0100014134462	24 OCT 24	38,057.70		102,650.93CR	102,650.93CR
24 OCT 24	Credit Card Pmt 999999 FT242980S2TY\BNK	24 OCT 24	6,388.29		96,262.64CR	96,262.64CR

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Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				96,262.64CR	96,262.64CR
24 OCT 24	ATM Cash Withdrawal 4069XXXXXXXXX5053 4069041003555053000 Digo Road ATM 2 FT242989KCCS	24 OCT 24	5,000.00		91,262.64CR	91,262.64CR
25 OCT 24	Internal Standing Or  WILFRED MWACHAI MWAN JULU FT242998SDHBS	25 OCT 24	5,000.00		86,262.64CR	86,262.64CR
25 OCT 24	Account Transfer REF-1968192 WILFRED M MWANJULU STANBIC BANK FT242998952M	25 OCT 24	1,000.00		85,262.64CR	85,262.64CR
28 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT2430270B0Q\BNK	28 OCT 24	77.05		85,185.59CR	85,185.59CR
28 OCT 24	Account To MPESA 254711511378 FT2430270B0Q\BNK	28 OCT 24	10,000.00		75,185.59CR	75,185.59CR

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	BALANCE BROUGHT FORWARD				75,185.59CR	75,185.59CR
28 OCT 24	Mobile Banking Trnsfr 254711511378 254700553740 Commission KES67 Excise Duty KES10.05 FT243027RHJX\BNK	28 OCT 24	77.05		75,108.54CR	75,108.54CR
28 OCT 24	Account To MPESA 254711511378 254700553740 FT243027RHJX\BNK	28 OCT 24	8,000.00		67,108.54CR	67,108.54CR
28 OCT 24	Mobile Banking Trnsfr 254711511378 254708542632 Commission KES70 Excise Duty KES10.50 FT24302H7D27\BNK	28 OCT 24	80.50		67,028.04CR	67,028.04CR
28 OCT 24	Account To MPESA 254711511378 254708542632 FT24302H7D27\BNK	28 OCT 24	20,500.00		46,528.04CR	46,528.04CR
28 OCT 24	Mobile Banking Trnsfr 254711511378 Commission KES70 Excise Duty KES10.50 FT2430254Z6W\BNK	28 OCT 24	80.50		46,447.54CR	46,447.54CR

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	BALANCE BROUGHT FORWARD				46,447.54CR	46,447.54CR
28 OCT 24	Account To MPESA 254711511378 FT2430254Z6W\BNK	28 OCT 24	40,000.00		6,447.54CR	6,447.54CR
29 OCT 24	Inward Payment WITHDRAWAL FROM WITHDRAWAL FROM MMF WILFRED MWACHAI FT24303B49H8\BNK	29 OCT 24		100,000.00	106,447.54CR	106,447.54CR
30 OCT 24	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2049574 1731480 Commission KES67 Excise Duty KES10.05 FT24304BN5R1\BNK	30 OCT 24	77.05		106,370.49CR	106,370.49CR
30 OCT 24	Account To MPESA 254711511378 MOBB2C-MPESA 254711511378 2049574 1731480 FT24304BN5R1\BNK	30 OCT 24	10,000.00		96,370.49CR	96,370.49CR

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	BALANCE BROUGHT FORWARD				96,370.49CR	96,370.49CR
31 OCT 24	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWANJULU Funds Trf FT24305TJJPT\BNK	31 OCT 24	85,000.00		11,370.49CR	11,370.49CR
02 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24307LJSQS\BNK	02 NOV 24	77.05		11,293.44CR	11,293.44CR
02 NOV 24	Account To MPESA 254711511378 FT24307LJSQS\BNK	02 NOV 24	10,000.00		1,293.44CR	1,293.44CR
04 NOV 24	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2049581 3746390 Commission KES67 Excise Duty KES10.05 FT243091GK6P\BNK	04 NOV 24	77.05		1,216.39CR	1,216.39CR

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	BALANCE BROUGHT FORWARD				1,216.39CR	1,216.39CR
04 NOV 24	Mobile Banking Trnsfr 254711511378 254700553740 Commission KES57 Excise Duty KES8.55 FT24309C51YD\BNK	04 NOV 24	65.55		1,150.84CR	1,150.84CR
06 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24311MK4X2\BNK	06 NOV 24	77.05		1,073.79CR	1,073.79CR
07 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24312V2H22\BNK	07 NOV 24	77.05		996.74CR	996.74CR
11 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24316ZBFZ1\BNK	11 NOV 24	77.05		919.69CR	919.69CR
14 NOV 24	Mobile Banking Trnsfr 254711511378 254728732933 Commission KES70 Excise Duty KES10.50 FT24319G3YQK\BNK	14 NOV 24	80.50		839.19CR	839.19CR

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	BALANCE BROUGHT FORWARD				839.19CR	839.19CR
14 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT243193GJTX\BNK	14 NOV 24	54.05		785.14CR	785.14CR
16 NOV 24	Cash Deposit Auto Cash Dep WILFRED M DIGOBULK0246139 Stanbic Bank FT243211ZBLV\BNK	16 NOV 24		30,000.00	30,785.14CR	30,785.14CR
18 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT24323WHVRX\BNK	18 NOV 24	54.05		30,731.09CR	30,731.09CR
18 NOV 24	Account To MPESA 254711511378 FT24323WHVRX\BNK	18 NOV 24	5,000.00		25,731.09CR	25,731.09CR
19 NOV 24	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU Funds trf FT24324LY76Q\BNK	19 NOV 24	25,000.00		731.09CR	731.09CR

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	BALANCE BROUGHT FORWARD				731.09CR	731.09CR
21 NOV 24	Account Transfer Salary Transf CFCSTANBIC BANK FT24326LFKJX\BNK	22 NOV 24		139,794.05	140,525.14CR	731.09CR
21 NOV 24	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2024112 12019151378 Commission KES47 Excise Duty KES7.05 FT24326NTSCH\BNK	21 NOV 24	54.05		140,471.09CR	677.04CR
23 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24328VN03X\BNK	23 NOV 24	77.05		140,394.04CR	140,394.04CR
23 NOV 24	Account To MPESA 254711511378 FT24328VN03X\BNK	23 NOV 24	10,000.00		130,394.04CR	130,394.04CR
23 NOV 24	Loan Repayment -0100014134462	24 NOV 24	38,057.70		92,336.34CR	130,394.04CR
23 NOV 24	Loan Repayment -0100014493861	24 NOV 24	6,429.20		85,907.14CR	130,394.04CR

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	BALANCE BROUGHT FORWARD				85,907.14CR	130,394.04CR
25 NOV 24	Internal Standing Or  WILFRED MWACHAI MWAN JULU FT24330TFJ97	25 NOV 24	5,000.00		80,907.14CR	80,907.14CR
25 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24330YPS10\BNK	25 NOV 24	77.05		80,830.09CR	80,830.09CR
25 NOV 24	Account To MPESA 254711511378 FT24330YPS10\BNK	25 NOV 24	10,000.00		70,830.09CR	70,830.09CR
25 NOV 24	Credit Card Pmt 999999 FT24330891R1\BNK	25 NOV 24	8,740.95		62,089.14CR	62,089.14CR
25 NOV 24	Account Transfer REF-1968192 WILFRED M MWANJULU STANBIC BANK FT24330KXW57	25 NOV 24	1,000.00		61,089.14CR	61,089.14CR
26 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES70 Excise Duty KES10.50 FT24331H22T0\BNK	26 NOV 24	80.50		61,008.64CR	61,008.64CR

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26 NOV 24	Account To MPESA 254711511378 FT24331H22T0\BNK	26 NOV 24	30,000.00		31,008.64CR	31,008.64CR
26 NOV 24	Mobile Banking Trnsfr 254711511378 254708542632 Commission KES70 Excise Duty KES10.50 FT24331N8S6K\BNK	26 NOV 24	80.50		30,928.14CR	30,928.14CR
26 NOV 24	Account To MPESA 254711511378 254708542632 FT24331N8S6K\BNK	26 NOV 24	20,500.00		10,428.14CR	10,428.14CR
30 NOV 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24335GSCJZ\BNK	30 NOV 24	77.05		10,351.09CR	10,351.09CR
30 NOV 24	Account To MPESA 254711511378 FT24335GSCJZ\BNK	30 NOV 24	10,000.00		351.09CR	351.09CR
30 NOV 24	Mobile Banking Trnsfr 254711511378 254700553740 Commission KES47 Excise Duty KES7.05 FT243359X7G0\BNK	30 NOV 24	54.05		297.04CR	297.04CR

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WILFRED MWACHAI MWANJULU  
WILFRED MWACHAI MWANJULU  
P O BOX 90131  
MOMBASA,  
80100

Customer No. : 1146182  
Account No. : 0100002937535  
Acct. Name : WILFRED MWACHAI MWANJULU  
Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 14 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				297.04CR	297.04CR
07 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT243424T72B\BNK	07 DEC 24	77.05		219.99CR	219.99CR
09 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24344F116J\BNK	09 DEC 24	77.05		142.94CR	142.94CR
11 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24346SN5R9\BNK	11 DEC 24	77.05		65.89CR	65.89CR
13 DEC 24	Account Transfer Salary Transf CFCSTANBIC BANK FT24348C9RGD\BNK	13 DEC 24		139,539.13	139,605.02CR	139,605.02CR
13 DEC 24	Inward Payment WITHDRAWAL FROM WILFRED MWACHAI FT24348MLLX9\BNK	13 DEC 24		100,000.00	239,605.02CR	239,605.02CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 15 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				239,605.02CR	239,605.02CR
13 DEC 24	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2024121 31227341378 Commission KES70 Excise Duty KES10.50 FT24348YKLQJ\BNK	13 DEC 24	80.50		239,524.52CR	239,524.52CR
13 DEC 24	Account To MPESA 254711511378 MOBB2C-MPESA 254711511378 2024121 31227341378 FT24348YKLQJ\BNK	13 DEC 24	70,000.00		169,524.52CR	169,524.52CR
13 DEC 24	ATM Cash Withdrawal 4069XXXXXX3384 4069041003683384000 Digo Road ATM 2 FT243486JT0T	13 DEC 24	2,000.00		167,524.52CR	167,524.52CR
13 DEC 24	Account Transfer REF-4054875 Funds TRF STANBIC BANK FT243482FJPR	13 DEC 24	50,000.00		117,524.52CR	117,524.52CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 16 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				117,524.52CR	117,524.52CR
16 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24351K7N3W\BNK	16 DEC 24	77.05		117,447.47CR	117,447.47CR
16 DEC 24	Account To MPESA 254711511378 FT24351K7N3W\BNK	16 DEC 24	12,000.00		105,447.47CR	105,447.47CR
17 DEC 24	Account Transfer WELFARE Chq No:NA T.L.S.S. TEAM WELFAR E FT24352398YB\IMA	17 DEC 24		12,000.00	117,447.47CR	117,447.47CR
17 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24352N8ZN4\BNK	17 DEC 24	77.05		117,370.42CR	117,370.42CR
17 DEC 24	Account To MPESA 254711511378 FT24352N8ZN4\BNK	17 DEC 24	10,000.00		107,370.42CR	107,370.42CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 17 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				107,370.42CR	107,370.42CR
20 DEC 24	Mobile Banking Trnsfr REF-4315537 734687431359 MPESA 254711511378 0100002937535 431553 7 Commission KES67 Excise Duty KES10.05 FT2435575JD4	20 DEC 24	77.05		107,293.37CR	107,293.37CR
20 DEC 24	Account To MPESA REF-4315537 734687431359 MPESA 254711511378 0100002937535 431553 7 FT2435575JD4	20 DEC 24	20,000.00		87,293.37CR	87,293.37CR
20 DEC 24	Mobile Banking Trnsfr 254711511378 cash Commission KES67 Excise Duty KES10.05 FT243557RW9B\BNK	20 DEC 24	77.05		87,216.32CR	87,216.32CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 18 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				87,216.32CR	87,216.32CR
20 DEC 24	Account To MPESA 254711511378 cash FT243557RW9B\BNK	20 DEC 24	10,000.00		77,216.32CR	77,216.32CR
23 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24358CXYPP\BNK	23 DEC 24	77.05		77,139.27CR	77,139.27CR
24 DEC 24	Loan Repayment -0100014134462	24 DEC 24	32,652.27		44,487.00CR	44,487.00CR
24 DEC 24	Credit Card Pmt 999999 FT24359JT738\BNK	24 DEC 24	7,340.99		37,146.01CR	37,146.01CR
24 DEC 24	Mobile Banking Trnsfr 254711511378 254708542632 Commission KES70 Excise Duty KES10.50 FT24359QNVZ\BNK	24 DEC 24	80.50		37,065.51CR	37,065.51CR
24 DEC 24	Mobile Banking Trnsfr 254711511378 254700553740 Commission KES67 Excise Duty KES10.05 FT24359Z596X\BNK	24 DEC 24	77.05		36,988.46CR	36,988.46CR

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Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 19 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				36,988.46CR	36,988.46CR
24 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT24359WD9WM\BNK	24 DEC 24	54.05		36,934.41CR	36,934.41CR
24 DEC 24	Loan Repayment -0100014134462	24 DEC 24	5,405.53		31,528.88CR	31,528.88CR
24 DEC 24	Loan Repayment -0100014493861	24 DEC 24	6,429.20		25,099.68CR	25,099.68CR
27 DEC 24	Internal Standing Or  WILFRED MWACHAI MWAN JULU FT24362KP748	27 DEC 24	5,000.00		20,099.68CR	20,099.68CR
27 DEC 24	Account Transfer REF-1968192 WILFRED M MWANJULU STANBIC BANK FT243624VT4S	27 DEC 24	1,000.00		19,099.68CR	19,099.68CR
27 DEC 24	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2024122 70934151378 Commission KES67 Excise Duty KES10.05 FT24362SLLNG\BNK	27 DEC 24	77.05		19,022.63CR	19,022.63CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 20 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				19,022.63CR	19,022.63CR
27 DEC 24	Account To MPESA 254711511378 MOBB2C-MPESA 254711511378 2024122 70934151378 FT24362SLNG\BNK	27 DEC 24	10,000.00		9,022.63CR	9,022.63CR
28 DEC 24	POS-Transaction 19TWENTYTWO LIMI FT24363R6PNG\BNK	28 DEC 24	6,500.00		2,522.63CR	2,522.63CR
28 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES70 Excise Duty KES10.50 FT24363J3PHH\BNK	28 DEC 24	80.50		2,442.13CR	2,442.13CR
30 DEC 24	Inward Payment WITHDRAWAL FROM WILFRED MWACHAI FT24365X2YLF\BNK	30 DEC 24		50,000.00	52,442.13CR	52,442.13CR
31 DEC 24	ATM Cash Withdrawal 4069XXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT24366PC8VW	31 DEC 24	2,000.00		50,442.13CR	50,442.13CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 21 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				50,442.13CR	50,442.13CR
31 DEC 24	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT24366N7BZL\BNK	31 DEC 24	77.05		50,365.08CR	50,365.08CR
31 DEC 24	Account To MPESA 254711511378 FT24366N7BZL\BNK	31 DEC 24	8,000.00		42,365.08CR	42,365.08CR
02 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25002HWDX6\BNK	02 JAN 25	77.05		42,288.03CR	42,288.03CR
02 JAN 25	Account To MPESA 254711511378 FT25002HWDX6\BNK	02 JAN 25	10,000.00		32,288.03CR	32,288.03CR
04 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25004HS3L3\BNK	04 JAN 25	77.05		32,210.98CR	32,210.98CR
04 JAN 25	Account To MPESA 254711511378 FT25004HS3L3\BNK	04 JAN 25	10,000.00		22,210.98CR	22,210.98CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 22 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				22,210.98CR	22,210.98CR
06 JAN 25	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2025010 50928301378 Commission KES67 Excise Duty KES10.05 FT25006BSXRG\BNK	06 JAN 25	77.05		22,133.93CR	22,133.93CR
06 JAN 25	Account To MPESA 254711511378 MOBB2C-MPESA 254711511378 2025010 50928301378 FT25006BSXRG\BNK	06 JAN 25	15,000.00		7,133.93CR	7,133.93CR
06 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES35 Excise Duty KES5.25 FT25006F3P0F\BNK	06 JAN 25	40.25		7,093.68CR	7,093.68CR
06 JAN 25	Account To MPESA 254711511378 FT25006F3P0F\BNK	06 JAN 25	3,500.00		3,593.68CR	3,593.68CR
07 JAN 25	POS-Transaction NAIVAS DIGO MOMB FT250079QKD4\BNK	07 JAN 25	2,964.00		629.68CR	629.68CR

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Statement No. : 1  
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Statement Date : 22 APR 2025 Page 23 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				629.68CR	629.68CR
07 JAN 25	Inward Payment WITHDRAWAL FROM WILFRED MWACHAI FT25007TT0GV\BNK	07 JAN 25		25,000.00	25,629.68CR	25,629.68CR
07 JAN 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU Funds Trf FT25007XDBF2\BNK	07 JAN 25	20,000.00		5,629.68CR	5,629.68CR
07 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25007F7Q33\BNK	07 JAN 25	77.05		5,552.63CR	5,552.63CR
08 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25008JS83K\BNK	08 JAN 25	77.05		5,475.58CR	5,475.58CR
09 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT25009T6XCY\BNK	09 JAN 25	54.05		5,421.53CR	5,421.53CR

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Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				5,421.53CR	5,421.53CR
09 JAN 25	Account To MPESA 254711511378 FT25009T6XCY\BNK	09 JAN 25	5,000.00		421.53CR	421.53CR
13 JAN 25	Inward Payment WITHDRAWAL FROM WILFRED MWACHAI FT25013TVT6T\BNK	13 JAN 25		25,000.00	25,421.53CR	25,421.53CR
13 JAN 25	ATM Cash Withdrawal 4069XXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT25013601ZT	13 JAN 25	2,000.00		23,421.53CR	23,421.53CR
14 JAN 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU Funds Trf FT25014FSG99\BNK	14 JAN 25	15,000.00		8,421.53CR	8,421.53CR
15 JAN 25	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2025011 51944201378 Commission KES35 Excise Duty KES5.25 FT25015FJPJB\BNK	15 JAN 25	40.25		8,381.28CR	8,381.28CR

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Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				8,381.28CR	8,381.28CR
15 JAN 25	Account To MPESA 254711511378 MOBB2C-MPESA 254711511378 2025011 51944201378 FT25015FJFJB\BNK	15 JAN 25	3,000.00		5,381.28CR	5,381.28CR
17 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES25 Excise Duty KES3.75 FT25017XSY90\BNK	17 JAN 25	28.75		5,352.53CR	5,352.53CR
17 JAN 25	Account To MPESA 254711511378 FT25017XSY90\BNK	17 JAN 25	2,000.00		3,352.53CR	3,352.53CR
17 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES35 Excise Duty KES5.25 FT25017S79BH\BNK	17 JAN 25	40.25		3,312.28CR	3,312.28CR
17 JAN 25	Account To MPESA 254711511378 FT25017S79BH\BNK	17 JAN 25	2,700.00		612.28CR	612.28CR
20 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT25020LS0T7\BNK	20 JAN 25	54.05		558.23CR	558.23CR

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Customer No. : 1146182  
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Acct. Name : WILFRED MWACHAI MWANJULU  
Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 26 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				558.23CR	558.23CR
22 JAN 25	PesaLink Transaction APDB1E69 00680031202501220828 44APDB1E69 Payments Wilfred Mwachai Mwanjulu Payments APDB1E69 FT250227SNDH\BNK	22 JAN 25		100,000.00	100,558.23CR	100,558.23CR
22 JAN 25	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2025012 21012251378 Commission KES70 Excise Duty KES10.50 FT25022L1K6Z\BNK	22 JAN 25	80.50		100,477.73CR	100,477.73CR
22 JAN 25	Account To MPESA 254711511378 MOBB2C-MPESA 254711511378 2025012 21012251378 FT25022L1K6Z\BNK	22 JAN 25	55,000.00		45,477.73CR	45,477.73CR

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WILFRED MWACHAI MWANJULU  
WILFRED MWACHAI MWANJULU  
P O BOX 90131  
MOMBASA,  
80100

Customer No. : 1146182  
Account No. : 0100002937535  
Acct. Name : WILFRED MWACHAI MWANJULU  
Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 27 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				45,477.73CR	45,477.73CR
23 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT250230JF69\BNK	23 JAN 25	54.05		45,423.68CR	45,423.68CR
23 JAN 25	Account To MPESA 254711511378 FT250230JF69\BNK	23 JAN 25	5,000.00		40,423.68CR	40,423.68CR
23 JAN 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU Funds trf FT250230JF69\BNK	23 JAN 25	40,000.00		423.68CR	423.68CR
23 JAN 25	Account Transfer Salary Transf CFCSTANBIC BANK FT25023NRQ1Q\BNK	24 JAN 25		142,464.61	142,888.29CR	423.68CR
24 JAN 25	Loan Repayment -0100014134462	24 JAN 25	38,057.80		104,830.49CR	104,830.49CR
24 JAN 25	Loan Repayment -0100014493861	24 JAN 25	6,429.20		98,401.29CR	98,401.29CR
24 JAN 25	Credit Card Pmt 999999 FT250240TJX0\BNK	24 JAN 25	7,943.93		90,457.36CR	90,457.36CR

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Acct. Name : WILFRED MWACHAI MWANJULU  
Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 28 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				90,457.36CR	90,457.36CR
25 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25025THCRB\BNK	25 JAN 25	77.05		90,380.31CR	90,380.31CR
25 JAN 25	Account To MPESA 254711511378 FT25025THCRB\BNK	25 JAN 25	10,000.00		80,380.31CR	80,380.31CR
25 JAN 25	Internal Standing Or  WILFRED MWACHAI MWAN JULU FT25025FS2S5	25 JAN 25	5,000.00		75,380.31CR	75,380.31CR
25 JAN 25	Account Transfer REF-1968192 WILFRED M MWANJULU STANBIC BANK FT25025M0BBK	25 JAN 25	1,000.00		74,380.31CR	74,380.31CR
27 JAN 25	Mobile Banking Trnsfr 254711511378 254708542632 Commission KES70 Excise Duty KES10.50 FT25027PCPGH\BNK	27 JAN 25	80.50		74,299.81CR	74,299.81CR
27 JAN 25	Account To MPESA 254711511378 254708542632 FT25027PCPGH\BNK	27 JAN 25	20,500.00		53,799.81CR	53,799.81CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 29 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				53,799.81CR	53,799.81CR
27 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25027M7FZN\BNK	27 JAN 25	77.05		53,722.76CR	53,722.76CR
27 JAN 25	Account To MPESA 254711511378 FT25027M7FZN\BNK	27 JAN 25	15,000.00		38,722.76CR	38,722.76CR
27 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT25027YRNJP\BNK	27 JAN 25	54.05		38,668.71CR	38,668.71CR
27 JAN 25	Account To MPESA 254711511378 FT25027YRNJP\BNK	27 JAN 25	5,000.00		33,668.71CR	33,668.71CR
27 JAN 25	ATM Cash Withdrawal 4069XXXXXXX3384 4069041003683384000 Digo Road ATM 1 FT25027CRNMJ	27 JAN 25	2,000.00		31,668.71CR	31,668.71CR
29 JAN 25	POS-Transaction QUICK MART LIMIT FT25029LJ1S4\BNK	29 JAN 25	7,862.00		23,806.71CR	23,806.71CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 30 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				23,806.71CR	23,806.71CR
31 JAN 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25031VDH5B\BNK	31 JAN 25	77.05		23,729.66CR	23,729.66CR
31 JAN 25	Account To MPESA 254711511378 FT25031VDH5B\BNK	31 JAN 25	10,000.00		13,729.66CR	13,729.66CR
01 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT250327TN7M\BNK	01 FEB 25	54.05		13,675.61CR	13,675.61CR
01 FEB 25	Account To MPESA 254711511378 FT250327TN7M\BNK	01 FEB 25	5,000.00		8,675.61CR	8,675.61CR
03 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES57 Excise Duty KES8.55 FT25034JMH3F\BNK	03 FEB 25	65.55		8,610.06CR	8,610.06CR
03 FEB 25	Account To MPESA 254711511378 FT25034JMH3F\BNK	03 FEB 25	5,500.00		3,110.06CR	3,110.06CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 31 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				3,110.06CR	3,110.06CR
03 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25034DG965\BNK	03 FEB 25	77.05		3,033.01CR	3,033.01CR
04 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES25 Excise Duty KES3.75 FT25035Q35FH\BNK	04 FEB 25	28.75		3,004.26CR	3,004.26CR
04 FEB 25	Account To MPESA 254711511378 FT25035Q35FH\BNK	04 FEB 25	2,500.00		504.26CR	504.26CR
06 FEB 25	Cash Deposit Auto Cash Dep WILL M M DIGOBULK0246813 Stanbic Bank FT250378KJF1\BNK	06 FEB 25		100.00	604.26CR	604.26CR
07 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES57 Excise Duty KES8.55 FT250380494L\BNK	07 FEB 25	65.55		538.71CR	538.71CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 32 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				538.71CR	538.71CR
08 FEB 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWANJULU funds trf FT250391VDFK\BNK	08 FEB 25		5,000.00	5,538.71CR	5,538.71CR
08 FEB 25	ATM Cash Withdrawal 4069XXXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT2503938R89	08 FEB 25	2,500.00		3,038.71CR	3,038.71CR
10 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT25041277HH\BNK	10 FEB 25	54.05		2,984.66CR	2,984.66CR
10 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25041C05W7\BNK	10 FEB 25	77.05		2,907.61CR	2,907.61CR
12 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25043WQF5R\BNK	12 FEB 25	77.05		2,830.56CR	2,830.56CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 33 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				2,830.56CR	2,830.56CR
15 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT2504688725\BNK	15 FEB 25	77.05		2,753.51CR	2,753.51CR
17 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT250483S7M4\BNK	17 FEB 25	77.05		2,676.46CR	2,676.46CR
17 FEB 25	Mobile Banking Trnsfr 254711511378 MOBB2C-MPESA 254711511378 2025021 70140561378 Commission KES67 Excise Duty KES10.05 FT250482V5Y0\BNK	17 FEB 25	77.05		2,599.41CR	2,599.41CR
21 FEB 25	Account Transfer Salary Transf CFCSTANBIC BANK FT25052KKWSF\BNK	24 FEB 25		141,600.61	144,200.02CR	2,599.41CR

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Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 34 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				144,200.02CR	2,599.41CR
22 FEB 25	ATM Cash Withdrawal 4069XXXXXXXX3384 4069041003683384000 NYALI BRANCH ATM ACC OUNT FT25053MN312\NYA	22 FEB 25	2,000.00		142,200.02CR	599.41CR
24 FEB 25	Loan Repayment -0100014493861	24 FEB 25	6,429.20		135,770.82CR	135,770.82CR
24 FEB 25	Loan Repayment -0100014134462	24 FEB 25	38,057.80		97,713.02CR	97,713.02CR
24 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES57 Excise Duty KES8.55 FT25055J83R4\BNK	24 FEB 25	65.55		97,647.47CR	97,647.47CR
24 FEB 25	Account To MPESA 254711511378 FT25055J83R4\BNK	24 FEB 25	7,000.00		90,647.47CR	90,647.47CR
24 FEB 25	Credit Card Pmt 999999 FT250553Y0Z0\BNK	24 FEB 25	6,658.79		83,988.68CR	83,988.68CR
24 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT250554P6WZ\BNK	24 FEB 25	77.05		83,911.63CR	83,911.63CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 35 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				83,911.63CR	83,911.63CR
24 FEB 25	Account To MPESA 254711511378 FT250554P6WZ\BNK	24 FEB 25	10,000.00		73,911.63CR	73,911.63CR
25 FEB 25	Internal Standing Or  WILFRED MWACHAI MWAN JULU FT25056K77D3	25 FEB 25	5,000.00		68,911.63CR	68,911.63CR
25 FEB 25	Account Transfer REF-1968192 WILFRED M MWANJULU STANBIC BANK FT25056QNPXC	25 FEB 25	1,000.00		67,911.63CR	67,911.63CR
27 FEB 25	Mobile Banking Trnsfr 254711511378 254708542632 Commission KES70 Excise Duty KES10.50 FT250587JX2R\BNK	27 FEB 25	80.50		67,831.13CR	67,831.13CR
27 FEB 25	Account To MPESA 254711511378 254708542632 FT250587JX2R\BNK	27 FEB 25	20,500.00		47,331.13CR	47,331.13CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 36 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				47,331.13CR	47,331.13CR
27 FEB 25	Mobile Banking Trnsfr 254711511378 254700553740 Commission KES57 Excise Duty KES8.55 FT25058LT57M\BNK	27 FEB 25	65.55		47,265.58CR	47,265.58CR
27 FEB 25	Account To MPESA 254711511378 254700553740 FT25058LT57M\BNK	27 FEB 25	7,000.00		40,265.58CR	40,265.58CR
27 FEB 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU Funds Trf FT25058NPVS0\BNK	27 FEB 25	25,000.00		15,265.58CR	15,265.58CR
28 FEB 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT250592CJT3\BNK	28 FEB 25	54.05		15,211.53CR	15,211.53CR
28 FEB 25	Account To MPESA 254711511378 FT250592CJT3\BNK	28 FEB 25	5,000.00		10,211.53CR	10,211.53CR

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Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 37 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				10,211.53CR	10,211.53CR
03 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25062D3KDB\BNK	03 MAR 25	77.05		10,134.48CR	10,134.48CR
03 MAR 25	Account To MPESA 254711511378 FT25062D3KDB\BNK	03 MAR 25	10,000.00		134.48CR	134.48CR
04 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT2506366LSR\BNK	04 MAR 25	77.05		57.43CR	57.43CR
07 MAR 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWANJULU Cash FT25066LKNTJ\BNK	07 MAR 25		5,000.00	5,057.43CR	5,057.43CR
07 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES35 Excise Duty KES5.25 FT25066BRC41\BNK	07 MAR 25	40.25		5,017.18CR	5,017.18CR
07 MAR 25	Account To MPESA 254711511378 FT25066BRC41\BNK	07 MAR 25	3,000.00		2,017.18CR	2,017.18CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 38 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				2,017.18CR	2,017.18CR
08 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25067BMS45\BNK	08 MAR 25	77.05		1,940.13CR	1,940.13CR
10 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25069GS3BV\BNK	10 MAR 25	77.05		1,863.08CR	1,863.08CR
10 MAR 25	ATM Cash Withdrawal 4069XXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT250694NVJV	10 MAR 25	1,600.00		263.08CR	263.08CR
14 MAR 25	Cash Deposit WILFRED MWACHAI MWAN JULU TT25073NYJ70	14 MAR 25		6,470.00	6,733.08CR	6,733.08CR
14 MAR 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU funds trf FT25073XZC6W\BNK	14 MAR 25	5,000.00		1,733.08CR	1,733.08CR

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P O BOX 90131  
MOMBASA,  
80100

Customer No. : 1146182  
Account No. : 0100002937535  
Acct. Name : WILFRED MWACHAI MWANJULU  
Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 39 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				1,733.08CR	1,733.08CR
17 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25076CJHF9\BNK	17 MAR 25	77.05		1,656.03CR	1,656.03CR
19 MAR 25	ATM Cash Withdrawal 4069XXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT250788Z7BL	19 MAR 25	1,000.00		656.03CR	656.03CR
19 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT2507834CLW\BNK	19 MAR 25	77.05		578.98CR	578.98CR
20 MAR 25	Account Transfer Salary Transf CFCSTANBIC BANK FT250792PW9G\BNK	24 MAR 25		448,869.47	449,448.45CR	578.98CR
24 MAR 25	Loan Repayment -0100014493861	24 MAR 25	6,429.20		443,019.25CR	443,019.25CR
24 MAR 25	Loan Repayment -0100014134462	24 MAR 25	38,057.80		404,961.45CR	404,961.45CR
24 MAR 25	Credit Card Pmt 999999 FT25083WGP2\BNK	24 MAR 25	7,394.19		397,567.26CR	397,567.26CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 40 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				397,567.26CR	397,567.26CR
24 MAR 25	ATM Cash Withdrawal 4069XXXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT250839VYZT	24 MAR 25	25,000.00		372,567.26CR	372,567.26CR
24 MAR 25	ATM Cash Withdrawal 4069XXXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT25083XKPG8	24 MAR 25	3,000.00		369,567.26CR	369,567.26CR
25 MAR 25	Internal Standing Or  WILFRED MWACHAI MWAN JULU FT25084N9HYC	25 MAR 25	5,000.00		364,567.26CR	364,567.26CR
25 MAR 25	Account Transfer REF-1968192 WILFRED M MWANJULU STANBIC BANK FT25084KQW72	25 MAR 25	1,000.00		363,567.26CR	363,567.26CR

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Acct. Title : WILFRED MWACHAI MWANJULU  
Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 41 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				363,567.26CR	363,567.26CR
25 MAR 25	Mobile Banking Trnsfr REF-4509391 742901780963 MPESA 254711511378 0100002937535 450939 1 Commission KES70 Excise Duty KES10.50 FT25084JC8T1	25 MAR 25	80.50		363,486.76CR	363,486.76CR
25 MAR 25	Account To MPESA REF-4509391 742901780963 MPESA 254711511378 0100002937535 450939 1 FT25084JC8T1	25 MAR 25	140,000.00		223,486.76CR	223,486.76CR
26 MAR 25	Loan Payoff 254711511378 MOBILE LOAN PAYOFF - AA24319RNKR5 CFC STANBIC FT250854XR7M\BNK	26 MAR 25	30,623.65		192,863.11CR	192,863.11CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 42 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				192,863.11CR	192,863.11CR
26 MAR 25	Bill or Card Payments 254711511378 CREDIT CARD PAY Card Payment-5163420 001059783 Credit Card Payment 0100002937535 CSB BANK HEAD OFFICE FT2508540CDK\BNK	26 MAR 25	43,667.00		149,196.11CR	149,196.11CR
26 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES70 Excise Duty KES10.50 FT25085V8YV1\BNK	26 MAR 25	80.50		149,115.61CR	149,115.61CR
26 MAR 25	Account To MPESA 254711511378 FT25085V8YV1\BNK	26 MAR 25	90,000.00		59,115.61CR	59,115.61CR
28 MAR 25	Mobile Banking Trnsfr 254711511378 254708542632 Commission KES70 Excise Duty KES10.50 FT25087ZXHMZ\BNK	28 MAR 25	80.50		59,035.11CR	59,035.11CR
28 MAR 25	Account To MPESA 254711511378 254708542632 FT25087ZXHMZ\BNK	28 MAR 25	20,500.00		38,535.11CR	38,535.11CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 43 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				38,535.11CR	38,535.11CR
28 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25087N66F6\BNK	28 MAR 25	77.05		38,458.06CR	38,458.06CR
28 MAR 25	Account To MPESA 254711511378 FT25087N66F6\BNK	28 MAR 25	13,000.00		25,458.06CR	25,458.06CR
29 MAR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25088JQJ80\BNK	29 MAR 25	77.05		25,381.01CR	25,381.01CR
29 MAR 25	Account To MPESA 254711511378 FT25088JQJ80\BNK	29 MAR 25	12,000.00		13,381.01CR	13,381.01CR
01 APR 25	Mobile Banking Trnsfr 254711511378 Commission KES47 Excise Duty KES7.05 FT250911TT88\BNK	01 APR 25	54.05		13,326.96CR	13,326.96CR
01 APR 25	Account To MPESA 254711511378 FT250911TT88\BNK	01 APR 25	5,000.00		8,326.96CR	8,326.96CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 44 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				8,326.96CR	8,326.96CR
01 APR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25091VZ4R0\BNK	01 APR 25	77.05		8,249.91CR	8,249.91CR
01 APR 25	Funds Transfer WILFRED MWACHAI WILFRED MWACHAI MWAN JULU funds trf FT2509141DFY\BNK	01 APR 25		5,090.00	13,339.91CR	13,339.91CR
01 APR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT25091SCFTF\BNK	01 APR 25	77.05		13,262.86CR	13,262.86CR
01 APR 25	Account To MPESA 254711511378 FT25091SCFTF\BNK	01 APR 25	9,000.00		4,262.86CR	4,262.86CR
01 APR 25	POS-Transaction NAIVAS DIGO MOMB FT250919Z5D8\BNK	01 APR 25	3,394.00		868.86CR	868.86CR

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Currency : KES  
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Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 45 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				868.86CR	868.86CR
17 APR 25	PesaLink Transaction d59ebhgw 00570031202504171148 31d59ebhgw 0100002937535CLAIM 2 548IA02070PC24 0100002937535CLAIM 2 548IA02070PC24 d59ebhgw FT251073XZSJ\BNK	17 APR 25		21,000.00	21,868.86CR	21,868.86CR
17 APR 25	ATM Cash Withdrawal 4069XXXXXXX3384 4069041003683384000 Digo Road ATM 2 FT25107076CD	17 APR 25	2,000.00		19,868.86CR	19,868.86CR
19 APR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT251096BH73\BNK	19 APR 25	77.05		19,791.81CR	19,791.81CR
19 APR 25	Account To MPESA 254711511378 FT251096BH73\BNK	19 APR 25	10,000.00		9,791.81CR	9,791.81CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 46 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				9,791.81CR	9,791.81CR
22 APR 25	Mobile Banking Trnsfr 254711511378 cash Commission KES57 Excise Duty KES8.55 FT25112FHKVQ\BNK	22 APR 25	65.55		9,726.26CR	9,726.26CR
22 APR 25	Account To MPESA 254711511378 cash FT25112FHKVQ\BNK	22 APR 25	6,000.00		3,726.26CR	3,726.26CR
22 APR 25	Loan Disbursement AACT25112CS4FQY0F	22 APR 25		30,000.00	33,726.26CR	33,726.26CR
22 APR 25	Loan Charge AACT25112CS4FQY75	22 APR 25	2,100.00		31,626.26CR	31,626.26CR
22 APR 25	Loan Charge AACT25112CS4FQYDH	22 APR 25	420.00		31,206.26CR	31,206.26CR
22 APR 25	Loan Charge AACT25112CS4FQYJ6	22 APR 25	60.00		31,146.26CR	31,146.26CR
22 APR 25	Mobile Banking Trnsfr 254711511378 Commission KES67 Excise Duty KES10.05 FT2511258Q1Y\BNK	22 APR 25	77.05		31,069.21CR	31,069.21CR
22 APR 25	Account To MPESA 254711511378 FT2511258Q1Y\BNK	22 APR 25	17,000.00		14,069.21CR	14,069.21CR

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Currency : KES  
Statement No. : 1  
Statement Period : 01 OCT 24 to 22 APR 25  
Statement Date : 22 APR 2025 Page 47 of 47

Date	Transaction Description	Value Date	Debit	Credit	Ledger Balance	Available Balance
	BALANCE BROUGHT FORWARD				14,069.21CR	14,069.21CR
	TOTAL DEBITS	212			1,762,104.34	
	TOTAL CREDITS	25			1,774,021.96	