



MPesa Transaction History

Customer: PATRICK WACHIRA

Subscriber: 721331202

From: 01/06/2017

To: 28/08/2017

Report generated by Safaricom WebSelf-care, Mon Aug 28 10:50:28 EAT 2017

<https://selfcare.safaricom.co.ke/>

ID	Date	Type	Entity	Originator	Destination	Amount (Ksh)	Balance (Ksh)
LHQ9ZD67SP	26-08-2017 13:07	Pay bill	GO TV	-	423655	696	111
LHP3Z49X1L	25-08-2017 18:56	Pay bill	PesaPal	-	220220	20	3146
LHP3YZ7TSZ	25-08-2017 13:04	Pay bill	KPLC PREPAID	-	888880	400	3206
LHP8YXPU88	25-08-2017 11:07	Pay bill	PesaPal	-	220220	50	3628
LHN1Y7XNLN	23-08-2017 10:21	Pay bill	NIC Paybill Account	-	488488	15000	16236
LHN4Y7CQRI	23-08-2017 09:34	Pay bill	Co-operative Bank Money Transfer	-	400200	15000	35452
LHM1Y290YR	22-08-2017 18:50	Pay bill	KPLC PREPAID	-	888880	50	10083
LHM2Y27BQM	22-08-2017 18:48	Pay bill	KPLC PREPAID	-	888880	300	10133
LHL5XI1U3Z	21-08-2017 09:31	Pay bill	NIC Paybill Account	-	488488	9000	15994
LHK0X9ZW9W	20-08-2017 15:12	Pay bill	PesaPal	-	220220	100	22375
LHK4X6F7M6	20-08-2017 10:20	Pay bill	KPLC PREPAID	-	888880	300	22475
LHJ9WYGJEJ	19-08-2017 16:40	Pay bill	KPLC PREPAID	-	888880	50	23008
LHJ9WYGJEJ	19-08-2017 16:40	Pay bill	KPLC PREPAID	-	888880	50	23008
LHI8WJLSUS	18-08-2017 15:25	Pay bill	PesaPal	-	220220	100	29513
LHH3W9A54N	17-08-2017 18:03	Pay bill	KPLC PREPAID	-	888880	300	29794
LHG1W08RH7	16-08-2017 21:48	Pay bill	PesaPal	-	220220	50	36608
LHG5VYMES1	16-08-2017 19:50	Pay bill	Equity Paybill Account	-	247247	3600	36658
LHG9VQ7YSN	16-08-2017 09:45	Pay bill	Equity Paybill Account	-	247247	14500	14957
LHG4VPL8JU	16-08-2017 08:50	Pay bill	Co-operative Bank Money Transfer	-	400200	16000	29563
LHF1VEDJLN	15-08-2017 10:35	Pay bill	PesaPal	-	220220	20	127
LHD1UT0YCL	13-08-2017 14:13	Pay bill	PesaPal	-	220220	50	620
LHD9UQJOYL	13-08-2017 10:31	Pay bill	PesaPal	-	220220	50	670
LHC2UKFGYW	12-08-2017 17:39	Pay bill	PesaPal	-	220220	50	1181
LH95TNME7Z	09-08-2017 19:51	Pay bill	PesaPal	-	220220	50	2654
LH97TNDPKR	09-08-2017 19:33	Pay bill	PesaPal	-	220220	60	2704
LH97TITGEB	09-08-2017 13:08	Pay bill	NIC Paybill Account	-	488488	10000	4089
LH93THGLPZ	09-08-2017 11:07	Pay bill	SAFARICOM VUMA@HOME	-	150501	2500	21840
LH94THBLIS	09-08-2017 10:54	Pay bill	Co-operative Bank Money Transfer	-	400200	16500	24340
LH57SCEFXP	05-08-2017 20:20	Pay bill	ROSWAM HOTEL	-	836282	1100	2504

ID	Date	Type	Entity	Originator	Destination	Amount (Ksh)	Balance (Ksh)
LH37RD8I3N	03-08-2017 12:14	Pay bill	KPLC PREPAID	-	888880	30	11315
LH35RD7A2V	03-08-2017 12:12	Pay bill	KPLC PREPAID	-	888880	150	11345
LH34RB81FC	03-08-2017 09:48	Pay bill	Co-operative Bank Money Transfer	-	400200	3700	11567
LH34RB81FC	03-08-2017 09:48	Pay bill	Co-operative Bank Money Transfer	-	400200	3700	11567
LH25QYG8O7	02-08-2017 10:50	Pay bill	Co-operative Bank Money Transfer	-	400200	7000	29181
LH25QYG8O7	02-08-2017 10:50	Pay bill	Co-operative Bank Money Transfer	-	400200	7000	29181
LH24QWCM20	02-08-2017 08:05	Pay bill	KPLC PREPAID	-	888880	500	36396
LH13QJAKFX	01-08-2017 08:17	Pay bill	KPLC PREPAID	-	888880	100	17
LH12QJ9BGG	01-08-2017 08:14	Pay bill	KPLC PREPAID	-	888880	100	117
LGU5Q1RTCF	30-07-2017 18:38	Pay bill	KPLC PREPAID	-	888880	200	580
LGU2Q1PV4A	30-07-2017 18:35	Pay bill	PesaPal	-	220220	100	802
LGU4PVU12K	30-07-2017 10:40	Pay bill	KPLC PREPAID	-	888880	150	958
LGT6PO9DV4	29-07-2017 17:08	Pay bill	Equity Paybill Account	-	247247	230	1130
LGT2PILM38	29-07-2017 10:28	Pay bill	PesaPal	-	220220	50	58
LGR7P1782J	27-07-2017 20:27	Pay bill	KPLC PREPAID	-	888880	200	2671
LGR1OTV23R	27-07-2017 11:53	Pay bill	PesaPal	-	220220	200	4336
LGR1ORVLP3	27-07-2017 09:14	Pay bill	PesaPal	-	220220	50	4558
LGQ5O001T7	26-07-2017 19:49	Pay bill	KPLC PREPAID	-	888880	250	4608
LGQ8ON09LM	26-07-2017 19:30	Pay bill	GO TV	-	423655	700	4880
LGQ8OFDH0O	26-07-2017 09:22	Pay bill	PesaPal	-	220220	100	22194
LGQ2OETBF4	26-07-2017 08:30	Pay bill	NIC Paybill Account	-	488488	13000	25349
LGN7NFK4OV	23-07-2017 08:49	Pay bill	KPLC PREPAID	-	888880	150	717
LGE3KDZ2WV	14-07-2017 11:32	Pay bill	Co-operative Bank Money Transfer	-	400200	1000	25
LGD3K0PSWD	13-07-2017 10:33	Pay bill	PesaPal	-	220220	30	5224
LGD3K0M4TX	13-07-2017 10:25	Pay bill	PesaPal	-	220220	50	5254
LGC9JY1GGD	12-07-2017 23:09	Pay bill	Equity Paybill Account	-	247247	300	5304
LGC0JOXBLW	12-07-2017 11:38	Pay bill	Co-operative Bank Money Transfer	-	400200	6000	9619
LGC4JOPRN6	12-07-2017 11:22	Pay bill	NIC Paybill Account	-	488488	10000	15684
LGC5JONC9D	12-07-2017 11:17	Pay bill	Equity Paybill Account	-	247247	14500	25750
LGC4JOCU22	12-07-2017 10:55	Pay bill	PesaPal	-	220220	20	35073
LGB2JADJIS	11-07-2017 09:06	Pay bill	PesaPal	-	220220	20	37
LGA6J7MXS2	10-07-2017 21:02	Pay bill	PesaPal	-	220220	20	57
LGA8J30HEK	10-07-2017 16:16	Pay bill	PesaPal	-	220220	20	77
LGA2J0M6K0	10-07-2017 13:07	Pay bill	PesaPal	-	220220	50	137
LGA7IWNT69	10-07-2017 07:48	Pay bill	SAFARICOM VUMA@HOME	-	150501	2500	317
LG73HT597V	07-07-2017 08:17	Pay bill	PesaPal	-	220220	50	1124
LG61HOKSJN	06-07-2017 18:56	Pay bill	KPLC PREPAID	-	888880	100	1174
LG61HK701B	06-07-2017 13:52	Pay bill	PesaPal	-	220220	50	1515
LG68HGTUZ6	06-07-2017 09:35	Pay bill	PesaPal	-	220220	100	2232
LG52H6Z0TA	05-07-2017 13:58	Pay bill	NIC Paybill Account	-	488488	16000	2697
LG56H2QUNS	05-07-2017 08:36	Pay bill	KPLC PREPAID	-	888880	500	27442
LG52H2LV2Y	05-07-2017 08:23	Pay bill	Equity Paybill Account	-	247247	9030	30034
LG51H2JQRZ	05-07-2017 08:17	Pay bill	PesaPal	-	220220	100	39119
LG41GRBTML	04-07-2017 10:45	Pay bill	KPLC PREPAID	-	888880	50	78
LG41GRBTML	04-07-2017 10:45	Pay bill	KPLC PREPAID	-	888880	50	78
LG33GC56HR	03-07-2017 07:05	Pay bill	KPLC PREPAID	-	888880	100	278
LG39GC1C1R	03-07-2017 06:39	Pay bill	KPLC PREPAID	-	888880	100	378
LFU7FL5GT1	30-06-2017 22:49	Pay bill	KPLC PREPAID	-	888880	200	583
LFU5FG8QBJ	30-06-2017 17:20	Pay bill	NIC Paybill Account	-	488488	10000	2426
LFU3FAPW7T	30-06-2017 10:18	Pay bill	PesaPal	-	220220	20	13129
LFU4FAG15M	30-06-2017 09:56	Pay bill	PesaPal	-	220220	50	13169
LFU8FA9PEK	30-06-2017 09:41	Pay bill	PesaPal	-	220220	50	13219

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LFS8EQUM1K	28-06-2017 16:56	Pay bill	KPLC PREPAID	-	888880	200	3193
LFS7ELLW95	28-06-2017 09:47	Pay bill	Co-operative Bank Money Transfer	-	400200	14000	5110
LFR4EBVBN4	27-06-2017 12:43	Pay bill	PesaPal	-	220220	20	577
LFR5EB3VOH	27-06-2017 11:40	Pay bill	PesaPal	-	220220	20	617
LFP9DTX76B	25-06-2017 19:36	Pay bill	KPLC PREPAID	-	888880	200	989
LFN3D0QYXR	23-06-2017 15:38	Pay bill	NIC Paybill Account	-	488488	17000	2964
LFN3D0QYXR	23-06-2017 15:38	Pay bill	NIC Paybill Account	-	488488	17000	2964
LFN8CZF1ZA	23-06-2017 13:55	Pay bill	KPLC PREPAID	-	888880	200	20030
LFN8CZF1ZA	23-06-2017 13:55	Pay bill	KPLC PREPAID	-	888880	200	20030
LFM0CPR060	22-06-2017 17:41	Pay bill	PesaPal	-	220220	100	23134
LFL4CAVPG0	21-06-2017 14:34	Pay bill	KPLC PREPAID	-	888880	200	26946
LFL9CACPY1	21-06-2017 13:50	Pay bill	PesaPal	-	220220	100	28183
LFL5C6E139	21-06-2017 08:45	Pay bill	KPLC PREPAID	-	888880	200	433
LFK7BZE40N	20-06-2017 16:06	Pay bill	PesaPal	-	220220	20	1501
LFJ4BHHJZK	19-06-2017 08:46	Pay bill	Co-operative Bank Money Transfer	-	400200	10000	2475
LFJ4BHHJZK	19-06-2017 08:46	Pay bill	Co-operative Bank Money Transfer	-	400200	10000	2475
LFI4B4MLNI	18-06-2017 01:13	Pay bill	KPLC PREPAID	-	888880	200	13175
LFG8AJUORS	16-06-2017 13:41	Pay bill	NIC Paybill Account	-	488488	22000	4175
LFE0A19DGQ	14-06-2017 20:46	Pay bill	GO TV	-	423655	700	967
LFE0A19DGQ	14-06-2017 20:46	Pay bill	GO TV	-	423655	700	967
LFE2A05WUK	14-06-2017 19:37	Pay bill	KPLC PREPAID	-	888880	300	1689
LFE2A05WUK	14-06-2017 19:37	Pay bill	KPLC PREPAID	-	888880	300	1689
LFE19VJ3QD	14-06-2017 14:20	Pay bill	KPLC PREPAID	-	888880	200	768
LFE19VJ3QD	14-06-2017 14:20	Pay bill	KPLC PREPAID	-	888880	200	768
LFE09V6PQ8	14-06-2017 13:49	Pay bill	PesaPal	-	220220	200	990
LFE09V6PQ8	14-06-2017 13:49	Pay bill	PesaPal	-	220220	200	990
LFE39UUEAZ	14-06-2017 13:17	Pay bill	NIC Paybill Account	-	488488	4200	2842
LFE49SUFK2	14-06-2017 10:29	Pay bill	PesaPal	-	220220	200	3256
LFD39EYS8F	13-06-2017 07:52	Pay bill	KPLC PREPAID	-	888880	100	23
LFA98I6HI7	10-06-2017 13:21	Pay bill	AGA KHAN UNIVERSITY HOSPITAL - KIKUYU MEDICAL CENT	-	560417	500	816
LFA98I6HI7	10-06-2017 13:21	Pay bill	AGA KHAN UNIVERSITY HOSPITAL - KIKUYU MEDICAL CENT	-	560417	500	816
LFA58FJQH5	10-06-2017 10:05	Pay bill	SAFARICOM VUMA@HOME	-	150501	2500	791
LFA58FJQH5	10-06-2017 10:05	Pay bill	SAFARICOM VUMA@HOME	-	150501	2500	791
LF185E94CO	01-06-2017 18:59	Pay bill	KPLC PREPAID	-	888880	250	1075
LF145E7NLO	01-06-2017 18:57	Pay bill	KPLC PREPAID	-	888880	150	1347

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