

Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	Brought forward Balance					11,512,486.09 CR
01-Apr-23	PESALINK#20401EHYA# LOISE NJERI MUHIA#0150223929540 0#0012#LS-07155	018	01-Apr-23		35,000.00	11,547,486.09 CR
01-Apr-23	RD105BK4T6 1578#03555 254722344303 MPESAC2B_400222	C2B	01-Apr-23		3,600.00	11,551,086.09 CR
01-Apr-23	JACKLINE ENEA RD195BV4CL 1578#LS-02593 254721605175 MPESAC2B_400222	C2B	01-Apr-23		5,000.00	11,556,086.09 CR
01-Apr-23	DENNIS MUNGAI RD145CW7D0 1578#LS-08361 254717089160 MPESAC2B_400222	C2B	01-Apr-23		50,000.00	11,606,086.09 CR
01-Apr-23	MARY ODINGA RD165D70XS 1578#LS-10767 254727755306 MPESAC2B_400222	C2B	01-Apr-23		4,000.00	11,610,086.09 CR
01-Apr-23	RAMADAHAN KITONDO RD195ESI63 1578#5770 254702889709 MPESAC2B_400222	C2B	01-Apr-23		7,500.00	11,617,586.09 CR
01-Apr-23	KELVIN THIONGO RD195JUB8V 1578#2134 254721807634 MPESAC2B_400222	C2B	01-Apr-23		8,000.00	11,625,586.09 CR
01-Apr-23	FAITH LORNAH WANGUI NDEI RD155K0R3F 1578#LS-10686 254718101949 MPESAC2B_400222	C2B	01-Apr-23		1,000.00	11,626,586.09 CR
01-Apr-23	FAITH THUKU RD165KLW30 1578#LS-08878 254712946617 MPESAC2B_400222	C2B	01-Apr-23		2,000.00	11,628,586.09 CR
	EUNICE MUTANU					

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01-Apr-23	RD165LBZQS 1578#09986 254703777542 MPESAC2B_400222	C2B	01-Apr-23		4,322.00	11,632,908.09 CR
01-Apr-23	BENARD KIJANA RD125QJUW 1578#LS-10992 254724619209 MPESAC2B_400222	C2B	01-Apr-23		38,000.00	11,670,908.09 CR
01-Apr-23	JOSEPH NDIRANGU RD185S9CR2 1578#6175 254720364961 MPESAC2B_400222	C2B	01-Apr-23		7,040.00	11,677,948.09 CR
01-Apr-23	MAURINE OМУYA RD185THIRW 1578#LS-10723 254729083983 MPESAC2B_400222	C2B	01-Apr-23		5,000.00	11,682,948.09 CR
01-Apr-23	Lillian Nzia RD195TXLVF 1578#4177 254725593864 MPESAC2B_400222	C2B	01-Apr-23		30,000.00	11,712,948.09 CR
01-Apr-23	MOSES MACHARIA RD165UF2PE 1578#06298 254723154983 MPESAC2B_400222	C2B	01-Apr-23		10,000.00	11,722,948.09 CR
01-Apr-23	JONAH KIRWA RD125V9YD0 1578#LS-10762 254717790884 MPESAC2B_400222	C2B	01-Apr-23		8,000.00	11,730,948.09 CR
01-Apr-23	BOB NJERI RD1560DS7B 1578#7489 254714730728 MPESAC2B_400222	C2B	01-Apr-23		4,000.00	11,734,948.09 CR
01-Apr-23	james owino RD116103N3 1578#29525256 254710621403 MPESAC2B_400222	C2B	01-Apr-23		5,000.00	11,739,948.09 CR
	DOMINIC MARENGE					

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01-Apr-23	RD15630LN7 1578#LS-11156 254700054599 MPESAC2B_400222 FRANCIS MWANZIA	C2B	01-Apr-23		3,000.00	11,742,948.09 CR
01-Apr-23	RD1165ZRWL 1578#10263 254714316500 MPESAC2B_400222 HELLEN KAGUNYI	C2B	01-Apr-23		5,000.00	11,747,948.09 CR
01-Apr-23	RD1569DT21 1578#2412 254728883847 MPESAC2B_400222 ANCIENT MUTUKU	C2B	01-Apr-23		20,000.00	11,767,948.09 CR
01-Apr-23	RD1069PP2S 1578#03969 254725515177 MPESAC2B_400222 GEDION KISORIO	C2B	01-Apr-23		30,000.00	11,797,948.09 CR
01-Apr-23	RD116ED8BT 1578#10877 254718450373 MPESAC2B_400222 MARY MUTISYA	C2B	01-Apr-23		2,000.00	11,799,948.09 CR
01-Apr-23	RD116GZPPT 1578#Ls08601 254726482189 MPESAC2B_400222 CHRISTINE RUBAI	C2B	01-Apr-23		2,000.00	11,801,948.09 CR
01-Apr-23	RD1361AXZ 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	01-Apr-23		4,000.00	11,805,948.09 CR
01-Apr-23	RD166JUBVY 1578#6071 254727478292 MPESAC2B_400222 TITUS DUSE	C2B	01-Apr-23		20,000.00	11,825,948.09 CR
01-Apr-23	RD166LM0DO 1578#4417 254726793715 MPESAC2B_400222 LINDA MUKHONGO	C2B	01-Apr-23		90,000.00	11,915,948.09 CR

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01-Apr-23	RD126OHF0U 1578#01529 254722895570 MPESAC2B_400222 SUSAN MAIRA	C2B	01-Apr-23		5,000.00	11,920,948.09 CR
01-Apr-23	RD166Q3SSA 1578#08293 254728093763 MPESAC2B_400222 NAOMY NANGENDO	C2B	01-Apr-23		16,000.00	11,936,948.09 CR
01-Apr-23	RD106Q6SV8 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	01-Apr-23		11,761.00	11,948,709.09 CR
01-Apr-23	RD146R1GWC 1578#LS-05072 254723123957 MPESAC2B_400222 ANN KAMAU	C2B	01-Apr-23		10,000.00	11,958,709.09 CR
01-Apr-23	LS-02532 CAROL M K MBURUGU SO2078670003	SVR	01-Apr-23		178,722.00	12,137,431.09 CR
01-Apr-23	LS-04674 RUTH BIKAMBO SO8416870002	SVR	01-Apr-23		15,000.00	12,152,431.09 CR
01-Apr-23	MNO 1845 CECILIA GATHONI N SO5579050004	SVR	01-Apr-23		10,000.00	12,162,431.09 CR
01-Apr-23	LS-04524 CHARLES OTIENO AYOO SO7860080021	SVR	01-Apr-23		5,000.00	12,167,431.09 CR
02-Apr-23	RD176TSXN3 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	02-Apr-23		300.00	12,167,731.09 CR
02-Apr-23	RD256VKN87 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	02-Apr-23		35,000.00	12,202,731.09 CR

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02-Apr-23	RD286VYHZA 1578#7061 254719303854 MPESAC2B_400222 BRIAN ODONGO	C2B	02-Apr-23		6,000.00	12,208,731.09 CR
02-Apr-23	RD276XX6BN 1578#3581 254725826310 MPESAC2B_400222 OGATA JANET	C2B	02-Apr-23		16,000.00	12,224,731.09 CR
02-Apr-23	RD2970WFYV 1578#08589 254724521778 MPESAC2B_400222 SERAH WAITATHU	C2B	02-Apr-23		19,000.00	12,243,731.09 CR
02-Apr-23	RD24710VKU 1578#LS- 10715 254719533779 MPESAC2B_400222 PETER KINYANJUI	C2B	02-Apr-23		10,000.00	12,253,731.09 CR
02-Apr-23	RD2772A9RH 1578#09778 254715389785 MPESAC2B_400222 LILIAN MUSYIMI	C2B	02-Apr-23		3,000.00	12,256,731.09 CR
02-Apr-23	RD2372LD4L 1578#7795 254710588680 MPESAC2B_400222 DERRICK NDUNGU	C2B	02-Apr-23		5,000.00	12,261,731.09 CR
02-Apr-23	RD2272TC5C 1578#7086 254720309000 MPESAC2B_400222 PATRICK MWACHI	C2B	02-Apr-23		8,500.00	12,270,231.09 CR
02-Apr-23	RD2774E37R 1578#LS-08269 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	02-Apr-23		100,000.00	12,370,231.09 CR
02-Apr-23	RD2177OOYP 1578#06591 254725595928 MPESAC2B_400222 SHARON OCHOLA	C2B	02-Apr-23		2,000.00	12,372,231.09 CR

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02-Apr-23	RD217BRJKR 1578#10612 254720549987 MPESAC2B_400222 IVY MABELLE	C2B	02-Apr-23		4,000.00	12,376,231.09 CR
02-Apr-23	RD227E00F6 1578#LS-04088 254707063596 MPESAC2B_400222 MOSES KINYANJUI	C2B	02-Apr-23		100,000.00	12,476,231.09 CR
02-Apr-23	RD247F0NK4 1578#09485 254728992395 MPESAC2B_400222 ISMENE FEKSI	C2B	02-Apr-23		5,100.00	12,481,331.09 CR
02-Apr-23	RD297I0TWX 1578#LS-10058 254712068840 MPESAC2B_400222 FREDAH CHARLES	C2B	02-Apr-23		10,000.00	12,491,331.09 CR
02-Apr-23	RD237JW0WX 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	02-Apr-23		85,000.00	12,576,331.09 CR
02-Apr-23	RD257JW4HB 1578#10477 254715659700 MPESAC2B_400222 CLARA WANYAMA	C2B	02-Apr-23		2,000.00	12,578,331.09 CR
02-Apr-23	RD217KX1LT 1578#1026 254724699842 MPESAC2B_400222 JOHN GACHAU	C2B	02-Apr-23		20,000.00	12,598,331.09 CR
02-Apr-23	RD227LZB2Q 1578#LS-09834 254726477033 MPESAC2B_400222 FRASIAH NJUGUNA	C2B	02-Apr-23		80,000.00	12,678,331.09 CR
02-Apr-23	RD267MTEHM 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	02-Apr-23		12,400.00	12,690,731.09 CR

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02-Apr-23	RD207O8KUQ 1578#05744 254725342961 MPESAC2B_400222	C2B	02-Apr-23		26,669.00	12,717,400.09 CR
02-Apr-23	JACQUILINE NDUNGU RD247QOI9A 1578#9481 254720736572 MPESAC2B_400222	C2B	02-Apr-23		48,000.00	12,765,400.09 CR
02-Apr-23	HUMPHREY GATOTO RD287SQZKM 1578#09459 254714420943 MPESAC2B_400222	C2B	02-Apr-23		11,000.00	12,776,400.09 CR
02-Apr-23	MARK NDUNG'U RD227T6E9W 1578#LS-07829 254721947638 MPESAC2B_400222	C2B	02-Apr-23		17,801.00	12,794,201.09 CR
02-Apr-23	WENDY MUGANDA RD227ZYNG2 1578#LS-09107 254710116317 MPESAC2B_400222	C2B	02-Apr-23		5,000.00	12,799,201.09 CR
02-Apr-23	ABEDNEGO MUTIE RD2383OT3B 1578#LS-10817 254725522156 MPESAC2B_400222	C2B	02-Apr-23		5,099.00	12,804,300.09 CR
02-Apr-23	WAISWA ABED RD2984BEWZ 1578#LS-06614 254713054955 MPESAC2B_400222	C2B	02-Apr-23		2,000.00	12,806,300.09 CR
02-Apr-23	FLORA MWESELI RD2684O2BC 1578#29571151 254720013337 MPESAC2B_400222	C2B	02-Apr-23		5,000.00	12,811,300.09 CR
02-Apr-23	AMOS NGATIA RD2087AG18 1578#08456 254701202464 MPESAC2B_400222	C2B	02-Apr-23		10,000.00	12,821,300.09 CR
	MIRIAM TATU					

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02-Apr-23	RD22883VVQ 1578#5757 254726838570 MPESAC2B_400222 GITHII MWERU	C2B	02-Apr-23		13,100.00	12,834,400.09 CR
02-Apr-23	RD2988HL0P 1578#LS-09341 254721812239 MPESAC2B_400222 JACKLINE MWANGI	C2B	02-Apr-23		25,305.00	12,859,705.09 CR
02-Apr-23	RD268AIPN2 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	02-Apr-23		100,000.00	12,959,705.09 CR
02-Apr-23	RD218ARNRV 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	02-Apr-23		100,000.00	13,059,705.09 CR
02-Apr-23	RD258BEAVB 1578#5745 254722248310 MPESAC2B_400222 TABITHA WERU	C2B	02-Apr-23		10,000.00	13,069,705.09 CR
02-Apr-23	RD278BHAAV 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	02-Apr-23		300.00	13,070,005.09 CR
02-Apr-23	RD238EOFGV 1578#LS-07735 254721614511 MPESAC2B_400222 kelvin patrick	C2B	02-Apr-23		37,000.00	13,107,005.09 CR
02-Apr-23	RD298FDY2R 1578# 254722556430 MPESAC2B_400222 LYDIA MUSYIMI	C2B	02-Apr-23		2,000.00	13,109,005.09 CR
02-Apr-23	RD218H7B9J 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Apr-23		2,000.00	13,111,005.09 CR
02-Apr-23	RD298QFC3P 1578#LS-11161 254799984544 MPESAC2B_400222 FAITH CHEPNGENO	C2B	02-Apr-23		1,000.00	13,112,005.09 CR

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02-Apr-23	RD208XAZZ4 1578#7688 254712374786 MPESAC2B_400222 AZMAIRA SALEH	C2B	02-Apr-23		5,000.00	13,117,005.09 CR
02-Apr-23	RD258YVXDV 1578#09670 254702109847 MPESAC2B_400222 WINNIE ANYANGO	C2B	02-Apr-23		2,000.00	13,119,005.09 CR
02-Apr-23	RD20940NG8 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Apr-23		2,000.00	13,121,005.09 CR
02-Apr-23	RD2595KQ73 1578#07797 254728859196 MPESAC2B_400222 LEMAYAN ROBERT	C2B	02-Apr-23		36,367.00	13,157,372.09 CR
02-Apr-23	RD2397FDFJ 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	02-Apr-23		55.00	13,157,427.09 CR
02-Apr-23	RD2498FWL4 1578#9908 254724021619 MPESAC2B_400222 MARYWHITNEY TEGUTWA	C2B	02-Apr-23		1,000.00	13,158,427.09 CR
02-Apr-23	PESALINK#7AP065667# JACKLINE NYAMBURA KAMAU#002017935482 8#0068#loan deposit	018	02-Apr-23		20,000.00	13,178,427.09 CR
02-Apr-23	RD239AL7M9 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	02-Apr-23		5,000.00	13,183,427.09 CR
02-Apr-23	6103-GLORIA KANTAI SO3226780003	SVR	02-Apr-23		10,000.00	13,193,427.09 CR
02-Apr-23	3984 ALVIN MAGETO SO2172090016	SVR	02-Apr-23		12,500.00	13,205,927.09 CR

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03-Apr-23	RD239FPM4X 1578#06731 254702510511 MPESAC2B_400222 MAUREEN ELAVISA	C2B	03-Apr-23		5,000.00	13,210,927.09 CR
03-Apr-23	RD399IFO35 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	03-Apr-23		5,000.00	13,215,927.09 CR
03-Apr-23	RD399LOC5D 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	03-Apr-23		105,000.00	13,320,927.09 CR
03-Apr-23	RD309LPDM0 1578#6198 254707403240 MPESAC2B_400222 DEREDA OTIENO	C2B	03-Apr-23		20,000.00	13,340,927.09 CR
03-Apr-23	RD359MMNXB 1578#09239 254723327217 MPESAC2B_400222 OSCAR GATHURA	C2B	03-Apr-23		2,000.00	13,342,927.09 CR
03-Apr-23	RD309OV4OI 1578# Ls-07171 254722219392 MPESAC2B_400222 MONICA WANJIKU	C2B	03-Apr-23		9,000.00	13,351,927.09 CR
03-Apr-23	RD399P3KTN 1578#09750 254722872019 MPESAC2B_400222 CAROLINE MUSILA	C2B	03-Apr-23		4,000.00	13,355,927.09 CR
03-Apr-23	RD339PBRFB 1578#2836 254725796003 MPESAC2B_400222 MARGARET NJOKI	C2B	03-Apr-23		2,000.00	13,357,927.09 CR
03-Apr-23	RD319R12QV 1578#09056 254722127261 MPESAC2B_400222 KENNEDY ODONGO	C2B	03-Apr-23		2,000.00	13,359,927.09 CR

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD389V0DOG 1578#LS-04913 254726226660 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	13,364,927.09 CR
03-Apr-23	STEVE NJUGUNA RD359VGG03 1578#00708 254722215316 MPESAC2B_400222	C2B	03-Apr-23		1,000.00	13,365,927.09 CR
03-Apr-23	BEATRICE SAWE RD359VG3L5 1578#LS-09279 254721496965 MPESAC2B_400222	C2B	03-Apr-23		1,000.00	13,366,927.09 CR
03-Apr-23	JOSPHAT MUTISYA RD379VKMCD 1578#4695 254727548899 MPESAC2B_400222	C2B	03-Apr-23		2,000.00	13,368,927.09 CR
03-Apr-23	JOYCE MUSUU RD339W7IYD 1578#LS-05071 254720472523 MPESAC2B_400222	C2B	03-Apr-23		1,800.00	13,370,727.09 CR
03-Apr-23	DENIS MUTEMBEI LS-01907#00011049 CA SH:CASH lanavila	IBAPS	03-Apr-23		20,000.00	13,390,727.09 CR
03-Apr-23	RD319WIUF7 1578#10534 254700918997 MPESAC2B_400222	C2B	03-Apr-23		1,000.00	13,391,727.09 CR
03-Apr-23	TRACEY ODERO CHRISTINE GATWIRI KIMATHI/RFB/LS-02138~ ~~ 5000KES	SVR	03-Apr-23		5,000.00	13,396,727.09 CR
03-Apr-23	IR07802304031900 PESALINK#4093VCCCT# NYAKERU WANGECI WACHIRA#0100005388 017#0031#LS 03959	018	03-Apr-23		49,426.00	13,446,153.09 CR

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03-Apr-23	RD369XD4AW 1578#10479 254710772502 MPESAC2B_400222 DELLAH MWANZILE	C2B	03-Apr-23		10,000.00	13,456,153.09 CR
03-Apr-23	RD369XQGQQ 1578#LS-09409 254701110128 MPESAC2B_400222 MERCY MUNYAO	C2B	03-Apr-23		2,000.00	13,458,153.09 CR
03-Apr-23	RD379XV8DD 1578#LS-09477 254701110128 MPESAC2B_400222 MERCY MUNYAO	C2B	03-Apr-23		2,000.00	13,460,153.09 CR
03-Apr-23	RD379XW1E3 1578#10640 254712504979 MPESAC2B_400222 FLOICE LUKANIA	C2B	03-Apr-23		5,000.00	13,465,153.09 CR
03-Apr-23	RD379XYKP1 1578#LS-07939 254713966992 MPESAC2B_400222 CHRISPHINUS PKANIA	C2B	03-Apr-23		14,000.00	13,479,153.09 CR
03-Apr-23	MERCY CHEBET KOSKEI/RFB/Sacco ContributionSacco Contribution~~ 10000KES	SVR	03-Apr-23		10,000.00	13,489,153.09 CR
03-Apr-23	IR07802304035014 RD309YHCTO 1578#10486 254722421981 MPESAC2B_400222	C2B	03-Apr-23		2,000.00	13,491,153.09 CR
03-Apr-23	CATHERINE KAMAU RD399Z0D1V 1578#08097 254729243229 MPESAC2B_400222 JUDY JOHN	C2B	03-Apr-23		5,000.00	13,496,153.09 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD309Z2BSA 1578#ls-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	03-Apr-23		5,000.00	13,501,153.09 CR
03-Apr-23	RD319ZGBVJ 1578#10369 254724154481 MPESAC2B_400222 LIZBETH MUSYOKA	C2B	03-Apr-23		2,000.00	13,503,153.09 CR
03-Apr-23	RD35A1L8KP 1578#09538 254717038580 MPESAC2B_400222 CALVINES OUMA	C2B	03-Apr-23		20,000.00	13,523,153.09 CR
03-Apr-23	RD30A20NVO 1578#10857 254723373752 MPESAC2B_400222 JANET NTHENYA	C2B	03-Apr-23		1,000.00	13,524,153.09 CR
03-Apr-23	RD39A24HPL 1578#LS-05527 254720007146 MPESAC2B_400222 BRENDA MATHENGGE	C2B	03-Apr-23		9,803.00	13,533,956.09 CR
03-Apr-23	RD34A29SE6 1578#5770 254702889709 MPESAC2B_400222 KELVIN THIONGO	C2B	03-Apr-23		7,000.00	13,540,956.09 CR
03-Apr-23	LS-06653#00011164 CA SH:CASH jmwanzia	IBAPS	03-Apr-23		4,000.00	13,544,956.09 CR
03-Apr-23	RD30A2PJMC 1578#LS-10995 254722582798 MPESAC2B_400222 Barack Awuoche	C2B	03-Apr-23		3,100.00	13,548,056.09 CR
03-Apr-23	LS-00368#00011017 CA SH:CASH aayiema	IBAPS	03-Apr-23		5,000.00	13,553,056.09 CR
03-Apr-23	RD30A33ND8 1578#09455 254728402510 MPESAC2B_400222 LORRAIN ODHIAMBO	C2B	03-Apr-23		5,000.00	13,558,056.09 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD36A38GI6 1578#LS-09975 254725562335 MPESAC2B_400222 SHEILA MUSYOKI	C2B	03-Apr-23		4,000.00	13,562,056.09 CR
03-Apr-23	LSK SACCO LTD LOAN REPAYMENT ACCT NO 15 LOAN REPAYMENT ACCT NO 1578 05921	SVR	03-Apr-23		28,000.00	13,590,056.09 CR
03-Apr-23	LSK SACCO 00000000CAROLINE CHEPKORI 00000000CAROLINE CHEPKORIR SEREM	SVR	03-Apr-23		28,150.00	13,618,206.09 CR
03-Apr-23	PESALINK#1AP393350# NILLA NYARINDA ONGERA#02401909147 83#0068#LS11179 shares contribution	018	03-Apr-23		60,000.00	13,678,206.09 CR
03-Apr-23	RD32A3M32C 1578#1465 254728387765 MPESAC2B_400222 WANGECHI GICHUKI	C2B	03-Apr-23		5,000.00	13,683,206.09 CR
03-Apr-23	RD35A3RQA9 1578#LS_02620 254723457068 MPESAC2B_400222 ALICE KIROE	C2B	03-Apr-23		12,000.00	13,695,206.09 CR
03-Apr-23	RD39A4T12N 1578#LS-08206 254714207975 MPESAC2B_400222 BERYL JUMAR	C2B	03-Apr-23		50,000.00	13,745,206.09 CR
03-Apr-23	RD32A5D500 1578#29602662 254725462452 MPESAC2B_400222 VINCENT YEGON	C2B	03-Apr-23		2,000.00	13,747,206.09 CR
03-Apr-23	RD39A63YF1 1578#5580 254724620011 MPESAC2B_400222 EVELYN NJIRU	C2B	03-Apr-23		10,000.00	13,757,206.09 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD31A66X15 1578#08790 254724205027 MPESAC2B_400222 NANCY MACHAGE	C2B	03-Apr-23		3,000.00	13,760,206.09 CR
03-Apr-23	RD34A7JTQS 1578#5882 254729968412 MPESAC2B_400222 ANNAH OTIENO	C2B	03-Apr-23		3,000.00	13,763,206.09 CR
03-Apr-23	RD32A7Z4YC 1578#10004 254714037060 MPESAC2B_400222 GODFREY ISOLIO	C2B	03-Apr-23		2,000.00	13,765,206.09 CR
03-Apr-23	RD34A9CQIO 1578#2173 254720772518 MPESAC2B_400222 PAULINE MWAI	C2B	03-Apr-23		10,000.00	13,775,206.09 CR
03-Apr-23	COMM INWARD EFT CR 00000000CAROLINE CHEPKORI	SVR	03-Apr-23	200.00		13,775,006.09 CR
03-Apr-23	COMM INWARD EFT CR LOAN REPAYMENT ACCT NO 15	SVR	03-Apr-23	200.00		13,774,806.09 CR
03-Apr-23	EXCISE DUTY EFT CR 00000000CAROLINE CHEPKORI	SVR	03-Apr-23	40.00		13,774,766.09 CR
03-Apr-23	EXCISE DUTY EFT CR LOAN REPAYMENT ACCT NO 15	SVR	03-Apr-23	40.00		13,774,726.09 CR
03-Apr-23	RD34A9UDTI 1578#32070114 254706421731 MPESAC2B_400222 SHADRACK KIPKIRUI	C2B	03-Apr-23		1,000.00	13,775,726.09 CR
03-Apr-23	02298#00011080 CASH: CASH nmogoi	IBAPS	03-Apr-23		5,000.00	13,780,726.09 CR
03-Apr-23	PESALINK#8AP335611# LILIAN MUTHONI MUCHORI#01701814142 74#0068#Pesalink Transfer	018	03-Apr-23		2,000.00	13,782,726.09 CR

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Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD32AB0ZJ2 1578#09351 254729842812 MPESAC2B_400222	C2B	03-Apr-23		5,900.00	13,788,626.09 CR
03-Apr-23	RUTH NGURE RD34AB31XQ 1578#5163 254723092216 MPESAC2B_400222	C2B	03-Apr-23		16,000.00	13,804,626.09 CR
03-Apr-23	GORDON OUMA RD31AB8GNX 1578#LS-10210 254729498372 MPESAC2B_400222	C2B	03-Apr-23		2,000.00	13,806,626.09 CR
03-Apr-23	MARGARET NGESA RD36AB98KI 1578#2974 254724719922 MPESAC2B_400222	C2B	03-Apr-23		300.00	13,806,926.09 CR
03-Apr-23	JOHN OMUDANGA RD36ADG25K 1578#09821 254725039021 MPESAC2B_400222	C2B	03-Apr-23		3,000.00	13,809,926.09 CR
03-Apr-23	GLORIA NYAMBANE RD39AE9KY7 1578#08979 254716004655 MPESAC2B_400222	C2B	03-Apr-23		2,000.00	13,811,926.09 CR
03-Apr-23	BARBARA GICHUHI RD38AEES70 1578#32464906 254706870604 MPESAC2B_400222	C2B	03-Apr-23		1,000.00	13,812,926.09 CR
03-Apr-23	EVANS KASSIMU RD38AESHJA 1578#1573 254720264262 MPESAC2B_400222	C2B	03-Apr-23		10,000.00	13,822,926.09 CR
03-Apr-23	LILY MUSINGA AAF2A7C97D23 01100001711200	OMNIRIB	03-Apr-23		20,000.00	13,842,926.09 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD37AG0FX3 1578#06793 254729591134 MPESAC2B_400222 JULIA WACHIRA	C2B	03-Apr-23		50,000.00	13,892,926.09 CR
03-Apr-23	RD35AH9X4H 1578#08270 254723004263 MPESAC2B_400222 SHARON CHILUMO	C2B	03-Apr-23		120,000.00	14,012,926.09 CR
03-Apr-23	RD38AIN4O4 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	03-Apr-23		17,000.00	14,029,926.09 CR
03-Apr-23	RD31AIYSKV 1578#04794 254728148522 MPESAC2B_400222 JAMES MAINA	C2B	03-Apr-23		5,000.00	14,034,926.09 CR
03-Apr-23	RD34AJ8XSQ 1578#08604 254721838813 MPESAC2B_400222 CYNTHIA MIRUGAH	C2B	03-Apr-23		5,000.00	14,039,926.09 CR
03-Apr-23	RD31AJDWLL 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	03-Apr-23		1,000.00	14,040,926.09 CR
03-Apr-23	RD35AJG8PH 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	03-Apr-23		60,000.00	14,100,926.09 CR
03-Apr-23	RD38AJTWRG 1578#08390 254723724519 MPESAC2B_400222 CATHERINE ALWALA	C2B	03-Apr-23		2,658.00	14,103,584.09 CR
03-Apr-23	RD37ALGL7R 1578#09161 254716102769 MPESAC2B_400222 VERALUCY ODHIAMBO	C2B	03-Apr-23		10,000.00	14,113,584.09 CR

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03-Apr-23	RD32ALU72C 1578#06078 254713964266 MPESAC2B_400222 doreen namagembe	C2B	03-Apr-23		50,000.00	14,163,584.09 CR
03-Apr-23	RD33AM7257 1578#LS-4115 254722840539 MPESAC2B_400222 DOMIZIANO RATANYA	C2B	03-Apr-23		2,000.00	14,165,584.09 CR
03-Apr-23	RD35AMCOTX 1578#08719 254700423753 MPESAC2B_400222 CICILY MUIRURI	C2B	03-Apr-23		35,000.00	14,200,584.09 CR
03-Apr-23	LS-05924#00011031 CA SH:CASH ckaruku	IBAPS	03-Apr-23		1,000.00	14,201,584.09 CR
03-Apr-23	LS-05925#00011031 CA SH:CASH ckaruku	IBAPS	03-Apr-23		1,000.00	14,202,584.09 CR
03-Apr-23	LS-05926#00011031 CA SH:CASH ckaruku	IBAPS	03-Apr-23		1,000.00	14,203,584.09 CR
03-Apr-23	LS-00120#00011031 CA SH:CASH ckaruku	IBAPS	03-Apr-23		5,000.00	14,208,584.09 CR
03-Apr-23	LSK SACCO LTD MWANGI K KIMINDA MWANGI K KIMINDA	SVR	03-Apr-23		61,000.00	14,269,584.09 CR
03-Apr-23	COMM INWARD EFT CR MWANGI K KIMINDA	SVR	03-Apr-23	200.00		14,269,384.09 CR
03-Apr-23	EXCISE DUTY EFT CR MWANGI K KIMINDA	SVR	03-Apr-23	40.00		14,269,344.09 CR
03-Apr-23	RD36ANJGBW 1578#LS-4133 254722840539 MPESAC2B_400222 DOMIZIANO RATANYA	C2B	03-Apr-23		1,000.00	14,270,344.09 CR
03-Apr-23	RD39ANT1K1 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	03-Apr-23		150,000.00	14,420,344.09 CR
03-Apr-23	RD38ANU8U2 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	03-Apr-23		47,000.00	14,467,344.09 CR

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03-Apr-23	RD37AO5B6L 1578#LS-03640 254722979005 MPESAC2B_400222	C2B	03-Apr-23		20,000.00	14,487,344.09 CR
03-Apr-23	LUCY NGARI RD36AOIDUG 1578#LS-01150 254722447390 MPESAC2B_400222	C2B	03-Apr-23		2,000.00	14,489,344.09 CR
03-Apr-23	LILIAN OMONDI RD36AOT5WG 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	03-Apr-23		25,000.00	14,514,344.09 CR
03-Apr-23	ERIC KIPKEMBOI RD30AOUCLS 1578#2507 254725968589 MPESAC2B_400222	C2B	03-Apr-23		7,650.00	14,521,994.09 CR
03-Apr-23	AGNES WACUKA NGUGI RD39AQ97DT 1578#1279 254711851384 MPESAC2B_400222	C2B	03-Apr-23		1,000.00	14,522,994.09 CR
03-Apr-23	ERASTUS KISOMO AAF2B008FF23 01100001711200 LS-10174	OMNIRIB	03-Apr-23		9,000.00	14,531,994.09 CR
03-Apr-23	RD39ARRIMF 1578#LS08906 254722451819 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	14,536,994.09 CR
03-Apr-23	JOYCE NJOGU RD30ARVWBO 1578#09867 254726341862 MPESAC2B_400222	C2B	03-Apr-23		6,812.00	14,543,806.09 CR
03-Apr-23	EUNIKE KINYARI 309303151557 LS-07269 POSAG047357 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	03-Apr-23		2,000.00	14,545,806.09 CR

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03-Apr-23	RD32AS9I98 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	03-Apr-23		5,000.00	14,550,806.09 CR
03-Apr-23	RD38AT48HK 1578#LS_08732 254721502879 MPESAC2B_400222 Moreen Vuzigwa	C2B	03-Apr-23		1,000.00	14,551,806.09 CR
03-Apr-23	AAF2B2210C23 01100001711200	OMNIRIB	03-Apr-23		10,000.00	14,561,806.09 CR
03-Apr-23	RD38AUKIKK 1578#LS-07559 254722221043 MPESAC2B_400222 JACKLINE OMOGI	C2B	03-Apr-23		5,000.00	14,566,806.09 CR
03-Apr-23	RD35AUN1ID 1578#LS-06371 254724412230 MPESAC2B_400222 ELIZABETH WAIGWA	C2B	03-Apr-23		2,000.00	14,568,806.09 CR
03-Apr-23	RD33AUY1L7 1578#LS-10711 254796264726 MPESAC2B_400222 MIRIAM MAINA	C2B	03-Apr-23		5,000.00	14,573,806.09 CR
03-Apr-23	LS-01166#00011051 CH Q:632 Inyutu	IBAPS	03-Apr-23		460,000.00	15,033,806.09 CR
03-Apr-23	LOCAL CHEQUE NO 000497 LS 08393	SVR	05-Apr-23		49,022.00	15,082,828.09 CR
03-Apr-23	LOCAL CHEQUE NO 000106 LS 05895	SVR	05-Apr-23		55,763.00	15,138,591.09 CR
03-Apr-23	LOCAL CHEQUE NO 000102 LS 05895	SVR	05-Apr-23		55,763.00	15,194,354.09 CR
03-Apr-23	LOCAL CHEQUE NO 000101 LS 05895	SVR	05-Apr-23		55,763.00	15,250,117.09 CR
03-Apr-23	LOCAL CHEQUE NO 008303 LS 01827	SVR	05-Apr-23		72,000.00	15,322,117.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD32AVPZ88 1578#LS-08512 254707970056 MPESAC2B_400222 BENSON BARONGO	C2B	03-Apr-23		29,000.00	15,351,117.09 CR
03-Apr-23	LS-03002#00011057]CA SH:CASH vmutai	IBAPS	03-Apr-23		40,000.00	15,391,117.09 CR
03-Apr-23	RD37AW8K9N 1578#LS-03846 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	03-Apr-23		3,700.00	15,394,817.09 CR
03-Apr-23	RD35AW9EO1 1578#10510 254726972626 MPESAC2B_400222 ANTHONY BRIAN GACHOKA	C2B	03-Apr-23		2,500.00	15,397,317.09 CR
03-Apr-23	RD36AWWD68 1578#LS-09235 254729004046 MPESAC2B_400222 PURITY MWANGI	C2B	03-Apr-23		70,000.00	15,467,317.09 CR
03-Apr-23	RD33AX7ZXF 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	03-Apr-23		2,000.00	15,469,317.09 CR
03-Apr-23	COMM EFT DR 230403	SVR	03-Apr-23	100.00		15,469,217.09 CR
03-Apr-23	EXCISE DUTY COMM EFT DR 230403	SVR	03-Apr-23	20.00		15,469,197.09 CR
03-Apr-23	RD36AXF9X6 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	03-Apr-23		1,000.00	15,470,197.09 CR
03-Apr-23	RD32AXYIFM 1578#06739 254701107122 MPESAC2B_400222 KAREN JISEVE	C2B	03-Apr-23		15,000.00	15,485,197.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD34AZ3XBC 1578#LS-11065 254720888891 MPESAC2B_400222 LIZA KINOTI	C2B	03-Apr-23		2,000.00	15,487,197.09 CR
03-Apr-23	RD35AZGBOJ 1578#LS-09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	03-Apr-23		5,000.00	15,492,197.09 CR
03-Apr-23	RD30AZW01C 1578#4371 254724457609 MPESAC2B_400222 HOWARD OKIROR	C2B	03-Apr-23		30,000.00	15,522,197.09 CR
03-Apr-23	CHQ NO; 3586 COOTOW ASSOCIATES DROP BOX-0706415649	BPWR	05-Apr-23		191,380.00	15,713,577.09 CR
03-Apr-23	RD30B0J95G 1578#11050 254721540537 MPESAC2B_400222 DORCAS MUGURE	C2B	03-Apr-23		1,000.00	15,714,577.09 CR
03-Apr-23	RD34B0WJZC 1578#8625 254727524905 MPESAC2B_400222 ABEL KIMANI	C2B	03-Apr-23		8,000.00	15,722,577.09 CR
03-Apr-23	RD37B2IG19 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI GICHURU	C2B	03-Apr-23		42,000.00	15,764,577.09 CR
03-Apr-23	RD33B3X90R 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	03-Apr-23		10,000.00	15,774,577.09 CR
03-Apr-23	RD37B4HY4H 1578#08448 254711242500 MPESAC2B_400222 MARYANN NJOROGI	C2B	03-Apr-23		13,000.00	15,787,577.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD39B4PS2J 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	03-Apr-23		20,000.00	15,807,577.09 CR
03-Apr-23	RD35B5RQO7 1578#LS-08392 254726280858 MPESAC2B_400222 gregory makabila	C2B	03-Apr-23		33,000.00	15,840,577.09 CR
03-Apr-23	RD33B6RYWN 1578#01445 254721632063 MPESAC2B_400222 CATHERINE KANGE'THE	C2B	03-Apr-23		5,000.00	15,845,577.09 CR
03-Apr-23	RD31B7PFUD 1578#10366 254715651534 MPESAC2B_400222 IRENE GITHONGO	C2B	03-Apr-23		5,650.00	15,851,227.09 CR
03-Apr-23	RD37BAJ45X 1578#7534 254711509606 MPESAC2B_400222 VICTOR OLAO	C2B	03-Apr-23		15,000.00	15,866,227.09 CR
03-Apr-23	RD39BBRSE3 1578#4825 254724769952 MPESAC2B_400222 HENRY CHIPINDE	C2B	03-Apr-23		8,000.00	15,874,227.09 CR
03-Apr-23	RD39BFIUCN 1578#07590 254720938730 MPESAC2B_400222 ERIC MURIUKI	C2B	03-Apr-23		10,000.00	15,884,227.09 CR
03-Apr-23	RD32BK6PBY 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	03-Apr-23		5,000.00	15,889,227.09 CR
03-Apr-23	RD30BMGIG2 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	03-Apr-23		300.00	15,889,527.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD32BNTIU6 1578#07729 254711481132 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	15,894,527.09 CR
03-Apr-23	JACINTA MOENGA RD39BOOOGF 1578#LS-07995 254700806108 MPESAC2B_400222	C2B	03-Apr-23		300.00	15,894,827.09 CR
03-Apr-23	WINNIE AMONDE RD33BOYY5Z 1578#LS-11028 254722854123 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	15,899,827.09 CR
03-Apr-23	NATHAN NKONGE RD33BPC3KR 1578#LS-06242 254727271012 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	15,904,827.09 CR
03-Apr-23	JONATHAN MUTUA RD38BQCX38 1578#LS-08116 254706269670 MPESAC2B_400222	C2B	03-Apr-23		1,000.00	15,905,827.09 CR
03-Apr-23	JOAN OWINO RD33BTU931 1578#LS-10994 254719816498 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	15,910,827.09 CR
03-Apr-23	LIZ GITAU RD34BTZG12 1578#5576 254720022778 MPESAC2B_400222	C2B	03-Apr-23		5,000.00	15,915,827.09 CR
03-Apr-23	SAMSON WAIRIMU RD34BUHBCI 1578#09939 254722508636 MPESAC2B_400222	C2B	03-Apr-23		1,500.00	15,917,327.09 CR
03-Apr-23	PIUS NYANGA RD30BUT5FK 1578#08179 254722426447 MPESAC2B_400222	C2B	03-Apr-23		2,100.00	15,919,427.09 CR
	JOHNSON OKELLO					

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATIVE BANK
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD36BW3BNG 1578#06616 254721422411 MPESAC2B_400222 EUGENE KUBALLY	C2B	03-Apr-23		105,000.00	16,024,427.09 CR
03-Apr-23	RD38BWTICG 1578#LS-11164 254742681651 MPESAC2B_400222 PAULINE KAVITA	C2B	03-Apr-23		3,000.00	16,027,427.09 CR
03-Apr-23	RD35BXT1IX 1578#8560 254702548162 MPESAC2B_400222 LUCY GACHOGU	C2B	03-Apr-23		10,000.00	16,037,427.09 CR
03-Apr-23	RD30BY88H2 1578#5283 254726238194 MPESAC2B_400222 ODAWA SHEILA	C2B	03-Apr-23		5,000.00	16,042,427.09 CR
03-Apr-23	RD33BZRJE7 1578#6779 254727457743 MPESAC2B_400222 PERPETUA MWANGI	C2B	03-Apr-23		2,500.00	16,044,927.09 CR
03-Apr-23	RD38C07CKW 1578#06442 254725612334 MPESAC2B_400222 MIRIAM MUMBI	C2B	03-Apr-23		13,000.00	16,057,927.09 CR
03-Apr-23	RD34C0QGOG 1578#10503 254722203848 MPESAC2B_400222 PRAVIN OMONDI	C2B	03-Apr-23		2,000.00	16,059,927.09 CR
03-Apr-23	RD35C15UA7 1578#LS-09536 254723029467 MPESAC2B_400222 SUSAN GATITU	C2B	03-Apr-23		6,000.00	16,065,927.09 CR
03-Apr-23	RD31C30MNB 1578#11181 254794872423 MPESAC2B_400222 MORRIS MUTHEE	C2B	03-Apr-23		2,500.00	16,068,427.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	RD35C3KT3D 1578#30167306 254708622287 MPESAC2B_400222 CYNTHIA GACHARA	C2B	03-Apr-23		2,000.00	16,070,427.09 CR
03-Apr-23	RD38C47Y0G 1578#4470 254720916081 MPESAC2B_400222 SARAH NDWIGA	C2B	03-Apr-23		30,000.00	16,100,427.09 CR
03-Apr-23	RD39C4AMA1 1578#03289 254729345372 MPESAC2B_400222 ISAAC KITUR	C2B	03-Apr-23		6,000.00	16,106,427.09 CR
03-Apr-23	RD32C4RLQM 1578#LS-06614 254713054955 MPESAC2B_400222 FLORA MWESELI	C2B	03-Apr-23		10,000.00	16,116,427.09 CR
03-Apr-23	LS 06951 ELIZABETH NYAKUNDI SO8668570002	SVR	03-Apr-23		5,000.00	16,121,427.09 CR
03-Apr-23	ID 27388312 MERCY NJERI NYANJI SO7339720006	SVR	03-Apr-23		18,000.00	16,139,427.09 CR
03-Apr-23	MNO 1080 IBRAHIM WAFULA SO2585700003	SVR	03-Apr-23		7,307.00	16,146,734.09 CR
04-Apr-23	PESALINK#437a2d947# KCB#1274790123#0093 #LS-06863	018	04-Apr-23		100,000.00	16,246,734.09 CR
04-Apr-23	RD36C6JJEQ 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	04-Apr-23		4,000.00	16,250,734.09 CR
04-Apr-23	RD44C7TM9U 1578#3327 254722854040 MPESAC2B_400222 DOROTHY OMBAJO	C2B	04-Apr-23		10,000.00	16,260,734.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD46CAP3U6 1578#LS-11075 254716405310 MPESAC2B_400222 YVONNE KIPROP	C2B	04-Apr-23		2,000.00	16,262,734.09 CR
04-Apr-23	IN HOUSE CHQ NO 000939 LS 01647	SVR	04-Apr-23		19,000.00	16,281,734.09 CR
04-Apr-23	3931	SVR	04-Apr-23		1,200.00	16,282,934.09 CR
04-Apr-23	497	SVR	04-Apr-23		3,000.00	16,285,934.09 CR
04-Apr-23	3535	SVR	04-Apr-23		3,000.00	16,288,934.09 CR
04-Apr-23	7619	SVR	04-Apr-23		10,000.00	16,298,934.09 CR
04-Apr-23	10851	SVR	04-Apr-23		11,000.00	16,309,934.09 CR
04-Apr-23	9812	SVR	04-Apr-23		11,329.00	16,321,263.09 CR
04-Apr-23	6178	SVR	04-Apr-23		12,662.00	16,333,925.09 CR
04-Apr-23	3987	SVR	04-Apr-23		26,867.00	16,360,792.09 CR
04-Apr-23	6414	SVR	04-Apr-23		42,626.00	16,403,418.09 CR
04-Apr-23	8354	SVR	04-Apr-23		43,641.00	16,447,059.09 CR
04-Apr-23	RD47CF5ZSR 1578#26510839 254710390281 MPESAC2B_400222 Nyang'Au Bogongo	C2B	04-Apr-23		1,000.00	16,448,059.09 CR
04-Apr-23	RD46CGFMK6 1578#LS-10179 254719331822 MPESAC2B_400222 REGINALD MANYARA	C2B	04-Apr-23		25,412.00	16,473,471.09 CR
04-Apr-23	RD44CGWSS8 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	04-Apr-23		300.00	16,473,771.09 CR
04-Apr-23	RD44CIAZ72 1578#06843 254711656385 MPESAC2B_400222 SONIA ODERA	C2B	04-Apr-23		5,000.00	16,478,771.09 CR
04-Apr-23	RD43CIOJWX 1578#32423374 254741354142 MPESAC2B_400222 FELGONA OMONDI	C2B	04-Apr-23		1,000.00	16,479,771.09 CR

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Personal Current Account Statement



Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD48CIT5SQ 1578#33200285 254700693293 MPESAC2B_400222 PRISCILLAH ORINA	C2B	04-Apr-23		1,000.00	16,480,771.09 CR
04-Apr-23	RD42CIZAWA 1578#LS-08053 254721621495 MPESAC2B_400222 ESTHER NG'ANG'A	C2B	04-Apr-23		5,000.00	16,485,771.09 CR
04-Apr-23	LS-10379#00011014 CA SH:CASH gkwamboka	IBAPS	04-Apr-23		9,000.00	16,494,771.09 CR
04-Apr-23	RD44CLCLI0 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	04-Apr-23		150,000.00	16,644,771.09 CR
04-Apr-23	RD48CLGJK0 1578#5818 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	04-Apr-23		70,000.00	16,714,771.09 CR
04-Apr-23	RD48CMA978 1578#LS-09073 254725087710 MPESAC2B_400222 Lawrence Mwangi	C2B	04-Apr-23		13,000.00	16,727,771.09 CR
04-Apr-23	RD47CMGA0H 1578#LS-10975 254727399786 MPESAC2B_400222 TITUS MURIUKI	C2B	04-Apr-23		30,000.00	16,757,771.09 CR
04-Apr-23	RD47CMNN57 1578#LS-10013 254704558736 MPESAC2B_400222 BENSON MULUMBA	C2B	04-Apr-23		1,000.00	16,758,771.09 CR
04-Apr-23	RD48CMZLWQ 1578#10420 254705642618 MPESAC2B_400222 EUNICE LUMUMBA	C2B	04-Apr-23		5,000.00	16,763,771.09 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD47COL0CX 1578#698 254721929298 MPESAC2B_400222 LILLIAN MUEKE	C2B	04-Apr-23		5,000.00	16,768,771.09 CR
04-Apr-23	RD45COQ099 1578#LS-10707 254757629575 MPESAC2B_400222 Kevin Wekesa	C2B	04-Apr-23		5,000.00	16,773,771.09 CR
04-Apr-23	RD48COVB2S 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	04-Apr-23		20,000.00	16,793,771.09 CR
04-Apr-23	RD49CPCAJB 1578#2130 254720983168 MPESAC2B_400222 ROSE GACHERI MWITI	C2B	04-Apr-23		3,000.00	16,796,771.09 CR
04-Apr-23	RD47CPNNB3 1578#5928 254727030371 MPESAC2B_400222 VIRGINIA DINDI	C2B	04-Apr-23		10,000.00	16,806,771.09 CR
04-Apr-23	RD41CQ79E3 1578#LSO4649 254722657168 MPESAC2B_400222 GILBERT OWADE	C2B	04-Apr-23		10,000.00	16,816,771.09 CR
04-Apr-23	OMBIMA & CO AD 04342	BPWR	04-Apr-23		90,000.00	16,906,771.09 CR
04-Apr-23	LS-02383#00011051 CA SH:CASH jkingori	IBAPS	04-Apr-23		316,000.00	17,222,771.09 CR
04-Apr-23	LS-02383#00011051 CA SH:CASH jkingori	IBAPS	04-Apr-23		300,000.00	17,522,771.09 CR
04-Apr-23	RD43CRHLXX 1578#05567 254708329470 MPESAC2B_400222 loise njuguna	C2B	04-Apr-23		50,000.00	17,572,771.09 CR
04-Apr-23	RD40CRWDHO 1578#06652 254708376392 MPESAC2B_400222 MARGARET GICHAHI	C2B	04-Apr-23		17,801.00	17,590,572.09 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD47CS22SZ 1578#LS-08186 254722609655 MPESAC2B_400222 PEGGY OTIENO	C2B	04-Apr-23		3,000.00	17,593,572.09 CR
04-Apr-23	RD47CT8PG7 1578#29997654 254713645783 MPESAC2B_400222 ANTONY MUTUA	C2B	04-Apr-23		1,000.00	17,594,572.09 CR
04-Apr-23	RD42CTJQEW 1578#LS-04321 254720252344 MPESAC2B_400222 SIMON WASIKE	C2B	04-Apr-23		2,000.00	17,596,572.09 CR
04-Apr-23	RD49CTRPVZ 1578#LS-10749 254711815380 MPESAC2B_400222 CHARITY NJUGUNA	C2B	04-Apr-23		2,000.00	17,598,572.09 CR
04-Apr-23	LS-07672#00011037[CA SH:CASH jgithuka	IBAPS	04-Apr-23		6,500.00	17,605,072.09 CR
04-Apr-23	RD44CU1DB2 1578#10474 254700390461 MPESAC2B_400222 JOHN MBUGUA	C2B	04-Apr-23		5,000.00	17,610,072.09 CR
04-Apr-23	RD45CUJHR5 1578#LS-1139 254704362068 MPESAC2B_400222 METRINE SITUMA	C2B	04-Apr-23		2,000.00	17,612,072.09 CR
04-Apr-23	RD44CWNSHW 1578#LS-10655 254715730684 MPESAC2B_400222 BRYAN OPWAKA	C2B	04-Apr-23		4,000.00	17,616,072.09 CR
04-Apr-23	LSK SACCO LTD DUKE OGETO OPANGA	SVR	04-Apr-23		12,626.00	17,628,698.09 CR
04-Apr-23	LSK SACCO LTD ISAAC IRUNGU KAMAU ISAAC IRUNGU KAMAU	SVR	04-Apr-23		19,525.00	17,648,223.09 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	LSK SACCO LIMITED CHRISTINE NJERI WAITIMU CHRISTINE NJERI WAITIMU	SVR	04-Apr-23		85,000.00	17,733,223.09 CR
04-Apr-23	LAW SOCIETY OF KENYA SACC JOHN NYONGA OBAE JOHN NYONGA OBAE	SVR	04-Apr-23		193,146.00	17,926,369.09 CR
04-Apr-23	RD45CXIIGN 1578#LS-11088 254111317944 MPESAC2B_400222	C2B	04-Apr-23		2,000.00	17,928,369.09 CR
04-Apr-23	WINNIE NYASETIA RD44CY9JFU 1578#LS-09970 254718329305 MPESAC2B_400222	C2B	04-Apr-23		10,000.00	17,938,369.09 CR
04-Apr-23	LUCY MUKIRI RD46CYMUEO 1578#26510839 254710390281 MPESAC2B_400222	C2B	04-Apr-23		3,000.00	17,941,369.09 CR
04-Apr-23	Nyang'Au Bogongo RD43CYNXZB 1578#32570730 254719672247 MPESAC2B_400222	C2B	04-Apr-23		1,000.00	17,942,369.09 CR
04-Apr-23	MARGARET MAINA RD49CZ1AGF 1578#10406 254712318455 MPESAC2B_400222	C2B	04-Apr-23		4,000.00	17,946,369.09 CR
04-Apr-23	EUNICE KAMAU RD40CZJ03G 1578#LS-06743 254711745876 MPESAC2B_400222	C2B	04-Apr-23		5,000.00	17,951,369.09 CR
04-Apr-23	MARJORIE NKONGE RD43CZT9W1 1578#09199 254713630669 MPESAC2B_400222 OGANGE ZOWADE	C2B	04-Apr-23		3,000.00	17,954,369.09 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	ISSA & COMPANY 0725620501 DROP BOX	BPWR	06-Apr-23		44,955.00	17,999,324.09 CR
04-Apr-23	COMM INWARD EFT CR CHRISTINE NJERI WAITIMU	SVR	04-Apr-23	200.00		17,999,124.09 CR
04-Apr-23	COMM INWARD EFT CR DUKE OGETO OPANGA	SVR	04-Apr-23	200.00		17,998,924.09 CR
04-Apr-23	COMM INWARD EFT CR JOHN NYONGA OBAE	SVR	04-Apr-23	200.00		17,998,724.09 CR
04-Apr-23	COMM INWARD EFT CR ISAAC IRUNGU KAMAU	SVR	04-Apr-23	200.00		17,998,524.09 CR
04-Apr-23	EXCISE DUTY EFT CR CHRISTINE NJERI WAITIMU	SVR	04-Apr-23	40.00		17,998,484.09 CR
04-Apr-23	EXCISE DUTY EFT CR DUKE OGETO OPANGA	SVR	04-Apr-23	40.00		17,998,444.09 CR
04-Apr-23	EXCISE DUTY EFT CR JOHN NYONGA OBAE	SVR	04-Apr-23	40.00		17,998,404.09 CR
04-Apr-23	EXCISE DUTY EFT CR ISAAC IRUNGU KAMAU	SVR	04-Apr-23	40.00		17,998,364.09 CR
04-Apr-23	LS-03843#00011031 CA SH:CASH sthiomi	IBAPS	04-Apr-23		50,000.00	18,048,364.09 CR
04-Apr-23	RD40D176YE 1578#3292 254725373717 MPESAC2B_400222 CAROLINE ROTICH	C2B	04-Apr-23		2,000.00	18,050,364.09 CR
04-Apr-23	RD49D18ASJ 1578#09601 254727950033 MPESAC2B_400222	C2B	04-Apr-23		500.00	18,050,864.09 CR
04-Apr-23	Kevin Kangethe RD41D1DQ99 1578#JA0005281 254725376462 MPESAC2B_400222	C2B	04-Apr-23		5,000.00	18,055,864.09 CR
04-Apr-23	JOSPHINE MUSYOKA RD43D1TMKD 1578#09382 254729138966 MPESAC2B_400222 AMOS MAKOKHA	C2B	04-Apr-23		1,000.00	18,056,864.09 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD47D3CQFX 1578#10914 254718002903 MPESAC2B_400222 LINET KIOKO	C2B	04-Apr-23		2,000.00	18,058,864.09 CR
04-Apr-23	RD40D3Z98W 1578#5978 254711494594 MPESAC2B_400222 JACOB OLWALO	C2B	04-Apr-23		10,000.00	18,068,864.09 CR
04-Apr-23	RD43D4ISQ9 1578#LS-01003 254720884809 MPESAC2B_400222 ANDREW OMBWAYO	C2B	04-Apr-23		60,000.00	18,128,864.09 CR
04-Apr-23	RD48D4RSSI 1578#04135 254711724037 MPESAC2B_400222 PURITY CHEPNGETICH	C2B	04-Apr-23		37,000.00	18,165,864.09 CR
04-Apr-23	RD48D5FO0Q 1578#LS-LS 10329 254721572139 MPESAC2B_400222 PHILIP MUGALA	C2B	04-Apr-23		7,500.00	18,173,364.09 CR
04-Apr-23	LS-09872#00011164 CA SH:CASH pkipyegon	IBAPS	04-Apr-23		6,000.00	18,179,364.09 CR
04-Apr-23	RD44D78LHI 1578#LS-07559 254722221043 MPESAC2B_400222 JACKLINE OMOGI	C2B	04-Apr-23		4,000.00	18,183,364.09 CR
04-Apr-23	LS-00901#00011037 CH Q:002641 rtembu	IBAPS	04-Apr-23		5,000.00	18,188,364.09 CR
04-Apr-23	RD48D8DFSQ 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	04-Apr-23		10,000.00	18,198,364.09 CR
04-Apr-23	RD44D9R0WI 1578#LS-04241 254721283631 MPESAC2B_400222 HATSHISON MWANGI	C2B	04-Apr-23		5,000.00	18,203,364.09 CR
04-Apr-23	COMM EFT DR 230404	SVR	04-Apr-23	6,450.00		18,196,914.09 CR

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P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	EXCISE DUTY COMM EFT DR 230404	SVR	04-Apr-23	1,290.00		18,195,624.09 CR
04-Apr-23	COMM UNPAID EFT DR 230404	SVR	04-Apr-23	250.00		18,195,374.09 CR
04-Apr-23	EXCISE DUTY EFT DR 230404	SVR	04-Apr-23	50.00		18,195,324.09 CR
04-Apr-23	RD44DBZ96K 1578#4177 254725593864 MPESAC2B_400222	C2B	04-Apr-23		10,000.00	18,205,324.09 CR
04-Apr-23	MOSES MACHARIA RD41DC08XP 1578#09161 254716102769 MPESAC2B_400222	C2B	04-Apr-23		100,000.00	18,305,324.09 CR
04-Apr-23	VERALUCY ODHIAMBO RD43DC16OH 1578#2333 254721385667 MPESAC2B_400222	C2B	04-Apr-23		15,400.00	18,320,724.09 CR
04-Apr-23	NICHOLAS ONGERI LS-00276#00011051 CH Q:1784 wwachira	IBAPS	04-Apr-23		202,528.45	18,523,252.54 CR
04-Apr-23	LS-07506#00011051 CH Q:1785 wwachira	IBAPS	04-Apr-23		5,000.00	18,528,252.54 CR
04-Apr-23	RD43DCSGHR 1578#7799 254729878541 MPESAC2B_400222	C2B	04-Apr-23		5,000.00	18,533,252.54 CR
04-Apr-23	ISAAC NGURE RD49DDTE55 1578#8242 254721242195 MPESAC2B_400222	C2B	04-Apr-23		10,000.00	18,543,252.54 CR
04-Apr-23	VIOLA BOSIRE RD40DEX59Q 1578#1767 254725118976 MPESAC2B_400222	C2B	04-Apr-23		130,000.00	18,673,252.54 CR
04-Apr-23	OWINO SAMORA RD47DF487Z 1578#2139 254720838632 MPESAC2B_400222	C2B	04-Apr-23		2,000.00	18,675,252.54 CR
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD42DF7TRG 1578#10142 254700361034 MPESAC2B_400222 Imanuel barasa	C2B	04-Apr-23		6,500.00	18,681,752.54 CR
04-Apr-23	RD45DFDEI7 1578#7061 254719303854 MPESAC2B_400222 BRIAN ODONGO	C2B	04-Apr-23		20,000.00	18,701,752.54 CR
04-Apr-23	RD45DFPBQ5 1578#25723314 254714826236 MPESAC2B_400222 BYRON NOO	C2B	04-Apr-23		1,000.00	18,702,752.54 CR
04-Apr-23	RD44DFT6HE 1578#4801 254726415170 MPESAC2B_400222 THEOPHILUS GITAU	C2B	04-Apr-23		5,000.00	18,707,752.54 CR
04-Apr-23	RD43DFX007 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	04-Apr-23		10,000.00	18,717,752.54 CR
04-Apr-23	RD47DGZ6WF 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	04-Apr-23		10,000.00	18,727,752.54 CR
04-Apr-23	RD40DHN282 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	04-Apr-23		50,000.00	18,777,752.54 CR
04-Apr-23	RD41DHR7Z 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	04-Apr-23		6,650.00	18,784,402.54 CR
04-Apr-23	BENJAMIN GATHIRU WAINAINA COMPANLS-01249 DEPOSITS~~~ 310000KES FT23094BBX64	SVR	04-Apr-23		310,000.00	19,094,402.54 CR

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD42DIG1I6 1578#06123 254722269901 MPESAC2B_400222 PENINAH GITAU	C2B	04-Apr-23		3,272.00	19,097,674.54 CR
04-Apr-23	RD45DINRYZ 1578#LS-08178 254720398758 MPESAC2B_400222 MILLER MWORIA	C2B	04-Apr-23		2,000.00	19,099,674.54 CR
04-Apr-23	RD48DIVU10 1578#07138 254110914449 MPESAC2B_400222 STEVEN ODUMBE	C2B	04-Apr-23		100,000.00	19,199,674.54 CR
04-Apr-23	RD48DK7HAG 1578#7226 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	04-Apr-23		10,000.00	19,209,674.54 CR
04-Apr-23	RD44DKI1OI 1578#LS-10337 254722626124 MPESAC2B_400222 ALICENT MUCHUNI	C2B	04-Apr-23		1,000.00	19,210,674.54 CR
04-Apr-23	RD48DKQUK4 1578#JA0007559 254722626124 MPESAC2B_400222 ALICENT MUCHUNI	C2B	04-Apr-23		1,000.00	19,211,674.54 CR
04-Apr-23	RD46DLAEX0 1578#08960 254724630510 MPESAC2B_400222 SAMANTHA KONDIK	C2B	04-Apr-23		2,000.00	19,213,674.54 CR
04-Apr-23	LS-01593 CHARITY RAHA MUGA	BPWR	04-Apr-23		38,800.00	19,252,474.54 CR
04-Apr-23	RD42DLOGMQ 1578#LS-11014 254724976876 MPESAC2B_400222 LILIAN AKOTH	C2B	04-Apr-23		2,500.00	19,254,974.54 CR

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD46DMPPBK 1578#09888 254718616711 MPESAC2B_400222 LAURA GRACE	C2B	04-Apr-23		1,000.00	19,255,974.54 CR
04-Apr-23	IDN.33113060 MARY M. MANKONE	BPWR	04-Apr-23		10,000.00	19,265,974.54 CR
04-Apr-23	RD42DMU6RE 1578#00743 254704473311 MPESAC2B_400222 JOHN RONO	C2B	04-Apr-23		5,500.00	19,271,474.54 CR
04-Apr-23	RD47DMY7CJ 1578#5397 254725504072 MPESAC2B_400222 RONALD WEBALE	C2B	04-Apr-23		2,000.00	19,273,474.54 CR
04-Apr-23	RD41DNHRZ 1578#LS-09152 254718303672 MPESAC2B_400222 PATRICK KUNGU	C2B	04-Apr-23		16,947.00	19,290,421.54 CR
04-Apr-23	RD46DODYRU 1578#31947590 254702008375 MPESAC2B_400222 LINDA WAFULA	C2B	04-Apr-23		1,000.00	19,291,421.54 CR
04-Apr-23	309404162104 LS-07591 POSAG017723 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	04-Apr-23		30,000.00	19,321,421.54 CR
04-Apr-23	RD43DPSHKP 1578#7056 254720034486 MPESAC2B_400222 WILLIAM MUGO	C2B	04-Apr-23		14,900.00	19,336,321.54 CR
04-Apr-23	RD44DQ061S 1578#11195 254700693293 MPESAC2B_400222 PRISCILLAH ORINA	C2B	04-Apr-23		5,400.00	19,341,721.54 CR
04-Apr-23	101516 B N MUNIALO+CO CLIENTS DROP BOX-0722832547	BPWR	06-Apr-23		103,209.00	19,444,930.54 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	ANN KASWII MULI/RFB/LS-4018LS-40 18LS-4018~~~ 60000KES IR07802304044386	SVR	04-Apr-23		60,000.00	19,504,930.54 CR
04-Apr-23	RD48DR2WLI 1578#06251 254721380190 MPESAC2B_400222 MARY NDUNG'U	C2B	04-Apr-23		46,500.00	19,551,430.54 CR
04-Apr-23	RD44DRRDWC 1578#06451 254700509222 MPESAC2B_400222 ANNE WANYOIKE	C2B	04-Apr-23		1,000.00	19,552,430.54 CR
04-Apr-23	RD41DRZSKX 1578#LS-01360 254722970302 MPESAC2B_400222 LAWRENCE MWANZA	C2B	04-Apr-23		1,000.00	19,553,430.54 CR
04-Apr-23	RD44DS0TZ4 1578#LS-11055 254702697828 MPESAC2B_400222 MONICA NDUMIA	C2B	04-Apr-23		1,000.00	19,554,430.54 CR
04-Apr-23	LS-08290#00011050 CH Q:019963 wmtsonga	IBAPS	04-Apr-23		6,983.00	19,561,413.54 CR
04-Apr-23	RD42DT8Z5C 1578#LS-10891 254729771358 MPESAC2B_400222 ALPHONCE OGWEL	C2B	04-Apr-23		2,000.00	19,563,413.54 CR
04-Apr-23	RD44DT92ZG 1578#903 254723725765 MPESAC2B_400222 MAGDALENE WAITHAKA	C2B	04-Apr-23		25,000.00	19,588,413.54 CR
04-Apr-23	RD42DTT112 1578#08402 254722321120 MPESAC2B_400222 JACQUELINE ONYANGO	C2B	04-Apr-23		13,000.00	19,601,413.54 CR

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Currency	KES

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04-Apr-23	RD48DW4MIO 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	04-Apr-23		5,000.00	19,606,413.54 CR
04-Apr-23	RD49DXBNMH 1578#LS-3594 254727084155 MPESAC2B_400222 AMINA KITI	C2B	04-Apr-23		3,000.00	19,609,413.54 CR
04-Apr-23	RD43DXOBNJN 1578#10573 254721695246 MPESAC2B_400222 RESPAH MWENJE	C2B	04-Apr-23		5,000.00	19,614,413.54 CR
04-Apr-23	LOCAL CHEQUE NO 000932 LS 02067	SVR	06-Apr-23		16,400.00	19,630,813.54 CR
04-Apr-23	LOCAL CHEQUE NO 000166 LS 00679	SVR	06-Apr-23		80,000.00	19,710,813.54 CR
04-Apr-23	LOCAL CHEQUE NO 001448 LS 01516	SVR	06-Apr-23		100,000.00	19,810,813.54 CR
04-Apr-23	LOCAL CHEQUE NO 000192 LS 01516	SVR	06-Apr-23		370,000.00	20,180,813.54 CR
04-Apr-23	AAF2F3DD4423 01100001711200	OMNIRIB	04-Apr-23		20,000.00	20,200,813.54 CR
04-Apr-23	RD44DZSLT8 1578#LS-08980 254728812285 MPESAC2B_400222 CAROLYNE MUTISYA	C2B	04-Apr-23		1,000.00	20,201,813.54 CR
04-Apr-23	RD48E02YF8 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	04-Apr-23		2,000.00	20,203,813.54 CR
04-Apr-23	RD47E07M4Z 1578#04179 254722129326 MPESAC2B_400222 JUDY GUANDARU	C2B	04-Apr-23		3,000.00	20,206,813.54 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD41E1ON2H 1578#2358 254723875024 MPESAC2B_400222 ANN THEURI	C2B	04-Apr-23		2,000.00	20,208,813.54 CR
04-Apr-23	RD43E26G9L 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	04-Apr-23		4,000.00	20,212,813.54 CR
04-Apr-23	RD48E3ELJW 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	04-Apr-23		12,000.00	20,224,813.54 CR
04-Apr-23	RD46E4PKQ2 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	04-Apr-23		12,500.00	20,237,313.54 CR
04-Apr-23	RD44E4TL9W 1578#08494 254722237573 MPESAC2B_400222 KEVIN BETT	C2B	04-Apr-23		13,000.00	20,250,313.54 CR
04-Apr-23	RD43E66YRL 1578#31193224 254725839152 MPESAC2B_400222 JOY ANGULU	C2B	04-Apr-23		5,000.00	20,255,313.54 CR
04-Apr-23	RD45E695T7 254724628929 01100001711200 MPESAC2B_400200 WOLLACE GATUNDU	C2B	04-Apr-23		30,000.00	20,285,313.54 CR
04-Apr-23	RD47E87ZT9 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	04-Apr-23		5,000.00	20,290,313.54 CR
04-Apr-23	RD42E8JVH8 1578#LS-11051 254722563262 MPESAC2B_400222 FELISTUS BETH	C2B	04-Apr-23		2,000.00	20,292,313.54 CR

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LAW SOCIETY OF KENYA COOPERATI
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04-Apr-23	RD41ED9T9H 1578#LS-10746 254727595566 MPESAC2B_400222 ESTHERSALLY MWANGEMI	C2B	04-Apr-23		1,000.00	20,293,313.54 CR
04-Apr-23	RD49EDQ11T 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	04-Apr-23		300.00	20,293,613.54 CR
04-Apr-23	RD41EFIQKD 1578#LS-09378 254722596989 MPESAC2B_400222 CHRIS MIGWI	C2B	04-Apr-23		10,000.00	20,303,613.54 CR
04-Apr-23	RD46EH1AJA 1578#08827 254712002813 MPESAC2B_400222 LYDIA MWANZIA	C2B	04-Apr-23		2,000.00	20,305,613.54 CR
04-Apr-23	RD42EJS5FQ 1578#LS-11053 254723626866 MPESAC2B_400222 Jackson mutunga	C2B	04-Apr-23		5,000.00	20,310,613.54 CR
04-Apr-23	RD46EM6LJ4 254729377372 01100001711200 MPESAC2B_400200 FEISAL MULAMA	C2B	04-Apr-23		4,000.00	20,314,613.54 CR
04-Apr-23	RD44EMY1CG 1578#09927 254722760619 MPESAC2B_400222 LILLIAN NZEMBI	C2B	04-Apr-23		2,000.00	20,316,613.54 CR
04-Apr-23	RD42EN9C9K 1578#LS-11007 254707111567 MPESAC2B_400222 LENNY ONCHARI	C2B	04-Apr-23		2,000.00	20,318,613.54 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	RD49ES75B9 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	04-Apr-23		2,100.00	20,320,713.54 CR
04-Apr-23	RD43ET5YM9 1578#LS10065 254713734664 MPESAC2B_400222 Brian Nthei	C2B	04-Apr-23		4,500.00	20,325,213.54 CR
04-Apr-23	RD47EUT4DH 1578#LS-05607 254710787849 MPESAC2B_400222 DORCAS MWAE	C2B	04-Apr-23		20,000.00	20,345,213.54 CR
04-Apr-23	RD49EVY2IZ 1578#472 254723232341 MPESAC2B_400222 MARY OKIOMA	C2B	04-Apr-23		10,000.00	20,355,213.54 CR
04-Apr-23	RD42EWKCLS 1578#LS-09688 254725393923 MPESAC2B_400222 MONICA KARIUKI	C2B	04-Apr-23		14,650.00	20,369,863.54 CR
04-Apr-23	RD41EWLRV1 1578#LS-08473 254702986987 MPESAC2B_400222 PHOEBE NDIRITU	C2B	04-Apr-23		3,000.00	20,372,863.54 CR
04-Apr-23	RD42EWY76Y 1578#LS-0289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	04-Apr-23		50,000.00	20,422,863.54 CR
04-Apr-23	RD44EX1FCE 1578#LS-09158 254721823194 MPESAC2B_400222 SALOME KAMANDE	C2B	04-Apr-23		10,000.00	20,432,863.54 CR
04-Apr-23	RD44EXMOGU 1578#09905 254707777372 MPESAC2B_400222 SANDRAH MOTURI	C2B	04-Apr-23		2,000.00	20,434,863.54 CR

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04-Apr-23	RD42EYHOU8 1578#03445 254724833451 MPESAC2B_400222	C2B	04-Apr-23		10,000.00	20,444,863.54 CR
04-Apr-23	EDEL OUMA RD42EYQUI0 1578#LS-06101 254726141011 MPESAC2B_400222	C2B	04-Apr-23		1,000.00	20,445,863.54 CR
04-Apr-23	PRICILLA MUENI RD45EZHUTP 1578#03116 254721225838 MPESAC2B_400222	C2B	04-Apr-23		4,000.00	20,449,863.54 CR
04-Apr-23	AMOS SIMIYU MAKOKHA M/NO LS-06391 SO8383960006	SVR	04-Apr-23		2,000.00	20,451,863.54 CR
05-Apr-23	RD46F134F8 1578#6647 254720853890 MPESAC2B_400222 CJ	C2B	05-Apr-23		25,000.00	20,476,863.54 CR
05-Apr-23	MWANGI RD40F15MBG 1578#ls-01818 254724668398 MPESAC2B_400222	C2B	05-Apr-23		6,000.00	20,482,863.54 CR
05-Apr-23	KENNEDY MUGO RD45F0Z8BV 1578#LS-10390 254725144610 MPESAC2B_400222	C2B	05-Apr-23		5,000.00	20,487,863.54 CR
05-Apr-23	HENRY MUTAI RD45F0ZF4V 1578#09514 254721809322 MPESAC2B_400222	C2B	05-Apr-23		2,000.00	20,489,863.54 CR
05-Apr-23	TONIA OCHARO RD57F1P4QB 1578#10250 254728928466 MPESAC2B_400222	C2B	05-Apr-23		3,000.00	20,492,863.54 CR
	MARY MUTHONI					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD58F20MAO 1578#33779406 254717801268 MPESAC2B_400222	C2B	05-Apr-23		1,000.00	20,493,863.54 CR
05-Apr-23	KATELINE MANGICH RD56F3WRJU 1578#LS-10975 254722568998 MPESAC2B_400222	C2B	05-Apr-23		30,000.00	20,523,863.54 CR
05-Apr-23	Janette nyaga RD58F4FFIG 1578#1844 254721399524 MPESAC2B_400222	C2B	05-Apr-23		5,000.00	20,528,863.54 CR
05-Apr-23	SUSAN WANJOHI RD59F5A3EH 1578#32410438 254715774150 MPESAC2B_400222	C2B	05-Apr-23		5,000.00	20,533,863.54 CR
05-Apr-23	ALPHA GAKUNGA RD56F6CB4S 1578#LS-10413 254712877146 MPESAC2B_400222	C2B	05-Apr-23		2,500.00	20,536,363.54 CR
05-Apr-23	JOSEPH MUGO RD55F6GJCH 1578#03671 254721860278 MPESAC2B_400222	C2B	05-Apr-23		21,000.00	20,557,363.54 CR
05-Apr-23	JANICE KAGIRI RD53F6T7QF 1578#09806 254746111768 MPESAC2B_400222	C2B	05-Apr-23		5,000.00	20,562,363.54 CR
05-Apr-23	Kelvin Mbithi RD52F6U2TU 1578#09809 254724104801 MPESAC2B_400222	C2B	05-Apr-23		100.00	20,562,463.54 CR
05-Apr-23	TONNY MIGWI RD56F7YVIQ 1578#LS09443 254720032117 MPESAC2B_400222	C2B	05-Apr-23		2,000.00	20,564,463.54 CR
	MARK STEVE OUSO					

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Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD50F8IOFA 1578#6526 254704430260 MPESAC2B_400222 MERIOTH MAINA	C2B	05-Apr-23		1,000.00	20,565,463.54 CR
05-Apr-23	RD51F8W1G9 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	05-Apr-23		300.00	20,565,763.54 CR
05-Apr-23	RD59F9Q33N 1578#LS10422 254725465278 MPESAC2B_400222 esther munyua	C2B	05-Apr-23		5,000.00	20,570,763.54 CR
05-Apr-23	RD51FAYMEL 1578#LS-06388 254701138900 MPESAC2B_400222 JANE CHRISTINE GUNDO	C2B	05-Apr-23		15,000.00	20,585,763.54 CR
05-Apr-23	RD59FC0ZO3 1578#LS-10003 254724273803 MPESAC2B_400222 NELSON OKEYO	C2B	05-Apr-23		87,000.00	20,672,763.54 CR
05-Apr-23	LS-02174#00011021 CH Q:000597 cwawira	IBAPS	05-Apr-23		130,000.00	20,802,763.54 CR
05-Apr-23	RD50FD1QS2 1578#04236 254727267526 MPESAC2B_400222 ORPAH WANYAMA	C2B	05-Apr-23		30,500.00	20,833,263.54 CR
05-Apr-23	RD59FDPQRX 1578#LS-09962 254721740134 MPESAC2B_400222 EMMAH MOENGA	C2B	05-Apr-23		6,000.00	20,839,263.54 CR
05-Apr-23	RD54FE83TU 1578#3094 254722442074 MPESAC2B_400222 LEAH ABEKA	C2B	05-Apr-23		1,000.00	20,840,263.54 CR
05-Apr-23	RD57FENI9X 1578#6740 254723712699 MPESAC2B_400222 MAUREEN CHERUIYOT	C2B	05-Apr-23		10,000.00	20,850,263.54 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD56FEXOKU 1578#LS-10753 254720165175 MPESAC2B_400222 BILHA KIMANI	C2B	05-Apr-23		5,000.00	20,855,263.54 CR
05-Apr-23	RD51FFX3OL 1578#LS-03120 254721442072 MPESAC2B_400222 ISOLINA KINYUA	C2B	05-Apr-23		70,000.00	20,925,263.54 CR
05-Apr-23	RD56FFXKCG 1578#LS-10392 254726008772 MPESAC2B_400222 SANDRA KAVAGI	C2B	05-Apr-23		3,000.00	20,928,263.54 CR
05-Apr-23	RD56FFZ222 1578#LS-11141 254723221690 MPESAC2B_400222 PHANICE ASUKO	C2B	05-Apr-23		1,000.00	20,929,263.54 CR
05-Apr-23	RD54FH2RIU 1578#LS-09287 254715809376 MPESAC2B_400222 FLORENTINA BLAZI	C2B	05-Apr-23		10,000.00	20,939,263.54 CR
05-Apr-23	LS-03717~~~ 50000KES FT23095FK3S8	SVR	05-Apr-23		50,000.00	20,989,263.54 CR
05-Apr-23	RD54FKEI3Y 1578#10023 254722814499 MPESAC2B_400222 REUBEN NYABERI	C2B	05-Apr-23		10,000.00	20,999,263.54 CR
05-Apr-23	RD58FKIETM 1578#33172914 254728991843 MPESAC2B_400222 BRENDA NJERI	C2B	05-Apr-23		1,000.00	21,000,263.54 CR
05-Apr-23	RD57FLT77 1578#1642 254722671538 MPESAC2B_400222 EVELYN KILEMI	C2B	05-Apr-23		20,000.00	21,020,263.54 CR

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LAW SOCIETY OF KENYA COOPERATI
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05-Apr-23	MERYLYNE OWITI/RFB/MERYLYNE OWITIID 21058068 SAVI~NGS~~ 20000KES IR07802304051964	SVR	05-Apr-23		20,000.00	21,040,263.54 CR
05-Apr-23	RD59FP0NXX 1578#10980 254707735097 MPESAC2B_400222 Harriet namayi Amunze	C2B	05-Apr-23		2,000.00	21,042,263.54 CR
05-Apr-23	RD50FP2LXY 1578#LS-10667 254714092584 MPESAC2B_400222 FLORA CHEBET	C2B	05-Apr-23		4,000.00	21,046,263.54 CR
05-Apr-23	LSK SACCO LTD MERCY MICHELLE NDANDA MERCY MICHELLE NDANDA	SVR	05-Apr-23		1,500.00	21,047,763.54 CR
05-Apr-23	RD51FQ4HAT 1578#13591127 254797801154 MPESAC2B_400222 PETERSON MUSILI	C2B	05-Apr-23		10,000.00	21,057,763.54 CR
05-Apr-23	RD52FQ9XIQ 1578#11167 254717000428 MPESAC2B_400222 EGLA CHELANGAT	C2B	05-Apr-23		1,000.00	21,058,763.54 CR
05-Apr-23	RD55FQB93V 1578#33295385 254705879275 MPESAC2B_400222 MARY MUGWE	C2B	05-Apr-23		13,000.00	21,071,763.54 CR
05-Apr-23	RD55FQHC87 1578#LS-07947 254710295717 MPESAC2B_400222 George Odhiambo	C2B	05-Apr-23		23,000.00	21,094,763.54 CR
05-Apr-23	RD54FQY0EU 1578#LS-10578 254728969688 MPESAC2B_400222 MARY NDAMBUKI	C2B	05-Apr-23		10,000.00	21,104,763.54 CR

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05-Apr-23	RD51FR1XMN 1578#LS-08502 254703244891 MPESAC2B_400222 NELSON GACHUKI	C2B	05-Apr-23		2,000.00	21,106,763.54 CR
05-Apr-23	RD53FRH7YX 1578#LS-04834 254725017333 MPESAC2B_400222 ESTHER KIMANI	C2B	05-Apr-23		7,000.00	21,113,763.54 CR
05-Apr-23	EXCISE DUTY EFT CR MERCY MICHELLE NDANDA	SVR	05-Apr-23	40.00		21,113,723.54 CR
05-Apr-23	COMM INWARD EFT CR MERCY MICHELLE NDANDA	SVR	05-Apr-23	200.00		21,113,523.54 CR
05-Apr-23	RD59FSIAVR 1578#27020129 254723689107 MPESAC2B_400222 DANIEL KIPKORIR CHUMBA	C2B	05-Apr-23		1,000.00	21,114,523.54 CR
05-Apr-23	RD53FTXY39 1578#3010 254725110700 MPESAC2B_400222 STELLA ORENGO	C2B	05-Apr-23		2,050.00	21,116,573.54 CR
05-Apr-23	/RFB/TRANSFER~~~ 2000KES 020111/23/005075	SVR	05-Apr-23		2,000.00	21,118,573.54 CR
05-Apr-23	RD52FUQDRQ 1578# 09394 254727318684 MPESAC2B_400222 LEONARD WADE	C2B	05-Apr-23		1,200.00	21,119,773.54 CR
05-Apr-23	RD56FUXKIA 1578#10604 254712881624 MPESAC2B_400222 CHARLES MAYIGA	C2B	05-Apr-23		5,000.00	21,124,773.54 CR
05-Apr-23	RD54FVZ2I8 1578#3327JA000485 254722854040 MPESAC2B_400222 DOROTHY OMBAJO	C2B	05-Apr-23		5,000.00	21,129,773.54 CR

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05-Apr-23	RD57FW0K0Z 1578#LS-06459 254723019650 MPESAC2B_400222 MERCY OKUMU	C2B	05-Apr-23		13,000.00	21,142,773.54 CR
05-Apr-23	RD56FX7FQK 1578#LS-10802 254757335352 MPESAC2B_400222 Royal Sila	C2B	05-Apr-23		2,500.00	21,145,273.54 CR
05-Apr-23	LS-04145#00011037 CA SH:CASH jgithuka	IBAPS	05-Apr-23		2,100.00	21,147,373.54 CR
05-Apr-23	LS-04183#00011164 CA SH:CASH mongute	IBAPS	05-Apr-23		10,000.00	21,157,373.54 CR
05-Apr-23	TRF TO CURRENT	BPWR	05-Apr-23	20,000,000.00		1,157,373.54 CR
05-Apr-23	COMM_15 TRANSFER	BPWR	05-Apr-23	250.00		1,157,123.54 CR
05-Apr-23	EXCISE DUTY	BPWR	05-Apr-23	50.00		1,157,073.54 CR
05-Apr-23	RD58G07B90 1578#10125 254748818542 MPESAC2B_400222 MILDRED MWANYIKA	C2B	05-Apr-23		2,000.00	1,159,073.54 CR
05-Apr-23	RD50G0AAZO 1578#469 254722538282 MPESAC2B_400222 PETER KAMAU	C2B	05-Apr-23		50,000.00	1,209,073.54 CR
05-Apr-23	RD55G0L1I9 1578#9365 254705980888 MPESAC2B_400222 MERCY JEMUTAI	C2B	05-Apr-23		16,300.00	1,225,373.54 CR
05-Apr-23	RD56G1DN0I 1578#LS11115 254726734248 MPESAC2B_400222 LINDA NYAANGAH	C2B	05-Apr-23		1,000.00	1,226,373.54 CR
05-Apr-23	RD53G3DUQZ 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	05-Apr-23		150,000.00	1,376,373.54 CR
05-Apr-23	RD53G6KZ0V 1578#LS-07989 254721870969 MPESAC2B_400222 BETTY NJUKI	C2B	05-Apr-23		2,000.00	1,378,373.54 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD59G6LIU3 1578#10847 254723764126 MPESAC2B_400222 PAUL OTIENO	C2B	05-Apr-23		3,100.00	1,381,473.54 CR
05-Apr-23	RD54G71F9Q 1578#03018 254722352237 MPESAC2B_400222 BEATRICE KARIUKI	C2B	05-Apr-23		9,400.00	1,390,873.54 CR
05-Apr-23	RD57G7GKB7 1578#07602 254712263718 MPESAC2B_400222 BRIAN ONDEGO	C2B	05-Apr-23		91,800.00	1,482,673.54 CR
05-Apr-23	LS-01069#00011004 CH Q:1194 sgitari	IBAPS	05-Apr-23		27,000.00	1,509,673.54 CR
05-Apr-23	RD52G8VX4U 1578#09426 254723606908 MPESAC2B_400222 CAROLYNE	C2B	05-Apr-23		17,398.00	1,527,071.54 CR
05-Apr-23	JEPCHUMBA KIBET RD59G970MF 1578#LS-10989 254728747822 MPESAC2B_400222	C2B	05-Apr-23		6,000.00	1,533,071.54 CR
05-Apr-23	KENNEDY MAKORI CLAIRE ADIONYI OCHIENG/RFB/06633~~~ 15500KES	SVR	05-Apr-23		15,500.00	1,548,571.54 CR
05-Apr-23	IR07802304054964 /ROC/MN7842 ESTHER KINGORI LOAN~~~ 275000KES	SVR	05-Apr-23		275,000.00	1,823,571.54 CR
05-Apr-23	FT23095P4685 /ROC/MN372 CHARLES NJUGUNA LOAN~~~ 380000KES	SVR	05-Apr-23		380,000.00	2,203,571.54 CR
05-Apr-23	FT23095S495R RD59G9RTPD 1578#LS-10438 254722921079 MPESAC2B_400222 MOSES MUGO	C2B	05-Apr-23		6,000.00	2,209,571.54 CR

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05-Apr-23	RD53GB08NZ 1578#372 254722733894 MPESAC2B_400222 CHARLES NJUGUNA	C2B	05-Apr-23		150,000.00	2,359,571.54 CR
05-Apr-23	RD57GB59UV 1578#30853971 254748847234 MPESAC2B_400222 JONATHAN SHIUNDU	C2B	05-Apr-23		1,000.00	2,360,571.54 CR
05-Apr-23	LS-03384#00011083 CA SH:CASH krotich	IBAPS	05-Apr-23		55,000.00	2,415,571.54 CR
05-Apr-23	RD58GB7G08 1578#LS-08841 254721647231 MPESAC2B_400222 ABIGAEAL WALAKA	C2B	05-Apr-23		4,000.00	2,419,571.54 CR
05-Apr-23	LS-03926~~~ 16000KES FT23095SD961	SVR	05-Apr-23		16,000.00	2,435,571.54 CR
05-Apr-23	COMM EFT DR 230405	SVR	05-Apr-23	2,500.00		2,433,071.54 CR
05-Apr-23	EXCISE DUTY COMM EFT DR 230405	SVR	05-Apr-23	500.00		2,432,571.54 CR
05-Apr-23	RD58GDKNNI 1578#1519 254798335966 MPESAC2B_400222 NAOMI WANJA	C2B	05-Apr-23		200.00	2,432,771.54 CR
05-Apr-23	RD54GDU2OE 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	05-Apr-23		2,000.00	2,434,771.54 CR
05-Apr-23	LS-02253#00011063 CH Q:1682 jnyagosia	IBAPS	05-Apr-23		5,000.00	2,439,771.54 CR
05-Apr-23	RD56GF4EBQ 1578#LS-09304 254725128809 MPESAC2B_400222 ANTONY OCHIENG GOR	C2B	05-Apr-23		19,900.00	2,459,671.54 CR
05-Apr-23	RD51GFIBKL 1578#10348 254718948921 MPESAC2B_400222 EDITH NJUE	C2B	05-Apr-23		1,500.00	2,461,171.54 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD53GHN9NF 1578#33564595 254796016032 MPESAC2B_400222 Kenneth Juma	C2B	05-Apr-23		11,000.00	2,472,171.54 CR
05-Apr-23	RD55GHNAZT 1578#3554 254722984757 MPESAC2B_400222 ANNE WAHEIRE	C2B	05-Apr-23		20,000.00	2,492,171.54 CR
05-Apr-23	RD54GHTQ8I 1578#LS-09425 254710439605 MPESAC2B_400222 CHRISTABEL EBOSO	C2B	05-Apr-23		12,000.00	2,504,171.54 CR
05-Apr-23	LS-02362#00011004 CA SH:CASH sgitari	IBAPS	05-Apr-23		15,000.00	2,519,171.54 CR
05-Apr-23	LS-02324#00011014 CH Q:5690 nnguru	IBAPS	05-Apr-23		49,000.00	2,568,171.54 CR
05-Apr-23	RD51GK72FV 1578#LS-LS-09619 254725633849 MPESAC2B_400222 MICHELLE KWAKA	C2B	05-Apr-23		35,000.00	2,603,171.54 CR
05-Apr-23	RD53GKJO5J 1578#LS-09680 254729708550 MPESAC2B_400222 ABNER MANGO	C2B	05-Apr-23		5,000.00	2,608,171.54 CR
05-Apr-23	RD52GLEIDU 1578#09295 254706863269 MPESAC2B_400222 HENRY KIARIE	C2B	05-Apr-23		14,000.00	2,622,171.54 CR
05-Apr-23	RD52GLOODY 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	05-Apr-23		8,560.00	2,630,731.54 CR
05-Apr-23	RD58GOI8PW 1578#10433 254727492953 MPESAC2B_400222 EMELDA AGORO	C2B	05-Apr-23		3,000.00	2,633,731.54 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	LOCAL CHEQUE NO 000347 LS 11196	SVR	11-Apr-23		3,000.00	2,636,731.54 CR
05-Apr-23	LOCAL CHEQUE NO 002546 LS 05347	SVR	11-Apr-23		9,100.00	2,645,831.54 CR
05-Apr-23	LOCAL CHEQUE NO 000074 LS 08012	SVR	11-Apr-23		15,000.00	2,660,831.54 CR
05-Apr-23	LOCAL CHEQUE NO 001252 LS 02159	SVR	11-Apr-23		15,000.00	2,675,831.54 CR
05-Apr-23	LOCAL CHEQUE NO 001251 LS 02158	SVR	11-Apr-23		15,000.00	2,690,831.54 CR
05-Apr-23	LOCAL CHEQUE NO 000083 LS 08012	SVR	11-Apr-23		25,000.00	2,715,831.54 CR
05-Apr-23	LOCAL CHEQUE NO 000019 LS 08958	SVR	11-Apr-23		25,457.00	2,741,288.54 CR
05-Apr-23	LOCAL CHEQUE NO 102650 LS 00919	SVR	11-Apr-23		30,000.00	2,771,288.54 CR
05-Apr-23	LOCAL CHEQUE NO 000160 LS 05434	SVR	11-Apr-23		38,000.00	2,809,288.54 CR
05-Apr-23	LOCAL CHEQUE NO 000307 LS 01696	SVR	11-Apr-23		65,000.00	2,874,288.54 CR
05-Apr-23	LOCAL CHEQUE NO 000145 LS 03043	SVR	11-Apr-23		70,606.00	2,944,894.54 CR
05-Apr-23	LOCAL CHEQUE NO 103395 LS 00628	SVR	11-Apr-23		402,020.00	3,346,914.54 CR
05-Apr-23	RD59GOXPCT 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	05-Apr-23		45,000.00	3,391,914.54 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD58GP3PGI 1578#06027 254729462571 MPESAC2B_400222 CATHERINE WAIRIMU NJERI	C2B	05-Apr-23		5,000.00	3,396,914.54 CR
05-Apr-23	RD58GPR9EM 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	05-Apr-23		25,000.00	3,421,914.54 CR
05-Apr-23	COMM EFT DR 230405	SVR	05-Apr-23	150.00		3,421,764.54 CR
05-Apr-23	EXCISE DUTY COMM EFT DR 230405	SVR	05-Apr-23	30.00		3,421,734.54 CR
05-Apr-23	RD54GRORF0 1578#04762 254716303183 MPESAC2B_400222 CHRISTINE MUTHOKA	C2B	05-Apr-23		6,000.00	3,427,734.54 CR
05-Apr-23	PESALINK#020072922# LSK SACCO#KES148423045 0001#0001#TPLM00005 1113767	018	05-Apr-23		2,000.00	3,429,734.54 CR
05-Apr-23	RD56GVYBAE 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	05-Apr-23		3,000.00	3,432,734.54 CR
05-Apr-23	LS-03119 VICTOR ONYANGO	BPWR	11-Apr-23		10,000.00	3,442,734.54 CR
05-Apr-23	LS-06168 EDGAR TARUS	BPWR	11-Apr-23		10,000.00	3,452,734.54 CR
05-Apr-23	March Online Monthly Sub 0017112	SVR	05-Apr-23	1,200.00		3,451,534.54 CR
05-Apr-23	RD52GXCUGZ 1578#LS-02483 254722939418 MPESAC2B_400222 MARGARET NGIGI	C2B	05-Apr-23		2,000.00	3,453,534.54 CR
05-Apr-23	COMM UNPAID EFT DR 230405	SVR	05-Apr-23	50.00		3,453,484.54 CR
05-Apr-23	EXCISE DUTY EFT DR 230405	SVR	05-Apr-23	10.00		3,453,474.54 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD56H0GOIQ 1578#LS-03139 254720472894 MPESAC2B_400222 CLEOPHAS NYANYUKI	C2B	05-Apr-23		2,000.00	3,455,474.54 CR
05-Apr-23	RD50H0Y19O 1578#06602 254726555205 MPESAC2B_400222 ERIC KARUTI	C2B	05-Apr-23		2,500.00	3,457,974.54 CR
05-Apr-23	RD56H133OI 1578#LS-09033 254714581183 MPESAC2B_400222 ROBERT GATHUNGU	C2B	05-Apr-23		5,000.00	3,462,974.54 CR
05-Apr-23	RD52H1CW9Q 1578#10612 254720549987 MPESAC2B_400222 IVY MABELLE	C2B	05-Apr-23		15,000.00	3,477,974.54 CR
05-Apr-23	RD56H1VEQW 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	05-Apr-23		3,500.00	3,481,474.54 CR
05-Apr-23	RD52H4ATSO 1578#07810 254722324406 MPESAC2B_400222 DANIEL M'MUGAMBI	C2B	05-Apr-23		7,000.00	3,488,474.54 CR
05-Apr-23	RD59H4ZYJZ 1578#LS-00635 254722798313 MPESAC2B_400222 JOHN WAMITI NJAGI	C2B	05-Apr-23		20,000.00	3,508,474.54 CR
05-Apr-23	LS-00898#00011004 CH Q:003503 hgaya	IBAPS	05-Apr-23		8,646.00	3,517,120.54 CR
05-Apr-23	RD52H6HPVQ 1578#00905 254722348451 MPESAC2B_400222 HELLENE NAMISI	C2B	05-Apr-23		10,000.00	3,527,120.54 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD51H761HD 1578#10236 254724124684 MPESAC2B_400222 LUCY NZILI	C2B	05-Apr-23		10,000.00	3,537,120.54 CR
05-Apr-23	RD58H7C5FC 1578#29637700 254718228231 MPESAC2B_400222 GODFREY MALOBA	C2B	05-Apr-23		5,000.00	3,542,120.54 CR
05-Apr-23	RD53H87TD9 1578#05265 254721529719 MPESAC2B_400222 HANNAH BUYUKA	C2B	05-Apr-23		10,330.00	3,552,450.54 CR
05-Apr-23	RD55HA8JID 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	05-Apr-23		3,000.00	3,555,450.54 CR
05-Apr-23	RD56HC6H7W 1578#LS-10806 254741086061 MPESAC2B_400222 THERESA KEBONGO	C2B	05-Apr-23		1,000.00	3,556,450.54 CR
05-Apr-23	RD50HG0CJ6 1578#10155 254705687231 MPESAC2B_400222 PURITY KARANU	C2B	05-Apr-23		3,000.00	3,559,450.54 CR
05-Apr-23	RD58HGSFTI 1578#23155292 254721143207 MPESAC2B_400222 NICHOLAS ETYANG	C2B	05-Apr-23		1,000.00	3,560,450.54 CR
05-Apr-23	RD55HHKOTX 1578#8918 254718255856 MPESAC2B_400222 elisha mokaya	C2B	05-Apr-23		20,000.00	3,580,450.54 CR
05-Apr-23	RD58HHMX4U 1578#7982 254715224169 MPESAC2B_400222 JACKSON WAGANA	C2B	05-Apr-23		1,300.00	3,581,750.54 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	RD53HICW5T 1578#LS-09679 254722173656 MPESAC2B_400222 WINNIE MUNGAI	C2B	05-Apr-23		100,000.00	3,681,750.54 CR
05-Apr-23	RD51HIQK5P 1578#LS-08836 254703308772 MPESAC2B_400222 LYNN NGUGI	C2B	05-Apr-23		3,000.00	3,684,750.54 CR
05-Apr-23	RD52HITSLY 1578#1439 254705687231 MPESAC2B_400222 PURITY KARANU	C2B	05-Apr-23		2,000.00	3,686,750.54 CR
05-Apr-23	RD59HIUUX1 1578#LS-11112 254703328708 MPESAC2B_400222 DOMINIC NYAGA	C2B	05-Apr-23		3,000.00	3,689,750.54 CR
05-Apr-23	RD51HMZJXF 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	05-Apr-23		11,000.00	3,700,750.54 CR
05-Apr-23	RD59HPOJUJ 1578#06154 254723883093 MPESAC2B_400222 DAISY OLOO	C2B	05-Apr-23		20,000.00	3,720,750.54 CR
05-Apr-23	RD50HR5CGS 1578#9106 254713367256 MPESAC2B_400222 IRENE OTTO	C2B	05-Apr-23		5,000.00	3,725,750.54 CR
05-Apr-23	RD56HSKYPM 254719798182 01100001711200 MPESAC2B_400200 MERCLINE SITATI	C2B	05-Apr-23		3,000.00	3,728,750.54 CR
05-Apr-23	RD52HUIIMC 1578#6248 254717692733 MPESAC2B_400222 CATHERINE OKOLLA	C2B	05-Apr-23		1,500.00	3,730,250.54 CR

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05-Apr-23	RD54HUMCKI 1578#LS-06346 254700658195 MPESAC2B_400222	C2B	05-Apr-23		24,384.00	3,754,634.54 CR
05-Apr-23	VINER MOTARI RD51HUNPBP 1578#06154 254727474988 MPESAC2B_400222	C2B	05-Apr-23		2,000.00	3,756,634.54 CR
05-Apr-23	Moffat KIBIRO RD52HUQ3LA 1578#LS-06346 254700658195 MPESAC2B_400222	C2B	05-Apr-23		20,000.00	3,776,634.54 CR
05-Apr-23	VINER MOTARI LS-08986 DAISY KAGWIRIA M SO4507730003	SVR	05-Apr-23		10,000.00	3,786,634.54 CR
05-Apr-23	29506053 PHOEBE WAMUKORE M SO3222660002	SVR	05-Apr-23		30,000.00	3,816,634.54 CR
05-Apr-23	LS-10553 MICHAEL CHIBANDA BORA SO9108530003	SVR	05-Apr-23		2,000.00	3,818,634.54 CR
05-Apr-23	LS-10553 MICHAEL CHIBANDA SO9108530006	SVR	05-Apr-23		1,000.00	3,819,634.54 CR
05-Apr-23	MNO LS-10410 ALLAN OGONGO SO9366600006	SVR	05-Apr-23		10,000.00	3,829,634.54 CR
05-Apr-23	LS-00864 SO4553180013	SVR	05-Apr-23		10,000.00	3,839,634.54 CR
05-Apr-23	SO JUDITH NTINYARI LS-02146 SO6893340004	SVR	05-Apr-23		50,000.00	3,889,634.54 CR
05-Apr-23	LS-08240 martha kivindu SO7862480005	SVR	05-Apr-23		20,000.00	3,909,634.54 CR
05-Apr-23	5038 CHARLES GITONGA MWANGI SO8219450006	SVR	05-Apr-23		42,000.00	3,951,634.54 CR
05-Apr-23	03645-CHARITY WANJIRU SO3185260002	SVR	05-Apr-23		9,500.00	3,961,134.54 CR

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05-Apr-23	02746 ANNAH K. NJOROG SO6962290013	SVR	05-Apr-23		13,000.00	3,974,134.54 CR
05-Apr-23	LS 06473 MARGARET GATHONI SO3151320012	SVR	05-Apr-23		42,000.00	4,016,134.54 CR
05-Apr-23	LS 05605 JEAN OGOLLA SO4544990006	SVR	05-Apr-23		5,000.00	4,021,134.54 CR
05-Apr-23	LS 03032 EMMA ESSENDI SO4447740012	SVR	05-Apr-23		2,000.00	4,023,134.54 CR
05-Apr-23	MNO 707 LUGADIRU KADURENGE SO1363090008	SVR	05-Apr-23		5,000.00	4,028,134.54 CR
05-Apr-23	LS-04399 SO7934900004	SVR	05-Apr-23		10,000.00	4,038,134.54 CR
06-Apr-23	RD52HVAVTE 1578#6110 254724730381 MPESAC2B_400222	C2B	06-Apr-23		2,040.00	4,040,174.54 CR
06-Apr-23	WINNIE ODHIAMBO RD58HW2FKM 1578#08706 254707291407 MPESAC2B_400222	C2B	06-Apr-23		19,000.00	4,059,174.54 CR
06-Apr-23	BETHSEBA OKILE RD54HVRS56 1578#09068 254718892141 MPESAC2B_400222	C2B	06-Apr-23		31,000.00	4,090,174.54 CR
06-Apr-23	SAMUEL CHELONGO RD57HWS0CX 1578#09487 254703238055 MPESAC2B_400222	C2B	06-Apr-23		1,000.00	4,091,174.54 CR
06-Apr-23	IVY WANGUSI RD62HX6W4A 1578#09933 254702503074 MPESAC2B_400222	C2B	06-Apr-23		3,000.00	4,094,174.54 CR
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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
Page Page 60 of 304

LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD62HYNG0M 1578#2624 254724777514 MPESAC2B_400222	C2B	06-Apr-23		2,000.00	4,096,174.54 CR
06-Apr-23	WILLIS OLUGA RD60HZEGF8 1578#3409 254721400638 MPESAC2B_400222	C2B	06-Apr-23		54,000.00	4,150,174.54 CR
06-Apr-23	LYDIA LUNG'U RD69I1LY73 1578#LS-11007 254707111567 MPESAC2B_400222	C2B	06-Apr-23		2,000.00	4,152,174.54 CR
06-Apr-23	LENNY ONCHARI RD65I1PT5R 1578#06036 254710759701 MPESAC2B_400222	C2B	06-Apr-23		20,000.00	4,172,174.54 CR
06-Apr-23	MARY PHILIP 4090	SVR	06-Apr-23		1,000.00	4,173,174.54 CR
06-Apr-23	9115	SVR	06-Apr-23		1,000.00	4,174,174.54 CR
06-Apr-23	9114	SVR	06-Apr-23		1,000.00	4,175,174.54 CR
06-Apr-23	769	SVR	06-Apr-23		2,000.00	4,177,174.54 CR
06-Apr-23	1513	SVR	06-Apr-23		2,000.00	4,179,174.54 CR
06-Apr-23	3855	SVR	06-Apr-23		2,000.00	4,181,174.54 CR
06-Apr-23	6266	SVR	06-Apr-23		2,000.00	4,183,174.54 CR
06-Apr-23	7955	SVR	06-Apr-23		2,000.00	4,185,174.54 CR
06-Apr-23	5377	SVR	06-Apr-23		2,000.00	4,187,174.54 CR
06-Apr-23	9429	SVR	06-Apr-23		2,000.00	4,189,174.54 CR
06-Apr-23	10283	SVR	06-Apr-23		2,000.00	4,191,174.54 CR
06-Apr-23	10372	SVR	06-Apr-23		2,000.00	4,193,174.54 CR
06-Apr-23	10590	SVR	06-Apr-23		2,000.00	4,195,174.54 CR
06-Apr-23	10314	SVR	06-Apr-23		2,000.00	4,197,174.54 CR
06-Apr-23	6707	SVR	06-Apr-23		2,000.00	4,199,174.54 CR
06-Apr-23	3903	SVR	06-Apr-23		2,000.00	4,201,174.54 CR
06-Apr-23	7223	SVR	06-Apr-23		2,000.00	4,203,174.54 CR
06-Apr-23	6385	SVR	06-Apr-23		2,000.00	4,205,174.54 CR
06-Apr-23	9964	SVR	06-Apr-23		2,500.00	4,207,674.54 CR
06-Apr-23	3826	SVR	06-Apr-23		2,897.00	4,210,571.54 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	2884	SVR	06-Apr-23		2,993.00	4,213,564.54 CR
06-Apr-23	4243	SVR	06-Apr-23		3,000.00	4,216,564.54 CR
06-Apr-23	4670	SVR	06-Apr-23		3,000.00	4,219,564.54 CR
06-Apr-23	249	SVR	06-Apr-23		3,000.00	4,222,564.54 CR
06-Apr-23	6922	SVR	06-Apr-23		3,000.00	4,225,564.54 CR
06-Apr-23	7177	SVR	06-Apr-23		3,000.00	4,228,564.54 CR
06-Apr-23	6367	SVR	06-Apr-23		3,000.00	4,231,564.54 CR
06-Apr-23	3460	SVR	06-Apr-23		3,000.00	4,234,564.54 CR
06-Apr-23	9440	SVR	06-Apr-23		3,000.00	4,237,564.54 CR
06-Apr-23	6759	SVR	06-Apr-23		3,000.00	4,240,564.54 CR
06-Apr-23	10569	SVR	06-Apr-23		3,000.00	4,243,564.54 CR
06-Apr-23	8118	SVR	06-Apr-23		3,000.00	4,246,564.54 CR
06-Apr-23	10895	SVR	06-Apr-23		3,000.00	4,249,564.54 CR
06-Apr-23	1222	SVR	06-Apr-23		3,000.00	4,252,564.54 CR
06-Apr-23	11013	SVR	06-Apr-23		3,500.00	4,256,064.54 CR
06-Apr-23	7315	SVR	06-Apr-23		3,691.00	4,259,755.54 CR
06-Apr-23	3665	SVR	06-Apr-23		4,000.00	4,263,755.54 CR
06-Apr-23	1576	SVR	06-Apr-23		4,000.00	4,267,755.54 CR
06-Apr-23	2810	SVR	06-Apr-23		4,000.00	4,271,755.54 CR
06-Apr-23	8828	SVR	06-Apr-23		4,000.00	4,275,755.54 CR
06-Apr-23	1540	SVR	06-Apr-23		4,000.00	4,279,755.54 CR
06-Apr-23	3855	SVR	06-Apr-23		4,983.00	4,284,738.54 CR
06-Apr-23	3921	SVR	06-Apr-23		5,000.00	4,289,738.54 CR
06-Apr-23	4433	SVR	06-Apr-23		5,000.00	4,294,738.54 CR
06-Apr-23	2976	SVR	06-Apr-23		5,000.00	4,299,738.54 CR
06-Apr-23	8705	SVR	06-Apr-23		5,000.00	4,304,738.54 CR
06-Apr-23	7498	SVR	06-Apr-23		5,000.00	4,309,738.54 CR
06-Apr-23	4434	SVR	06-Apr-23		5,000.00	4,314,738.54 CR
06-Apr-23	4529	SVR	06-Apr-23		5,000.00	4,319,738.54 CR
06-Apr-23	8195	SVR	06-Apr-23		5,000.00	4,324,738.54 CR
06-Apr-23	2792	SVR	06-Apr-23		8,643.00	4,333,381.54 CR
06-Apr-23	5202	SVR	06-Apr-23		8,643.00	4,342,024.54 CR
06-Apr-23	3355	SVR	06-Apr-23		8,843.00	4,350,867.54 CR
06-Apr-23	664	SVR	06-Apr-23		10,000.00	4,360,867.54 CR
06-Apr-23	3384	SVR	06-Apr-23		10,000.00	4,370,867.54 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	4003	SVR	06-Apr-23		10,000.00	4,380,867.54 CR
06-Apr-23	3668	SVR	06-Apr-23		10,000.00	4,390,867.54 CR
06-Apr-23	4324	SVR	06-Apr-23		10,000.00	4,400,867.54 CR
06-Apr-23	2704	SVR	06-Apr-23		10,000.00	4,410,867.54 CR
06-Apr-23	2237	SVR	06-Apr-23		10,000.00	4,420,867.54 CR
06-Apr-23	6773	SVR	06-Apr-23		10,000.00	4,430,867.54 CR
06-Apr-23	7112	SVR	06-Apr-23		10,000.00	4,440,867.54 CR
06-Apr-23	8621	SVR	06-Apr-23		10,000.00	4,450,867.54 CR
06-Apr-23	5666	SVR	06-Apr-23		10,000.00	4,460,867.54 CR
06-Apr-23	9257	SVR	06-Apr-23		10,000.00	4,470,867.54 CR
06-Apr-23	4148	SVR	06-Apr-23		10,000.00	4,480,867.54 CR
06-Apr-23	5810	SVR	06-Apr-23		11,000.00	4,491,867.54 CR
06-Apr-23	9261	SVR	06-Apr-23		11,301.00	4,503,168.54 CR
06-Apr-23	2684	SVR	06-Apr-23		11,363.00	4,514,531.54 CR
06-Apr-23	5932	SVR	06-Apr-23		12,928.00	4,527,459.54 CR
06-Apr-23	3800	SVR	06-Apr-23		13,100.00	4,540,559.54 CR
06-Apr-23	6563	SVR	06-Apr-23		13,622.00	4,554,181.54 CR
06-Apr-23	6476	SVR	06-Apr-23		13,625.00	4,567,806.54 CR
06-Apr-23	8489	SVR	06-Apr-23		5,000.00	4,572,806.54 CR
06-Apr-23	3376	SVR	06-Apr-23		5,000.00	4,577,806.54 CR
06-Apr-23	3886	SVR	06-Apr-23		5,000.00	4,582,806.54 CR
06-Apr-23	8406	SVR	06-Apr-23		5,000.00	4,587,806.54 CR
06-Apr-23	9570	SVR	06-Apr-23		5,000.00	4,592,806.54 CR
06-Apr-23	9213	SVR	06-Apr-23		5,986.00	4,598,792.54 CR
06-Apr-23	6276	SVR	06-Apr-23		6,000.00	4,604,792.54 CR
06-Apr-23	6376	SVR	06-Apr-23		6,783.00	4,611,575.54 CR
06-Apr-23	6385	SVR	06-Apr-23		7,000.00	4,618,575.54 CR
06-Apr-23	4386	SVR	06-Apr-23		7,200.00	4,625,775.54 CR
06-Apr-23	10909	SVR	06-Apr-23		8,000.00	4,633,775.54 CR
06-Apr-23	9704	SVR	06-Apr-23		8,220.00	4,641,995.54 CR
06-Apr-23	2695	SVR	06-Apr-23		8,311.00	4,650,306.54 CR
06-Apr-23	6835	SVR	06-Apr-23		14,199.15	4,664,505.69 CR
06-Apr-23	4359	SVR	06-Apr-23		14,286.00	4,678,791.69 CR
06-Apr-23	10625	SVR	06-Apr-23		15,000.00	4,693,791.69 CR
06-Apr-23	1078	SVR	06-Apr-23		15,000.00	4,708,791.69 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	8721	SVR	06-Apr-23		15,286.00	4,724,077.69 CR
06-Apr-23	873	SVR	06-Apr-23		15,286.00	4,739,363.69 CR
06-Apr-23	2160	SVR	06-Apr-23		16,000.00	4,755,363.69 CR
06-Apr-23	8607	SVR	06-Apr-23		16,947.00	4,772,310.69 CR
06-Apr-23	7483	SVR	06-Apr-23		17,000.00	4,789,310.69 CR
06-Apr-23	6387	SVR	06-Apr-23		17,000.00	4,806,310.69 CR
06-Apr-23	6942	SVR	06-Apr-23		17,801.00	4,824,111.69 CR
06-Apr-23	5623	SVR	06-Apr-23		18,607.00	4,842,718.69 CR
06-Apr-23	7459	SVR	06-Apr-23		20,000.00	4,862,718.69 CR
06-Apr-23	8424	SVR	06-Apr-23		20,000.00	4,882,718.69 CR
06-Apr-23	4867	SVR	06-Apr-23		20,295.00	4,903,013.69 CR
06-Apr-23	7818	SVR	06-Apr-23		21,067.00	4,924,080.69 CR
06-Apr-23	7838	SVR	06-Apr-23		21,251.00	4,945,331.69 CR
06-Apr-23	2039	SVR	06-Apr-23		21,676.00	4,967,007.69 CR
06-Apr-23	2729	SVR	06-Apr-23		23,537.00	4,990,544.69 CR
06-Apr-23	2095	SVR	06-Apr-23		25,000.00	5,015,544.69 CR
06-Apr-23	9227	SVR	06-Apr-23		25,000.00	5,040,544.69 CR
06-Apr-23	7834	SVR	06-Apr-23		25,457.00	5,066,001.69 CR
06-Apr-23	7466	SVR	06-Apr-23		25,500.00	5,091,501.69 CR
06-Apr-23	7312	SVR	06-Apr-23		26,000.00	5,117,501.69 CR
06-Apr-23	3549	SVR	06-Apr-23		26,599.00	5,144,100.69 CR
06-Apr-23	1772	SVR	06-Apr-23		26,700.00	5,170,800.69 CR
06-Apr-23	7805	SVR	06-Apr-23		28,203.00	5,199,003.69 CR
06-Apr-23	4827	SVR	06-Apr-23		30,818.00	5,229,821.69 CR
06-Apr-23	4337	SVR	06-Apr-23		31,333.85	5,261,155.54 CR
06-Apr-23	8751	SVR	06-Apr-23		32,755.00	5,293,910.54 CR
06-Apr-23	4343	SVR	06-Apr-23		34,000.00	5,327,910.54 CR
06-Apr-23	7306	SVR	06-Apr-23		34,598.00	5,362,508.54 CR
06-Apr-23	536	SVR	06-Apr-23		35,000.00	5,397,508.54 CR
06-Apr-23	7195	SVR	06-Apr-23		36,004.00	5,433,512.54 CR
06-Apr-23	5884	SVR	06-Apr-23		36,367.00	5,469,879.54 CR
06-Apr-23	2088	SVR	06-Apr-23		37,337.00	5,507,216.54 CR
06-Apr-23	4599	SVR	06-Apr-23		38,626.00	5,545,842.54 CR
06-Apr-23	4034	SVR	06-Apr-23		38,792.00	5,584,634.54 CR
06-Apr-23	5633	SVR	06-Apr-23		39,616.00	5,624,250.54 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	6648	SVR	06-Apr-23		40,000.00	5,664,250.54 CR
06-Apr-23	5402	SVR	06-Apr-23		46,792.00	5,711,042.54 CR
06-Apr-23	6067	SVR	06-Apr-23		50,000.00	5,761,042.54 CR
06-Apr-23	8212	SVR	06-Apr-23		50,000.00	5,811,042.54 CR
06-Apr-23	10929	SVR	06-Apr-23		50,000.00	5,861,042.54 CR
06-Apr-23	2318	SVR	06-Apr-23		50,162.00	5,911,204.54 CR
06-Apr-23	6418	SVR	06-Apr-23		50,914.00	5,962,118.54 CR
06-Apr-23	8526	SVR	06-Apr-23		51,302.00	6,013,420.54 CR
06-Apr-23	7160	SVR	06-Apr-23		52,005.00	6,065,425.54 CR
06-Apr-23	1074	SVR	06-Apr-23		53,994.00	6,119,419.54 CR
06-Apr-23	3109	SVR	06-Apr-23		55,763.00	6,175,182.54 CR
06-Apr-23	9531	SVR	06-Apr-23		60,006.00	6,235,188.54 CR
06-Apr-23	1698	SVR	06-Apr-23		60,097.30	6,295,285.84 CR
06-Apr-23	9838	SVR	06-Apr-23		64,676.00	6,359,961.84 CR
06-Apr-23	3738	SVR	06-Apr-23		69,317.00	6,429,278.84 CR
06-Apr-23	3388	SVR	06-Apr-23		69,956.00	6,499,234.84 CR
06-Apr-23	6562	SVR	06-Apr-23		70,000.00	6,569,234.84 CR
06-Apr-23	3875	SVR	06-Apr-23		70,621.00	6,639,855.84 CR
06-Apr-23	3057	SVR	06-Apr-23		90,000.00	6,729,855.84 CR
06-Apr-23	1050	SVR	06-Apr-23		103,000.00	6,832,855.84 CR
06-Apr-23	716	SVR	06-Apr-23		107,751.00	6,940,606.84 CR
06-Apr-23	4773	SVR	06-Apr-23		117,917.00	7,058,523.84 CR
06-Apr-23	3537	SVR	06-Apr-23		118,864.00	7,177,387.84 CR
06-Apr-23	1942	SVR	06-Apr-23		120,316.00	7,297,703.84 CR
06-Apr-23	4945	SVR	06-Apr-23		150,000.00	7,447,703.84 CR
06-Apr-23	2092	SVR	06-Apr-23		175,123.00	7,622,826.84 CR
06-Apr-23	RD67I4RQ1L 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	06-Apr-23		140,000.00	7,762,826.84 CR
06-Apr-23	RD69I50LC3 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	06-Apr-23		140,000.00	7,902,826.84 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD63I5CBSJ 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	06-Apr-23		2,000.00	7,904,826.84 CR
06-Apr-23	RD69I74479 1578#LS - 04562 254718960327 MPESAC2B_400222 CYPRIAN WAFULA	C2B	06-Apr-23		20,000.00	7,924,826.84 CR
06-Apr-23	RD67I7GYW5 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	06-Apr-23		3,500.00	7,928,326.84 CR
06-Apr-23	RD69I8JHU7 1578#LS-11091 254715737262 MPESAC2B_400222 JOSPHINE NDERITU	C2B	06-Apr-23		1,000.00	7,929,326.84 CR
06-Apr-23	RD62IAI6EG 1578#10459 254721473610 MPESAC2B_400222 RAHAB MUREITHI	C2B	06-Apr-23		18,805.00	7,948,131.84 CR
06-Apr-23	RD60IB6J3S 1578#7954 254720175142 MPESAC2B_400222 RAHAB MUCHAI	C2B	06-Apr-23		2,000.00	7,950,131.84 CR
06-Apr-23	RD64IB8UZM 1578#LS-10072 254728213204 MPESAC2B_400222 CORINNE LUSIGI	C2B	06-Apr-23		26,500.00	7,976,631.84 CR
06-Apr-23	LS-03636 IAN MAINA MBUTHIA	BPWR	06-Apr-23		40,000.00	8,016,631.84 CR
06-Apr-23	PESALINK#102444417# #0101818065100#0002# Loan Repayment	018	06-Apr-23		36,367.00	8,052,998.84 CR
06-Apr-23	RD68IDMX02 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	06-Apr-23		2,000.00	8,054,998.84 CR
06-Apr-23	LS-06271#00011014 CA SH:CASH nnguru	IBAPS	06-Apr-23		5,000.00	8,059,998.84 CR

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KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD69IE22KX 1578#7434 254720678946 MPESAC2B_400222 CAROLINE MUTHURI	C2B	06-Apr-23		10,000.00	8,069,998.84 CR
06-Apr-23	RD62IES0G6 1578#10154 254729062222 MPESAC2B_400222 SUSAN WANYAMA	C2B	06-Apr-23		2,000.00	8,071,998.84 CR
06-Apr-23	RD64IGDH2I 1578#6014 254705442989 MPESAC2B_400222 MARY KITONGA	C2B	06-Apr-23		70,000.00	8,141,998.84 CR
06-Apr-23	RD67IGU0I5 1578#09384 254723207757 MPESAC2B_400222 IRENE OMARI	C2B	06-Apr-23		5,000.00	8,146,998.84 CR
06-Apr-23	RD68IGV1MA 1578#LS-11157 254701049508 MPESAC2B_400222 JOSEPHINE NDAARU	C2B	06-Apr-23		2,000.00	8,148,998.84 CR
06-Apr-23	RD65IHD0N9 1578#LS-10710 254711229050 MPESAC2B_400222 CLEOPAS AMOL	C2B	06-Apr-23		1,000.00	8,149,998.84 CR
06-Apr-23	RD67II2FIB 1578#2510 254720856180 MPESAC2B_400222 HEZRON ABOK	C2B	06-Apr-23		27,000.00	8,176,998.84 CR
06-Apr-23	RD65II5IA1 1578#4417 254720856180 MPESAC2B_400222 HEZRON ABOK	C2B	06-Apr-23		5,000.00	8,181,998.84 CR
06-Apr-23	GAD GATHU KIRAGU/RFB/Member number 03061~~~ 155149KES	SVR	06-Apr-23		155,149.00	8,337,147.84 CR
06-Apr-23	IR07802304061502 RD61IIIBDX 1578#09399 254700486318 MPESAC2B_400222 PAUL MAINA	C2B	06-Apr-23		90,000.00	8,427,147.84 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD69IIRS21 1578#LS-01825 254720485899 MPESAC2B_400222	C2B	06-Apr-23		30,000.00	8,457,147.84 CR
06-Apr-23	JACQUELINE INGUTIAH RD62IJITXK 1578#1514 254722630610 MPESAC2B_400222	C2B	06-Apr-23		2,000.00	8,459,147.84 CR
06-Apr-23	MICKY MATHEKA SHEILA WANJA GITAU/RFB/Member No. 1537Sheila Wanj Gi~tau~~ 5000KES IR07802304061680	SVR	06-Apr-23		5,000.00	8,464,147.84 CR
06-Apr-23	RD61IM7GXZ 1578#LS-10804 254703261056 MPESAC2B_400222	C2B	06-Apr-23		5,000.00	8,469,147.84 CR
06-Apr-23	OLIVIA CHEGE RD69IMNIDF 1578#9430 254729774003 MPESAC2B_400222	C2B	06-Apr-23		2,400.00	8,471,547.84 CR
06-Apr-23	KENNEDY MUTUKU RD62IN5YJI 1578#3449 254725249573 MPESAC2B_400222	C2B	06-Apr-23		10,000.00	8,481,547.84 CR
06-Apr-23	CAROLINE GITARI LS-10475#00011153 CA SH:CASH dmmwangi	IBAPS	06-Apr-23		300,000.00	8,781,547.84 CR
06-Apr-23	RD67INNVLB 1578#4010 254721614809 MPESAC2B_400222	C2B	06-Apr-23		5,000.00	8,786,547.84 CR
06-Apr-23	JULIA KANAI RD68INPSM2 1578#LS-05971 254725487613 MPESAC2B_400222	C2B	06-Apr-23		2,000.00	8,788,547.84 CR
06-Apr-23	AGNETA SARU RD61IONG2D 1578#10466 254725067854 MPESAC2B_400222	C2B	06-Apr-23		5,000.00	8,793,547.84 CR
	TABITHA GITAU					

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD68IPMIXM 1578#6249 254726028572 MPESAC2B_400222 LYNNETTE MWACHIRO	C2B	06-Apr-23		17,040.00	8,810,587.84 CR
06-Apr-23	LS-01948#00011159 CA SH:CASH mdavid	IBAPS	06-Apr-23		191,000.00	9,001,587.84 CR
06-Apr-23	LS-01235#00011014 CH Q:3534 ywaigwa	IBAPS	06-Apr-23		2,000.00	9,003,587.84 CR
06-Apr-23	LSK SACCO LTD FACKSON WAINAINA KAGWE FACKSON WAINAINA KAGWE	SVR	06-Apr-23		2,000.00	9,005,587.84 CR
06-Apr-23	LSK SACCO LTD 00000000KENYA MARITIME AU 00000000KENYA MARITIME AUTHORITY	SVR	06-Apr-23		2,000.00	9,007,587.84 CR
06-Apr-23	LAW S KENYA P M NDUNGU CO ADV P M NDUNGU CO ADV	SVR	06-Apr-23		3,000.00	9,010,587.84 CR
06-Apr-23	LSK SACCO LTD VIVIANNE W WANJALA MUTUA VIVIANNE W WANJALA MUTUA	SVR	06-Apr-23		5,000.00	9,015,587.84 CR
06-Apr-23	LSK SACCO LTD EVANS FIKI KAZUNGU EVANS FIKI KAZUNGU	SVR	06-Apr-23		7,500.00	9,023,087.84 CR
06-Apr-23	LAW SOCIETY OF KENYA SACC BRYAN MUTUGI NJIRU BRYAN MUTUGI NJIRU	SVR	06-Apr-23		10,000.00	9,033,087.84 CR
06-Apr-23	LSK SACCO NANCY ATIENO MIRERI NANCY ATIENO MIRERI	SVR	06-Apr-23		10,000.00	9,043,087.84 CR
06-Apr-23	LSK SACCO LTD ALLAN MWANGI MUTURI ALLAN MWANGI MUTURI	SVR	06-Apr-23		10,000.00	9,053,087.84 CR
06-Apr-23	LAW SOCIETY OF KENYA SACC J A MAKAU COMPANY CLIE J A MAKAU COMPANY CLIENTS	SVR	06-Apr-23		10,000.00	9,063,087.84 CR

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Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	LSK SACCO LTD 00000000KILONZO CO ADV 00000000KILONZO CO ADVOCATES OFF	SVR	06-Apr-23		14,000.00	9,077,087.84 CR
06-Apr-23	LSK SACCO LTD GRACE MUSANGI MBULULA GRACE MUSANGI MBULULA	SVR	06-Apr-23		18,608.00	9,095,695.84 CR
06-Apr-23	LSK SACCO LTD SANDRA PHILISTA OYOMBE SANDRA PHILISTA OYOMBE	SVR	06-Apr-23		20,000.00	9,115,695.84 CR
06-Apr-23	LSK SACCO LTD LINDA NYABOKE ONDIMU LINDA NYABOKE ONDIMU	SVR	06-Apr-23		29,094.00	9,144,789.84 CR
06-Apr-23	LSK SACCO LILLIAN WANJIRU KAMAU LILLIAN WANJIRU KAMAU	SVR	06-Apr-23		30,000.00	9,174,789.84 CR
06-Apr-23	LAW SOCIETY OF KENYA SACC EDNA WAMBUI KURIA MUTHAUR EDNA WAMBUI KURIA MUTHAURA	SVR	06-Apr-23		50,000.00	9,224,789.84 CR
06-Apr-23	LSK SACCO PAUL MURITHI MUTHAURA PAUL MURITHI MUTHAURA	SVR	06-Apr-23		50,000.00	9,274,789.84 CR
06-Apr-23	LSK SACCO LIMITED JEMIMAH WANZA KELI JEMIMAH WANZA KELI	SVR	06-Apr-23		60,000.00	9,334,789.84 CR
06-Apr-23	LSK SACCO LTD KOECH LELEI AND COMPANY A KOECH LELEI AND COMPANY ADVOCATES	SVR	06-Apr-23		64,676.00	9,399,465.84 CR
06-Apr-23	LAW SOCIETY OF KENYA SACC JOHN IRUNGU WACHIRA JOHN IRUNGU WACHIRA	SVR	06-Apr-23		134,150.00	9,533,615.84 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD66IS4LXC 1578#LS-10886 254722749405 MPESAC2B_400222 CHEROTICH MARYLEEN	C2B	06-Apr-23		2,000.00	9,535,615.84 CR
06-Apr-23	RD67ITO2XL 1578#09562 254722723535 MPESAC2B_400222 BELLA ONYANGO	C2B	06-Apr-23		2,000.00	9,537,615.84 CR
06-Apr-23	COMM INWARD EFT CR LINDA NYABOKE ONDIMU	SVR	06-Apr-23	200.00		9,537,415.84 CR
06-Apr-23	COMM INWARD EFT CR EVANS FIKI KAZUNGU	SVR	06-Apr-23	200.00		9,537,215.84 CR
06-Apr-23	COMM INWARD EFT CR P M NDUNGU CO ADV	SVR	06-Apr-23	200.00		9,537,015.84 CR
06-Apr-23	COMM INWARD EFT CR LILLIAN WANJIRU KAMAU	SVR	06-Apr-23	200.00		9,536,815.84 CR
06-Apr-23	COMM INWARD EFT CR VIVIANNE W WANJALA MUTUA	SVR	06-Apr-23	200.00		9,536,615.84 CR
06-Apr-23	COMM INWARD EFT CR GRACE MUSANGI MBULULA	SVR	06-Apr-23	200.00		9,536,415.84 CR
06-Apr-23	COMM INWARD EFT CR BRYAN MUTUGI NJIRU	SVR	06-Apr-23	200.00		9,536,215.84 CR
06-Apr-23	COMM INWARD EFT CR JOHN IRUNGU WACHIRA	SVR	06-Apr-23	200.00		9,536,015.84 CR
06-Apr-23	COMM INWARD EFT CR NANCY ATIENO MIRERI	SVR	06-Apr-23	200.00		9,535,815.84 CR
06-Apr-23	COMM INWARD EFT CR EDNA WAMBUI KURIA MUTHAUR	SVR	06-Apr-23	200.00		9,535,615.84 CR
06-Apr-23	COMM INWARD EFT CR ALLAN MWANGI MUTURI	SVR	06-Apr-23	200.00		9,535,415.84 CR
06-Apr-23	COMM INWARD EFT CR PAUL MURITHI MUTHAURA	SVR	06-Apr-23	200.00		9,535,215.84 CR
06-Apr-23	COMM INWARD EFT CR SANDRA PHILISTA OYOMBE	SVR	06-Apr-23	200.00		9,535,015.84 CR

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Personal Current Account Statement



Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	COMM INWARD EFT CR FACKSON WAINAINA KAGWE	SVR	06-Apr-23	200.00		9,534,815.84 CR
06-Apr-23	COMM INWARD EFT CR 00000000KILONZO CO ADV	SVR	06-Apr-23	200.00		9,534,615.84 CR
06-Apr-23	COMM INWARD EFT CR J A MAKAU COMPANY CLIE	SVR	06-Apr-23	200.00		9,534,415.84 CR
06-Apr-23	COMM INWARD EFT CR JEMIMAH WANZA KELI	SVR	06-Apr-23	200.00		9,534,215.84 CR
06-Apr-23	COMM INWARD EFT CR KOECH LELEI AND COMPANY A	SVR	06-Apr-23	200.00		9,534,015.84 CR
06-Apr-23	COMM INWARD EFT CR 00000000KENYA MARITIME AU	SVR	06-Apr-23	200.00		9,533,815.84 CR
06-Apr-23	EXCISE DUTY EFT CR LINDA NYABOKE ONDIMU	SVR	06-Apr-23	40.00		9,533,775.84 CR
06-Apr-23	EXCISE DUTY EFT CR EVANS FIKI KAZUNGU	SVR	06-Apr-23	40.00		9,533,735.84 CR
06-Apr-23	EXCISE DUTY EFT CR P M NDUNGU CO ADV	SVR	06-Apr-23	40.00		9,533,695.84 CR
06-Apr-23	EXCISE DUTY EFT CR LILLIAN WANJIRU KAMAU	SVR	06-Apr-23	40.00		9,533,655.84 CR
06-Apr-23	EXCISE DUTY EFT CR VIVIANNE W WANJALA MUTUA	SVR	06-Apr-23	40.00		9,533,615.84 CR
06-Apr-23	EXCISE DUTY EFT CR GRACE MUSANGI MBULULA	SVR	06-Apr-23	40.00		9,533,575.84 CR
06-Apr-23	EXCISE DUTY EFT CR BRYAN MUTUGI NJIRU	SVR	06-Apr-23	40.00		9,533,535.84 CR
06-Apr-23	EXCISE DUTY EFT CR JOHN IRUNGU WACHIRA	SVR	06-Apr-23	40.00		9,533,495.84 CR
06-Apr-23	EXCISE DUTY EFT CR NANCY ATIENO MIRERI	SVR	06-Apr-23	40.00		9,533,455.84 CR
06-Apr-23	EXCISE DUTY EFT CR EDNA WAMBUI KURIA MUTHAUR	SVR	06-Apr-23	40.00		9,533,415.84 CR
06-Apr-23	EXCISE DUTY EFT CR ALLAN MWANGI MUTURI	SVR	06-Apr-23	40.00		9,533,375.84 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	EXCISE DUTY EFT CR PAUL MURITHI MUTHAURA	SVR	06-Apr-23	40.00		9,533,335.84 CR
06-Apr-23	EXCISE DUTY EFT CR SANDRA PHILISTA OYOMBE	SVR	06-Apr-23	40.00		9,533,295.84 CR
06-Apr-23	EXCISE DUTY EFT CR FACKSON WAINAINA KAGWE	SVR	06-Apr-23	40.00		9,533,255.84 CR
06-Apr-23	EXCISE DUTY EFT CR J A MAKAU COMPANY CLIE	SVR	06-Apr-23	40.00		9,533,215.84 CR
06-Apr-23	EXCISE DUTY EFT CR JEMIMAH WANZA KELI	SVR	06-Apr-23	40.00		9,533,175.84 CR
06-Apr-23	EXCISE DUTY EFT CR KOECH LELEI AND COMPANY A	SVR	06-Apr-23	40.00		9,533,135.84 CR
06-Apr-23	EXCISE DUTY EFT CR 00000000KILONZO CO ADV	SVR	06-Apr-23	40.00		9,533,095.84 CR
06-Apr-23	EXCISE DUTY EFT CR 00000000KENYA MARITIME AU	SVR	06-Apr-23	40.00		9,533,055.84 CR
06-Apr-23	LS-02875#00011004 CH Q:1860 sgitari	IBAPS	06-Apr-23		8,654.00	9,541,709.84 CR
06-Apr-23	LS-09896#00011004 CH Q:2221 sgitari	IBAPS	06-Apr-23		56,879.00	9,598,588.84 CR
06-Apr-23	RD63IUL30B 1578#LS-06231 254714956599 MPESAC2B_400222	C2B	06-Apr-23		10,000.00	9,608,588.84 CR
06-Apr-23	CAROLINE NJANJA RD62IUOR3K 1578#576 254720450201 MPESAC2B_400222	C2B	06-Apr-23		10,000.00	9,618,588.84 CR
06-Apr-23	CECILIA MWANGANGI RD64IUP7TU 1578#LS-10986 254719349311 MPESAC2B_400222 MICHELLE DANDE	C2B	06-Apr-23		4,000.00	9,622,588.84 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD64IUQ8XO 1578#LS-07031 254718577176 MPESAC2B_400222 SHARON MWENDA ROBERT THIONG O GACHAGA~~~ 11965KES 020111/23/005141 VINCENT ODUOR OMUGAPAYMENT FOR REF:LS-00345~~~ 150000KES FTTKKES235992	C2B	06-Apr-23		2,000.00	9,624,588.84 CR
06-Apr-23	RD61IWWZGN 1578#11000 254726232663 MPESAC2B_400222 JAPHETH AYIECHA	SVR	06-Apr-23		11,965.00	9,636,553.84 CR
06-Apr-23	RD68IXYZLW 1578#10424 254714787471 MPESAC2B_400222 CHRISTOPHER EGESA PESALINK#70c323fea# VIVIAN NAMACHANJA WAMBULWA#05800200 01#0063#Loan repayment for LS-07932	SVR	06-Apr-23		150,000.00	9,786,553.84 CR
06-Apr-23	RD62J0I5XW 1578#04850 254727775983 MPESAC2B_400222 ROSEMARY MWANGI	C2B	06-Apr-23		2,000.00	9,788,553.84 CR
06-Apr-23	RD64J3N35G 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	06-Apr-23		5,000.00	9,793,553.84 CR
06-Apr-23	RD66J3NQP0 1578#LS-11173 254704706622 MPESAC2B_400222 Morryne Chege	018	06-Apr-23		363,100.00	10,156,653.84 CR
06-Apr-23		C2B	06-Apr-23		20,000.00	10,176,653.84 CR
06-Apr-23		C2B	06-Apr-23		8,960.00	10,185,613.84 CR
06-Apr-23		C2B	06-Apr-23		4,000.00	10,189,613.84 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD65J3Y8QP 1578#09748 254713829629 MPESAC2B_400222 EVERSON KINOTI PATRICK	C2B	06-Apr-23		12,000.00	10,201,613.84 CR
06-Apr-23	RD61J562JP 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	06-Apr-23		10,000.00	10,211,613.84 CR
06-Apr-23	RD61J5N0VD 1578#09795 254712156173 MPESAC2B_400222 Zakia Kipruto	C2B	06-Apr-23		3,000.00	10,214,613.84 CR
06-Apr-23	LS-11172 PENINA LYDIA ADU	BPWR	06-Apr-23		2,000.00	10,216,613.84 CR
06-Apr-23	RD67J8CQ9X 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	06-Apr-23		100.00	10,216,713.84 CR
06-Apr-23	LS-06323#00011161 CH Q:4043 eshichende	IBAPS	06-Apr-23		15,000.00	10,231,713.84 CR
06-Apr-23	RD66J9F2TW 1578#LS-10821 254728063661 MPESAC2B_400222 DEBORAH MULEMIAH	C2B	06-Apr-23		2,000.00	10,233,713.84 CR
06-Apr-23	RD60J9NP7W 1578#06457 254727614643 MPESAC2B_400222 MERCY OOGA	C2B	06-Apr-23		3,000.00	10,236,713.84 CR
06-Apr-23	RD61JB0HP9 1578#02737 254724608225 MPESAC2B_400222 FRANKLINE THURANIRA	C2B	06-Apr-23		3,000.00	10,239,713.84 CR
06-Apr-23	RD66JB0B3W 1578#07044 254700701755 MPESAC2B_400222 DENNIS MESO	C2B	06-Apr-23		3,000.00	10,242,713.84 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD64JBATNW 1578#10012 254710708271 MPESAC2B_400222	C2B	06-Apr-23		1,035.00	10,243,748.84 CR
06-Apr-23	FAITH NYAGA RD69JBKOH3 1578#7669 254727097621 MPESAC2B_400222	C2B	06-Apr-23		1,000.00	10,244,748.84 CR
06-Apr-23	JOSHUA MATANGA RD65JBUPBJ 1578#9894 254720471554 MPESAC2B_400222	C2B	06-Apr-23		10,000.00	10,254,748.84 CR
06-Apr-23	BENJAMIN ONDIGI RD60JCAU8G 1578#LS-09718 254720796489 MPESAC2B_400222	C2B	06-Apr-23		1,500.00	10,256,248.84 CR
06-Apr-23	PATRICIA OGOVA LS-03378#00011036[CA SH:CASH dkangara	IBAPS	06-Apr-23		3,000.00	10,259,248.84 CR
06-Apr-23	LS-01828#00011045[CA SH:CASH mwachai	IBAPS	06-Apr-23		15,000.00	10,274,248.84 CR
06-Apr-23	RD62JCZZQU 1578#LS-11137 254720227747 MPESAC2B_400222	C2B	06-Apr-23		4,000.00	10,278,248.84 CR
06-Apr-23	SHEILA CHEPKEMOI RD68JEA730 1578#01385 254721228202 MPESAC2B_400222	C2B	06-Apr-23		3,000.00	10,281,248.84 CR
06-Apr-23	ZACHARIAH NGIGI RD62JEGZV2 1578#10211 254704914786 MPESAC2B_400222	C2B	06-Apr-23		15,000.00	10,296,248.84 CR
06-Apr-23	DAISY MUNENE RD61JEURQZ 1578#01525 254720870392 MPESAC2B_400222	C2B	06-Apr-23		4,000.00	10,300,248.84 CR
	MARGERY NTHIGA					

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD66JFW9V0 1578#3005 254725236262 MPESAC2B_400222 AGNES ACHOLA LS-05673#00011164 TR F:ACCOUNT TRANSFER jwamwere	C2B	06-Apr-23		7,000.00	10,307,248.84 CR
06-Apr-23	LS-04288#00011036 CA SH:CASH jwchege	IBAPS	06-Apr-23		100,000.00	10,407,248.84 CR
06-Apr-23	RD69JHLRLJ 1578#LS-1120 254727020518 MPESAC2B_400222 JENNIFER MURIITHI	IBAPS	06-Apr-23		120,000.00	10,527,248.84 CR
06-Apr-23	RD61JHO001 1578#08767 254714535492 MPESAC2B_400222 LUCY WANGAI	C2B	06-Apr-23		21,000.00	10,548,248.84 CR
06-Apr-23	RD66JHW1WU 1578#29573291 254707219595 MPESAC2B_400222 Eunice Wayua	C2B	06-Apr-23		4,000.00	10,552,248.84 CR
06-Apr-23	LS-05497#00011002 CH Q:14 psuter	IBAPS	06-Apr-23		1,000.00	10,553,248.84 CR
06-Apr-23	RD62JII5CK 1578#LS-11212 254721143207 MPESAC2B_400222 NICHOLAS ETYANG	C2B	06-Apr-23		25,000.00	10,578,248.84 CR
06-Apr-23	RD60JJK8TY 1578#01674 254722813725 MPESAC2B_400222 MAURICE OGONGO	C2B	06-Apr-23		5,500.00	10,583,748.84 CR
06-Apr-23	COMM EFT DR 230406	SVR	06-Apr-23	7,350.00	5,000.00	10,588,748.84 CR
06-Apr-23	EXCISE DUTY COMM EFT DR 230406	SVR	06-Apr-23	1,470.00		10,581,398.84 CR
06-Apr-23	COMM UNPAID EFT DR 230406	SVR	06-Apr-23	350.00		10,579,928.84 CR
06-Apr-23	EXCISE DUTY EFT DR 230406	SVR	06-Apr-23	70.00		10,579,578.84 CR
						10,579,508.84 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD66JNUP7W 1578#LS-09954 254705818364 MPESAC2B_400222 PAULAPERIS WANDERA	C2B	06-Apr-23		14,000.00	10,593,508.84 CR
06-Apr-23	RD69JNUPQ1 1578#09731 254711969181 MPESAC2B_400222 FELIX OMWOYO	C2B	06-Apr-23		2,000.00	10,595,508.84 CR
06-Apr-23	RD69JO4YHL 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	06-Apr-23		45,000.00	10,640,508.84 CR
06-Apr-23	RD67JOFRJD 1578#6071 254727478292 MPESAC2B_400222 TITUS DUSE	C2B	06-Apr-23		8,000.00	10,648,508.84 CR
06-Apr-23	OLOO ND COMPANY ADVOCATES	BPWR	12-Apr-23		17,296.00	10,665,804.84 CR
06-Apr-23	OLOO ND COMPANY ADVOCATES	BPWR	12-Apr-23	17,296.00		10,648,508.84 CR
06-Apr-23	OLOO & COMPANY ADVOCATES	BPWR	12-Apr-23		17,296.00	10,665,804.84 CR
06-Apr-23	RD65JQE0Q5 1578#07996 254707116929 MPESAC2B_400222 JUNE ARESA	C2B	06-Apr-23		1,000.00	10,666,804.84 CR
06-Apr-23	UNPD DDI 6418 RSN 63	SVR	06-Apr-23	50,914.00		10,615,890.84 CR
06-Apr-23	UNPD DDI 10569 RSN 63	SVR	06-Apr-23	3,000.00		10,612,890.84 CR
06-Apr-23	UNPD DDI 9429 RSN 63	SVR	06-Apr-23	2,000.00		10,610,890.84 CR
06-Apr-23	RD69JQVT13 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	06-Apr-23		100,000.00	10,710,890.84 CR
06-Apr-23	RD63JR5DNB 1578#4078 254700858559 MPESAC2B_400222 EDDY OUMA	C2B	06-Apr-23		27,690.00	10,738,580.84 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	COMM INWARD EFT CR OYUGI NAPHTALY BONDO	SVR	06-Apr-23	200.00		10,738,380.84 CR
06-Apr-23	EXCISE DUTY EFT CR OYUGI NAPHTALY BONDO	SVR	06-Apr-23	40.00		10,738,340.84 CR
06-Apr-23	LSK SACCO LTD OYUGI NAPHTALY BONDO OYUGI NAPHTALY BONDO	SVR	06-Apr-23		5,000.00	10,743,340.84 CR
06-Apr-23	RD60JULYA6 1578#LS-LS-09619 254725633849 MPESAC2B_400222 MICHELLE KWAKA	C2B	06-Apr-23		35,000.00	10,778,340.84 CR
06-Apr-23	UNPD CHQ NO 000597RSN 31	SVR	12-Apr-23	130,000.00		10,648,340.84 CR
06-Apr-23	COMM ON UNPD CHQ 000597 Rsn 31	SVR	06-Apr-23	500.00		10,647,840.84 CR
06-Apr-23	EXCISE DUTY 000597 Rsn 31	SVR	06-Apr-23	100.00		10,647,740.84 CR
06-Apr-23	LOCAL CHEQUE NO 000036 LS 08772	SVR	12-Apr-23		3,000.00	10,650,740.84 CR
06-Apr-23	LOCAL CHEQUE NO 000035 LS 02002	SVR	12-Apr-23		30,000.00	10,680,740.84 CR
06-Apr-23	LOCAL CHEQUE NO 002918 LS 00723	SVR	12-Apr-23		30,306.00	10,711,046.84 CR
06-Apr-23	LOCAL CHEQUE NO 003210 LS 00155	SVR	12-Apr-23		150,000.00	10,861,046.84 CR
06-Apr-23	RD60JVESSK 1578#LS-04167 254725310185 MPESAC2B_400222	C2B	06-Apr-23		1,000.00	10,862,046.84 CR
06-Apr-23	CECILIA KINYANJUI AAF366AE2123 01100001711200	OMNIRIB	06-Apr-23		45,000.00	10,907,046.84 CR

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P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD68JXNY9A 1578#11076 254715363915 MPESAC2B_400222	C2B	06-Apr-23		1,000.00	10,908,046.84 CR
06-Apr-23	NICKSON LETIKTIK RD60JY9I7S 1578#LS-06098 254725654948 MPESAC2B_400222	C2B	06-Apr-23		15,600.00	10,923,646.84 CR
06-Apr-23	CALVIN OMONDI LS-07368#00011004 CH Q:001176 hgaya	IBAPS	06-Apr-23		10,000.00	10,933,646.84 CR
06-Apr-23	RD65JZ04HF 1578#LS-08840 254708285629 MPESAC2B_400222	C2B	06-Apr-23		5,000.00	10,938,646.84 CR
06-Apr-23	NAHSHON MUNYOKI RD68JZ4NKC 1578#05514 254721925824 MPESAC2B_400222	C2B	06-Apr-23		10,964.00	10,949,610.84 CR
06-Apr-23	KENNEDY CHADIANYA RD67K0FK4N 1578#LS-08874 254724616562 MPESAC2B_400222	C2B	06-Apr-23		1,000.00	10,950,610.84 CR
06-Apr-23	STEPHEN WAMEYO RD62K1F97A 1578#7785 254720022180 MPESAC2B_400222	C2B	06-Apr-23		18,000.00	10,968,610.84 CR
06-Apr-23	MOREEN NJERU RD68K1GEV6 1578#LS -11164 254722640950 MPESAC2B_400222	C2B	06-Apr-23		2,500.00	10,971,110.84 CR
06-Apr-23	MICHAEL MUTHURI LS-10900#00011004 CH Q:000023 hgaya	IBAPS	06-Apr-23		8,000.00	10,979,110.84 CR
06-Apr-23	RD60K499MQ 1578#10445 254712398856 MPESAC2B_400222	C2B	06-Apr-23		6,000.00	10,985,110.84 CR
06-Apr-23	MICHAEL WAITITU LS-00531#00011045 CH Q:596 mmbabu	IBAPS	06-Apr-23		152,000.00	11,137,110.84 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	LS-00532#00011045[CH Q:597]mmbabu	IBAPS	06-Apr-23		62,000.00	11,199,110.84 CR
06-Apr-23	RD62K919X0 1578#03108 254722873874 MPESAC2B_400222	C2B	06-Apr-23		72,734.00	11,271,844.84 CR
06-Apr-23	SOPHIE CHIRCHIR RD67KA3Q71 1578#11071 254726154216 MPESAC2B_400222	C2B	06-Apr-23		1,000.00	11,272,844.84 CR
06-Apr-23	ANTHONY KINUTHIA LS-01516#00011045[CH Q:000195]tngatia	IBAPS	06-Apr-23		110,000.00	11,382,844.84 CR
06-Apr-23	LS-02803#00011045[CH Q:0000002]tngatia	IBAPS	06-Apr-23		500,000.00	11,882,844.84 CR
06-Apr-23	RD63KANT5L 1578#10480 254713801583 MPESAC2B_400222	C2B	06-Apr-23		3,500.00	11,886,344.84 CR
06-Apr-23	SHERIL OMOROH RD64KG1QHO 1578#LS-06791 254704228940 MPESAC2B_400222	C2B	06-Apr-23		250.00	11,886,594.84 CR
06-Apr-23	PETER WANYAMA RD60KGPXJC 1578#8918 254718255856 MPESAC2B_400222	C2B	06-Apr-23		15,000.00	11,901,594.84 CR
06-Apr-23	elisha mokaya RD63KKZQ7F 1578#4298 254723535569 MPESAC2B_400222	C2B	06-Apr-23		30,000.00	11,931,594.84 CR
06-Apr-23	TERESIA RUIGU RD68KMADFS 1578#LS-04475 254722942595 MPESAC2B_400222	C2B	06-Apr-23		15,000.00	11,946,594.84 CR
	Mutua Makau					

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	RD67KN6AK3 1578#LSK-05412 254722630385 MPESAC2B_400222 JANET IMBAYI	C2B	06-Apr-23		7,630.00	11,954,224.84 CR
06-Apr-23	RD62KOICG2 1578#02502 254723010006 MPESAC2B_400222 SIMON ROMO	C2B	06-Apr-23		3,500.00	11,957,724.84 CR
06-Apr-23	RD67KPCC4T 1578#LS-11007 254707111567 MPESAC2B_400222 LENNY ONCHARI	C2B	06-Apr-23		5,000.00	11,962,724.84 CR
06-Apr-23	21786583 CHRISTINE KUNGU SO0829680003	SVR	06-Apr-23		25,000.00	11,987,724.84 CR
06-Apr-23	LS-07454 DICKSON KIMEU SO4303890002	SVR	06-Apr-23		8,200.00	11,995,924.84 CR
06-Apr-23	SO CONCILIA FAITH MNO.3829 SO0791550002	SVR	06-Apr-23		26,000.00	12,021,924.84 CR
07-Apr-23	RD67KRZHR1 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	07-Apr-23		1,000.00	12,022,924.84 CR
07-Apr-23	RD75KXP4MV 1578#7716 254727702702 MPESAC2B_400222 AGGREY MUKASA	C2B	07-Apr-23		2,000.00	12,024,924.84 CR
07-Apr-23	RD71KY2E3N 1578#08545 254710587567 MPESAC2B_400222 MARGARET NGARI	C2B	07-Apr-23		1,500.00	12,026,424.84 CR
07-Apr-23	RD77L12SHD 1578#LS-05431 254720398304 MPESAC2B_400222 JAMES GICHIA MUNYAKA	C2B	07-Apr-23		41,220.00	12,067,644.84 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Apr-23	RD75L3Q3O3 1578#LS-11051 254722563262 MPESAC2B_400222 FELISTUS BETH	C2B	07-Apr-23		3,000.00	12,070,644.84 CR
07-Apr-23	RD78L5IIFG 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	07-Apr-23		5,000.00	12,075,644.84 CR
07-Apr-23	RD74L5K19S 1578#09383 254712232981 MPESAC2B_400222 BEATRICE KHAOYA	C2B	07-Apr-23		4,000.00	12,079,644.84 CR
07-Apr-23	RD77L5NLXJ 1578#LS-08352 254705358993 MPESAC2B_400222 IRINE SIKUKU	C2B	07-Apr-23		2,000.00	12,081,644.84 CR
07-Apr-23	RD77L65SL1 1578#LS-11028 254722854123 MPESAC2B_400222 NATHAN NKONGE	C2B	07-Apr-23		2,000.00	12,083,644.84 CR
07-Apr-23	RD75L66XB3 1578#09241 254729523795 MPESAC2B_400222 MELVIN ONG'ANG'O	C2B	07-Apr-23		20,000.00	12,103,644.84 CR
07-Apr-23	RD74L7ONQI 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	07-Apr-23		24,000.00	12,127,644.84 CR
07-Apr-23	RD71L8EAKD 1578#4405 254720776423 MPESAC2B_400222 CAROLINE MWANGI	C2B	07-Apr-23		2,000.00	12,129,644.84 CR
07-Apr-23	RD70L8PC36 1578#LS-10482 254700938322 MPESAC2B_400222 GRACE MUTHUI	C2B	07-Apr-23		10,613.00	12,140,257.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Apr-23	RD70L90DH0 1578#5978 254711494594 MPESAC2B_400222 JACOB OLWALO	C2B	07-Apr-23		15,000.00	12,155,257.84 CR
07-Apr-23	RD70L9X6CO 1578#9024 254717259196 MPESAC2B_400222 KEVIN ODOUR	C2B	07-Apr-23		17,100.00	12,172,357.84 CR
07-Apr-23	RD70LB5L3Y 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	07-Apr-23		15,000.00	12,187,357.84 CR
07-Apr-23	309707100146 LS-06021 POSAG019935 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Apr-23		6,000.00	12,193,357.84 CR
07-Apr-23	RD75LC2H7B 1578#LS-10722 254705172071 MPESAC2B_400222 KELVIN WAWERU	C2B	07-Apr-23		3,000.00	12,196,357.84 CR
07-Apr-23	RD75LDGXA 1578#9430 254729774003 MPESAC2B_400222 KENNEDY MUTUKU	C2B	07-Apr-23		5,000.00	12,201,357.84 CR
07-Apr-23	RD75LHOJYP 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	07-Apr-23		28,000.00	12,229,357.84 CR
07-Apr-23	RD70LI93B8 1578#5918 254704140753 MPESAC2B_400222 JOHNSON ISIJ	C2B	07-Apr-23		8,000.00	12,237,357.84 CR
07-Apr-23	RD78LNMZKC 1578#10626 254717415762 MPESAC2B_400222 RUTH OMARI	C2B	07-Apr-23		73,000.00	12,310,357.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Apr-23	RD77LNOOVJ 1578#LS-02189 254720987484 MPESAC2B_400222 MONICAH MBUGUAH	C2B	07-Apr-23		5,000.00	12,315,357.84 CR
07-Apr-23	RD70LVR6LY 1578#10692 254725020094 MPESAC2B_400222 BRIAN KIMATHI	C2B	07-Apr-23		35,000.00	12,350,357.84 CR
07-Apr-23	RD76LVTS2U 1578#32388817 254704419555 MPESAC2B_400222 JAMES MUMBO	C2B	07-Apr-23		1,000.00	12,351,357.84 CR
07-Apr-23	AAF385FC0F23 01100001711200 repayment of sacco loan LS-5793	OMNIRIB	07-Apr-23		100,000.00	12,451,357.84 CR
07-Apr-23	RD79M55MLJ 1578#09431 254728134144 MPESAC2B_400222 BARBARA WANGARI	C2B	07-Apr-23		2,000.00	12,453,357.84 CR
07-Apr-23	RD78M5VRVW 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	07-Apr-23		5,000.00	12,458,357.84 CR
07-Apr-23	RD70M8MMEM 1578#03633 254720144127 MPESAC2B_400222 ROSALINE MUTERU	C2B	07-Apr-23		20,000.00	12,478,357.84 CR
07-Apr-23	RD76M9CNX2 1578#06793 254729591134 MPESAC2B_400222 JULIA WACHIRA	C2B	07-Apr-23		50,000.00	12,528,357.84 CR
07-Apr-23	RD75M9MUPH 1578#04598 254727400064 MPESAC2B_400222 VIOLA OCHARO	C2B	07-Apr-23		5,000.00	12,533,357.84 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Apr-23	RD70MAPW5G 1578#10113 254710291961 MPESAC2B_400222 NELLIE MASAKI	C2B	07-Apr-23		10,000.00	12,543,357.84 CR
07-Apr-23	RD76MJFG1S 1578#2882 254723807582 MPESAC2B_400222 MAXWEL MIYAWA	C2B	07-Apr-23		40,000.00	12,583,357.84 CR
07-Apr-23	PESALINK#0AP044472# DAVID KIMANI NJUGUNA#0260191376 870#0068#Pesalink Transfer	018	07-Apr-23		30,000.00	12,613,357.84 CR
07-Apr-23	RD70MNLIZG 1578#3246 254720485005 MPESAC2B_400222 VIONA OCHOLA	C2B	07-Apr-23		10,000.00	12,623,357.84 CR
07-Apr-23	RD77MQ671P 1578#LS-11163 254722640950 MPESAC2B_400222 MICHAEL MUTHURI	C2B	07-Apr-23		7,000.00	12,630,357.84 CR
07-Apr-23	RD78MSZNEG 1578#5859 254723861981 MPESAC2B_400222 CHARLENE KARIUKI	C2B	07-Apr-23		2,000.00	12,632,357.84 CR
07-Apr-23	RD70MV8GKI 1578#14601980 254704090171 MPESAC2B_400222 MARTHA OUMA	C2B	07-Apr-23		2,000.00	12,634,357.84 CR
07-Apr-23	PESALINK#30407MGYV #TEDDY LABAN KEGODE#010581500068 17#0066#Ls-09494	018	07-Apr-23		25,701.00	12,660,058.84 CR
07-Apr-23	RD77MWYW0H 1578#8918 254718255856 MPESAC2B_400222 elisha mokaya	C2B	07-Apr-23		15,000.00	12,675,058.84 CR

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07-Apr-23	RD72MYHIY2 1578#09594 254724706872 MPESAC2B_400222 VIVIANNE WACHANGA	C2B	07-Apr-23		7,000.00	12,682,058.84 CR
07-Apr-23	RD70MZ0CGK 1578#9432 254728945823 MPESAC2B_400222 KELVIN MWANIKI	C2B	07-Apr-23		13,000.00	12,695,058.84 CR
07-Apr-23	RD76N3D1I8 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	07-Apr-23		2,800.00	12,697,858.84 CR
07-Apr-23	RD73N41I3J 1578#LS-01652 254722396468 MPESAC2B_400222 HARON GATHONI	C2B	07-Apr-23		10,000.00	12,707,858.84 CR
07-Apr-23	RD74N6H1FC 1578#SL-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	07-Apr-23		300.00	12,708,158.84 CR
07-Apr-23	RD74NBCN3M 1578#09512 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	07-Apr-23		5,000.00	12,713,158.84 CR
07-Apr-23	RD75NBGE0L 1578#09513 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	07-Apr-23		3,000.00	12,716,158.84 CR
07-Apr-23	RD74NBXATI 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	07-Apr-23		3,000.00	12,719,158.84 CR
07-Apr-23	RD74NDSIYI 1578#9411 254704720667 MPESAC2B_400222 MICHELLE OMWOYO	C2B	07-Apr-23		30,000.00	12,749,158.84 CR

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07-Apr-23	RD72NGEU3G 1578#09271 254711820497 MPESAC2B_400222 TOM TOROME	C2B	07-Apr-23		15,000.00	12,764,158.84 CR
07-Apr-23	RD71NGJQS9 1578#09272 254711820497 MPESAC2B_400222 TOM TOROME	C2B	07-Apr-23		1,000.00	12,765,158.84 CR
07-Apr-23	PESALINK#350235887# #2030603926#0003#IS0 5178 Alex Kibe	018	07-Apr-23		380,000.00	13,145,158.84 CR
07-Apr-23	LS-02836 SO7348570009	SVR	07-Apr-23		10,000.00	13,155,158.84 CR
08-Apr-23	RD75NLXB39 1578#08423 254725760182 MPESAC2B_400222 MICHAEL MUIMI	C2B	08-Apr-23		5,400.00	13,160,558.84 CR
08-Apr-23	RD86O0ALNS 1578#6055 254720552934 MPESAC2B_400222 ROSEMARY NDUTA	C2B	08-Apr-23		2,000.00	13,162,558.84 CR
08-Apr-23	RD82O2480E 1578#26800846 254710230693 MPESAC2B_400222 ANNET KAGALI	C2B	08-Apr-23		2,000.00	13,164,558.84 CR
08-Apr-23	RD89O9AHS1 1578#Ls-10758 254701781512 MPESAC2B_400222 STEPHEN NDUATI	C2B	08-Apr-23		5,000.00	13,169,558.84 CR
08-Apr-23	RD85OA3WLZ 1578#01871 254725509246 MPESAC2B_400222 AMBROSE ONYANCHA	C2B	08-Apr-23		2,000.00	13,171,558.84 CR
08-Apr-23	RD83OAXUL5 1578#10097 254704336571 MPESAC2B_400222 Patricia Burgei	C2B	08-Apr-23		3,000.00	13,174,558.84 CR

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08-Apr-23	LS-04637#00011139 CA SH:CASH fvidzo	IBAPS	08-Apr-23		120,000.00	13,294,558.84 CR
08-Apr-23	LS-01993#00011120 CA SH:CASH skinyanjui	IBAPS	08-Apr-23		2,000.00	13,296,558.84 CR
08-Apr-23	309808114011 LS-05638 POSAG033244 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	08-Apr-23		30,000.00	13,326,558.84 CR
08-Apr-23	RD81ODPFYF 1578#10526 254708949436 MPESAC2B_400222 MAUREEN WANJALA	C2B	08-Apr-23		2,000.00	13,328,558.84 CR
08-Apr-23	RD86OE9BZI 1578#LS-04284 254728125333 MPESAC2B_400222 NANCY KAUMBIA	C2B	08-Apr-23		15,585.00	13,344,143.84 CR
08-Apr-23	RD86OFNEQO 1578#LS-11069 254702124694 MPESAC2B_400222 EDWARD MAINGI	C2B	08-Apr-23		2,000.00	13,346,143.84 CR
08-Apr-23	PESALINK#3098LWB3N #DEDAN MAINA WACHIRA#0100010192 085#0031#Loan and Savings	018	08-Apr-23		29,871.00	13,376,014.84 CR
08-Apr-23	RD81OL28BF 1578#07452 254714864654 MPESAC2B_400222 EVANS MULI	C2B	08-Apr-23		100,000.00	13,476,014.84 CR
08-Apr-23	RD82OLX6XA 1578#6071 254727478292 MPESAC2B_400222 TITUS DUSE	C2B	08-Apr-23		5,000.00	13,481,014.84 CR
08-Apr-23	RD88OMPZSE 1578#2195 254722352809 MPESAC2B_400222 DAVID KINGORI	C2B	08-Apr-23		100,000.00	13,581,014.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Apr-23	RD80OPX3TQ 1578#LS-10378 254719478999 MPESAC2B_400222 PHILIS KARANJA	C2B	08-Apr-23		30,000.00	13,611,014.84 CR
08-Apr-23	RD82OX84S0 1578#05759 254721601498 MPESAC2B_400222 TERRY WALUVENGO	C2B	08-Apr-23		500.00	13,611,514.84 CR
08-Apr-23	RD88OZRCHS 1578#04958 254720046500 MPESAC2B_400222 ANNE MATATA	C2B	08-Apr-23		20,000.00	13,631,514.84 CR
08-Apr-23	RD87PBCTNH 1578#LS-07962 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	08-Apr-23		5,000.00	13,636,514.84 CR
08-Apr-23	RD83PBZDBD 1578#09747 254721132226 MPESAC2B_400222 FRIDAH KAMULA	C2B	08-Apr-23		2,000.00	13,638,514.84 CR
08-Apr-23	RD87PCOLTB 1578#6564 254723710926 MPESAC2B_400222 NICETA MUTUA	C2B	08-Apr-23		18,000.00	13,656,514.84 CR
08-Apr-23	RD82PD1BF2 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	08-Apr-23		2,100.00	13,658,614.84 CR
08-Apr-23	RD80PDAJ58 1578#04600 254716112499 MPESAC2B_400222 FRANK BOIWO	C2B	08-Apr-23		150,000.00	13,808,614.84 CR
08-Apr-23	RD84PEN6RE 1578#07309 254746693032 MPESAC2B_400222 godfrey parmitoro	C2B	08-Apr-23		1,000.00	13,809,614.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Apr-23	RD88PEV968 1578#09614 254726725630 MPESAC2B_400222 RACHAEL ATANDI	C2B	08-Apr-23		5,000.00	13,814,614.84 CR
08-Apr-23	RD83PG4ZM1 1578#LS-10511 254705761148 MPESAC2B_400222 ALOE FLAWIN GULENYWA	C2B	08-Apr-23		30,000.00	13,844,614.84 CR
08-Apr-23	RD89PTRE5J 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	08-Apr-23		1,000.00	13,845,614.84 CR
08-Apr-23	RD82PYHM1I 1578#10200 254793552831 MPESAC2B_400222 Mary Ngolovoi	C2B	08-Apr-23		6,000.00	13,851,614.84 CR
08-Apr-23	RD80PZ55VY 1578#6201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	08-Apr-23		1,500.00	13,853,114.84 CR
08-Apr-23	RD83PZM1M3 1578#04600 254716112499 MPESAC2B_400222 FRANK BOIWO	C2B	08-Apr-23		12,000.00	13,865,114.84 CR
08-Apr-23	RD88Q0D6WQ 1578#03850 254721960763 MPESAC2B_400222 WINNIE OCHIENG	C2B	08-Apr-23		5,050.00	13,870,164.84 CR
08-Apr-23	RD82Q4S8AG 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	08-Apr-23		12,360.00	13,882,524.84 CR
08-Apr-23	RD83Q8NQ0Z 1578#09703 254727496306 MPESAC2B_400222 Lorraine Barasa	C2B	08-Apr-23		5,000.00	13,887,524.84 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Apr-23	RD88Q9H5GA 1578#8853 254725625787 MPESAC2B_400222	C2B	08-Apr-23		2,000.00	13,889,524.84 CR
09-Apr-23	PAUL WAMBUI RD83QD4CRB 1578#LS-05281 254743438339 MPESAC2B_400222	C2B	09-Apr-23		30,670.00	13,920,194.84 CR
09-Apr-23	JACKLINE MBUGUA RD93QJ4KQN 1578#LS-10901 254728898051 MPESAC2B_400222	C2B	09-Apr-23		22,000.00	13,942,194.84 CR
09-Apr-23	MILDRED IMBUSI RD94QK12OG 1578#LS-08269 254706780705 MPESAC2B_400222	C2B	09-Apr-23		100,000.00	14,042,194.84 CR
09-Apr-23	John Thiong'o RD94QK9UPE 1578#4782 254768315721 MPESAC2B_400222	C2B	09-Apr-23		13,300.00	14,055,494.84 CR
09-Apr-23	ROBERT KARIMI RD96QKAQYA 1578#LS-04088 254725120195 MPESAC2B_400222	C2B	09-Apr-23		100,000.00	14,155,494.84 CR
09-Apr-23	DENNIS NDUNGI RD99QPNL8L 1578#ls-09191 254726261636 MPESAC2B_400222	C2B	09-Apr-23		10,000.00	14,165,494.84 CR
09-Apr-23	KENEDDY OCHIENG RD91QW XK5P 1578#09413 254700236219 MPESAC2B_400222	C2B	09-Apr-23		11,500.00	14,176,994.84 CR
09-Apr-23	JOHN MWANGI RD90R2KSS0 1578#9430 254729774003 MPESAC2B_400222 KENNEDY MUTUKU	C2B	09-Apr-23		1,500.00	14,178,494.84 CR

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09-Apr-23	RD96R5MB6U 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	09-Apr-23		20,600.00	14,199,094.84 CR
09-Apr-23	RD97S8REP5 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	09-Apr-23		51,000.00	14,250,094.84 CR
09-Apr-23	RD91SM7O7X 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	09-Apr-23		100,000.00	14,350,094.84 CR
10-Apr-23	RDA2T08FC8 1578#LS-09345 254702907290 MPESAC2B_400222 CHEPNGENO VIOLA	C2B	10-Apr-23		10,000.00	14,360,094.84 CR
10-Apr-23	RDA7T0EDCT 1578#09697 254720842521 MPESAC2B_400222 JAMES KURIA	C2B	10-Apr-23		28,000.00	14,388,094.84 CR
10-Apr-23	RDA2T1B7NG 1578#LS-10516 254728756652 MPESAC2B_400222 MARIAM TINGA	C2B	10-Apr-23		2,000.00	14,390,094.84 CR
10-Apr-23	RDA2TBUV6U 1578#08418 254725013476 MPESAC2B_400222 PAULINE KIMANI	C2B	10-Apr-23		2,000.00	14,392,094.84 CR
10-Apr-23	RDA2TF24FW 1578#07428 254722114567 MPESAC2B_400222 MARGARET MUTINDA	C2B	10-Apr-23		10,000.00	14,402,094.84 CR
10-Apr-23	RDA4TGNETU 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	10-Apr-23		20,000.00	14,422,094.84 CR

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10-Apr-23	RDA4TH6444 1578#06643 254711340862 MPESAC2B_400222 LYDIA KIPYEGO	C2B	10-Apr-23		25,000.00	14,447,094.84 CR
10-Apr-23	RDA6TIHMBO 1578#08787 254722354221 MPESAC2B_400222 ROSE AKOTH	C2B	10-Apr-23		38,163.00	14,485,257.84 CR
10-Apr-23	RDA0TJ6TGQ 1578#08799 254718982645 MPESAC2B_400222 MARGARET MOSE	C2B	10-Apr-23		1,000.00	14,486,257.84 CR
10-Apr-23	RDA0TKRHP2 1578#LS-08414 254720433763 MPESAC2B_400222 EDWIN MAURICE	C2B	10-Apr-23		1,500.00	14,487,757.84 CR
10-Apr-23	RDA8TUVCF6 1578#LS-04122 254700881526 MPESAC2B_400222 EMMILY OTIENDE	C2B	10-Apr-23		28,000.00	14,515,757.84 CR
10-Apr-23	RDA1TW81S3 1578#09781 254714961598 MPESAC2B_400222 kevin walumbe	C2B	10-Apr-23		7,200.00	14,522,957.84 CR
10-Apr-23	310010142913 LS-01691 POSAG006313 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	10-Apr-23		5,000.00	14,527,957.84 CR
10-Apr-23	RDA8U0JUCM 1578#LS-10750 254714512301 MPESAC2B_400222 BENARD WAMBUGU	C2B	10-Apr-23		5,000.00	14,532,957.84 CR
10-Apr-23	AAF3EAD32A23 01100001711200 Loanrepay 09299	OMNIRIB	10-Apr-23		6,384.00	14,539,341.84 CR

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10-Apr-23	RDA4U627EK 1578#LS-09961 254724353206 MPESAC2B_400222 CATHERINE KIHUHA	C2B	10-Apr-23		2,000.00	14,541,341.84 CR
10-Apr-23	RDA6UBSY8A 1578#s-03241 254722361403 MPESAC2B_400222 CECILIA MANGO	C2B	10-Apr-23		5,000.00	14,546,341.84 CR
10-Apr-23	RDA4UBZBZW 1578#03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	10-Apr-23		25,000.00	14,571,341.84 CR
10-Apr-23	RDA8UC54XY 1578#07698 254748456011 MPESAC2B_400222 ERASTUS NGUGI	C2B	10-Apr-23		3,000.00	14,574,341.84 CR
10-Apr-23	RDA5UC9YDH 1578#01661 254723864264 MPESAC2B_400222 ISAAC SIMIYU	C2B	10-Apr-23		16,069.00	14,590,410.84 CR
10-Apr-23	RDA6UECDZC 1578#04762 254716303183 MPESAC2B_400222 CHRISTINE MUTHOKA	C2B	10-Apr-23		6,000.00	14,596,410.84 CR
10-Apr-23	RDA2UJ4JQ4 1578#04423 254721147637 MPESAC2B_400222 BRILLIAN SONGOLE	C2B	10-Apr-23		40,000.00	14,636,410.84 CR
10-Apr-23	RDA9UOIH9B 1578#06330 254722368839 MPESAC2B_400222 FREDRICK MEGE	C2B	10-Apr-23		20,000.00	14,656,410.84 CR
10-Apr-23	RDA1UQP79T 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	10-Apr-23		8,960.00	14,665,370.84 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	RDA6URJRV 1578#LS-10750 254714512301 MPESAC2B_400222 BENARD WAMBUGU	C2B	10-Apr-23		1,000.00	14,666,370.84 CR
10-Apr-23	RDA2UVE89U 1578#LS-10134 254711341111 MPESAC2B_400222 ANTHONY MATHAI	C2B	10-Apr-23		22,000.00	14,688,370.84 CR
10-Apr-23	RDA3UWM09F 1578#08390 254725588577 MPESAC2B_400222 CARLOS MAGANGA	C2B	10-Apr-23		1,100.00	14,689,470.84 CR
10-Apr-23	RDA9V2PLSH 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	10-Apr-23		10,000.00	14,699,470.84 CR
10-Apr-23	RDA3V7FVV3 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	10-Apr-23		5,000.00	14,704,470.84 CR
10-Apr-23	RDA4V8NN68 1578#09032 254717296319 MPESAC2B_400222 ASHINA MTSUMI	C2B	10-Apr-23		5,000.00	14,709,470.84 CR
10-Apr-23	RDA6VBBW0G 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	10-Apr-23		2,000.00	14,711,470.84 CR
10-Apr-23	RDA1VDDW6V 1578#10533 254724114153 MPESAC2B_400222 JACKLINE NAFULA WANYONYI	C2B	10-Apr-23		2,000.00	14,713,470.84 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDA1VEZ8HV 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	11-Apr-23		1,200.00	14,714,670.84 CR
11-Apr-23	RDA4VFG9DK 1578#8216 254795496473 MPESAC2B_400222 JOHNHUSS OMUCHEYI	C2B	11-Apr-23		2,000.00	14,716,670.84 CR
11-Apr-23	RDB5VGB0KH 1578#01533 254722695837 MPESAC2B_400222 ELIAS MWENDA	C2B	11-Apr-23		6,000.00	14,722,670.84 CR
11-Apr-23	AAF3FA23BF23 01100001711200 SAVINGS LS-09803 4053	OMNIRIB	11-Apr-23		221,000.00	14,943,670.84 CR
11-Apr-23	5592	SVR	11-Apr-23		9,042.00	14,952,712.84 CR
11-Apr-23	4934	SVR	11-Apr-23		10,000.00	14,962,712.84 CR
11-Apr-23	RDB2VN2AM4 1578#LS-01859 254722831984 MPESAC2B_400222 JESCA AWINO	SVR	11-Apr-23		17,801.00	14,980,513.84 CR
11-Apr-23	RDB5VN96K1 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	11-Apr-23		11,000.00	14,991,513.84 CR
11-Apr-23	RDB0VODM5K 1578#LS-09966 254710273134 MPESAC2B_400222 NICHOLAS ACHONGO	C2B	11-Apr-23		1,000.00	14,992,513.84 CR
11-Apr-23	RDB2VPA9R0 1578#09059 254712991044 MPESAC2B_400222 PURITY MAINA	C2B	11-Apr-23		6,000.00	14,998,513.84 CR
11-Apr-23		C2B	11-Apr-23		35,000.00	15,033,513.84 CR

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11-Apr-23	RDB1VQ1BZH 1578#5590 254720865719 MPESAC2B_400222 JUDE GITAU	C2B	11-Apr-23		20,000.00	15,053,513.84 CR
11-Apr-23	RDB8VTHCSQ 1578#08472 254704089515 MPESAC2B_400222 VIVIANNE KOMBO	C2B	11-Apr-23		2,000.00	15,055,513.84 CR
11-Apr-23	UHAI EASHRI COMPANY LIMITED/RFB/Membershi p number LS-10852~~~ 30000KES SE07802304110336	SVR	11-Apr-23		30,000.00	15,085,513.84 CR
11-Apr-23	JOB MWANGI THIGA/RFB/Sacco Deposit~~~ 500000KES IR07802304110776	SVR	11-Apr-23		500,000.00	15,585,513.84 CR
11-Apr-23	MURORA JAPHET MUTHOMI/RFB/SACCO DEPOSITS FORJAPHET MUTHO~MI MUROR 30000KES IR07802304112732	SVR	11-Apr-23		30,000.00	15,615,513.84 CR
11-Apr-23	RDB1VWZM1Z 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	11-Apr-23		27,500.00	15,643,013.84 CR
11-Apr-23	RDB0VXCQGM 1578#1895 254711880001 MPESAC2B_400222 ESTHER WANJA	C2B	11-Apr-23		80,000.00	15,723,013.84 CR
11-Apr-23	RDB7VXE4TB 1578#LS-01768 254704372441 MPESAC2B_400222 JULIUS OGAMBA	C2B	11-Apr-23		25,000.00	15,748,013.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB2VXLHBO 1578#09598 254712193752 MPESAC2B_400222 MARGARET KIARIE	C2B	11-Apr-23		58,000.00	15,806,013.84 CR
11-Apr-23	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	11-Apr-23		500,000.00	16,306,013.84 CR
11-Apr-23	RDB8VZUCAU 1578#7490 254721179382 MPESAC2B_400222 PERIS MWANGI	C2B	11-Apr-23		25,000.00	16,331,013.84 CR
11-Apr-23	LS-02761#00011014 CH Q:966 ywaigwa	IBAPS	11-Apr-23		48,000.00	16,379,013.84 CR
11-Apr-23	RDB1W5IO6L 1578#LS-08054 254712606943 MPESAC2B_400222 RUTH MBALELO	C2B	11-Apr-23		7,000.00	16,386,013.84 CR
11-Apr-23	LSK SACCO LTD ESTHER JEPNGETICH KIBORE ESTHER JEPNGETICH KIBORE	SVR	11-Apr-23		10,000.00	16,396,013.84 CR
11-Apr-23	LSK SACCO LTD 00000000JANE NYAWIRA MUBA 00000000JANE NYAWIRA MUBANGI	SVR	11-Apr-23		30,000.00	16,426,013.84 CR
11-Apr-23	LSK SACCO LTD VICTOR AUGUSTUS ONYANGO VICTOR AUGUSTUS ONYANGO	SVR	11-Apr-23		75,000.00	16,501,013.84 CR
11-Apr-23	RDB6W7I7JI 1578#25928018 254704422904 MPESAC2B_400222 DOMINIC KIPRUTO	C2B	11-Apr-23		2,000.00	16,503,013.84 CR
11-Apr-23	RDB7W7Q8XV 1578#09851 254729941676 MPESAC2B_400222 PAMELA TSUMA	C2B	11-Apr-23		14,000.00	16,517,013.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB0W8EEC0 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	11-Apr-23		300.00	16,517,313.84 CR
11-Apr-23	RDB0W94YOC 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	11-Apr-23		100.00	16,517,413.84 CR
11-Apr-23	RDB6W9A96K 1578#LS-11200 254722730465 MPESAC2B_400222 JAMES GICHURU	C2B	11-Apr-23		2,000.00	16,519,413.84 CR
11-Apr-23	LS-00584#00011006 CH Q:410212 mwachori	IBAPS	11-Apr-23		300,000.00	16,819,413.84 CR
11-Apr-23	RDB5W9D6WD 1578#01365 254720861400 MPESAC2B_400222 MAGDALENE MBOTE	C2B	11-Apr-23		1,000.00	16,820,413.84 CR
11-Apr-23	LS-00584#00011006 CH Q:410213 mwachori	IBAPS	11-Apr-23		700,000.00	17,520,413.84 CR
11-Apr-23	RDB9W9EYPF 1578#LS-03006 254724872939 MPESAC2B_400222 RAHAB KINYANJUI	C2B	11-Apr-23		20,000.00	17,540,413.84 CR
11-Apr-23	RDB3W9IUC7 1578#05815 254724139084 MPESAC2B_400222 JULIUS NJOROGI	C2B	11-Apr-23		30,000.00	17,570,413.84 CR
11-Apr-23	RDB3W9RAHD 1578#05663 254724139084 MPESAC2B_400222 JULIUS NJOROGI	C2B	11-Apr-23		30,000.00	17,600,413.84 CR
11-Apr-23	RDB7W9W1IP 1578#LS-10675 254722603654 MPESAC2B_400222 LYDIA KITUNG'U	C2B	11-Apr-23		1,500.00	17,601,913.84 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB3WANJYP 1578#LS-09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	11-Apr-23		35,000.00	17,636,913.84 CR
11-Apr-23	COMM INWARD EFT CR 00000000JANE NYAWIRA MUBA	SVR	11-Apr-23	200.00		17,636,713.84 CR
11-Apr-23	COMM INWARD EFT CR VICTOR AUGUSTUS ONYANGO	SVR	11-Apr-23	200.00		17,636,513.84 CR
11-Apr-23	COMM INWARD EFT CR ESTHER JEPNGETICH KIBORE	SVR	11-Apr-23	200.00		17,636,313.84 CR
11-Apr-23	EXCISE DUTY EFT CR 00000000JANE NYAWIRA MUBA	SVR	11-Apr-23	40.00		17,636,273.84 CR
11-Apr-23	EXCISE DUTY EFT CR VICTOR AUGUSTUS ONYANGO	SVR	11-Apr-23	40.00		17,636,233.84 CR
11-Apr-23	EXCISE DUTY EFT CR ESTHER JEPNGETICH KIBORE	SVR	11-Apr-23	40.00		17,636,193.84 CR
11-Apr-23	RDB8WC8V96 1578#06810 254702843718 MPESAC2B_400222 CAROLINE MUIBU	C2B	11-Apr-23		100,000.00	17,736,193.84 CR
11-Apr-23	RDB5WCFN4J 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	11-Apr-23		2,500.00	17,738,693.84 CR
11-Apr-23	RDB0WCSV16 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	11-Apr-23		5,000.00	17,743,693.84 CR
11-Apr-23	RDB2WCWO7A 1578#LS-08626 254718527403 MPESAC2B_400222 BIZIMANA ALEX	C2B	11-Apr-23		1,000.00	17,744,693.84 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB9WEZMFL 1578#s-08358 254723602173 MPESAC2B_400222 MOSES OUNDO KOKONYA	C2B	11-Apr-23		1,000.00	17,745,693.84 CR
11-Apr-23	RDB6WFLO18 1578#08867 254705338110 MPESAC2B_400222 MERCY WANGILA	C2B	11-Apr-23		13,000.00	17,758,693.84 CR
11-Apr-23	RDB8WFOZPW 1578#02174 254725901740 MPESAC2B_400222 JACINTA WAKAHORA	C2B	11-Apr-23		1,000.00	17,759,693.84 CR
11-Apr-23	RDB8WG6QXU 1578#02174 254725901740 MPESAC2B_400222 JACINTA WAKAHORA	C2B	11-Apr-23		130,000.00	17,889,693.84 CR
11-Apr-23	RDB9WHD19H 1578#LS-02683 254711885845 MPESAC2B_400222 MARY OTULO	C2B	11-Apr-23		51,000.00	17,940,693.84 CR
11-Apr-23	RDB9WHV603 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	11-Apr-23		7,850.00	17,948,543.84 CR
11-Apr-23	LS-10096#00011153 TR F:ACCOUNT TRANSFER ikipkoech	IBAPS	11-Apr-23		2,000.00	17,950,543.84 CR
11-Apr-23	RDB8WJAJR6 1578#LS- 10339 254705061232 MPESAC2B_400222 KIMBERLY KWESIGA	C2B	11-Apr-23		5,000.00	17,955,543.84 CR
11-Apr-23	RDB5WM5YYD 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	11-Apr-23		10,000.00	17,965,543.84 CR

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P.O. BOX 6740 NAIROBI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB6WMSICE 1578#LS-11051 254722563262 MPESAC2B_400222	C2B	11-Apr-23		5,000.00	17,970,543.84 CR
11-Apr-23	FELISTUS BETH RDB7WMTL7B 1578#LS-10716 254711829341 MPESAC2B_400222	C2B	11-Apr-23		5,000.00	17,975,543.84 CR
11-Apr-23	JOY MUTHOKA LS-00492#00011010 CA SH:CASH akaguu	IBAPS	11-Apr-23		45,000.00	18,020,543.84 CR
11-Apr-23	LS-00492#00011010 CA SH:CASH akaguu	IBAPS	11-Apr-23		5,000.00	18,025,543.84 CR
11-Apr-23	RDB8WNBZK2 1578#10424 254714787471 MPESAC2B_400222	C2B	11-Apr-23		5,000.00	18,030,543.84 CR
11-Apr-23	CHRISTOPHER EGESA RDB7WOYEJT 1578#715 254722464845 MPESAC2B_400222	C2B	11-Apr-23		5,000.00	18,035,543.84 CR
11-Apr-23	PERPETUAL WAITERE LS-01117#00011049 CA SH:CASH rmuthama	IBAPS	11-Apr-23		7,800.00	18,043,343.84 CR
11-Apr-23	RDB3WQZ6R7 1578#10126 254700608163 MPESAC2B_400222	C2B	11-Apr-23		500.00	18,043,843.84 CR
11-Apr-23	CHEPKEMOI DAMARIS LS-04720#00011063 CA SH:CASH cwanjugu	IBAPS	11-Apr-23		65,000.00	18,108,843.84 CR
11-Apr-23	RDB1WTZ2E9 1578#LS-00635 254722798313 MPESAC2B_400222	C2B	11-Apr-23		20,000.00	18,128,843.84 CR
11-Apr-23	JOHN WAMITI NJAGI RDB1WU9FGJ 1578#04017 254727956682 MPESAC2B_400222	C2B	11-Apr-23		10,000.00	18,138,843.84 CR
	JOAN KANITHI					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB6WUMTH6 1578#04017 254727956682 MPESAC2B_400222 JOAN KANITHI	C2B	11-Apr-23		11,000.00	18,149,843.84 CR
11-Apr-23	LS-08631#00011164 CA SH:CASH mongute	IBAPS	11-Apr-23		500,000.00	18,649,843.84 CR
11-Apr-23	RDB4WW25ZI 1578#LS-02945 254721854765 MPESAC2B_400222 MARTHA NDOLO	C2B	11-Apr-23		1,000.00	18,650,843.84 CR
11-Apr-23	RDB5WWD5K3 1578#9350 254713091081 MPESAC2B_400222 KENNETH MAINA	C2B	11-Apr-23		10,000.00	18,660,843.84 CR
11-Apr-23	RDB5WWN71P 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	11-Apr-23		5,000.00	18,665,843.84 CR
11-Apr-23	RDB8WXFHLA 1578#LS-09984 254720084873 MPESAC2B_400222 ROSE WAIRIMU	C2B	11-Apr-23		3,000.00	18,668,843.84 CR
11-Apr-23	RDB2WYFNEE 1578#LS-10265 254702771148 MPESAC2B_400222 christine mwaura	C2B	11-Apr-23		1,000.00	18,669,843.84 CR
11-Apr-23	RDB7WYZMDL 1578#32396781 254708693477 MPESAC2B_400222 Joan Ondiek	C2B	11-Apr-23		1,000.00	18,670,843.84 CR
11-Apr-23	RDB3WZCA1N 1578# LS-09647 254708117636 MPESAC2B_400222 JOSHUA KIILU	C2B	11-Apr-23		5,000.00	18,675,843.84 CR
11-Apr-23	LSK SACCO MR MOSES MASAI MR MOSES MASAI	SVR	11-Apr-23		30,000.00	18,705,843.84 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	LSK SACCO SOCIETY LTD MADIALO LAWRENCE ODERO MADIALO LAWRENCE ODERO	SVR	11-Apr-23		93,750.00	18,799,593.84 CR
11-Apr-23	COMM INWARD EFT CR MR MOSES MASAI	SVR	11-Apr-23	200.00		18,799,393.84 CR
11-Apr-23	COMM INWARD EFT CR MADIALO LAWRENCE ODERO	SVR	11-Apr-23	200.00		18,799,193.84 CR
11-Apr-23	EXCISE DUTY EFT CR MR MOSES MASAI	SVR	11-Apr-23	40.00		18,799,153.84 CR
11-Apr-23	EXCISE DUTY EFT CR MADIALO LAWRENCE ODERO	SVR	11-Apr-23	40.00		18,799,113.84 CR
11-Apr-23	RDB2X06HNI 1578#06327 254723991780 MPESAC2B_400222 GEORGE NDEMO	C2B	11-Apr-23		70,000.00	18,869,113.84 CR
11-Apr-23	LS-03643#00011036[CH Q:1541 tnjaramba	IBAPS	11-Apr-23		15,000.00	18,884,113.84 CR
11-Apr-23	LOCAL CHEQUE NO 000003 LS 07173	SVR	13-Apr-23		10,200.00	18,894,313.84 CR
11-Apr-23	LOCAL CHEQUE NO 000063 LS 09995	SVR	13-Apr-23		12,426.00	18,906,739.84 CR
11-Apr-23	LOCAL CHEQUE NO 000078 LS 07874	SVR	13-Apr-23		24,267.00	18,931,006.84 CR
11-Apr-23	LOCAL CHEQUE NO 000276 LS 00970	SVR	13-Apr-23		38,000.00	18,969,006.84 CR
11-Apr-23	LOCAL CHEQUE NO 000787 LS 05165	SVR	13-Apr-23		138,807.00	19,107,813.84 CR
11-Apr-23	LOCAL CHEQUE NO 000695 LS 02544	SVR	13-Apr-23		267,422.00	19,375,235.84 CR
11-Apr-23	EXCISE DUTY COMM EFT DR 230411	SVR	11-Apr-23	610.00		19,374,625.84 CR
11-Apr-23	COMM EFT DR 230411	SVR	11-Apr-23	3,050.00		19,371,575.84 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB4X5KRDG 1578#LS2310 254721765111 MPESAC2B_400222	C2B	11-Apr-23		8,510.00	19,380,085.84 CR
11-Apr-23	VIVIAN SHIBANDA RDB3X9C15N 1578#1279 254711851384 MPESAC2B_400222	C2B	11-Apr-23		2,000.00	19,382,085.84 CR
11-Apr-23	ERASTUS KISOMO RDB2X9JJFM 1578#9254 254726657527 MPESAC2B_400222	C2B	11-Apr-23		2,000.00	19,384,085.84 CR
11-Apr-23	VALERIE MUGAZA COMM EFT DR 230411	SVR	11-Apr-23	50.00		19,384,035.84 CR
11-Apr-23	EXCISE DUTY COMM EFT DR 230411	SVR	11-Apr-23	10.00		19,384,025.84 CR
11-Apr-23	RDB0XE860Y 1578#LS-10981 254721220450 MPESAC2B_400222	C2B	11-Apr-23		2,000.00	19,386,025.84 CR
11-Apr-23	KENEDY MWINZI RDB1XLTEJZ 1578#09232 254723337713 MPESAC2B_400222	C2B	11-Apr-23		10,000.00	19,396,025.84 CR
11-Apr-23	ALICE TSIYERI RDB4XOJROW 1578#07333 254725783018 MPESAC2B_400222	C2B	11-Apr-23		5,000.00	19,401,025.84 CR
11-Apr-23	ZARINA WIRE RDB1XSXT99 1578#4779 254716680526 MPESAC2B_400222	C2B	11-Apr-23		35,000.00	19,436,025.84 CR
11-Apr-23	JOSEPHINE NG'ANG'A RDB3XVUXBP 1578#LS-11211 254796016032 MPESAC2B_400222	C2B	11-Apr-23		5,000.00	19,441,025.84 CR
	Kenneth Juma					

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LAW SOCIETY OF KENYA COOPERATI
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	RDB2Y20RK4 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	11-Apr-23		31,000.00	19,472,025.84 CR
11-Apr-23	NANCY SHIKUKU/J MALE0000010110 SO00795892471	SVR	11-Apr-23		10,000.00	19,482,025.84 CR
11-Apr-23	MNO 3075 ANTHONY EDWIN KIPRONO SO4159220003	SVR	11-Apr-23		10,000.00	19,492,025.84 CR
11-Apr-23	SO JACINTA WANGECI LS-08385 SO9398610006	SVR	11-Apr-23		10,636.00	19,502,661.84 CR
11-Apr-23	LS 06324 GETRUDE CHEPNGETICH SO2545840003	SVR	11-Apr-23		3,000.00	19,505,661.84 CR
11-Apr-23	LS 07424 LOAN-CAROL WANJIRU SO4132080003	SVR	11-Apr-23		55,000.00	19,560,661.84 CR
11-Apr-23	LS-07844 SARAH WANJIRU SO8430590008	SVR	11-Apr-23		29,740.00	19,590,401.84 CR
11-Apr-23	MNO 4826 NANCY JACQULINE SO8991140002	SVR	11-Apr-23		2,000.00	19,592,401.84 CR
11-Apr-23	LS 10555 ROBERT ONYANGO SO5050820005	SVR	11-Apr-23		1,000.00	19,593,401.84 CR
11-Apr-23	SO EMMANUEL SITUMA SO3638810003	SVR	11-Apr-23		5,000.00	19,598,401.84 CR
11-Apr-23	LS 08199 RONALD ONDUKO OBARE SO4634620003	SVR	11-Apr-23		3,000.00	19,601,401.84 CR
11-Apr-23	SO MOLLY VIHENDA LS07500 SO8564720003	SVR	11-Apr-23		3,000.00	19,604,401.84 CR
11-Apr-23	01231 TAMIMI LEWA SO4307850010	SVR	11-Apr-23		50,000.00	19,654,401.84 CR
11-Apr-23	LS-07971 CHRISTINE MUKAMI MURA SO5188250012	SVR	11-Apr-23		5,000.00	19,659,401.84 CR
11-Apr-23	LS-07971 SO5188250013	SVR	11-Apr-23		5,000.00	19,664,401.84 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	MNO LS-09862 LENA H INZIANI SO7872470003	SVR	11-Apr-23		10,885.00	19,675,286.84 CR
11-Apr-23	MNO 06946-ERICK ONYANGO KOMOLO SO2248850004	SVR	11-Apr-23		50,000.00	19,725,286.84 CR
12-Apr-23	RDB3Y5UNAL 1578#1567 254721647452 MPESAC2B_400222 FRANCIS ODUOR	C2B	12-Apr-23		11,000.00	19,736,286.84 CR
12-Apr-23	RDC6Y7USH0 1578#LS-10819 254707479529 MPESAC2B_400222	C2B	12-Apr-23		6,000.00	19,742,286.84 CR
12-Apr-23	ALEX KEMBOI RDC2YACGSW 1578#9956 254728613069 MPESAC2B_400222	C2B	12-Apr-23		40,000.00	19,782,286.84 CR
12-Apr-23	LAVERNE NABWANA RDC2YAL6LK 1578#6222 254726984494 MPESAC2B_400222	C2B	12-Apr-23		1,040.00	19,783,326.84 CR
12-Apr-23	MACDONALD MUSIOMI RDC4YAZSGQ 1578#LS08176 254721807091 MPESAC2B_400222	C2B	12-Apr-23		10,000.00	19,793,326.84 CR
12-Apr-23	SIMON ONDIEK RDC4YB3ERK 1578#2077 254706235456 MPESAC2B_400222	C2B	12-Apr-23		5,000.00	19,798,326.84 CR
12-Apr-23	PRISCAH NYOTAH 9025	SVR	12-Apr-23		1,000.00	19,799,326.84 CR
12-Apr-23	5890	SVR	12-Apr-23		1,000.00	19,800,326.84 CR
12-Apr-23	3828	SVR	12-Apr-23		2,000.00	19,802,326.84 CR
12-Apr-23	5131	SVR	12-Apr-23		2,000.00	19,804,326.84 CR
12-Apr-23	5422	SVR	12-Apr-23		2,000.00	19,806,326.84 CR
12-Apr-23	4933	SVR	12-Apr-23		2,000.00	19,808,326.84 CR
12-Apr-23	8687	SVR	12-Apr-23		2,000.00	19,810,326.84 CR
12-Apr-23	9289	SVR	12-Apr-23		2,000.00	19,812,326.84 CR

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	10371	SVR	12-Apr-23		2,000.00	19,814,326.84 CR
12-Apr-23	2166	SVR	12-Apr-23		2,000.00	19,816,326.84 CR
12-Apr-23	10943	SVR	12-Apr-23		2,000.00	19,818,326.84 CR
12-Apr-23	24	SVR	12-Apr-23		2,000.00	19,820,326.84 CR
12-Apr-23	9163	SVR	12-Apr-23		2,000.00	19,822,326.84 CR
12-Apr-23	9165	SVR	12-Apr-23		2,000.00	19,824,326.84 CR
12-Apr-23	9168	SVR	12-Apr-23		2,000.00	19,826,326.84 CR
12-Apr-23	9063	SVR	12-Apr-23		2,000.00	19,828,326.84 CR
12-Apr-23	4701	SVR	12-Apr-23		2,000.00	19,830,326.84 CR
12-Apr-23	9662	SVR	12-Apr-23		2,000.00	19,832,326.84 CR
12-Apr-23	4135	SVR	12-Apr-23		2,500.00	19,834,826.84 CR
12-Apr-23	6113	SVR	12-Apr-23		3,000.00	19,837,826.84 CR
12-Apr-23	6657	SVR	12-Apr-23		3,000.00	19,840,826.84 CR
12-Apr-23	2284	SVR	12-Apr-23		3,000.00	19,843,826.84 CR
12-Apr-23	3769	SVR	12-Apr-23		3,000.00	19,846,826.84 CR
12-Apr-23	3612	SVR	12-Apr-23		3,000.00	19,849,826.84 CR
12-Apr-23	8543	SVR	12-Apr-23		3,661.00	19,853,487.84 CR
12-Apr-23	9180	SVR	12-Apr-23		3,661.00	19,857,148.84 CR
12-Apr-23	4660	SVR	12-Apr-23		4,000.00	19,861,148.84 CR
12-Apr-23	9067	SVR	12-Apr-23		4,000.00	19,865,148.84 CR
12-Apr-23	4593	SVR	12-Apr-23		4,000.00	19,869,148.84 CR
12-Apr-23	478	SVR	12-Apr-23		5,000.00	19,874,148.84 CR
12-Apr-23	2014	SVR	12-Apr-23		5,000.00	19,879,148.84 CR
12-Apr-23	5877	SVR	12-Apr-23		5,000.00	19,884,148.84 CR
12-Apr-23	6210	SVR	12-Apr-23		5,000.00	19,889,148.84 CR
12-Apr-23	6993	SVR	12-Apr-23		5,000.00	19,894,148.84 CR
12-Apr-23	5603	SVR	12-Apr-23		5,000.00	19,899,148.84 CR
12-Apr-23	8903	SVR	12-Apr-23		5,000.00	19,904,148.84 CR
12-Apr-23	6300	SVR	12-Apr-23		5,000.00	19,909,148.84 CR
12-Apr-23	2469	SVR	12-Apr-23		5,000.00	19,914,148.84 CR
12-Apr-23	6081	SVR	12-Apr-23		5,000.00	19,919,148.84 CR
12-Apr-23	10697	SVR	12-Apr-23		5,000.00	19,924,148.84 CR
12-Apr-23	7194	SVR	12-Apr-23		5,000.00	19,929,148.84 CR
12-Apr-23	5445	SVR	12-Apr-23		5,000.00	19,934,148.84 CR
12-Apr-23	5625	SVR	12-Apr-23		5,000.00	19,939,148.84 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	6514	SVR	12-Apr-23		5,000.00	19,944,148.84 CR
12-Apr-23	7643	SVR	12-Apr-23		6,000.00	19,950,148.84 CR
12-Apr-23	9803	SVR	12-Apr-23		6,000.00	19,956,148.84 CR
12-Apr-23	6840	SVR	12-Apr-23		6,000.00	19,962,148.84 CR
12-Apr-23	4190	SVR	12-Apr-23		6,604.00	19,968,752.84 CR
12-Apr-23	8259	SVR	12-Apr-23		6,647.00	19,975,399.84 CR
12-Apr-23	3672	SVR	12-Apr-23		6,706.00	19,982,105.84 CR
12-Apr-23	4487	SVR	12-Apr-23		24,000.00	20,006,105.84 CR
12-Apr-23	2122	SVR	12-Apr-23		25,000.00	20,031,105.84 CR
12-Apr-23	6002	SVR	12-Apr-23		25,000.00	20,056,105.84 CR
12-Apr-23	5073	SVR	12-Apr-23		25,942.00	20,082,047.84 CR
12-Apr-23	6593	SVR	12-Apr-23		26,257.00	20,108,304.84 CR
12-Apr-23	2770	SVR	12-Apr-23		26,700.00	20,135,004.84 CR
12-Apr-23	7506	SVR	12-Apr-23		28,000.00	20,163,004.84 CR
12-Apr-23	6528	SVR	12-Apr-23		29,000.00	20,192,004.84 CR
12-Apr-23	6741	SVR	12-Apr-23		29,920.00	20,221,924.84 CR
12-Apr-23	3514	SVR	12-Apr-23		30,000.00	20,251,924.84 CR
12-Apr-23	2037	SVR	12-Apr-23		33,327.00	20,285,251.84 CR
12-Apr-23	171	SVR	12-Apr-23		33,366.70	20,318,618.54 CR
12-Apr-23	9515	SVR	12-Apr-23		34,200.00	20,352,818.54 CR
12-Apr-23	8943	SVR	12-Apr-23		35,000.00	20,387,818.54 CR
12-Apr-23	5680	SVR	12-Apr-23		35,000.00	20,422,818.54 CR
12-Apr-23	9618	SVR	12-Apr-23		35,000.00	20,457,818.54 CR
12-Apr-23	4353	SVR	12-Apr-23		36,125.00	20,493,943.54 CR
12-Apr-23	3668	SVR	12-Apr-23		39,123.00	20,533,066.54 CR
12-Apr-23	8544	SVR	12-Apr-23		41,000.00	20,574,066.54 CR
12-Apr-23	4427	SVR	12-Apr-23		41,387.00	20,615,453.54 CR
12-Apr-23	3335	SVR	12-Apr-23		42,114.00	20,657,567.54 CR
12-Apr-23	7613	SVR	12-Apr-23		43,304.00	20,700,871.54 CR
12-Apr-23	8017	SVR	12-Apr-23		43,883.00	20,744,754.54 CR
12-Apr-23	4958	SVR	12-Apr-23		45,386.00	20,790,140.54 CR
12-Apr-23	9534	SVR	12-Apr-23		46,404.00	20,836,544.54 CR
12-Apr-23	1035	SVR	12-Apr-23		47,859.00	20,884,403.54 CR
12-Apr-23	1780	SVR	12-Apr-23		48,902.00	20,933,305.54 CR
12-Apr-23	6392	SVR	12-Apr-23		49,415.00	20,982,720.54 CR

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Personal Current Account Statement



Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	329	SVR	12-Apr-23		50,000.00	21,032,720.54 CR
12-Apr-23	5435	SVR	12-Apr-23		55,108.00	21,087,828.54 CR
12-Apr-23	8405	SVR	12-Apr-23		56,805.00	21,144,633.54 CR
12-Apr-23	6109	SVR	12-Apr-23		60,000.00	21,204,633.54 CR
12-Apr-23	3928	SVR	12-Apr-23		64,673.00	21,269,306.54 CR
12-Apr-23	4528	SVR	12-Apr-23		65,729.00	21,335,035.54 CR
12-Apr-23	4819	SVR	12-Apr-23		66,673.00	21,401,708.54 CR
12-Apr-23	1004	SVR	12-Apr-23		66,961.00	21,468,669.54 CR
12-Apr-23	2306	SVR	12-Apr-23		67,643.00	21,536,312.54 CR
12-Apr-23	2427	SVR	12-Apr-23		70,000.00	21,606,312.54 CR
12-Apr-23	2476	SVR	12-Apr-23		86,201.00	21,692,513.54 CR
12-Apr-23	2053	SVR	12-Apr-23		86,201.00	21,778,714.54 CR
12-Apr-23	2270	SVR	12-Apr-23		86,201.00	21,864,915.54 CR
12-Apr-23	3230	SVR	12-Apr-23		117,916.40	21,982,831.94 CR
12-Apr-23	383	SVR	12-Apr-23		125,113.00	22,107,944.94 CR
12-Apr-23	1332	SVR	12-Apr-23		155,150.00	22,263,094.94 CR
12-Apr-23	2453	SVR	12-Apr-23		164,276.00	22,427,370.94 CR
12-Apr-23	2934	SVR	12-Apr-23		182,529.00	22,609,899.94 CR
12-Apr-23	74	SVR	12-Apr-23		497,644.00	23,107,543.94 CR
12-Apr-23	1012	SVR	12-Apr-23		6,979.00	23,114,522.94 CR
12-Apr-23	3958	SVR	12-Apr-23		7,643.00	23,122,165.94 CR
12-Apr-23	5370	SVR	12-Apr-23		8,145.00	23,130,310.94 CR
12-Apr-23	10322	SVR	12-Apr-23		8,303.60	23,138,614.54 CR
12-Apr-23	1256	SVR	12-Apr-23		10,000.00	23,148,614.54 CR
12-Apr-23	4624	SVR	12-Apr-23		10,000.00	23,158,614.54 CR
12-Apr-23	4595	SVR	12-Apr-23		10,000.00	23,168,614.54 CR
12-Apr-23	1988	SVR	12-Apr-23		10,000.00	23,178,614.54 CR
12-Apr-23	4852	SVR	12-Apr-23		10,000.00	23,188,614.54 CR
12-Apr-23	9452	SVR	12-Apr-23		10,000.00	23,198,614.54 CR
12-Apr-23	2463	SVR	12-Apr-23		10,000.00	23,208,614.54 CR
12-Apr-23	3486	SVR	12-Apr-23		10,000.00	23,218,614.54 CR
12-Apr-23	2416	SVR	12-Apr-23		10,000.00	23,228,614.54 CR
12-Apr-23	1760	SVR	12-Apr-23		10,000.00	23,238,614.54 CR
12-Apr-23	4785	SVR	12-Apr-23		10,000.00	23,248,614.54 CR
12-Apr-23	9277	SVR	12-Apr-23		10,000.00	23,258,614.54 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	3685	SVR	12-Apr-23		10,000.00	23,268,614.54 CR
12-Apr-23	2017	SVR	12-Apr-23		10,000.00	23,278,614.54 CR
12-Apr-23	2939	SVR	12-Apr-23		10,304.00	23,288,918.54 CR
12-Apr-23	4052	SVR	12-Apr-23		10,367.00	23,299,285.54 CR
12-Apr-23	4739	SVR	12-Apr-23		11,201.00	23,310,486.54 CR
12-Apr-23	3858	SVR	12-Apr-23		11,397.00	23,321,883.54 CR
12-Apr-23	4775	SVR	12-Apr-23		11,629.00	23,333,512.54 CR
12-Apr-23	7259	SVR	12-Apr-23		11,633.00	23,345,145.54 CR
12-Apr-23	2307	SVR	12-Apr-23		13,625.00	23,358,770.54 CR
12-Apr-23	1868	SVR	12-Apr-23		14,286.00	23,373,056.54 CR
12-Apr-23	1031	SVR	12-Apr-23		14,424.00	23,387,480.54 CR
12-Apr-23	2501	SVR	12-Apr-23		14,618.00	23,402,098.54 CR
12-Apr-23	4681	SVR	12-Apr-23		15,000.00	23,417,098.54 CR
12-Apr-23	4516	SVR	12-Apr-23		15,000.00	23,432,098.54 CR
12-Apr-23	6935	SVR	12-Apr-23		15,500.00	23,447,598.54 CR
12-Apr-23	4840	SVR	12-Apr-23		15,947.00	23,463,545.54 CR
12-Apr-23	1156	SVR	12-Apr-23		17,000.00	23,480,545.54 CR
12-Apr-23	1432	SVR	12-Apr-23		17,213.00	23,497,758.54 CR
12-Apr-23	4561	SVR	12-Apr-23		17,608.00	23,515,366.54 CR
12-Apr-23	7399	SVR	12-Apr-23		17,801.00	23,533,167.54 CR
12-Apr-23	5566	SVR	12-Apr-23		18,508.00	23,551,675.54 CR
12-Apr-23	3636	SVR	12-Apr-23		18,600.00	23,570,275.54 CR
12-Apr-23	271	SVR	12-Apr-23		18,608.00	23,588,883.54 CR
12-Apr-23	2590	SVR	12-Apr-23		19,038.00	23,607,921.54 CR
12-Apr-23	5622	SVR	12-Apr-23		19,644.00	23,627,565.54 CR
12-Apr-23	1322	SVR	12-Apr-23		20,000.00	23,647,565.54 CR
12-Apr-23	9833	SVR	12-Apr-23		20,000.00	23,667,565.54 CR
12-Apr-23	459	SVR	12-Apr-23		20,000.00	23,687,565.54 CR
12-Apr-23	3364	SVR	12-Apr-23		20,000.00	23,707,565.54 CR
12-Apr-23	9209	SVR	12-Apr-23		20,000.00	23,727,565.54 CR
12-Apr-23	3426	SVR	12-Apr-23		20,000.00	23,747,565.54 CR
12-Apr-23	10047	SVR	12-Apr-23		20,543.00	23,768,108.54 CR
12-Apr-23	9841	SVR	12-Apr-23		22,000.00	23,790,108.54 CR
12-Apr-23	2142	SVR	12-Apr-23		22,883.00	23,812,991.54 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC8YDM7AM 1578#LS-00636 254728525299 MPESAC2B_400222	C2B	12-Apr-23		5,000.00	23,817,991.54 CR
12-Apr-23	HARON DAUGLAS RDC5YF4QW9 1578#2612 254721603217 MPESAC2B_400222	C2B	12-Apr-23		2,000.00	23,819,991.54 CR
12-Apr-23	FAITH KATUNGA RDC4YFU8GQ 1578#10453 254719747486 MPESAC2B_400222	C2B	12-Apr-23		5,000.00	23,824,991.54 CR
12-Apr-23	BRIGID MOSE RDC6YGXTQ8 1578#3603 254720963344 MPESAC2B_400222	C2B	12-Apr-23		28,500.00	23,853,491.54 CR
12-Apr-23	OMONDI OGUTU RDC2YHLHJO 1578#04887 254720694308 MPESAC2B_400222	C2B	12-Apr-23		10,000.00	23,863,491.54 CR
12-Apr-23	MARY MUTUKU RDC8YHQTFC 1578#LS-11187 254701391795 MPESAC2B_400222	C2B	12-Apr-23		2,000.00	23,865,491.54 CR
12-Apr-23	NYANCHAMA NANCY RDC4YID3CE 1578#LS-09446 254713489969 MPESAC2B_400222	C2B	12-Apr-23		1,000.00	23,866,491.54 CR
12-Apr-23	RUTH ODUKA RDC1YJ4GGH 1578#LS-11054 254723115725 MPESAC2B_400222	C2B	12-Apr-23		1,000.00	23,867,491.54 CR
12-Apr-23	GLADYS OTIENO RDC7YK7IX5 1578#ls-01747 254758971663 MPESAC2B_400222	C2B	12-Apr-23		20,000.00	23,887,491.54 CR
	annastacia mwanyalo					

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LAW SOCIETY OF KENYA COOPERATI
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12-Apr-23	RDC3YKLTBX 1578#20622687 254725502349 MPESAC2B_400222 PHILIP SAMMY	C2B	12-Apr-23		1,000.00	23,888,491.54 CR
12-Apr-23	RDC9YLSBC3 1578#26362834 254722714124 MPESAC2B_400222 MICHAEL ODONGO	C2B	12-Apr-23		1,000.00	23,889,491.54 CR
12-Apr-23	RDC0YMB06 1578#LS-07446 254711809296 MPESAC2B_400222 TERESA MURAGE	C2B	12-Apr-23		84,046.00	23,973,537.54 CR
12-Apr-23	RDC5YMB0W9 1578#7618 254112732265 MPESAC2B_400222 SAID CHARO	C2B	12-Apr-23		10,000.00	23,983,537.54 CR
12-Apr-23	RDC5YMD9VL 1578#7077 254720933604 MPESAC2B_400222 VERONICA OCHIENG	C2B	12-Apr-23		2,000.00	23,985,537.54 CR
12-Apr-23	RDC6YMNZRO 1578#LS-08163 254717438188 MPESAC2B_400222 PETER MUSUWE	C2B	12-Apr-23		13,000.00	23,998,537.54 CR
12-Apr-23	LS-01868#00011164 CA SH:CASH cwahura	IBAPS	12-Apr-23		14,286.00	24,012,823.54 CR
12-Apr-23	RDC3YNX6QB 1578#LS-07947 254710295717 MPESAC2B_400222 George Odhiambo	C2B	12-Apr-23		75,000.00	24,087,823.54 CR
12-Apr-23	RDC4YO6SYI 1578#LS-11149 254724930800 MPESAC2B_400222 RAPHAEL NGAVA	C2B	12-Apr-23		5,000.00	24,092,823.54 CR

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12-Apr-23	RDC2YOGPJO 1578#LS-06403 254720513990 MPESAC2B_400222	C2B	12-Apr-23		4,000.00	24,096,823.54 CR
12-Apr-23	DIANA PERE RDC7YPIDON 1578#8765 254711976404 MPESAC2B_400222	C2B	12-Apr-23		30,000.00	24,126,823.54 CR
12-Apr-23	PETER SIMIYU RDC2YPP8O6 1578#7490 254721179382 MPESAC2B_400222	C2B	12-Apr-23		9,000.00	24,135,823.54 CR
12-Apr-23	PERIS MWANGI RDC8YPXX58 1578#LS-10378 254719478999 MPESAC2B_400222	C2B	12-Apr-23		2,500.00	24,138,323.54 CR
12-Apr-23	PHILIS KARANJA LS-02383#00011051 CA SH:CASH laomondi	IBAPS	12-Apr-23		400,000.00	24,538,323.54 CR
12-Apr-23	RDC6YQQV40 1578#LS-10859 254708436659 MPESAC2B_400222	C2B	12-Apr-23		20,000.00	24,558,323.54 CR
12-Apr-23	CHRISTINE OBALA RDC9YQSK01 1578#LS-03339 254726579038 MPESAC2B_400222	C2B	12-Apr-23		40,000.00	24,598,323.54 CR
12-Apr-23	FARIDA KONGO RDC8YQUVF2 1578#LS-11210 254714826236 MPESAC2B_400222	C2B	12-Apr-23		2,000.00	24,600,323.54 CR
12-Apr-23	BYRON NOO RDC2YR4BO2 1578#3834 254724659156 MPESAC2B_400222	C2B	12-Apr-23		37,000.00	24,637,323.54 CR
	JOSEPHINE OYOMBE					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC3YS1QQ3 1578#LS-11170 254704413923 MPESAC2B_400222 JANET ANYANGO	C2B	12-Apr-23		5,000.00	24,642,323.54 CR
12-Apr-23	LSK SACCO LTD 00000000FAITH SULWE	SVR	12-Apr-23		11,415.00	24,653,738.54 CR
12-Apr-23	LSK SACCO LTD HENRY OMUKUBI	SVR	12-Apr-23		19,928.00	24,673,666.54 CR
12-Apr-23	AMONDO HENRY OMUKUBI AMONDO	SVR	12-Apr-23		20,000.00	24,693,666.54 CR
12-Apr-23	00000000HILARY KIPLAGAT C 00000000HILARY KIPLAGAT CHEMITEI	SVR	12-Apr-23		28,334.00	24,722,000.54 CR
12-Apr-23	LSK SACCO LTD MAINGI MUSYIMI AND ASSOCI MAINGI MUSYIMI AND ASSOCIATES CLIE	SVR	12-Apr-23		30,000.00	24,752,000.54 CR
12-Apr-23	LSK SACCO LTD EZRA NYARIKI NYARANGO EZRA NYARIKI NYARANGO	SVR	12-Apr-23		60,655.00	24,812,655.54 CR
12-Apr-23	LSK SACCO LTD AGNES NZISA ROGO AGNES NZISA ROGO LAW SOCIETY OF KENYA SACC 00000000TECLA JEPKOECH TU 00000000TECLA JEPKOECH TUM	SVR	12-Apr-23		70,500.00	24,883,155.54 CR
12-Apr-23	L S K SACCO LTD WILLIAM CUCU GITHARA WILLIAM CUCU GITHARA	SVR	12-Apr-23		278,250.00	25,161,405.54 CR
12-Apr-23	LAW SOCIETY OF KENYA SACC ANYANGO OPIYO AND CO ADVO ANYANGO OPIYO AND CO ADVOCATES	SVR	12-Apr-23		10,000.00	25,171,405.54 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	LAW SOCIETY OF KENYA SACC 00000000ERIC KYALO MUTUA 00000000ERIC KYALO MUTUA CO CLIENT	SVR	12-Apr-23		3,000.00	25,174,405.54 CR
12-Apr-23	LSK SACCO CHELAGAT AND COMPANY ADVO CHELAGAT AND COMPANY ADVOCATES	SVR	12-Apr-23		5,000.00	25,179,405.54 CR
12-Apr-23	LSK SACCO LTD 00000000KEVIN KINENGO KAT 00000000KEVIN KINENGO KATISYA	SVR	12-Apr-23		5,000.00	25,184,405.54 CR
12-Apr-23	LSK SACCO RUBUA NGURE COMPANY SPI RUBUA NGURE COMPANY SPIKES BUI	SVR	12-Apr-23		10,000.00	25,194,405.54 CR
12-Apr-23	LSK SACCO LIMITED LYDIAH WARUGURU WANGOMBE LYDIAH WARUGURU WANGOMBE	SVR	12-Apr-23		10,000.00	25,204,405.54 CR
12-Apr-23	LSK SACCO HUMPHREY N NJIRU OR HELL HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	12-Apr-23		10,000.00	25,214,405.54 CR
12-Apr-23	RDC1YTLTU3 1578#05143 254712093906 MPESAC2B_400222 MERCY KIORO	C2B	12-Apr-23		150,000.00	25,364,405.54 CR
12-Apr-23	SIMON NGUNJIRI NGARE/RFB/Member 0465 loan repayment~~~ 300000KES IR07802304121512	SVR	12-Apr-23		300,000.00	25,664,405.54 CR
12-Apr-23	LS-05884~~~ 1350000KES FT23102RCWML	SVR	12-Apr-23		1,350,000.00	27,014,405.54 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC7YV8VN5 1578#LS-10376 254723362482 MPESAC2B_400222 JOAN MUNENE	C2B	12-Apr-23		3,000.00	27,017,405.54 CR
12-Apr-23	RDC7YVF29B 1578#LS-11066 254716426775 MPESAC2B_400222 ANNE MUSAU	C2B	12-Apr-23		2,000.00	27,019,405.54 CR
12-Apr-23	COMM INWARD EFT CR AGNES NZISA ROGO	SVR	12-Apr-23	200.00		27,019,205.54 CR
12-Apr-23	COMM INWARD EFT CR CHELAGAT AND COMPANY ADVO	SVR	12-Apr-23	200.00		27,019,005.54 CR
12-Apr-23	COMM INWARD EFT CR ANYANGO OPIYO AND CO ADVO	SVR	12-Apr-23	200.00		27,018,805.54 CR
12-Apr-23	COMM INWARD EFT CR EZRA NYARIKI NYARANGO	SVR	12-Apr-23	200.00		27,018,605.54 CR
12-Apr-23	COMM INWARD EFT CR HENRY OMUKUBI AMONDO	SVR	12-Apr-23	200.00		27,018,405.54 CR
12-Apr-23	COMM INWARD EFT CR LYDIAH WARUGURU WANGOMBE	SVR	12-Apr-23	200.00		27,018,205.54 CR
12-Apr-23	COMM INWARD EFT CR HUMPHREY N NJIRU OR HELL	SVR	12-Apr-23	200.00		27,018,005.54 CR
12-Apr-23	COMM INWARD EFT CR 00000000FAITH SULWE	SVR	12-Apr-23	200.00		27,017,805.54 CR
12-Apr-23	COMM INWARD EFT CR 00000000HILARY KIPLAGAT C	SVR	12-Apr-23	200.00		27,017,605.54 CR
12-Apr-23	COMM INWARD EFT CR 00000000ERIC KYALO MUTUA	SVR	12-Apr-23	200.00		27,017,405.54 CR
12-Apr-23	COMM INWARD EFT CR 00000000TECLA JEPKOECH TU	SVR	12-Apr-23	200.00		27,017,205.54 CR
12-Apr-23	COMM INWARD EFT CR 00000000KEVIN KINENGO KAT	SVR	12-Apr-23	200.00		27,017,005.54 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	EXCISE DUTY EFT CR MAINGI MUSYIMI AND ASSOCI	SVR	12-Apr-23	40.00		27,016,965.54 CR
12-Apr-23	EXCISE DUTY EFT CR RUBUA NGURE COMPANY SPI	SVR	12-Apr-23	40.00		27,016,925.54 CR
12-Apr-23	EXCISE DUTY EFT CR WILLIAM CUCU GITHARA	SVR	12-Apr-23	40.00		27,016,885.54 CR
12-Apr-23	EXCISE DUTY EFT CR AGNES NZISA ROGO	SVR	12-Apr-23	40.00		27,016,845.54 CR
12-Apr-23	EXCISE DUTY EFT CR CHELAGAT AND COMPANY ADVO	SVR	12-Apr-23	40.00		27,016,805.54 CR
12-Apr-23	EXCISE DUTY EFT CR ANYANGO OPIYO AND CO ADVO	SVR	12-Apr-23	40.00		27,016,765.54 CR
12-Apr-23	EXCISE DUTY EFT CR EZRA NYARIKI NYARANGO	SVR	12-Apr-23	40.00		27,016,725.54 CR
12-Apr-23	EXCISE DUTY EFT CR HENRY OMUKUBI AMONDO	SVR	12-Apr-23	40.00		27,016,685.54 CR
12-Apr-23	EXCISE DUTY EFT CR LYDIAH WARUGURU WANGOMBE	SVR	12-Apr-23	40.00		27,016,645.54 CR
12-Apr-23	EXCISE DUTY EFT CR HUMPHREY N NJIRU OR HELL	SVR	12-Apr-23	40.00		27,016,605.54 CR
12-Apr-23	EXCISE DUTY EFT CR 00000000FAITH SULWE	SVR	12-Apr-23	40.00		27,016,565.54 CR
12-Apr-23	EXCISE DUTY EFT CR 00000000HILARY KIPLAGAT C	SVR	12-Apr-23	40.00		27,016,525.54 CR
12-Apr-23	EXCISE DUTY EFT CR 00000000ERIC KYALO MUTUA	SVR	12-Apr-23	40.00		27,016,485.54 CR
12-Apr-23	EXCISE DUTY EFT CR 00000000TECLA JEPKOECH TU	SVR	12-Apr-23	40.00		27,016,445.54 CR
12-Apr-23	EXCISE DUTY EFT CR 00000000KEVIN KINENGO KAT	SVR	12-Apr-23	40.00		27,016,405.54 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	COMM INWARD EFT CR WILLIAM CUCU GITHARA	SVR	12-Apr-23	200.00		27,016,205.54 CR
12-Apr-23	COMM INWARD EFT CR MAINGI MUSYIMI AND ASSOCI	SVR	12-Apr-23	200.00		27,016,005.54 CR
12-Apr-23	COMM INWARD EFT CR RUBUA NGURE COMPANY SPI	SVR	12-Apr-23	200.00		27,015,805.54 CR
12-Apr-23	RDC5YVH733 1578#07692 254722387456 MPESAC2B_400222 GRACE NGUGI	C2B	12-Apr-23		33,300.00	27,049,105.54 CR
12-Apr-23	LS-02046 JACKSON O.	BPWR	12-Apr-23		247,764.00	27,296,869.54 CR
12-Apr-23	RDC1YX34YN 1578#04134 254723658839 MPESAC2B_400222 JANE MUGURE	C2B	12-Apr-23		26,000.00	27,322,869.54 CR
12-Apr-23	00490#00011010 CHQ:1 11916 bwairimu	IBAPS	12-Apr-23		800,000.00	28,122,869.54 CR
12-Apr-23	RDC5YZQQGN 1578#06586 254729694255 MPESAC2B_400222 MARGARET MWANGI	C2B	12-Apr-23		40,000.00	28,162,869.54 CR
12-Apr-23	RDC8YZY0LO 1578#LS-08931 254792095567 MPESAC2B_400222 KAREN NJUGUNA	C2B	12-Apr-23		9,000.00	28,171,869.54 CR
12-Apr-23	RDC2Z0IN42 1578#28567224 254713377417 MPESAC2B_400222 VICTOR NYAGAKA	C2B	12-Apr-23		1,000.00	28,172,869.54 CR
12-Apr-23	RDC8Z2GX9S 1578#LS-01929 254724865814 MPESAC2B_400222 MARGARET MAINA	C2B	12-Apr-23		10,000.00	28,182,869.54 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC8Z38HKA 1578#LS-9889 254716702148 MPESAC2B_400222 HARRIET GICHURU	C2B	12-Apr-23		10,000.00	28,192,869.54 CR
12-Apr-23	RDC4Z3FBX2 1578#10457 254792838425 MPESAC2B_400222 DAMARIS MUSYIMI	C2B	12-Apr-23		2,500.00	28,195,369.54 CR
12-Apr-23	310212110130 LS-03451 POSAG014683LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	12-Apr-23		20,000.00	28,215,369.54 CR
12-Apr-23	RDC6Z66ZN6 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	12-Apr-23		2,000.00	28,217,369.54 CR
12-Apr-23	RDC5Z6IB4V 1578#LS - 04562 254718960327 MPESAC2B_400222 CYPRIAN WAFULA	C2B	12-Apr-23		50,000.00	28,267,369.54 CR
12-Apr-23	RDC5Z6QMOV 1578#29274494 254798453511 MPESAC2B_400222 kennedy kung'a	C2B	12-Apr-23		1,000.00	28,268,369.54 CR
12-Apr-23	RDC2Z7H9NG 1578#7670 254723616639 MPESAC2B_400222 GLADYS KIAMAHA	C2B	12-Apr-23		5,400.00	28,273,769.54 CR
12-Apr-23	LS-03621#00011037 CH Q:3347 jgithuka	IBAPS	12-Apr-23		65,000.00	28,338,769.54 CR
12-Apr-23	LS-01953#00011037 CH Q:3348 jgithuka	IBAPS	12-Apr-23		155,000.00	28,493,769.54 CR
12-Apr-23	RDC1Z932R5 1578#07783 254725286975 MPESAC2B_400222 BENSON MICHAEL	C2B	12-Apr-23		30,000.00	28,523,769.54 CR
12-Apr-23	LS-01312#00011021 CA SH:CASH Ikimani	IBAPS	12-Apr-23		28,000.00	28,551,769.54 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC4ZA76C4 1578#27117984 254716311305 MPESAC2B_400222	C2B	12-Apr-23		1,000.00	28,552,769.54 CR
12-Apr-23	OSCAR JONYO RDC8ZBCALE 1578#LS09846 254717745307 MPESAC2B_400222	C2B	12-Apr-23		1,000.00	28,553,769.54 CR
12-Apr-23	CAROL OMACH RDC8ZBQHK4 1578#LS09526 254708869881 MPESAC2B_400222	C2B	12-Apr-23		1,000.00	28,554,769.54 CR
12-Apr-23	FRANKLINE SABWA LOCAL CHQ DEPOSIT LS-10189	BPWR	14-Apr-23		100,000.00	28,654,769.54 CR
12-Apr-23	RDC5ZCGQBP 1578#LSO2967 254726123145 MPESAC2B_400222	C2B	12-Apr-23		1,000.00	28,655,769.54 CR
12-Apr-23	SOPHIE MWACHOFI RDC0ZCMLT6 1578#09809 254724104801 MPESAC2B_400222	C2B	12-Apr-23		100.00	28,655,869.54 CR
12-Apr-23	TONNY MIGWI RDC4ZDR586 1578#LS-09640 254726887621 MPESAC2B_400222	C2B	12-Apr-23		2,000.00	28,657,869.54 CR
12-Apr-23	JOEL MUSOMI RDC7ZE367H 1578#LS-01818 254724668398 MPESAC2B_400222	C2B	12-Apr-23		7,000.00	28,664,869.54 CR
12-Apr-23	KENNEDY MUGO RDC3ZF0HR9 1578#06123 254722269901 MPESAC2B_400222	C2B	12-Apr-23		344.00	28,665,213.54 CR
	PENINAH GITAU					

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12-Apr-23	RDC1ZG2FSZ 1578#LS-09073 254725087710 MPESAC2B_400222 Lawrence Mwangi	C2B	12-Apr-23		15,000.00	28,680,213.54 CR
12-Apr-23	RDC9ZGPXX7 1578#LS-09576 254702733693 MPESAC2B_400222 CAROLINE LESIEW	C2B	12-Apr-23		2,000.00	28,682,213.54 CR
12-Apr-23	RDC7ZHBXAV 1578#3607 254725047684 MPESAC2B_400222 juma ogendi	C2B	12-Apr-23		21,000.00	28,703,213.54 CR
12-Apr-23	LAW SOCIETY OF KENYA 0532 DORCAS MWARI NYAMU DORCAS MWARI NYAMU	SVR	12-Apr-23		98,287.00	28,801,500.54 CR
12-Apr-23	COMM INWARD EFT CR DORCAS MWARI NYAMU	SVR	12-Apr-23	200.00		28,801,300.54 CR
12-Apr-23	EXCISE DUTY EFT CR DORCAS MWARI NYAMU	SVR	12-Apr-23	40.00		28,801,260.54 CR
12-Apr-23	RDC8ZIVWGQ 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	12-Apr-23		5,000.00	28,806,260.54 CR
12-Apr-23	RDC6ZJOYXA 1578#32205566 254721699486 MPESAC2B_400222 KELVIN KIPKORIR	C2B	12-Apr-23		1,000.00	28,807,260.54 CR
12-Apr-23	LOCAL CHEQUE NO 001341 LS 06316	SVR	14-Apr-23		2,000.00	28,809,260.54 CR
12-Apr-23	LOCAL CHEQUE NO 001340 LS 10525	SVR	14-Apr-23		5,000.00	28,814,260.54 CR
12-Apr-23	LOCAL CHEQUE NO 001984 LS 01353	SVR	14-Apr-23		10,000.00	28,824,260.54 CR

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LAW SOCIETY OF KENYA COOPERATI
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12-Apr-23	LOCAL CHEQUE NO 000499 LS 01169	SVR	14-Apr-23		12,840.00	28,837,100.54 CR
12-Apr-23	LOCAL CHEQUE NO 000102 LS 04800	SVR	14-Apr-23		44,000.00	28,881,100.54 CR
12-Apr-23	LOCAL CHEQUE NO 000734 LS 01768	SVR	14-Apr-23		57,000.00	28,938,100.54 CR
12-Apr-23	LOCAL CHEQUE NO 000101 LS 02075	SVR	14-Apr-23		89,300.00	29,027,400.54 CR
12-Apr-23	RDC2ZLPIBW 1578#LS-09531 254710521540 MPESAC2B_400222 JAMUEL KIWINGA	C2B	12-Apr-23		150,000.00	29,177,400.54 CR
12-Apr-23	RDC9ZM0JZX 1578#LS-11204 254722838038 MPESAC2B_400222 BENSON KAMANDE	C2B	12-Apr-23		10,000.00	29,187,400.54 CR
12-Apr-23	CHQ 2132 0792091738 DROP BOX	BPWR	14-Apr-23		100,000.00	29,287,400.54 CR
12-Apr-23	RDC7ZMK9UB 1578#LS-09531 254710521540 MPESAC2B_400222 JAMUEL KIWINGA	C2B	12-Apr-23		100,000.00	29,387,400.54 CR
12-Apr-23	RDC1ZMPRO3 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	12-Apr-23		10,000.00	29,397,400.54 CR
12-Apr-23	RDC1ZMSDRB 1578#LS-05425 254724914405 MPESAC2B_400222 VIVIANNE KOMWONYO	C2B	12-Apr-23		80,000.00	29,477,400.54 CR
12-Apr-23	RDC9ZNPGWX 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	12-Apr-23		125,000.00	29,602,400.54 CR

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12-Apr-23	RDC5ZORYMX 1578#7736 254719552126 MPESAC2B_400222 ANACLETUS MUNYOKI MUTHANGYA	C2B	12-Apr-23		30,000.00	29,632,400.54 CR
12-Apr-23	RDC8ZOS7RW 1578#LS-10353 254722255649 MPESAC2B_400222 ESTHER KAMAU	C2B	12-Apr-23		20,000.00	29,652,400.54 CR
12-Apr-23	UNPD DDI 2453 RSN 63	SVR	12-Apr-23	164,276.00		29,488,124.54 CR
12-Apr-23	UNPD DDI 10047 RSN 63	SVR	12-Apr-23	20,543.00		29,467,581.54 CR
12-Apr-23	unpd ddi 5958 rsn 65	SVR	12-Apr-23	18,336.00		29,449,245.54 CR
12-Apr-23	UNPD DDI 7399 RSN 63	SVR	12-Apr-23	17,801.00		29,431,444.54 CR
12-Apr-23	UNPD DDI 6935 RSN 63	SVR	12-Apr-23	15,500.00		29,415,944.54 CR
12-Apr-23	UNPD DDI 4516 RSN 63	SVR	12-Apr-23	15,000.00		29,400,944.54 CR
12-Apr-23	unpd ddi 8882 rsn 63	SVR	12-Apr-23	15,000.00		29,385,944.54 CR
12-Apr-23	UNPD DDI 1031 RSN 63	SVR	12-Apr-23	14,424.00		29,371,520.54 CR
12-Apr-23	UNPD DDI 1868 RSN 63	SVR	12-Apr-23	14,286.00		29,357,234.54 CR
12-Apr-23	unpd ddi 4092 rsn 63	SVR	12-Apr-23	12,000.00		29,345,234.54 CR
12-Apr-23	UNPD DDI 3858 RSN 63	SVR	12-Apr-23	11,397.00		29,333,837.54 CR
12-Apr-23	unpd ddi 10329 rsn 77	SVR	12-Apr-23	9,964.30		29,323,873.24 CR
12-Apr-23	UNPD DDI 3958 RSN 63	SVR	12-Apr-23	7,643.00		29,316,230.24 CR
12-Apr-23	unpd ddi 9067 rsn 63	SVR	12-Apr-23	7,000.00		29,309,230.24 CR
12-Apr-23	UNPD DDI 1012 RSN 63	SVR	12-Apr-23	6,979.00		29,302,251.24 CR
12-Apr-23	UNPD DDI 4190 RSN 63	SVR	12-Apr-23	6,604.00		29,295,647.24 CR
12-Apr-23	UNPD DDI 9067 RSN 63	SVR	12-Apr-23	4,000.00		29,291,647.24 CR
12-Apr-23	UNPD DDI 10371 RSN 63	SVR	12-Apr-23	2,000.00		29,289,647.24 CR
12-Apr-23	UNPD DDI 4933 RSN 63	SVR	12-Apr-23	2,000.00		29,287,647.24 CR
12-Apr-23	RDC6ZQ9S3U 254727058967 01100001711200 MPESAC2B_400200 HANNAH KIARIE	C2B	12-Apr-23		15,000.00	29,302,647.24 CR
12-Apr-23	RDC9ZRUIYZ 1578#LS- 10817 254725522156 MPESAC2B_400222 WAISWA ABED	C2B	12-Apr-23		230.00	29,302,877.24 CR

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LAW SOCIETY OF KENYA COOPERATI
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VE SAVINGS & CREDIT SOIETY

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC4ZVG9L2 1578#LS_11169 254715775520 MPESAC2B_400222 VIGYNIAH MUSIOMI	C2B	12-Apr-23		1,200.00	29,304,077.24 CR
12-Apr-23	RDC8ZVK1T2 1578#11193 254721721018 MPESAC2B_400222 CATHERINE MWALAGHO	C2B	12-Apr-23		20,000.00	29,324,077.24 CR
12-Apr-23	RDC2ZVMN9W 1578#LS-01768 254704372441 MPESAC2B_400222 JULIUS OGAMBA	C2B	12-Apr-23		100,000.00	29,424,077.24 CR
12-Apr-23	RDC9ZVPJMH 1578#LS-08478 254706656334 MPESAC2B_400222 ANGELA MUGAMBI	C2B	12-Apr-23		200.00	29,424,277.24 CR
12-Apr-23	RDC0ZWUFDK 1578#LS-01225 254714681490 MPESAC2B_400222 CHRISTINE KIOKO	C2B	12-Apr-23		28,735.00	29,453,012.24 CR
12-Apr-23	RDC4ZX2CES 1578#LS11181 254794872423 MPESAC2B_400222 MORRIS MUTHEE	C2B	12-Apr-23		1,500.00	29,454,512.24 CR
12-Apr-23	RDC1ZYTVDH 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	12-Apr-23		2,000.00	29,456,512.24 CR
12-Apr-23	RDC5ZZ66SF 1578#953 254721382968 MPESAC2B_400222 FREDRICK THUITA	C2B	12-Apr-23		62,000.00	29,518,512.24 CR
12-Apr-23	RDC6ZZIBNY 1578#3087 254727439505 MPESAC2B_400222 HOSEA GICHOHI	C2B	12-Apr-23		1,000.00	29,519,512.24 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC010JS02 1578#4417 254726793715 MPESAC2B_400222 LINDA MUKHONGO	C2B	12-Apr-23		50,000.00	29,569,512.24 CR
12-Apr-23	RDC311Y4NP 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	12-Apr-23		2,000.00	29,571,512.24 CR
12-Apr-23	RDC913Z6WH 1578#LS-10881 254708049089 MPESAC2B_400222 VICTOR SICHANGI	C2B	12-Apr-23		10,000.00	29,581,512.24 CR
12-Apr-23	AAF4442BAF23 01100001711200	OMNIRIB	12-Apr-23		46,000.00	29,627,512.24 CR
12-Apr-23	RDC117M4WP 1578#5978 254711494594 MPESAC2B_400222 JACOB OLWALO	C2B	12-Apr-23		1,800.00	29,629,312.24 CR
12-Apr-23	RDC818B49U 1578#LS-05210 254724607156 MPESAC2B_400222 MUMO MAKAU	C2B	12-Apr-23		2,000.00	29,631,312.24 CR
12-Apr-23	RDC01ARPDO 1578#9190 254714812328 MPESAC2B_400222 GEORGE NGANGA MACHARIA	C2B	12-Apr-23		10,000.00	29,641,312.24 CR
12-Apr-23	RDC61B7JEE 1578#8918 254718255856 MPESAC2B_400222 elisha mokaya	C2B	12-Apr-23		10,000.00	29,651,312.24 CR
12-Apr-23	RDC61GRWQ4 1578#558 254713820600 MPESAC2B_400222 DAN MBALUKA	C2B	12-Apr-23		5,000.00	29,656,312.24 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	RDC51JBRXJ 1578#05149 254723909909 MPESAC2B_400222	C2B	12-Apr-23		10,000.00	29,666,312.24 CR
12-Apr-23	EUNICE M'MBONE RDC71JHYSD 1578#06952 254722437935 MPESAC2B_400222	C2B	12-Apr-23		2,000.00	29,668,312.24 CR
12-Apr-23	JOSEPH OYARO RDC41JS8YY 1578#10581 254702902074 MPESAC2B_400222	C2B	12-Apr-23		6,780.00	29,675,092.24 CR
12-Apr-23	JACK GITHAIGA RDC81KAUXY 1578#SL-06791 254704228940 MPESAC2B_400222	C2B	12-Apr-23		500.00	29,675,592.24 CR
12-Apr-23	PETER WANYAMA RDC91L2H99 1578#711 254722565532 MPESAC2B_400222	C2B	12-Apr-23		3,000.00	29,678,592.24 CR
12-Apr-23	KENNEDY MOKAYA RDC21NNQM2 1578#LS-05388 254721678908 MPESAC2B_400222	C2B	12-Apr-23		5,000.00	29,683,592.24 CR
12-Apr-23	FRASIAH GITHINJI RDC31Q9XYZ 1578#07241 254722138990 MPESAC2B_400222	C2B	12-Apr-23		25,000.00	29,708,592.24 CR
12-Apr-23	SAMWEL GIOCHE RDC91S9WCR 1578#LS-01725 254722617591 MPESAC2B_400222	C2B	12-Apr-23		100,000.00	29,808,592.24 CR
12-Apr-23	JULIET KHAMASI SO AARON MWENDWA MUSAU 04694 SO3231630005	SVR	12-Apr-23		1,000.00	29,809,592.24 CR
12-Apr-23	PHILIP OBILO LS 08775 SO8058270005	SVR	12-Apr-23		1,000.00	29,810,592.24 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	5140 MARY NYANGENDO SO7459790004	SVR	12-Apr-23		10,330.00	29,820,922.24 CR
12-Apr-23	2321 SIMON/JOYCE SO2069760015	SVR	12-Apr-23		107,751.00	29,928,673.24 CR
13-Apr-23	RDD31VGGYP 1578#09516 254724688055 MPESAC2B_400222 FREDRICK KHAYUMBI	C2B	13-Apr-23		6,000.00	29,934,673.24 CR
13-Apr-23	RDD71ZJK0R 1578#LS-11217 254725502349 MPESAC2B_400222	C2B	13-Apr-23		100,000.00	30,034,673.24 CR
13-Apr-23	PHILIP SAMMY RDD5201M87 1578#LS-10969 254710574509 MPESAC2B_400222	C2B	13-Apr-23		20,000.00	30,054,673.24 CR
13-Apr-23	JAVAN OTWOMA RDD8207Z7W 1578#341 254722840958 MPESAC2B_400222	C2B	13-Apr-23		20,860.00	30,075,533.24 CR
13-Apr-23	VICTORIA SIMIYU RDD020M5E2 1578#4724 254715373537 MPESAC2B_400222	C2B	13-Apr-23		18,000.00	30,093,533.24 CR
13-Apr-23	LILIAN MUCHERU RDD521A6SX 1578#LS-00979 254723414116 MPESAC2B_400222	C2B	13-Apr-23		65,461.00	30,158,994.24 CR
13-Apr-23	JAMES JOROG 3516	SVR	13-Apr-23		21,929.00	30,180,923.24 CR
13-Apr-23	RDD625CS0E 1578#8107 254713409825 MPESAC2B_400222	C2B	13-Apr-23		10,000.00	30,190,923.24 CR
13-Apr-23	PURITY MUSYOKA LS-10364#00011045 CA SH:CASH mwachai	IBAPS	13-Apr-23		30,000.00	30,220,923.24 CR

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13-Apr-23	RDD727SWAN 1578#LS-09469 254723506527 MPESAC2B_400222	C2B	13-Apr-23		2,800.00	30,223,723.24 CR
13-Apr-23	JOSEPH WANYOIKE RDD527SSTL 1578#10628 254708512408 MPESAC2B_400222	C2B	13-Apr-23		2,000.00	30,225,723.24 CR
13-Apr-23	Cynthia wambua RDD228ZAC0 1578#1036 254721541212 MPESAC2B_400222	C2B	13-Apr-23		10,000.00	30,235,723.24 CR
13-Apr-23	LUCIAH MAINA EVA WANJIKU WAMBUGU/RFB/member number 2339~~~ 5000KES	SVR	13-Apr-23		5,000.00	30,240,723.24 CR
13-Apr-23	IR07802304130348 LSK SACCO LTD FRANCIS MWANGI KIMANI FRANCIS	SVR	13-Apr-23		5,000.00	30,245,723.24 CR
13-Apr-23	MWANGI KIMANI LSK SACCO LTD CHARLES ORINDA DULO CHARLES	SVR	13-Apr-23		50,000.00	30,295,723.24 CR
13-Apr-23	ORINDA DULO LAW SOCIETY OF KENYA SACC HUMPHREY N NJIRU OR HELL HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	13-Apr-23		90,000.00	30,385,723.24 CR
13-Apr-23	LAW SOCIETY OF KENYA LIMI MARY WANGUI WAITITU MARY WANGUI WAITITU	SVR	13-Apr-23		356,000.00	30,741,723.24 CR
13-Apr-23	RDD92D0X65 1578#10086 254727363338 MPESAC2B_400222 EDWIN KIMANI	C2B	13-Apr-23		15,285.00	30,757,008.24 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	COMM INWARD EFT CR CHARLES ORINDA DULO	SVR	13-Apr-23	200.00		30,756,808.24 CR
13-Apr-23	COMM INWARD EFT CR HUMPHREY N NJIRU OR HELL	SVR	13-Apr-23	200.00		30,756,608.24 CR
13-Apr-23	COMM INWARD EFT CR FRANCIS MWANGI KIMANI	SVR	13-Apr-23	200.00		30,756,408.24 CR
13-Apr-23	COMM INWARD EFT CR MARY WANGUI WAITITU	SVR	13-Apr-23	200.00		30,756,208.24 CR
13-Apr-23	EXCISE DUTY EFT CR CHARLES ORINDA DULO	SVR	13-Apr-23	40.00		30,756,168.24 CR
13-Apr-23	EXCISE DUTY EFT CR HUMPHREY N NJIRU OR HELL	SVR	13-Apr-23	40.00		30,756,128.24 CR
13-Apr-23	EXCISE DUTY EFT CR FRANCIS MWANGI KIMANI	SVR	13-Apr-23	40.00		30,756,088.24 CR
13-Apr-23	EXCISE DUTY EFT CR MARY WANGUI WAITITU	SVR	13-Apr-23	40.00		30,756,048.24 CR
13-Apr-23	RDD52DDF9D 1578#04963 254722423994 MPESAC2B_400222 ANGELA WAMAHIU	C2B	13-Apr-23		30,000.00	30,786,048.24 CR
13-Apr-23	RDD62DKNEO 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	13-Apr-23		22,000.00	30,808,048.24 CR
13-Apr-23	RDD32DV9UX 1578#6507 254703219929 MPESAC2B_400222 WILLIAM MAIGO	C2B	13-Apr-23		25,000.00	30,833,048.24 CR
13-Apr-23	LS-08560#00011031 CA SH:CASH ckaruku	IBAPS	13-Apr-23		4,000.00	30,837,048.24 CR
13-Apr-23	RDD32FBEBP 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	13-Apr-23		3,000.00	30,840,048.24 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD72G7SEZ 1578#28760852 254728300403 MPESAC2B_400222 LAWRENCE AMWAYI	C2B	13-Apr-23		10,000.00	30,850,048.24 CR
13-Apr-23	RDD02GH438 1578#05856 254726167000 MPESAC2B_400222 NAHASON NJOKI	C2B	13-Apr-23		3,000.00	30,853,048.24 CR
13-Apr-23	LS-03502#00011051 CH Q:2296 wwachira	IBAPS	13-Apr-23		49,489.00	30,902,537.24 CR
13-Apr-23	RDD62J0EH4 1578#LS-00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	13-Apr-23		70,000.00	30,972,537.24 CR
13-Apr-23	RDD12JAJ83 1578#LS-00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	13-Apr-23		30,000.00	31,002,537.24 CR
13-Apr-23	LS-02761#00011049 CA SH:CASH eongori	IBAPS	13-Apr-23		2,000.00	31,004,537.24 CR
13-Apr-23	LS-02831#00011049 CA SH:CASH eongori	IBAPS	13-Apr-23		2,000.00	31,006,537.24 CR
13-Apr-23	RDD82KJE1M 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	13-Apr-23		1,000.00	31,007,537.24 CR
13-Apr-23	310313114007 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	13-Apr-23		50,000.00	31,057,537.24 CR
13-Apr-23	RDD02LBD76 1578#02737 254724608225 MPESAC2B_400222 FRANKLINE THURANIRA	C2B	13-Apr-23		1,500.00	31,059,037.24 CR
13-Apr-23	LS-01907#00011049 CH Q:2384 rmuthama	IBAPS	13-Apr-23		9,000.00	31,068,037.24 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD62M3W2A 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	13-Apr-23		10,000.00	31,078,037.24 CR
13-Apr-23	LS-02761#00011014 CA SH:CASH ywaigwa	IBAPS	13-Apr-23		1,000.00	31,079,037.24 CR
13-Apr-23	LS-02831#00011014 CA SH:CASH ywaigwa	IBAPS	13-Apr-23		1,000.00	31,080,037.24 CR
13-Apr-23	LS-04312#00011014 CA SH:CASH ywaigwa	IBAPS	13-Apr-23		500.00	31,080,537.24 CR
13-Apr-23	LS-02980#00011037 CH Q:003272 rtambu	IBAPS	13-Apr-23		89,243.00	31,169,780.24 CR
13-Apr-23	RDD32OH6W7 1578#6300 254707032921 MPESAC2B_400222 LEVI NAGWERE	C2B	13-Apr-23		11,865.00	31,181,645.24 CR
13-Apr-23	RDD82OI3AQ 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	13-Apr-23		300.00	31,181,945.24 CR
13-Apr-23	RDD12SAN9T 1578#2514 254725942052 MPESAC2B_400222 ELIZABETH OGOLA	C2B	13-Apr-23		30,000.00	31,211,945.24 CR
13-Apr-23	RDD22VAEV4 1578#10181 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	13-Apr-23		10,000.00	31,221,945.24 CR
13-Apr-23	RDD32VL27Z 1578#09490 254725447977 MPESAC2B_400222 SAMUEL WACHENJE	C2B	13-Apr-23		5,000.00	31,226,945.24 CR
13-Apr-23	RDD22VL0AS 1578#05772 254712581742 MPESAC2B_400222 CHRISTINE NYAWIRA	C2B	13-Apr-23		5,000.00	31,231,945.24 CR
13-Apr-23	LS-08697#00011036 CA SH:CASH tnjaramba	IBAPS	13-Apr-23		20,000.00	31,251,945.24 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD42X6VHU 1578#9312 254722356769 MPESAC2B_400222 SPERANZA KINYUA	C2B	13-Apr-23		30,000.00	31,281,945.24 CR
13-Apr-23	RDD92XSMX1 1578#LS-05958 254720972888 MPESAC2B_400222 DENNIS MAGARA	C2B	13-Apr-23		19,000.00	31,300,945.24 CR
13-Apr-23	RDD42ZFBVE 1578#33168833 254723084174 MPESAC2B_400222 WINNY WANYONYI	C2B	13-Apr-23		1,000.00	31,301,945.24 CR
13-Apr-23	RDD5303TQ9 1578#LS-10839 254725288791 MPESAC2B_400222 KELVIN MUTHEE	C2B	13-Apr-23		5,000.00	31,306,945.24 CR
13-Apr-23	RDD530VBZ 1578#09945 254703697079 MPESAC2B_400222 GEDION NDUNGU	C2B	13-Apr-23		5,000.00	31,311,945.24 CR
13-Apr-23	RDD331VUA3 1578#08637 254713389389 MPESAC2B_400222 PHILEMON MELLY	C2B	13-Apr-23		56,000.00	31,367,945.24 CR
13-Apr-23	RDD7323Q5N 1578#06644 254729622877 MPESAC2B_400222 SILAS ALUKU	C2B	13-Apr-23		400.00	31,368,345.24 CR
13-Apr-23	LAW SOCIETY OF KENYA SACC MUTUA MUNYAO AND CO ADV MUTUA MUNYAO AND CO ADV	SVR	13-Apr-23		2,500.00	31,370,845.24 CR
13-Apr-23	COMM INWARD EFT CR MUTUA MUNYAO AND CO ADV	SVR	13-Apr-23	200.00		31,370,645.24 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	EXCISE DUTY EFT CR MUTUA MUNYAO AND CO ADV	SVR	13-Apr-23	40.00		31,370,605.24 CR
13-Apr-23	LOCAL CHEQUE NO 001295 LS 02252	SVR	17-Apr-23		1,000.00	31,371,605.24 CR
13-Apr-23	LOCAL CHEQUE NO 001296 LS 02201	SVR	17-Apr-23		8,000.00	31,379,605.24 CR
13-Apr-23	RDD633CJY0 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	13-Apr-23		17,000.00	31,396,605.24 CR
13-Apr-23	RDD333M5D7 1578#06810 254702843718 MPESAC2B_400222 CAROLINE MUIBU	C2B	13-Apr-23		100,000.00	31,496,605.24 CR
13-Apr-23	RDD933SKUZ 1578#LS-06091 254723611432 MPESAC2B_400222 LINDA NAMIINDA	C2B	13-Apr-23		11,521.00	31,508,126.24 CR
13-Apr-23	RDD034H7X6 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	13-Apr-23		100,000.00	31,608,126.24 CR
13-Apr-23	RDD035F7J6 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	13-Apr-23		65,000.00	31,673,126.24 CR
13-Apr-23	RDD1369003 1578#LS-11185 254725139582 MPESAC2B_400222 BISHON MATHENGE	C2B	13-Apr-23		2,000.00	31,675,126.24 CR
13-Apr-23	RDD1370JA7 1578#LS-02312 254716075269 MPESAC2B_400222 BERNARD MATANGA	C2B	13-Apr-23		10,000.00	31,685,126.24 CR

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P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD1371R03 1578#LS-11068 254712013202 MPESAC2B_400222 MICHAEL NDULI	C2B	13-Apr-23		4,000.00	31,689,126.24 CR
13-Apr-23	RDD1371ZAF 1578#03850 254721960763 MPESAC2B_400222 WINNIE OCHIENG	C2B	13-Apr-23		10,100.00	31,699,226.24 CR
13-Apr-23	RDD737H0MX 1578#JA0005394 254710970196 MPESAC2B_400222 SHIRLY AMAYO	C2B	13-Apr-23		2,000.00	31,701,226.24 CR
13-Apr-23	RDD537QEMX 1578#09864 254722900770 MPESAC2B_400222 FRANCIS MURIITHI	C2B	13-Apr-23		4,000.00	31,705,226.24 CR
13-Apr-23	RDD737SR3T 1578#LS-06566 254710970196 MPESAC2B_400222 SHIRLY AMAYO	C2B	13-Apr-23		2,000.00	31,707,226.24 CR
13-Apr-23	RDD637VWU 1578#2585 254724632316 MPESAC2B_400222 PATRICK KANYI	C2B	13-Apr-23		2,000.00	31,709,226.24 CR
13-Apr-23	RDD9380GCP 1578#LS-11111 254743398745 MPESAC2B_400222 Alina Akoth	C2B	13-Apr-23		700.00	31,709,926.24 CR
13-Apr-23	RDD1382CVZ 1578#07037 254702091572 MPESAC2B_400222 Emmanuel Yegon	C2B	13-Apr-23		10,000.00	31,719,926.24 CR
13-Apr-23	RDD939KVML 1578#6718 254721423446 MPESAC2B_400222 RHODA NJIRI	C2B	13-Apr-23		2,200.00	31,722,126.24 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD239M9FE 1578#07200 254713456758 MPESAC2B_400222 NICHOLAS AMUTI	C2B	13-Apr-23		4,000.00	31,726,126.24 CR
13-Apr-23	RDD13A2B5F 1578#LS-11197 254715850853 MPESAC2B_400222 MOSES DAGAYE	C2B	13-Apr-23		25,000.00	31,751,126.24 CR
13-Apr-23	RDD43AJZE8 1578#10424 254714787471 MPESAC2B_400222 CHRISTOPHER EGESA	C2B	13-Apr-23		1,000.00	31,752,126.24 CR
13-Apr-23	RDD23B23Q2 1578#02979 254720336796 MPESAC2B_400222 ONESMUS MUGO	C2B	13-Apr-23		2,500.00	31,754,626.24 CR
13-Apr-23	RDD43C6UAS 1578#LS-09480 254720255420 MPESAC2B_400222 Patrick Kinuthia	C2B	13-Apr-23		2,000.00	31,756,626.24 CR
13-Apr-23	RDD63CK15U 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	13-Apr-23		2,000.00	31,758,626.24 CR
13-Apr-23	RDD63CX4R2 1578#LS-10992 254724619209 MPESAC2B_400222 JOSEPH NDIRANGU	C2B	13-Apr-23		10,000.00	31,768,626.24 CR
13-Apr-23	RDD73DM4YB 1578#6695 254725391038 MPESAC2B_400222 BEN KARUIKI	C2B	13-Apr-23		5,000.00	31,773,626.24 CR
13-Apr-23	RDD53DMVXX 1578#06644 254729622877 MPESAC2B_400222 SILAS ALUKU	C2B	13-Apr-23		1,000.00	31,774,626.24 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD83EX882 1578#LS-01725 254722617591 MPESAC2B_400222 JULIET KHAMASI	C2B	13-Apr-23		42,000.00	31,816,626.24 CR
13-Apr-23	RDD23F1GFC 1578#LS-01726 254722617591 MPESAC2B_400222 JULIET KHAMASI	C2B	13-Apr-23		32,000.00	31,848,626.24 CR
13-Apr-23	RDD63F1J1C 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	13-Apr-23		20,000.00	31,868,626.24 CR
13-Apr-23	COMM EFT DR 230413	SVR	13-Apr-23	50.00		31,868,576.24 CR
13-Apr-23	EXCISE DUTY COMM EFT DR 230413	SVR	13-Apr-23	10.00		31,868,566.24 CR
13-Apr-23	RDD03FUML4 1578#LS-10954 254710264949 MPESAC2B_400222 Henry Omboto	C2B	13-Apr-23		50,000.00	31,918,566.24 CR
13-Apr-23	RDD53HGSN3 1578#29602662 254725462452 MPESAC2B_400222 VINCENT YEGON	C2B	13-Apr-23		3,000.00	31,921,566.24 CR
13-Apr-23	RDD73HI1C1 1578#LS-01090 254720874883 MPESAC2B_400222 HARRISON JOHN	C2B	13-Apr-23		35,100.00	31,956,666.24 CR
13-Apr-23	RDD83JP18W 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	13-Apr-23		7,000.00	31,963,666.24 CR
13-Apr-23	RDD13KQXJF 1578#09389 254791888404 MPESAC2B_400222 CECILIA WANJOHI	C2B	13-Apr-23		1,000.00	31,964,666.24 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD53L2WI9 1578#LS-05554 254720975318 MPESAC2B_400222 GRACE MSHILA	C2B	13-Apr-23		17,000.00	31,981,666.24 CR
13-Apr-23	RDD03NRDEA 1578#LS-09294 254722914324 MPESAC2B_400222 PERIS IRUNGU	C2B	13-Apr-23		11,000.00	31,992,666.24 CR
13-Apr-23	RDD33PZ2NP 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	13-Apr-23		100.00	31,992,766.24 CR
13-Apr-23	RDD73QCLR 1578#10421 254716422019 MPESAC2B_400222 Stephen Biketi	C2B	13-Apr-23		7,000.00	31,999,766.24 CR
13-Apr-23	RDD83SDUUY 1578#LS-10993 254728701780 MPESAC2B_400222 TEMUGO KIBET	C2B	13-Apr-23		5,000.00	32,004,766.24 CR
13-Apr-23	RDD43V6F7W 1578#5309 254725782262 MPESAC2B_400222 LOISE GIKANDI	C2B	13-Apr-23		150,000.00	32,154,766.24 CR
13-Apr-23	RDD33Y83YV 1578#11025 254713228607 MPESAC2B_400222 CYNTHIA KITOLO	C2B	13-Apr-23		3,000.00	32,157,766.24 CR
13-Apr-23	RDD540ZJHF 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	13-Apr-23		26,000.00	32,183,766.24 CR
13-Apr-23	RDD244GMVU 1578#3244 254725640420 MPESAC2B_400222 CALVINE OTIENO	C2B	13-Apr-23		20,000.00	32,203,766.24 CR

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	RDD948BRP9 1578#4100 254723698099 MPESAC2B_400222 HARRISON WACHIRA	C2B	13-Apr-23		39,000.00	32,242,766.24 CR
13-Apr-23	RDD448T39Q 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	13-Apr-23		10,000.00	32,252,766.24 CR
13-Apr-23	RDD04DMIP8 1578#LS-09491 254703580288 MPESAC2B_400222 DELINA ANGAYU	C2B	13-Apr-23		25,000.00	32,277,766.24 CR
13-Apr-23	RDD94DML09 1578#11054472 254728342384 MPESAC2B_400222 JOHN NJOROG	C2B	13-Apr-23		3,000.00	32,280,766.24 CR
13-Apr-23	RDD24DSG74 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	13-Apr-23		300.00	32,281,066.24 CR
13-Apr-23	PESALINK#339875206# #0948231026#0003#LS 2923-March 2023	018	13-Apr-23		65,000.00	32,346,066.24 CR
13-Apr-23	RDD34GIT0L 1578#LS-07956 254700018385 MPESAC2B_400222 CECILIA GICHOHI	C2B	13-Apr-23		15,000.00	32,361,066.24 CR
13-Apr-23	RDD44GTK6E 1578#LS289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	13-Apr-23		50,000.00	32,411,066.24 CR
13-Apr-23	RDD44HPGG6 1578#09855 254725993122 MPESAC2B_400222 CHEROTICH CARREN	C2B	13-Apr-23		10,000.00	32,421,066.24 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDD14I44SD 1578#Ls-07001 254723581326 MPESAC2B_400222	C2B	14-Apr-23		30,300.00	32,451,366.24 CR
14-Apr-23	SUSAN LUBONGA RDE44L2NZY 1578#10165 254793808988 MPESAC2B_400222	C2B	14-Apr-23		3,000.00	32,454,366.24 CR
14-Apr-23	Joshua Ogongo RDE74L34QJ 1578#10165 254793808988 MPESAC2B_400222	C2B	14-Apr-23		3,000.00	32,457,366.24 CR
14-Apr-23	Joshua Ogongo RDE24LEFY4 1578#09809 254724104801 MPESAC2B_400222	C2B	14-Apr-23		100.00	32,457,466.24 CR
14-Apr-23	TONNY MIGWI RDE34ME5DF 1578#8170 254729015156 MPESAC2B_400222	C2B	14-Apr-23		15,000.00	32,472,466.24 CR
14-Apr-23	DOROTHY NJUGUNA RDE94MZ8XR 1578#5309 254725782262 MPESAC2B_400222	C2B	14-Apr-23		150,000.00	32,622,466.24 CR
14-Apr-23	LOISE GIKANDI RDE74NE8YJ 1578#LS-06231 254714956599 MPESAC2B_400222	C2B	14-Apr-23		1,600.00	32,624,066.24 CR
14-Apr-23	CAROLINE NJANJA RDE94Q9W5N 1578#Ls-01818 254724668398 MPESAC2B_400222	C2B	14-Apr-23		7,000.00	32,631,066.24 CR
14-Apr-23	KENNEDY MUGO 310414082401 04720 POSAG044045LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Apr-23		22,500.00	32,653,566.24 CR

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LAW SOCIETY OF KENYA COOPERATIVE BANK
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE84U11MA 1578#7281 254799970029 MPESAC2B_400222 EVANS MBUGUA	C2B	14-Apr-23		32,500.00	32,686,066.24 CR
14-Apr-23	RDE34U8UR9 1578#LS-11223 254721699486 MPESAC2B_400222 KELVIN KIPKORIR	C2B	14-Apr-23		8,500.00	32,694,566.24 CR
14-Apr-23	PESALINK#652231609# #0758326748#0003#MN 7842 ESTHER KINGORI LOAN	018	14-Apr-23		302,500.00	32,997,066.24 CR
14-Apr-23	RDE74WSWQF 1578#LS-08297 254704724746 MPESAC2B_400222 LEAH SAEKWO	C2B	14-Apr-23		880.00	32,997,946.24 CR
14-Apr-23	ESTHER WAITHERERO KINGORI/RFB/Loan repymt Esther Kingori Mno~7842 907500KES IR07802304140874	SVR	14-Apr-23		907,500.00	33,905,446.24 CR
14-Apr-23	LAW SOCIETY-TO CURRENT AC	BPWR	14-Apr-23	31,000,000.00		2,905,446.24 CR
14-Apr-23	COMM_15 TRANSFER	BPWR	14-Apr-23	250.00		2,905,196.24 CR
14-Apr-23	EXCISE DUTY	BPWR	14-Apr-23	50.00		2,905,146.24 CR
14-Apr-23	RDE950BOKT 1578#LS-1813 254722907863 MPESAC2B_400222 GRACE WAMBUGU	C2B	14-Apr-23		30,000.00	2,935,146.24 CR
14-Apr-23	RDE850JJLE 1578#02331 254722314194 MPESAC2B_400222 ANTONY KANGIRI	C2B	14-Apr-23		35,000.00	2,970,146.24 CR
14-Apr-23	RDE452MHJY 1578#LS-10248 254729988132 MPESAC2B_400222 FAITH MWANGI	C2B	14-Apr-23		12,000.00	2,982,146.24 CR

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE853KDMU 1578#3834 254724659156 MPESAC2B_400222 JOSEPHINE OYOMBE	C2B	14-Apr-23		30,000.00	3,012,146.24 CR
14-Apr-23	RDE3549JXX 1578#LS-08836 254703308772 MPESAC2B_400222 LYNN NGUGI	C2B	14-Apr-23		6,346.00	3,018,492.24 CR
14-Apr-23	RDE455O226 1578#6551 254725620615 MPESAC2B_400222 moses kinuthia	C2B	14-Apr-23		1,000.00	3,019,492.24 CR
14-Apr-23	RDE6561W7K 1578#6551 254725620615 MPESAC2B_400222 moses kinuthia	C2B	14-Apr-23		1,000.00	3,020,492.24 CR
14-Apr-23	RDE3565SXL 1578#2521 254722389710 MPESAC2B_400222 RICHARD TECHERA	C2B	14-Apr-23		2,205.00	3,022,697.24 CR
14-Apr-23	RDE25736QA 1578#2120 254722793866 MPESAC2B_400222 HELLEN WAMBUI	C2B	14-Apr-23		10,000.00	3,032,697.24 CR
14-Apr-23	RDE9578GBH 1578#2121 254722793866 MPESAC2B_400222 HELLEN WAMBUI	C2B	14-Apr-23		10,000.00	3,042,697.24 CR
14-Apr-23	LS-01179#00011049JCA SH:CASH misigi	IBAPS	14-Apr-23		110,000.00	3,152,697.24 CR
14-Apr-23	RDE657EQF4 1578#10564 254791018171 MPESAC2B_400222 JOYCE NYANDORO	C2B	14-Apr-23		500.00	3,153,197.24 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE357LY8N 1578#10564 254791018171 MPESAC2B_400222 JOYCE NYANDORO LS-00619#00011063 CH Q:42 skingori	C2B	14-Apr-23		4,500.00	3,157,697.24 CR
14-Apr-23	RDE458UQE6 1578#09776 254728549726 MPESAC2B_400222 COLLINS MUTHINI RDE0590R90 1578#LS-00918 254724365438 MPESAC2B_400222 ANTONY WARINGA RDE559533Z 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI LS-02275#00011063 CH Q:000041 cwanjugu	IBAPS	14-Apr-23		5,000.00	3,162,697.24 CR
14-Apr-23	RDE759GBI3 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG RDE959HBZR 1578#10437 254704826689 MPESAC2B_400222 MUHUYU MWANIKI LSK SACCO MERCY KABETHI COMPANY MERCY KABETHI COMPANY COMM INWARD EFT CR MERCY KABETHI COMPANY EXCISE DUTY EFT CR MERCY KABETHI COMPANY	C2B	14-Apr-23		15,932.00	3,178,629.24 CR
14-Apr-23		C2B	14-Apr-23		20,000.00	3,198,629.24 CR
14-Apr-23		C2B	14-Apr-23		1,000.00	3,199,629.24 CR
14-Apr-23		IBAPS	14-Apr-23		20,000.00	3,219,629.24 CR
14-Apr-23		C2B	14-Apr-23		2,400.00	3,222,029.24 CR
14-Apr-23		C2B	14-Apr-23		5,000.00	3,227,029.24 CR
14-Apr-23		SVR	14-Apr-23		36,367.00	3,263,396.24 CR
14-Apr-23		SVR	14-Apr-23	200.00		3,263,196.24 CR
14-Apr-23		SVR	14-Apr-23	40.00		3,263,156.24 CR

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE05BF55E 1578#1418 254703818150 MPESAC2B_400222 FAITH KIRIMI	C2B	14-Apr-23		20,000.00	3,283,156.24 CR
14-Apr-23	02317#00011013 CHQ:1 46 acheruiyot	IBAPS	14-Apr-23		49,000.00	3,332,156.24 CR
14-Apr-23	RDE25C5TMO 1578#11104 254721513579 MPESAC2B_400222	C2B	14-Apr-23		1,000.00	3,333,156.24 CR
14-Apr-23	ANTIPAS MASIONGO RDE15D6IIV 1578#341 254722840958 MPESAC2B_400222	C2B	14-Apr-23		8,960.00	3,342,116.24 CR
14-Apr-23	VICTORIA SIMIYU RDE05D9SNM 1578#LS-10627 254726228194 MPESAC2B_400222	C2B	14-Apr-23		2,000.00	3,344,116.24 CR
14-Apr-23	DOMINIC ODHIAMBO RDE55DCRMB 1578#10600 254725735499 MPESAC2B_400222	C2B	14-Apr-23		2,000.00	3,346,116.24 CR
14-Apr-23	VICTOR MOSOTA RDE95DD88R 1578#LS-10627 254726228194 MPESAC2B_400222	C2B	14-Apr-23		2,000.00	3,348,116.24 CR
14-Apr-23	DOMINIC ODHIAMBO RDE45E0R6C 1578#LS02340 254720799231 MPESAC2B_400222	C2B	14-Apr-23		15,000.00	3,363,116.24 CR
14-Apr-23	PETER KIMONDO RDE25E5XEQ 1578#LS-11102 254722529959 MPESAC2B_400222	C2B	14-Apr-23		2,000.00	3,365,116.24 CR
14-Apr-23	KATHURE MURURU RDE55EEFUH 1578#25682247 254111840510 MPESAC2B_400222 Anthony Ngatia	C2B	14-Apr-23		1,000.00	3,366,116.24 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE55FIYZX 1578#9430 254729774003 MPESAC2B_400222 KENNEDY MUTUKU	C2B	14-Apr-23		2,400.00	3,368,516.24 CR
14-Apr-23	RDE45GDA8M 1578#ls_09871 254740758178 MPESAC2B_400222 dan njoroge	C2B	14-Apr-23		47,000.00	3,415,516.24 CR
14-Apr-23	RDE15I833J 1578#08723 254727543817 MPESAC2B_400222 BENTA IRUNGU	C2B	14-Apr-23		13,000.00	3,428,516.24 CR
14-Apr-23	RDE25INWNG 1578#LS02945 254721854765 MPESAC2B_400222 MARTHA NDOLO	C2B	14-Apr-23		1,000.00	3,429,516.24 CR
14-Apr-23	COMM EFT DR 230414	SVR	14-Apr-23	2,550.00		3,426,966.24 CR
14-Apr-23	EXCISE DUTY COMM EFT DR 230414	SVR	14-Apr-23	510.00		3,426,456.24 CR
14-Apr-23	COMM UNPAID EFT DR 230414	SVR	14-Apr-23	100.00		3,426,356.24 CR
14-Apr-23	EXCISE DUTY EFT DR 230414	SVR	14-Apr-23	20.00		3,426,336.24 CR
14-Apr-23	RDE75KLYUH 1578#04690 254721392950 MPESAC2B_400222 SYLVIA KIMATHI	C2B	14-Apr-23		2,000.00	3,428,336.24 CR
14-Apr-23	RDE85KYGGO 1578#09959 254721112167 MPESAC2B_400222 HAZEL OKOTH	C2B	14-Apr-23		25,000.00	3,453,336.24 CR
14-Apr-23	RDE15LMGED 1578#LS-06165 254720611939 MPESAC2B_400222 RICHARD BARNO	C2B	14-Apr-23		5,000.00	3,458,336.24 CR
14-Apr-23	LS-03545#00011003 CA SH:CASH wodindo	IBAPS	14-Apr-23		40,000.00	3,498,336.24 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE75M323R 1578#LS-05854 254724228847 MPESAC2B_400222 ERICK KELI	C2B	14-Apr-23		4,000.00	3,502,336.24 CR
14-Apr-23	RDE65MH8E0 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	14-Apr-23		60,000.00	3,562,336.24 CR
14-Apr-23	RDE35MI3ZF 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	14-Apr-23		1,000.00	3,563,336.24 CR
14-Apr-23	RDE35MQITD 1578#11090 254706544589 MPESAC2B_400222 DAISY NJERI	C2B	14-Apr-23		100,000.00	3,663,336.24 CR
14-Apr-23	RDE75N2V01 1578#LS-10663 254726162782 MPESAC2B_400222 DAVID JOSEPH	C2B	14-Apr-23		20,000.00	3,683,336.24 CR
14-Apr-23	RDE05O4VHO 1578#09855 254725993122 MPESAC2B_400222 CHEROTICH CARREN	C2B	14-Apr-23		10,000.00	3,693,336.24 CR
14-Apr-23	RDE45OIIIG 1578#LS-11172 254703513888 MPESAC2B_400222 PENINA ADUKE	C2B	14-Apr-23		3,000.00	3,696,336.24 CR
14-Apr-23	RDE25OYTYG 1578#33437128 254729036103 MPESAC2B_400222 noel namenya	C2B	14-Apr-23		1,000.00	3,697,336.24 CR
14-Apr-23	RDE05P22XI 1578#33437128 254729036103 MPESAC2B_400222 noel namenya	C2B	14-Apr-23		1,000.00	3,698,336.24 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE95PHNA9 1578#7823 254720426175 MPESAC2B_400222	C2B	14-Apr-23		1,000.00	3,699,336.24 CR
14-Apr-23	JOAN KARISA RDE65S966W 1578#LS-06570 254723662434 MPESAC2B_400222	C2B	14-Apr-23		10,000.00	3,709,336.24 CR
14-Apr-23	YVONNE MANYAGA RDE55SRMY9 1578#4699 254716586069 MPESAC2B_400222	C2B	14-Apr-23		15,000.00	3,724,336.24 CR
14-Apr-23	JOSEPH MUNYAO LS-01707#00011031 CA SH:CASH ckaruku	IBAPS	14-Apr-23		5,000.00	3,729,336.24 CR
14-Apr-23	RDE75UQSKN 1578#LS-09439 254710943093 MPESAC2B_400222	C2B	14-Apr-23		2,000.00	3,731,336.24 CR
14-Apr-23	YVONNE IRUNG RDE45VQX7M 1578#6339 254724213588 MPESAC2B_400222	C2B	14-Apr-23		23,000.00	3,754,336.24 CR
14-Apr-23	ISAIAH GESICHO RDE75WT5ZB 1578#4969 254726067525 MPESAC2B_400222	C2B	14-Apr-23		24,000.00	3,778,336.24 CR
14-Apr-23	LEAH ARUSEI RDE95XSDEB 1578#6305 254728120685 MPESAC2B_400222	C2B	14-Apr-23		5,000.00	3,783,336.24 CR
14-Apr-23	OSCAR OPONDO RDE45Z3AHY 1578#05860 254711102993 MPESAC2B_400222	C2B	14-Apr-23		1,000.00	3,784,336.24 CR
	SHARON WAIRIMU					

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE85ZANOQ 1578#05860 254711102993 MPESAC2B_400222	C2B	14-Apr-23		500.00	3,784,836.24 CR
14-Apr-23	SHARON WAIRIMU RDE662LVFG 1578#2412 254728883847 MPESAC2B_400222	C2B	14-Apr-23		16,300.00	3,801,136.24 CR
14-Apr-23	ANCENT MUTUKU RDE2636886 1578#LS-09255 254724427335 MPESAC2B_400222	C2B	14-Apr-23		10,000.00	3,811,136.24 CR
14-Apr-23	FAITH AKOTH LS-05208#00011004 CH Q:189 mwiliam	IBAPS	14-Apr-23		52,000.00	3,863,136.24 CR
14-Apr-23	RDE763UFGR 1578#LS09525 254701833017 MPESAC2B_400222	C2B	14-Apr-23		10,000.00	3,873,136.24 CR
14-Apr-23	DONNET ODHIAMBO LS-06385#00011065 TR F:ACCOUNT	IBAPS	14-Apr-23		24,200.00	3,897,336.24 CR
14-Apr-23	TRANSFER dkangangi RDE964MB6Z 1578#LS-11051 254722563262 MPESAC2B_400222	C2B	14-Apr-23		4,000.00	3,901,336.24 CR
14-Apr-23	FELISTUS BETH LS-02602#00011142 CH Q:196 fgatheru	IBAPS	14-Apr-23		60,000.00	3,961,336.24 CR
14-Apr-23	LOCAL CHEQUE NO 000114 LS 04233	SVR	18-Apr-23		19,770.00	3,981,106.24 CR
14-Apr-23	LOCAL CHEQUE NO 000101 LS 01175	SVR	18-Apr-23		100,000.00	4,081,106.24 CR
14-Apr-23	LOCAL CHEQUE NO 000648 LS 00476	SVR	18-Apr-23		100,000.00	4,181,106.24 CR
14-Apr-23	LOCAL CHEQUE NO 000100 LS 01175	SVR	18-Apr-23		270,000.00	4,451,106.24 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	RDE3656JQ1 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	14-Apr-23		300.00	4,451,406.24 CR
14-Apr-23	LS-02602#00011142 CH Q:2782 fgatheru	IBAPS	14-Apr-23		300,000.00	4,751,406.24 CR
14-Apr-23	RDE965V0ED 1578#4020 254723892736 MPESAC2B_400222 GEORGE AKELLO	C2B	14-Apr-23		6,983.00	4,758,389.24 CR
14-Apr-23	RDE765V50P 1578#LS-04772 254722336949 MPESAC2B_400222 ERNEST MOKAYA	C2B	14-Apr-23		30,000.00	4,788,389.24 CR
14-Apr-23	RDE5666V1Z 1578#LS-08297 254704724746 MPESAC2B_400222 LEAH SAEKWO	C2B	14-Apr-23		1,500.00	4,789,889.24 CR
14-Apr-23	KN LAW LLP CHQ No.000174	016	18-Apr-23		1,000.00	4,790,889.24 CR
14-Apr-23	RDE46A9ELO 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	14-Apr-23		1,000.00	4,791,889.24 CR
14-Apr-23	RDE66BS4Q6 1578#09651 254791541008 MPESAC2B_400222 BEATRICE BOGE	C2B	14-Apr-23		3,800.00	4,795,689.24 CR
14-Apr-23	RDE26HV28I 1578#1010 254721713075 MPESAC2B_400222 VINCENT SABATIA	C2B	14-Apr-23		5,603.00	4,801,292.24 CR
14-Apr-23	RDE66MUP6C 1578#9951 254725836033 MPESAC2B_400222 DANIEL KINUTHIA	C2B	14-Apr-23		5,000.00	4,806,292.24 CR

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LAW SOCIETY OF KENYA COOPERATI
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14-Apr-23	RDE16NI23T 1578#7281 254799970029 MPESAC2B_400222 EVANS MBUGUA	C2B	14-Apr-23		50,000.00	4,856,292.24 CR
14-Apr-23	AAF493097D23 01100001711200	OMNIRIB	14-Apr-23		130,000.00	4,986,292.24 CR
14-Apr-23	RDE36OISR5 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	14-Apr-23		40,000.00	5,026,292.24 CR
14-Apr-23	RDE06P9HIA 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	14-Apr-23		5,000.00	5,031,292.24 CR
14-Apr-23	RDE46RDYTA 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	14-Apr-23		10,000.00	5,041,292.24 CR
14-Apr-23	RDE46SBQ1M 1578#LS-07645 254729026462 MPESAC2B_400222 ALAN BABU	C2B	14-Apr-23		10,000.00	5,051,292.24 CR
14-Apr-23	RDE96SQ0RH 1578#LS-11202 254706421731 MPESAC2B_400222 SHADRACK KIPKIRUI	C2B	14-Apr-23		10,000.00	5,061,292.24 CR
14-Apr-23	RDE16TTO21 1578#8408 254715415070 MPESAC2B_400222 John Gichuhi Ndirangu	C2B	14-Apr-23		2,000.00	5,063,292.24 CR
14-Apr-23	RDE26U23GU 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	14-Apr-23		1,500.00	5,064,792.24 CR
14-Apr-23	310414182944 LS-05465 POSAG057749LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Apr-23		5,000.00	5,069,792.24 CR

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14-Apr-23	RDE2710JFU 1578#LS-09649 254727661760 MPESAC2B_400222 MONICAH KAROCHO	C2B	14-Apr-23		100,000.00	5,169,792.24 CR
14-Apr-23	RDE472ZQYK 1578#08288 254711158815 MPESAC2B_400222 ANNETTE BOCHABERI	C2B	14-Apr-23		5,000.00	5,174,792.24 CR
14-Apr-23	RDE47488YS 1578#02932 254727135456 MPESAC2B_400222 JOSEPH SONGOK	C2B	14-Apr-23		1,000.00	5,175,792.24 CR
14-Apr-23	RDE075WICG 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	14-Apr-23		300.00	5,176,092.24 CR
14-Apr-23	RDE475ZS1S 1578#1567 254721647452 MPESAC2B_400222 FRANCIS ODUOR	C2B	14-Apr-23		2,000.00	5,178,092.24 CR
14-Apr-23	RDE977JERZ 1578#08943 254720576515 MPESAC2B_400222 ESTHER CHEROBEN	C2B	14-Apr-23		100,000.00	5,278,092.24 CR
14-Apr-23	ID 13041090 NYANGITO AND ASS SO8402870002	SVR	14-Apr-23		120,945.00	5,399,037.24 CR
14-Apr-23	LS-03194 NAIKUNI NGAAH AND MIE SO8401410003	SVR	14-Apr-23		137,569.00	5,536,606.24 CR
14-Apr-23	LS-01016 ISAAC ONYANGO OKELO SO6082610010	SVR	14-Apr-23		113,986.00	5,650,592.24 CR
15-Apr-23	RDF47BD1N4 1578#LS-11213 254707219595 MPESAC2B_400222 Eunice Wayua	C2B	15-Apr-23		150,000.00	5,800,592.24 CR

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LAW SOCIETY OF KENYA COOPERATI
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15-Apr-23	RDF97EAINH 1578#10600 254725735499 MPESAC2B_400222	C2B	15-Apr-23		2,000.00	5,802,592.24 CR
15-Apr-23	VICTOR MOSOTA RDF57GBQ8R 1578#LS-01818 254724668398 MPESAC2B_400222	C2B	15-Apr-23		4,500.00	5,807,092.24 CR
15-Apr-23	KENNEDY MUGO RDF27H2QEQ 1578#07808 254729637713 MPESAC2B_400222	C2B	15-Apr-23		48,500.00	5,855,592.24 CR
15-Apr-23	CATHERINE NJERI RDF07KAHR4 1578#LS-11211 254796016032 MPESAC2B_400222	C2B	15-Apr-23		5,000.00	5,860,592.24 CR
15-Apr-23	Kenneth Juma RDF27MGB92 1578#08293 254728093763 MPESAC2B_400222	C2B	15-Apr-23		1,500.00	5,862,092.24 CR
15-Apr-23	NAOMY NANGENDO 01962#00011050 CASH: CASH fmuthama	IBAPS	15-Apr-23		11,700.00	5,873,792.24 CR
15-Apr-23	RDF27NQC5O 1578#10920 254705798074 MPESAC2B_400222	C2B	15-Apr-23		3,000.00	5,876,792.24 CR
15-Apr-23	CECILIA OLEND RDF97RJWAT 1578#29602662 254725462452 MPESAC2B_400222	C2B	15-Apr-23		2,000.00	5,878,792.24 CR
15-Apr-23	VINCENT YEGON RDF57UWWY5 1578#LS-08675 254728587206 MPESAC2B_400222	C2B	15-Apr-23		150,000.00	6,028,792.24 CR
	TERESIA NJAU					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	RDF17V38EX 1578#LS-08675 254728587206 MPESAC2B_400222	C2B	15-Apr-23		20,700.00	6,049,492.24 CR
15-Apr-23	TERESIA NJAU RDF47WPHCQ 1578#03293 254722986714 MPESAC2B_400222	C2B	15-Apr-23		6,000.00	6,055,492.24 CR
15-Apr-23	GLADYS KOLETIT RDF47Z4Y9K 1578#LS-04320 254713911736 MPESAC2B_400222	C2B	15-Apr-23		18,000.00	6,073,492.24 CR
15-Apr-23	DONALD OBINJU RDF67ZCD86 1578#LS-04319 254713911736 MPESAC2B_400222	C2B	15-Apr-23		1,000.00	6,074,492.24 CR
15-Apr-23	DONALD OBINJU LS-04999#00011164 TR F:ACCOUNT	IBAPS	15-Apr-23		80,000.00	6,154,492.24 CR
15-Apr-23	TRANSFER pkippyegon LS-04993#00011031 CA SH:CASH pkendi	IBAPS	15-Apr-23		3,000.00	6,157,492.24 CR
15-Apr-23	RDF3807C1P 1578#LS-08525 254705136790 MPESAC2B_400222	C2B	15-Apr-23		15,000.00	6,172,492.24 CR
15-Apr-23	JAMILA MBWANA LS-08153#00011031 CA SH:CASH pkendi	IBAPS	15-Apr-23		4,000.00	6,176,492.24 CR
15-Apr-23	LS-00483#00011031 CA SH:CASH pkendi	IBAPS	15-Apr-23		35,000.00	6,211,492.24 CR
15-Apr-23	RDF68566EW 1578#4042 254726606956 MPESAC2B_400222	C2B	15-Apr-23		11,000.00	6,222,492.24 CR
15-Apr-23	MAINA VANE RDF785JKTV 1578#LS-03566 254722765915 MPESAC2B_400222 Mugu Edwin	C2B	15-Apr-23		11,000.00	6,233,492.24 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	RDF689TY88 1578#LS-08297 254704724746 MPESAC2B_400222	C2B	15-Apr-23		4,000.00	6,237,492.24 CR
15-Apr-23	LEAH SAEKWO RDF48COFBE 1578#LS-09156 254703897057 MPESAC2B_400222	C2B	15-Apr-23		1,000.00	6,238,492.24 CR
15-Apr-23	SYLVIA AZEI RDF48EUMY6 1578#4512 254722934471 MPESAC2B_400222	C2B	15-Apr-23		40,000.00	6,278,492.24 CR
15-Apr-23	PETER MUNGAI RDF68ML0N2 1578#9312 254722356769 MPESAC2B_400222	C2B	15-Apr-23		10,000.00	6,288,492.24 CR
15-Apr-23	SPERANZA KINYUA RDF08SYQ22 1578#3199 254726300934 MPESAC2B_400222	C2B	15-Apr-23		3,000.00	6,291,492.24 CR
15-Apr-23	MICHAEL OKELLOH RDF18UG8H7 1578#06683 254724954427 MPESAC2B_400222	C2B	15-Apr-23		14,200.00	6,305,692.24 CR
15-Apr-23	DANIEL ODHIAMBO AAF4B3394523 01100001711200 Loan repayment	OMNIRIB	15-Apr-23		43,065.00	6,348,757.24 CR
15-Apr-23	RDF992L52F 1578#03398 254720925210 MPESAC2B_400222	C2B	15-Apr-23		1,000.00	6,349,757.24 CR
15-Apr-23	MARGARET MUCHIRI RDF597NYGL 1578#05841 254729352245 MPESAC2B_400222	C2B	15-Apr-23		30,500.00	6,380,257.24 CR
	FRANCIS NGUTHU					

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	RDF99LVD2N 1578#cynthia kavu 254723034015 MPESAC2B_400222 CYNTHIA KAVU	C2B	15-Apr-23		10,000.00	6,390,257.24 CR
15-Apr-23	RDF69NCD40 1578#LS-10689 254721871267 MPESAC2B_400222 MILLIAM MARICHU	C2B	15-Apr-23		100,000.00	6,490,257.24 CR
15-Apr-23	RDF1A0H2S9 1578#06770 254721824374 MPESAC2B_400222 LINDA CHELANGAT YEGON	C2B	15-Apr-23		10,000.00	6,500,257.24 CR
15-Apr-23	RDF9A2M5L9 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	15-Apr-23		2,000.00	6,502,257.24 CR
15-Apr-23	SO LS09267 magdalene mbithe SO3111470004	SVR	15-Apr-23		5,000.00	6,507,257.24 CR
15-Apr-23	ID 26142877 JAMES KIGERA SO2384800005	SVR	15-Apr-23		2,000.00	6,509,257.24 CR
15-Apr-23	MNO.0845 LOAN-WANJIRU WAMBUGU SO3400790002	SVR	15-Apr-23		23,068.00	6,532,325.24 CR
15-Apr-23	ID 11807963-PATRICK N MAINA SO2232020002	SVR	15-Apr-23		50,000.00	6,582,325.24 CR
15-Apr-23	LS 06636 YVONNE BRENDA OGERA SO0646040009	SVR	15-Apr-23		85,124.00	6,667,449.24 CR
15-Apr-23	LS-01284 JOHN ODALO AKADO SO2118940012	SVR	15-Apr-23		4,824.00	6,672,273.24 CR
15-Apr-23	05455 LEAH GIKONYO SO9063160009	SVR	15-Apr-23		23,067.00	6,695,340.24 CR
15-Apr-23	LIZA GICHEHA LS 00245 SO7506200013	SVR	15-Apr-23		100,000.00	6,795,340.24 CR
15-Apr-23	LS 08780 CAROLYNE MUTHEU M SO2113120006	SVR	15-Apr-23		40,000.00	6,835,340.24 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	RDG9A7RKUF 1578#SL-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	16-Apr-23		300.00	6,835,640.24 CR
16-Apr-23	RDG9AAQ1TN 254708126874 01100001711200 MPESAC2B_400200 Nicole Achieng	C2B	16-Apr-23		33,000.00	6,868,640.24 CR
16-Apr-23	RDG8AD5CC6 1578#LS-08269 254706780705 MPESAC2B_400222 John Thiong'o	C2B	16-Apr-23		100,000.00	6,968,640.24 CR
16-Apr-23	RDG8AHVLZE 1578#LS-07559 254722221043 MPESAC2B_400222 JACKLINE OMOGI	C2B	16-Apr-23		3,000.00	6,971,640.24 CR
16-Apr-23	RDG3AQ8BV7 1578#06494 254722200982 MPESAC2B_400222 ROSEMARY THIONGO	C2B	16-Apr-23		3,000.00	6,974,640.24 CR
16-Apr-23	RDG2ARF24E 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	16-Apr-23		3,400.00	6,978,040.24 CR
16-Apr-23	RDG6AS2OZW 1578#3956 254729322747 MPESAC2B_400222 SIMON NGURUNA	C2B	16-Apr-23		18,000.00	6,996,040.24 CR
16-Apr-23	KIMATA RDG1AXU1IJ 1578#LS-04088 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	16-Apr-23		100,000.00	7,096,040.24 CR

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16-Apr-23	RDG6B36BT6 1578#LS-11030 254718342869 MPESAC2B_400222 PASCHAL WAMUNGA	C2B	16-Apr-23		150,000.00	7,246,040.24 CR
16-Apr-23	RDG9B6ZRTL 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	16-Apr-23		5,000.00	7,251,040.24 CR
16-Apr-23	RDG5B86C99 1578#3186 254722687854 MPESAC2B_400222 PAULINE NJUGUNA	C2B	16-Apr-23		9,885.00	7,260,925.24 CR
16-Apr-23	RDG9BE70MZ 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	16-Apr-23		5,000.00	7,265,925.24 CR
16-Apr-23	RDG5BFLGQ1 1578#LS-11217 254725502349 MPESAC2B_400222 PHILIP SAMMY	C2B	16-Apr-23		1,500.00	7,267,425.24 CR
16-Apr-23	RDG0BX0GQE 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	16-Apr-23		2,000.00	7,269,425.24 CR
16-Apr-23	RDG0C17AVY 1578#LS-3910 254712315551 MPESAC2B_400222 KATHERINE WANJALA	C2B	16-Apr-23		60,000.00	7,329,425.24 CR
16-Apr-23	RDG0C8STIA 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	16-Apr-23		20,000.00	7,349,425.24 CR
16-Apr-23	RDG2C911WW 1578#s -01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	16-Apr-23		1,500.00	7,350,925.24 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	RDG1CAWOMV 1578#LS-3910 254722668519 MPESAC2B_400222 DAVID WANJALA	C2B	16-Apr-23		3,000.00	7,353,925.24 CR
16-Apr-23	RDG2CDD2TS 1578#10732 254704911136 MPESAC2B_400222 STANELY MUSAU	C2B	16-Apr-23		100,000.00	7,453,925.24 CR
16-Apr-23	RDG8CHHAXE 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	16-Apr-23		2,000.00	7,455,925.24 CR
16-Apr-23	RDG3CJV7B3 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	16-Apr-23		2,000.00	7,457,925.24 CR
17-Apr-23	RDG7CLKQ5N 1578#09848 254790408020 MPESAC2B_400222 Atieno joyce	C2B	17-Apr-23		25,000.00	7,482,925.24 CR
17-Apr-23	RDH5CO8JYX 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	17-Apr-23		100.00	7,483,025.24 CR
17-Apr-23	RDH8COGU4C 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	17-Apr-23		2,000.00	7,485,025.24 CR
17-Apr-23	RDH2CPPIXY 1578#06295 254728809496 MPESAC2B_400222 CATHERINE NYIHA	C2B	17-Apr-23		2,000.00	7,487,025.24 CR
17-Apr-23	RDH2CUTNEE 1578#LS_07922 254726974928 MPESAC2B_400222 PAUL JUMA	C2B	17-Apr-23		20,000.00	7,507,025.24 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	17-Apr-23		450,000.00	7,957,025.24 CR
17-Apr-23	RDH8CXT7M 1578#13429805 254720490726 MPESAC2B_400222 ISABEL MIRING'U	C2B	17-Apr-23		1,000.00	7,958,025.24 CR
17-Apr-23	RDH2CYKI3K 1578#1545 254721692807 MPESAC2B_400222 CHARLES OBIRIA	C2B	17-Apr-23		50,000.00	8,008,025.24 CR
17-Apr-23	LS-04183#00011065 CA SH:CASH sjerono	IBAPS	17-Apr-23		10,000.00	8,018,025.24 CR
17-Apr-23	LS-03534#00011049 CH Q:326 eongori	IBAPS	17-Apr-23		30,000.00	8,048,025.24 CR
17-Apr-23	RDH7D2JQJ3 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI	C2B	17-Apr-23		7,000.00	8,055,025.24 CR
17-Apr-23	RDH0D30LX0 1578#LS-08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	17-Apr-23		30,195.00	8,085,220.24 CR
17-Apr-23	RDH6D32AA8 1578#1387 254722630458 MPESAC2B_400222 GEORGE MUHORO	C2B	17-Apr-23		2,000.00	8,087,220.24 CR
17-Apr-23	/ROC/EC3103P7G9KTPN 00///URI/LOAN RE~PAYMENT JUDITH SIJENY 725~~ 109122.96KES GER035177103	SVR	17-Apr-23		109,122.96	8,196,343.20 CR
17-Apr-23	RDH7D77GC7 1578#618 254112732265 MPESAC2B_400222 SAID CHARO	C2B	17-Apr-23		7,000.00	8,203,343.20 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH4D77QD8 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	17-Apr-23		70,000.00	8,273,343.20 CR
17-Apr-23	RDH9D7L8EV 1578#1703 254722824617 MPESAC2B_400222 DANIEL NZOMO	C2B	17-Apr-23		3,000.00	8,276,343.20 CR
17-Apr-23	RDH4D7Q6AC 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	17-Apr-23		52,000.00	8,328,343.20 CR
17-Apr-23	LS-05673#00011164 CA SH:CASH cwahura	IBAPS	17-Apr-23		70,000.00	8,398,343.20 CR
17-Apr-23	RDH0D810GM 1578# LS-5309 254725782262 MPESAC2B_400222 LOISE GIKANDI	C2B	17-Apr-23		100,000.00	8,498,343.20 CR
17-Apr-23	RDH1D8CRL5 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	17-Apr-23		5,000.00	8,503,343.20 CR
17-Apr-23	LSK SACCO LTD STERA PROPERTY MANAGEMENT STERA PROPERTY MANAGEMENT LIMITED	SVR	17-Apr-23		5,000.00	8,508,343.20 CR
17-Apr-23	LSK SACCO LTD LUCAS OCHIENG WAUNA OLUOC LUCAS OCHIENG WAUNA OLUOCH	SVR	17-Apr-23		5,000.00	8,513,343.20 CR
17-Apr-23	LSK SACCO LTD CHRISTINE ORARO COMPANY CHRISTINE ORARO COMPANY ADVOCATES	SVR	17-Apr-23		45,000.00	8,558,343.20 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH8DA4G8M 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	17-Apr-23		30,000.00	8,588,343.20 CR
17-Apr-23	RDH4DBA898 1578#10608 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA	C2B	17-Apr-23		22,000.00	8,610,343.20 CR
17-Apr-23	EXCISE DUTY COMM EFT DR 230417	SVR	17-Apr-23	160.00		8,610,183.20 CR
17-Apr-23	COMM EFT DR 230417	SVR	17-Apr-23	800.00		8,609,383.20 CR
17-Apr-23	RDH1DCET3P 1578#10786 254746235079 MPESAC2B_400222 JOYCE MWANGI	C2B	17-Apr-23		90,000.00	8,699,383.20 CR
17-Apr-23	COMM INWARD EFT CR STERA PROPERTY MANAGEMENT	SVR	17-Apr-23	200.00		8,699,183.20 CR
17-Apr-23	COMM INWARD EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	17-Apr-23	200.00		8,698,983.20 CR
17-Apr-23	COMM INWARD EFT CR CHRISTINE ORARO COMPANY	SVR	17-Apr-23	200.00		8,698,783.20 CR
17-Apr-23	EXCISE DUTY EFT CR STERA PROPERTY MANAGEMENT	SVR	17-Apr-23	40.00		8,698,743.20 CR
17-Apr-23	EXCISE DUTY EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	17-Apr-23	40.00		8,698,703.20 CR
17-Apr-23	EXCISE DUTY EFT CR CHRISTINE ORARO COMPANY	SVR	17-Apr-23	40.00		8,698,663.20 CR
17-Apr-23	RDH2DDT5UC 1578#LS-08874 254724616562 MPESAC2B_400222 STEPHEN WAMEYO	C2B	17-Apr-23		11,000.00	8,709,663.20 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH2DFU8NS 1578#3243 254796179366 MPESAC2B_400222 ann kimani	C2B	17-Apr-23		2,000.00	8,711,663.20 CR
17-Apr-23	RDH3DI9Q9X 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	17-Apr-23		23,500.00	8,735,163.20 CR
17-Apr-23	RDH4DIL9AS 1578#27782354 254720045366 MPESAC2B_400222 DENIS MBURU	C2B	17-Apr-23		1,000.00	8,736,163.20 CR
17-Apr-23	RDH6DJW7SM 1578#09786 254722647188 MPESAC2B_400222 ALLOYS KWENGU	C2B	17-Apr-23		15,536.00	8,751,699.20 CR
17-Apr-23	RDH5DK4FOJ 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	17-Apr-23		5,000.00	8,756,699.20 CR
17-Apr-23	RDH2DKAHFC 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	17-Apr-23		300.00	8,756,999.20 CR
17-Apr-23	LS-03480#00011014 CH Q:1891 ywaigwa	IBAPS	17-Apr-23		5,000.00	8,761,999.20 CR
17-Apr-23	RDH3DL10FD 1578#LS -05272 254703628334 MPESAC2B_400222 SANDRA OTUKE	C2B	17-Apr-23		36,957.00	8,798,956.20 CR
17-Apr-23	M NO 0608 J N MBUTHIA J N MBUTHIA CO ADVOCA J N MBUTHIA CO ADVOCATES OFFICE	SVR	17-Apr-23		90,000.00	8,888,956.20 CR
17-Apr-23	COMM INWARD EFT CR J N MBUTHIA CO ADVOCA	SVR	17-Apr-23	200.00		8,888,756.20 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	EXCISE DUTY EFT CR J N MBUTHIA CO ADVOCA	SVR	17-Apr-23	40.00		8,888,716.20 CR
17-Apr-23	RDH0DN1GDE 1578#LS-10325 254702964079 MPESAC2B_400222	C2B	17-Apr-23		2,000.00	8,890,716.20 CR
17-Apr-23	LAWRENCE ONGERI RDH8DNCB68 1578#LS-02003 254723781183 MPESAC2B_400222	C2B	17-Apr-23		20,000.00	8,910,716.20 CR
17-Apr-23	LYDIA WANJUKI RDH4DNJALS 1578#10222 254700088884 MPESAC2B_400222	C2B	17-Apr-23		2,500.00	8,913,216.20 CR
17-Apr-23	Samuel Musyoki RDH9DNSP2X 1578#10222 254700088884 MPESAC2B_400222	C2B	17-Apr-23		2,500.00	8,915,716.20 CR
17-Apr-23	LS-04875#00011031 CA SH:CASH sthiomi	IBAPS	17-Apr-23		16,475.00	8,932,191.20 CR
17-Apr-23	RDH1DQ5UBB 1578#4640 254701301233 MPESAC2B_400222	C2B	17-Apr-23		10,000.00	8,942,191.20 CR
17-Apr-23	ELIAS KIBATHI LS-00280#00011045 CA SH:CASH mwachai	IBAPS	17-Apr-23		50,000.00	8,992,191.20 CR
17-Apr-23	LS-01778#00011044 CA SH:CASH dkyalo	IBAPS	17-Apr-23		62,000.00	9,054,191.20 CR
17-Apr-23	RDH4DSWI58 1578#Ls-01818 254724668398 MPESAC2B_400222	C2B	17-Apr-23		9,200.00	9,063,391.20 CR
17-Apr-23	KENNEDY MUGO LS-07710#00011065 CA SH:CASH lchengwa	IBAPS	17-Apr-23		1,000.00	9,064,391.20 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH4DUZSFS 1578#2843 254720852722 MPESAC2B_400222 JESSICA M'MBETSA	C2B	17-Apr-23		4,000.00	9,068,391.20 CR
17-Apr-23	RDH7DVBEHL 1578#05808 254710311440 MPESAC2B_400222 LATOYA TWYLA KENDI	C2B	17-Apr-23		2,000.00	9,070,391.20 CR
17-Apr-23	RDH3DXUM23 1578#LS-3910 254722668519 MPESAC2B_400222 DAVID WANJALA	C2B	17-Apr-23		1,500.00	9,071,891.20 CR
17-Apr-23	RDH2DYDC8M 1578#LS-6987 254713105301 MPESAC2B_400222 JANUARIES ROBERT	C2B	17-Apr-23		4,000.00	9,075,891.20 CR
17-Apr-23	KIOKO RDH7DYYHWR 1578#10660 254721303126 MPESAC2B_400222 lee	C2B	17-Apr-23		5,000.00	9,080,891.20 CR
17-Apr-23	mugaju LS-00130#00011037 CH Q:101822 rtembu	IBAPS	17-Apr-23		203,000.00	9,283,891.20 CR
17-Apr-23	RDH7DZH7IH 1578#ls-09300 254726006102 MPESAC2B_400222 JEFFREY MUCUHA	C2B	17-Apr-23		7,314.00	9,291,205.20 CR
17-Apr-23	RDH0E03QS4 1578#00421 254722720522 MPESAC2B_400222 JOHN THIONG'O	C2B	17-Apr-23		55,000.00	9,346,205.20 CR
17-Apr-23	RDH3E2Y0L7 1578#LS-10770 254724099763 MPESAC2B_400222 SHARON RUKUNGU	C2B	17-Apr-23		6,000.00	9,352,205.20 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH1E38EZH 1578#10424 254714787471 MPESAC2B_400222 CHRISTOPHER EGESA	C2B	17-Apr-23		1,500.00	9,353,705.20 CR
17-Apr-23	RDH4E50H6M 1578#26510839 254710390281 MPESAC2B_400222 Nyang'Au Bogongo	C2B	17-Apr-23		2,000.00	9,355,705.20 CR
17-Apr-23	RDH1E6WOOL 1578#LS-09858 254707691837 MPESAC2B_400222 MUBIIKE DAVID	C2B	17-Apr-23		100,000.00	9,455,705.20 CR
17-Apr-23	RDH4E75Z8A 1578#LS-09858 254707691837 MPESAC2B_400222 MUBIIKE DAVID	C2B	17-Apr-23		100,000.00	9,555,705.20 CR
17-Apr-23	RDH8E7TX00 1578#08400 254720520778 MPESAC2B_400222 JAMES DENIS	C2B	17-Apr-23		10,000.00	9,565,705.20 CR
17-Apr-23	LS-03240#00011050]CH Q:000607]mwandurua	IBAPS	17-Apr-23		50,000.00	9,615,705.20 CR
17-Apr-23	RDH3EACCI7 1578#09761 254727396968 MPESAC2B_400222 josephat kilonzo	C2B	17-Apr-23		32,000.00	9,647,705.20 CR
17-Apr-23	LSK SACCO EDDAH WAMBUI KARIUKI EDDAH WAMBUI KARIUKI	SVR	17-Apr-23		20,000.00	9,667,705.20 CR
17-Apr-23	LAW SOCIETY OF KENYA KINGARA COMPANY ASSOCIA KINGARA COMPANY ASSOCIATES	SVR	17-Apr-23		35,000.00	9,702,705.20 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	LSK SACCO LTD RISPER ARUNGA CO ADVOCAT RISPER ARUNGA CO ADVOCATES	SVR	17-Apr-23		64,676.00	9,767,381.20 CR
17-Apr-23	COMM INWARD EFT CR RISPER ARUNGA CO ADVOCAT	SVR	17-Apr-23	200.00		9,767,181.20 CR
17-Apr-23	COMM INWARD EFT CR EDDAH WAMBUI KARIUKI	SVR	17-Apr-23	200.00		9,766,981.20 CR
17-Apr-23	COMM INWARD EFT CR KINGARA COMPANY ASSOCIA	SVR	17-Apr-23	200.00		9,766,781.20 CR
17-Apr-23	EXCISE DUTY EFT CR EDDAH WAMBUI KARIUKI	SVR	17-Apr-23	40.00		9,766,741.20 CR
17-Apr-23	EXCISE DUTY EFT CR KINGARA COMPANY ASSOCIA	SVR	17-Apr-23	40.00		9,766,701.20 CR
17-Apr-23	EXCISE DUTY EFT CR RISPER ARUNGA CO ADVOCAT	SVR	17-Apr-23	40.00		9,766,661.20 CR
17-Apr-23	UNPD CHQ NO 000114RSN 63	SVR	18-Apr-23	19,770.00		9,746,891.20 CR
17-Apr-23	COMM ON UNPD CHQ 000114 Rsn 63	SVR	17-Apr-23	500.00		9,746,391.20 CR
17-Apr-23	EXCISE DUTY 000114 Rsn 63	SVR	17-Apr-23	100.00		9,746,291.20 CR
17-Apr-23	9067 rsn 63 rvsd 1204 Cooperative Bank of Kenya	SVR	17-Apr-23		7,000.00	9,753,291.20 CR
17-Apr-23	10329 rsn 77 rvsd 1204 Cooperative Bank of Kenya	SVR	17-Apr-23		9,964.30	9,763,255.50 CR
17-Apr-23	4092 rsn 63 rvsd 1204 Cooperative Bank of Kenya	SVR	17-Apr-23		12,000.00	9,775,255.50 CR
17-Apr-23	8882 rsn 63 rvsd 1204 Cooperative Bank of Kenya	SVR	17-Apr-23		15,000.00	9,790,255.50 CR
17-Apr-23	5958 rsn 65 rvsd 1204 Cooperative Bank of Kenya	SVR	17-Apr-23		18,336.00	9,808,591.50 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH2EDNE2Q 1578#LS-07559 254722221043 MPESAC2B_400222 JACKLINE OMOGI	C2B	17-Apr-23		2,000.00	9,810,591.50 CR
17-Apr-23	RDH6EE6UD4 1578#LS09525 254701833017 MPESAC2B_400222 DONNET ODHIAMBO	C2B	17-Apr-23		112,725.00	9,923,316.50 CR
17-Apr-23	RDH8EE9ASS 1578#LS-10859 254708436659 MPESAC2B_400222 CHRISTINE OBALA	C2B	17-Apr-23		60,000.00	9,983,316.50 CR
17-Apr-23	RDH2EERD8G 1578#LS-09858 254707691837 MPESAC2B_400222 MUBIIKE DAVID	C2B	17-Apr-23		99,500.00	10,082,816.50 CR
17-Apr-23	LOCAL CHEQUE NO 000043 LS 04578	SVR	19-Apr-23		31,200.00	10,114,016.50 CR
17-Apr-23	LOCAL CHEQUE NO 000986 LS 00155	SVR	19-Apr-23		50,000.00	10,164,016.50 CR
17-Apr-23	LOCAL CHEQUE NO 000472 LS 00613	SVR	19-Apr-23		60,000.00	10,224,016.50 CR
17-Apr-23	LOCAL CHEQUE NO 001083 LS 04130	SVR	19-Apr-23		100,000.00	10,324,016.50 CR
17-Apr-23	LOCAL CHEQUE NO 000716 LS 01501	SVR	19-Apr-23		100,000.00	10,424,016.50 CR
17-Apr-23	LOCAL CHEQUE NO 000295 LS 00359	SVR	19-Apr-23		187,528.00	10,611,544.50 CR
17-Apr-23	RDH1EGKFFB 1578#LS-09925 254721287660 MPESAC2B_400222 MARY NJOGU	C2B	17-Apr-23		20,000.00	10,631,544.50 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH1E1AY1T 1578#8982 254728433133 MPESAC2B_400222 IMMANUEL KOSITANY	C2B	17-Apr-23		52,000.00	10,683,544.50 CR
17-Apr-23	RDH9ENMPCX 1578#LS-10511 254705761148 MPESAC2B_400222 ALOE FLAWIN GULENYWA	C2B	17-Apr-23		64,000.00	10,747,544.50 CR
17-Apr-23	RDH6EQM54K 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	17-Apr-23		2,000.00	10,749,544.50 CR
17-Apr-23	RDH7ES8DUT 254715803768 01100001711200 MPESAC2B_400200 SAMSON NJUNGE	C2B	17-Apr-23		29,400.00	10,778,944.50 CR
17-Apr-23	RDH2ETNXL 1578#08981 254798185947 MPESAC2B_400222 DIANA KITUA	C2B	17-Apr-23		4,000.00	10,782,944.50 CR
17-Apr-23	RDH4F1YILO 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	17-Apr-23		2,000.00	10,784,944.50 CR
17-Apr-23	RDH5F3B8YJ 1578#07641 254701447925 MPESAC2B_400222 CAROLINE GUY	C2B	17-Apr-23		1,000.00	10,785,944.50 CR
17-Apr-23	RDH2F5YYF4 1578#LS-11014 254724976876 MPESAC2B_400222 LILIAN AKOTH	C2B	17-Apr-23		1,500.00	10,787,444.50 CR
17-Apr-23	RDH9F6KD37 1578#LS-07621 254721270097 MPESAC2B_400222 MARGARET ACHIENG'	C2B	17-Apr-23		13,000.00	10,800,444.50 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	RDH7F7TTHF 1578#07680 254711883264 MPESAC2B_400222 KIMANI MURAYA	C2B	17-Apr-23		10,000.00	10,810,444.50 CR
17-Apr-23	RDH2F8R55M 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	17-Apr-23		8,500.00	10,818,944.50 CR
17-Apr-23	RDH1F9RTPL 1578#LS-1818 254710462637 MPESAC2B_400222 BEATRICE GITHINJI	C2B	17-Apr-23		2,600.00	10,821,544.50 CR
17-Apr-23	RDH5FA4C63 1578#08832 254703121781 MPESAC2B_400222 TERESA CHEGE	C2B	17-Apr-23		5,000.00	10,826,544.50 CR
18-Apr-23	RDH9FB5VXT 1578#00983 254721438607 MPESAC2B_400222 JOHN WANYONYI	C2B	18-Apr-23		45,000.00	10,871,544.50 CR
18-Apr-23	RD19FDFSLR 1578#LS-06745 254720613561 MPESAC2B_400222 EMMANUEL KIRUI	C2B	18-Apr-23		20,000.00	10,891,544.50 CR
18-Apr-23	RD13FDS9G7 1578#LS-07504 254717271627 MPESAC2B_400222 ANGELA NTHENGE	C2B	18-Apr-23		5,000.00	10,896,544.50 CR
18-Apr-23	RD12FE2VXC 1578#10778 254741606114 MPESAC2B_400222 kevin onami	C2B	18-Apr-23		200.00	10,896,744.50 CR
18-Apr-23	RD18FG7YPQ 1578#LS-08614 254700002660 MPESAC2B_400222 MERCY OMUYA	C2B	18-Apr-23		2,000.00	10,898,744.50 CR

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	5482	SVR	18-Apr-23		2,000.00	10,900,744.50 CR
18-Apr-23	8752	SVR	18-Apr-23		2,000.00	10,902,744.50 CR
18-Apr-23	3068	SVR	18-Apr-23		3,000.00	10,905,744.50 CR
18-Apr-23	403	SVR	18-Apr-23		3,000.00	10,908,744.50 CR
18-Apr-23	4168	SVR	18-Apr-23		3,000.00	10,911,744.50 CR
18-Apr-23	7822	SVR	18-Apr-23		5,000.00	10,916,744.50 CR
18-Apr-23	5937	SVR	18-Apr-23		5,000.00	10,921,744.50 CR
18-Apr-23	4829	SVR	18-Apr-23		5,000.00	10,926,744.50 CR
18-Apr-23	5777	SVR	18-Apr-23		5,000.00	10,931,744.50 CR
18-Apr-23	5968	SVR	18-Apr-23		5,000.00	10,936,744.50 CR
18-Apr-23	8092	SVR	18-Apr-23		5,000.00	10,941,744.50 CR
18-Apr-23	8198	SVR	18-Apr-23		5,000.00	10,946,744.50 CR
18-Apr-23	5238	SVR	18-Apr-23		6,119.00	10,952,863.50 CR
18-Apr-23	9172	SVR	18-Apr-23		6,983.00	10,959,846.50 CR
18-Apr-23	5383	SVR	18-Apr-23		8,000.00	10,967,846.50 CR
18-Apr-23	6320	SVR	18-Apr-23		10,000.00	10,977,846.50 CR
18-Apr-23	3457	SVR	18-Apr-23		10,000.00	10,987,846.50 CR
18-Apr-23	8315	SVR	18-Apr-23		10,000.00	10,997,846.50 CR
18-Apr-23	4415	SVR	18-Apr-23		10,000.00	11,007,846.50 CR
18-Apr-23	4446	SVR	18-Apr-23		10,000.00	11,017,846.50 CR
18-Apr-23	10338	SVR	18-Apr-23		10,000.00	11,027,846.50 CR
18-Apr-23	6592	SVR	18-Apr-23		10,000.00	11,037,846.50 CR
18-Apr-23	4472	SVR	18-Apr-23		10,304.00	11,048,150.50 CR
18-Apr-23	6068	SVR	18-Apr-23		11,906.00	11,060,056.50 CR
18-Apr-23	6867	SVR	18-Apr-23		11,965.00	11,072,021.50 CR
18-Apr-23	7369	SVR	18-Apr-23		15,000.00	11,087,021.50 CR
18-Apr-23	9547	SVR	18-Apr-23		15,000.00	11,102,021.50 CR
18-Apr-23	3590	SVR	18-Apr-23		15,000.00	11,117,021.50 CR
18-Apr-23	10086	SVR	18-Apr-23		15,286.00	11,132,307.50 CR
18-Apr-23	8362	SVR	18-Apr-23		15,431.00	11,147,738.50 CR
18-Apr-23	755	SVR	18-Apr-23		16,484.00	11,164,222.50 CR
18-Apr-23	3704	SVR	18-Apr-23		16,616.00	11,180,838.50 CR
18-Apr-23	7186	SVR	18-Apr-23		18,644.00	11,199,482.50 CR
18-Apr-23	3428	SVR	18-Apr-23		20,000.00	11,219,482.50 CR
18-Apr-23	6438	SVR	18-Apr-23		24,651.00	11,244,133.50 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
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KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	1608	SVR	18-Apr-23		26,334.00	11,270,467.50 CR
18-Apr-23	8742	SVR	18-Apr-23		29,094.00	11,299,561.50 CR
18-Apr-23	9678	SVR	18-Apr-23		32,000.00	11,331,561.50 CR
18-Apr-23	7142	SVR	18-Apr-23		32,030.00	11,363,591.50 CR
18-Apr-23	9533	SVR	18-Apr-23		33,943.00	11,397,534.50 CR
18-Apr-23	9129	SVR	18-Apr-23		35,000.00	11,432,534.50 CR
18-Apr-23	2965	SVR	18-Apr-23		36,113.00	11,468,647.50 CR
18-Apr-23	2803	SVR	18-Apr-23		38,816.00	11,507,463.50 CR
18-Apr-23	4742	SVR	18-Apr-23		50,000.00	11,557,463.50 CR
18-Apr-23	10352	SVR	18-Apr-23		64,518.00	11,621,981.50 CR
18-Apr-23	897	SVR	18-Apr-23		65,461.00	11,687,442.50 CR
18-Apr-23	5307	SVR	18-Apr-23		65,776.00	11,753,218.50 CR
18-Apr-23	670	SVR	18-Apr-23		72,734.00	11,825,952.50 CR
18-Apr-23	519	SVR	18-Apr-23		87,537.00	11,913,489.50 CR
18-Apr-23	RD16FHNETS 1578#LS-11217 254725502349 MPESAC2B_400222 PHILIP SAMMY	C2B	18-Apr-23		1,200.00	11,914,689.50 CR
18-Apr-23	RD18FLR7VC 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	18-Apr-23		7,000.00	11,921,689.50 CR
18-Apr-23	RD11FN4AU9 1578#8780 254715446173 MPESAC2B_400222 CAROLYNE MUTHIANI	C2B	18-Apr-23		10,000.00	11,931,689.50 CR
18-Apr-23	AAF505B97123 01100001711200	OMNIRIB	18-Apr-23		200,000.00	12,131,689.50 CR
18-Apr-23	RD13FO6KBH 1578#10309 254717910221 MPESAC2B_400222 CLARIS NJIHIA	C2B	18-Apr-23		5,000.00	12,136,689.50 CR
18-Apr-23	AAF505FE4223 01100001711200	OMNIRIB	18-Apr-23		200,000.00	12,336,689.50 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD11FOGEQL 1578#07421 254726913069 MPESAC2B_400222 MOUREEN TANUI	C2B	18-Apr-23		16,500.00	12,353,189.50 CR
18-Apr-23	RD16FPIFKS 1578#LS - 04562 254718960327 MPESAC2B_400222 CYPRIAN WAFULA	C2B	18-Apr-23		502.00	12,353,691.50 CR
18-Apr-23	RD13FPZVYD 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	18-Apr-23		300.00	12,353,991.50 CR
18-Apr-23	RD14FQI1JK 1578#LS-08995 254725598300 MPESAC2B_400222 CHARLES WAITHAKA	C2B	18-Apr-23		6,000.00	12,359,991.50 CR
18-Apr-23	LSK SACCO LIMITED INTERNATIONAL JUSTICE MIS INTERNATIONAL JUSTICE MISSION KENYA	SVR	18-Apr-23		2,000.00	12,361,991.50 CR
18-Apr-23	LAW SOCIETY OF KENYA SACC NANZALA MAYABI AND ASSOCI NANZALA MAYABI AND ASSOCIATES	SVR	18-Apr-23		5,000.00	12,366,991.50 CR
18-Apr-23	LSK SACCO LTD 00000000KALILI AND COMPAN 00000000KALILI AND COMPANY ADVOCATE	SVR	18-Apr-23		26,669.00	12,393,660.50 CR
18-Apr-23	LSK SACCO LTD GIBSON KABUE MATHENGE GIBSON KABUE MATHENGE	SVR	18-Apr-23		50,000.00	12,443,660.50 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	LAW SOCIETY OF KENYA SACC PATRICKS LAW ASSOCIATES PATRICKS LAW ASSOCIATES	SVR	18-Apr-23		50,000.00	12,493,660.50 CR
18-Apr-23	LSK SACCO SOCIETY LTD 00000000VIVIAN MORAA KERA 00000000VIVIAN MORAA KERAGE	SVR	18-Apr-23		50,000.00	12,543,660.50 CR
18-Apr-23	LSK SACCO SOCIETY LTD MUNYAO KAYUGIRA AND COMPA MUNYAO KAYUGIRA AND COMPANY OFFICE	SVR	18-Apr-23		60,041.00	12,603,701.50 CR
18-Apr-23	LSK SACCO LS 2201 MARK NG GITHIRU COMPANY CLIENT GITHIRU COMPANY CLIENT ACCOUNT	SVR	18-Apr-23		78,201.00	12,681,902.50 CR
18-Apr-23	LSK SACCO LTD 00000000ROSE WAMBUI MUIGA 00000000ROSE WAMBUI MUIGAI	SVR	18-Apr-23		110,000.00	12,791,902.50 CR
18-Apr-23	law society of kenya sacc KAMONJO KIBURI COMPANY KAMONJO KIBURI COMPANY	SVR	18-Apr-23		120,000.00	12,911,902.50 CR
18-Apr-23	RD13FR8X05 1578#LS-04832 254110392623 MPESAC2B_400222 sekina rashid	C2B	18-Apr-23		150,000.00	13,061,902.50 CR
18-Apr-23	RD11FTG0R9 1578#09867 254726341862 MPESAC2B_400222 EUNIKE KINYARI	C2B	18-Apr-23		15,000.00	13,076,902.50 CR
18-Apr-23	RD11FTXBG7 1578#LS-04399 254723821192 MPESAC2B_400222 PETER MUTHONI	C2B	18-Apr-23		12,000.00	13,088,902.50 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	COMM INWARD EFT CR GITHIRU COMPANY CLIENT	SVR	18-Apr-23	200.00		13,088,702.50 CR
18-Apr-23	COMM INWARD EFT CR KAMONJO KIBURI COMPANY	SVR	18-Apr-23	200.00		13,088,502.50 CR
18-Apr-23	COMM INWARD EFT CR GIBSON KABUE MATHENGE	SVR	18-Apr-23	200.00		13,088,302.50 CR
18-Apr-23	COMM INWARD EFT CR PATRICKS LAW ASSOCIATES	SVR	18-Apr-23	200.00		13,088,102.50 CR
18-Apr-23	COMM INWARD EFT CR NANZALA MAYABI AND ASSOCI	SVR	18-Apr-23	200.00		13,087,902.50 CR
18-Apr-23	COMM INWARD EFT CR INTERNATIONAL JUSTICE MIS	SVR	18-Apr-23	200.00		13,087,702.50 CR
18-Apr-23	COMM INWARD EFT CR MUNYAO KAYUGIRA AND COMPA	SVR	18-Apr-23	200.00		13,087,502.50 CR
18-Apr-23	COMM INWARD EFT CR 00000000VIVIAN MORAA KERA	SVR	18-Apr-23	200.00		13,087,302.50 CR
18-Apr-23	COMM INWARD EFT CR 00000000KALILI AND COMPAN	SVR	18-Apr-23	200.00		13,087,102.50 CR
18-Apr-23	COMM INWARD EFT CR 00000000ROSE WAMBUI MUIGA	SVR	18-Apr-23	200.00		13,086,902.50 CR
18-Apr-23	EXCISE DUTY EFT CR GITHIRU COMPANY CLIENT	SVR	18-Apr-23	40.00		13,086,862.50 CR
18-Apr-23	EXCISE DUTY EFT CR KAMONJO KIBURI COMPANY	SVR	18-Apr-23	40.00		13,086,822.50 CR
18-Apr-23	EXCISE DUTY EFT CR GIBSON KABUE MATHENGE	SVR	18-Apr-23	40.00		13,086,782.50 CR
18-Apr-23	EXCISE DUTY EFT CR PATRICKS LAW ASSOCIATES	SVR	18-Apr-23	40.00		13,086,742.50 CR
18-Apr-23	EXCISE DUTY EFT CR NANZALA MAYABI AND ASSOCI	SVR	18-Apr-23	40.00		13,086,702.50 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	EXCISE DUTY EFT CR INTERNATIONAL JUSTICE MIS	SVR	18-Apr-23	40.00		13,086,662.50 CR
18-Apr-23	EXCISE DUTY EFT CR MUNYAO KAYUGIRA AND COMPA	SVR	18-Apr-23	40.00		13,086,622.50 CR
18-Apr-23	EXCISE DUTY EFT CR 00000000VIVIAN MORAA KERA	SVR	18-Apr-23	40.00		13,086,582.50 CR
18-Apr-23	EXCISE DUTY EFT CR 00000000KALILI AND COMPAN	SVR	18-Apr-23	40.00		13,086,542.50 CR
18-Apr-23	EXCISE DUTY EFT CR 00000000ROSE WAMBUI MUIGA	SVR	18-Apr-23	40.00		13,086,502.50 CR
18-Apr-23	RD14FUIVXC 1578#08947 254723385408 MPESAC2B_400222 JERUSA MOGAKA	C2B	18-Apr-23		6,000.00	13,092,502.50 CR
18-Apr-23	RD19FUJM3P 1578#04423 254721147637 MPESAC2B_400222 BRILLIAN SONGOLE	C2B	18-Apr-23		50,000.00	13,142,502.50 CR
18-Apr-23	RD18FVDIQK 1578#33603698 254716828823 MPESAC2B_400222 christine ayoti	C2B	18-Apr-23		6,000.00	13,148,502.50 CR
18-Apr-23	RD10FW2N9E 1578#2862 254720397887 MPESAC2B_400222 ROGERS MONDA	C2B	18-Apr-23		1,000.00	13,149,502.50 CR
18-Apr-23	RD11FWO6UJ 1578#LS-00886 254722492764 MPESAC2B_400222 DANIEL KONYANGO	C2B	18-Apr-23		100,000.00	13,249,502.50 CR
18-Apr-23	RD18FXE9N4 1578#07452 254714864654 MPESAC2B_400222 EVANS MULI	C2B	18-Apr-23		57,000.00	13,306,502.50 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD10FXFJBC 1578#06005 254711856066 MPESAC2B_400222	C2B	18-Apr-23		25,303.00	13,331,805.50 CR
18-Apr-23	LEWIS KYENGO RD13FXK0GT 1578#LS-09715 254719859113 MPESAC2B_400222	C2B	18-Apr-23		2,000.00	13,333,805.50 CR
18-Apr-23	DENNIS CHESOLI RD14G13Z2C 1578#LS-01451 254720454955 MPESAC2B_400222	C2B	18-Apr-23		15,382.00	13,349,187.50 CR
18-Apr-23	DUNSTAN WAMBUA DEBORAH WANJIRU BUBI/RFB/LS-02287~~~ 20000KES	SVR	18-Apr-23		20,000.00	13,369,187.50 CR
18-Apr-23	IR07802304180820 RD16G1SME0 1578#08461 254719475122 MPESAC2B_400222	C2B	18-Apr-23		12,000.00	13,381,187.50 CR
18-Apr-23	ALEX MUSYOKI RD16G1WNCC 1578#LS-07735 254713189473 MPESAC2B_400222	C2B	18-Apr-23		37,000.00	13,418,187.50 CR
18-Apr-23	KELVIN PATRICK RD19G2MCP7 1578#LS-08683 254720498062 MPESAC2B_400222	C2B	18-Apr-23		2,000.00	13,420,187.50 CR
18-Apr-23	MONICAH JEPKEMBOI BIWOTT LS-06177#00011004 CA	IBAPS	18-Apr-23		30,000.00	13,450,187.50 CR
18-Apr-23	SH:CASH hgaya RD12G3QY7G 1578#30064107 254707438156 MPESAC2B_400222	C2B	18-Apr-23		1,000.00	13,451,187.50 CR
	JACINTA MIHEGA					

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD17G3X5ZF 1578#LS06494 254722200982 MPESAC2B_400222 ROSEMARY THIONGO	C2B	18-Apr-23		2,000.00	13,453,187.50 CR
18-Apr-23	RD11G46KV9 1578#06201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	18-Apr-23		2,000.00	13,455,187.50 CR
18-Apr-23	RD10G4QHRU 1578#LS-05519 254725112021 MPESAC2B_400222 LUGONVU ANDREW	C2B	18-Apr-23		2,000.00	13,457,187.50 CR
18-Apr-23	RD11G5CB6B 1578#07807 254724422404 MPESAC2B_400222 ALICE NYAMBURA	C2B	18-Apr-23		2,000.00	13,459,187.50 CR
18-Apr-23	NJERI RD11G6A72F 1578#9258530 254722665860 MPESAC2B_400222 MACDONALD IHACHI	C2B	18-Apr-23		1,000.00	13,460,187.50 CR
18-Apr-23	LUMIDI RD10G7057K 1578#07884 254712382354 MPESAC2B_400222 MARGARET MAINA	C2B	18-Apr-23		1,000.00	13,461,187.50 CR
18-Apr-23	RD15G8MH4D 1578#8195 254725306587 MPESAC2B_400222 CATHERINE GAKURE	C2B	18-Apr-23		3,000.00	13,464,187.50 CR
18-Apr-23	RD18GATQFC 1578#LS-10412 254711889047 MPESAC2B_400222 MAXWELL WACHIRA	C2B	18-Apr-23		25,000.00	13,489,187.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD10GB39U6 1578#LS-05601 254722101751 MPESAC2B_400222	C2B	18-Apr-23		35,000.00	13,524,187.50 CR
18-Apr-23	SILAS GITARI RD12GB4VVY 1578#08220 254718512030 MPESAC2B_400222	C2B	18-Apr-23		1,000.00	13,525,187.50 CR
18-Apr-23	MICHAEL KABUTU RD14GC17BC 1578#LS-11077 254716288948 MPESAC2B_400222	C2B	18-Apr-23		1,000.00	13,526,187.50 CR
18-Apr-23	CAROLINE KIMORIOT RD11GD6ZOH 1578#9430 254729774003 MPESAC2B_400222	C2B	18-Apr-23		8,400.00	13,534,587.50 CR
18-Apr-23	KENNEDY MUTUKU 00511#00011028[CASH: CASH]mgitonga	IBAPS	18-Apr-23		100,000.00	13,634,587.50 CR
18-Apr-23	RD13GEG63D 1578#10610 254701301233 MPESAC2B_400222	C2B	18-Apr-23		2,000.00	13,636,587.50 CR
18-Apr-23	ELIAS KIBATHI 310818135337 LS-01089 POSAG042892 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	18-Apr-23		7,200.00	13,643,787.50 CR
18-Apr-23	RD19GEM33B 1578#1925 254722560883 MPESAC2B_400222	C2B	18-Apr-23		7,750.00	13,651,537.50 CR
18-Apr-23	MARION GATUTU RD16GF1MWU 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	18-Apr-23		1,000.00	13,652,537.50 CR

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18-Apr-23	RD15GFJXLL 1578#11022 254723600139 MPESAC2B_400222	C2B	18-Apr-23		15,000.00	13,667,537.50 CR
18-Apr-23	ANNE OKELLO RD10GGL6VK 1578#LS-04832 254707600077 MPESAC2B_400222	C2B	18-Apr-23		100,000.00	13,767,537.50 CR
18-Apr-23	AMBROSE ABONGO RD11GJOUUH 1578#801 254727418405 MPESAC2B_400222	C2B	18-Apr-23		40,000.00	13,807,537.50 CR
18-Apr-23	JOEL BOSEK LS-03884#00011049 CA SH:CASH wmakena	IBAPS	18-Apr-23		4,000.00	13,811,537.50 CR
18-Apr-23	RD11GO86AR 1578#34056939 254704552817 MPESAC2B_400222	C2B	18-Apr-23		1,000.00	13,812,537.50 CR
18-Apr-23	DAUGLAS MAUTI RD14GOEE9M 1578#6334 254723808122 MPESAC2B_400222	C2B	18-Apr-23		3,000.00	13,815,537.50 CR
18-Apr-23	JENNIFER MUNENGE RD11GQJ4I3 1578#LS-06531 254721630025 MPESAC2B_400222	C2B	18-Apr-23		2,000.00	13,817,537.50 CR
18-Apr-23	CYNTHIA ODHIAMBO RD17GRL053 1578#LS-11198 254706870604 MPESAC2B_400222	C2B	18-Apr-23		2,000.00	13,819,537.50 CR
18-Apr-23	EVANS KASSIMU RD16GS4CXI 1578#LS-08619 254729887744 MPESAC2B_400222	C2B	18-Apr-23		5,000.00	13,824,537.50 CR
	EVERLYN SUMBA					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD14GTPSFG 1578#LS-11223 254721699486 MPESAC2B_400222 KELVIN KIPKORIR	C2B	18-Apr-23		6,000.00	13,830,537.50 CR
18-Apr-23	LOCAL CHEQUE NO 000069 LS 05568	SVR	20-Apr-23		63,000.00	13,893,537.50 CR
18-Apr-23	LOCAL CHEQUE NO 000068 LS 05432	SVR	20-Apr-23		102,000.00	13,995,537.50 CR
18-Apr-23	RD15GVMGJ1 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	18-Apr-23		8,000.00	14,003,537.50 CR
18-Apr-23	RD11GWOQKD 1578#LS-11097 254795226695 MPESAC2B_400222	C2B	18-Apr-23		2,000.00	14,005,537.50 CR
18-Apr-23	FAITH ROTICH RD14GXKUPK 1578#LS-05264 254725914546 MPESAC2B_400222 ELIZABETH MWEU	C2B	18-Apr-23		2,000.00	14,007,537.50 CR
18-Apr-23	RD19GZ86XV 1578#10423 254714836905 MPESAC2B_400222 WANJIRU MBUGUA	C2B	18-Apr-23		2,500.00	14,010,037.50 CR
18-Apr-23	RD13H0S7SN 1578#LS-10757 254721514039 MPESAC2B_400222 John Wanga	C2B	18-Apr-23		1,000.00	14,011,037.50 CR
18-Apr-23	RD11H0YRFD 1578#LS-05357 254723476716 MPESAC2B_400222 Allan Kinyanjui	C2B	18-Apr-23		5,000.00	14,016,037.50 CR
18-Apr-23	RD17H3SHQL 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	18-Apr-23		1,000.00	14,017,037.50 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD19H7ZD39 1578#LS-05451 254719108406 MPESAC2B_400222	C2B	18-Apr-23		5,000.00	14,022,037.50 CR
18-Apr-23	MARTHA MWEMA RD15H8WLV L 1578#01770 254722861936 MPESAC2B_400222	C2B	18-Apr-23		70,000.00	14,092,037.50 CR
18-Apr-23	NJERU ITHIGA RD15HEW1A1 1578#7058 254726305408 MPESAC2B_400222	C2B	18-Apr-23		21,277.00	14,113,314.50 CR
18-Apr-23	SAMUEL KARIUKI RD19HF8FNV 1578#4630 254723565080 MPESAC2B_400222	C2B	18-Apr-23		20,000.00	14,133,314.50 CR
18-Apr-23	NORMAN AJWALA RD10HIHDGY 1578#Ls-01818 254724668398 MPESAC2B_400222	C2B	18-Apr-23		3,000.00	14,136,314.50 CR
18-Apr-23	KENNEDY MUGO RD15HRPD1H 1578#06672 254729322134 MPESAC2B_400222	C2B	18-Apr-23		16,100.00	14,152,414.50 CR
18-Apr-23	ANGELLA TSISIGA EBUDE RD16HUKMEI 1578#5718 254727400842 MPESAC2B_400222	C2B	18-Apr-23		78,000.00	14,230,414.50 CR
18-Apr-23	MARYCONCEPTER NZAKUVA RD1101D27 1578#4260 254722891923 MPESAC2B_400222	C2B	18-Apr-23		4,000.00	14,234,414.50 CR
18-Apr-23	GOGANYO NORNAEL RD18I0DRW8 1578#SL-06791 254704228940 MPESAC2B_400222	C2B	18-Apr-23		300.00	14,234,714.50 CR
	PETER WANYAMA					

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	RD13I0PVBX 1578#LS-04402 254722858113 MPESAC2B_400222	C2B	18-Apr-23		5,000.00	14,239,714.50 CR
18-Apr-23	JOHNSON UDOTO RD13I0ZD3J 1578#LS0289 254721777989 MPESAC2B_400222	C2B	18-Apr-23		50,000.00	14,289,714.50 CR
19-Apr-23	AMOS OGUTU RD10I23N86 1578#36782388 254768141511 MPESAC2B_400222	C2B	19-Apr-23		2,000.00	14,291,714.50 CR
19-Apr-23	EVANS OTIENO RDJ6I3TXJ4 1578#LS_10537 254728582180 MPESAC2B_400222	C2B	19-Apr-23		2,000.00	14,293,714.50 CR
19-Apr-23	PURITY VIRINGA RDJ0I65F7O 1578#09809 254724104801 MPESAC2B_400222	C2B	19-Apr-23		80.00	14,293,794.50 CR
19-Apr-23	TONNY MIGWI RDJ1I6QDOJ 1578#LS-11028 254722854123 MPESAC2B_400222	C2B	19-Apr-23		1,000.00	14,294,794.50 CR
19-Apr-23	NATHAN NKONGE RDJ0IB5KJM 1578#835 254721596968 MPESAC2B_400222	C2B	19-Apr-23		100,000.00	14,394,794.50 CR
19-Apr-23	VINCENT OMOLLO RDJ9ICPYTB 1578#Ls-01818 254724668398 MPESAC2B_400222	C2B	19-Apr-23		30,000.00	14,424,794.50 CR
19-Apr-23	KENNEDY MUGO RDJ2IE9B8W 1578#29483287 254704436869 MPESAC2B_400222	C2B	19-Apr-23		1,000.00	14,425,794.50 CR
	CONSOLATA MUGO					

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	RDJ5IJKUQR 1578#LS-06304 254722174724 MPESAC2B_400222 TUM PIUS	C2B	19-Apr-23		20,434.00	14,446,228.50 CR
19-Apr-23	RDJ0IJL3GI 1578#LS-08297 254704724746 MPESAC2B_400222 LEAH SAEKWO	C2B	19-Apr-23		1,600.00	14,447,828.50 CR
19-Apr-23	LS-03548#00011152 CA SH:CASH cshitseswa	IBAPS	19-Apr-23		6,000.00	14,453,828.50 CR
19-Apr-23	RDJ8IKDJOO 1578#00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	19-Apr-23		10,000.00	14,463,828.50 CR
19-Apr-23	RDJ5IKJOK9 1578#00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	19-Apr-23		10,000.00	14,473,828.50 CR
19-Apr-23	RDJ1IOQYOF 1578#6200 254723689282 MPESAC2B_400222 BETTY KOECH	C2B	19-Apr-23		18,608.00	14,492,436.50 CR
19-Apr-23	RDJ1IOSNUX 1578#2612 254721603217 MPESAC2B_400222 FAITH KATUNGA	C2B	19-Apr-23		10,000.00	14,502,436.50 CR
19-Apr-23	RDJ2IQQ1II 1578#09144 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	19-Apr-23		50,000.00	14,552,436.50 CR
19-Apr-23	LS-00371#00011065 CH Q:002280 Ichengwa	IBAPS	19-Apr-23		48,500.00	14,600,936.50 CR
19-Apr-23	RDJ6IR2CU2 1578#00925 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	19-Apr-23		24,000.00	14,624,936.50 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	LAW SOCIETY OF KENYA SACC NYAMU NYAGA AND COMPANY	SVR	19-Apr-23		7,500.00	14,632,436.50 CR
19-Apr-23	LAW SOCIETY OF KENYA SACC PATRICK LAW ASSOCIAT	SVR	19-Apr-23		150,000.00	14,782,436.50 CR
19-Apr-23	RDJ0IR8FIE 1578#LS-04319 254711872275 MPESAC2B_400222 WINNIE RONDO	C2B	19-Apr-23		71,000.00	14,853,436.50 CR
19-Apr-23	COMM INWARD EFT CR PATRICK LAW ASSOCIAT	SVR	19-Apr-23	200.00		14,853,236.50 CR
19-Apr-23	COMM INWARD EFT CR NYAMU NYAGA AND COMPANY	SVR	19-Apr-23	200.00		14,853,036.50 CR
19-Apr-23	EXCISE DUTY EFT CR PATRICK LAW ASSOCIAT	SVR	19-Apr-23	40.00		14,852,996.50 CR
19-Apr-23	EXCISE DUTY EFT CR NYAMU NYAGA AND COMPANY	SVR	19-Apr-23	40.00		14,852,956.50 CR
19-Apr-23	RDJ1IRJBH9 1578#LS-08316 254724893825 MPESAC2B_400222 MARVIN ODERO	C2B	19-Apr-23		15,000.00	14,867,956.50 CR
19-Apr-23	RDJ1IRXHH9 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON	C2B	19-Apr-23		100.00	14,868,056.50 CR
19-Apr-23	RDJ5IS9JCJ 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	19-Apr-23		300.00	14,868,356.50 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	RDJ3ISNB03 1578#LS-10693 254706751606 MPESAC2B_400222 STEVE MUTHEMBWA	C2B	19-Apr-23		1,000.00	14,869,356.50 CR
19-Apr-23	RDJ7ISOK2Z 1578#LS-9101 254714745774 MPESAC2B_400222 DOUGLAS WABUKO	C2B	19-Apr-23		9,999.00	14,879,355.50 CR
19-Apr-23	RDJ1IUJ9OV 1578#Ls 4699 254716586069 MPESAC2B_400222 JOSEPH MUNYAO	C2B	19-Apr-23		5,000.00	14,884,355.50 CR
19-Apr-23	RDJ4IUVG6 1578#06201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	19-Apr-23		1,500.00	14,885,855.50 CR
19-Apr-23	RDJ7IVG7VT 1578#LS-11005 254725226537 MPESAC2B_400222 GEORGIADIS MAJIMBO	C2B	19-Apr-23		50,000.00	14,935,855.50 CR
19-Apr-23	RDJ6IVUA3E 1578#11071 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	19-Apr-23		5,000.00	14,940,855.50 CR
19-Apr-23	RDJ3IYAW9Z 1578#3615 254722771118 MPESAC2B_400222 KEVIN MUJUMBA	C2B	19-Apr-23		3,000.00	14,943,855.50 CR
19-Apr-23	RDJ9IYHB4Z 1578#10122 254714559219 MPESAC2B_400222 FRIDAH KINOTI	C2B	19-Apr-23		5,000.00	14,948,855.50 CR
19-Apr-23	RDJ2IZ4QE0 1578#LS-09424 254727230359 MPESAC2B_400222 JUSTIN THIONGO	C2B	19-Apr-23		26,000.00	14,974,855.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	RDJ0IZAIS6 1578#10936 254718888982 MPESAC2B_400222 EYAL KIPROTICH	C2B	19-Apr-23		2,000.00	14,976,855.50 CR
19-Apr-23	RDJ2J0LVVK 1578#09831 254715326849 MPESAC2B_400222 PRINCE KINGORI	C2B	19-Apr-23		1,500.00	14,978,355.50 CR
19-Apr-23	RDJ9J2AYIB 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	19-Apr-23		7,000.00	14,985,355.50 CR
19-Apr-23	RDJ2J2OT58 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	19-Apr-23		3,000.00	14,988,355.50 CR
19-Apr-23	RDJ4J3T242 1578#s-09105 254727633485 MPESAC2B_400222 SAIDA RAMADHAN	C2B	19-Apr-23		1,000.00	14,989,355.50 CR
19-Apr-23	MULI-OLE KINA COMPANY/RFB/MEMBER No. LS- 00950 TUKERO O~LE KINA~ 15000KES SE07802304192468	SVR	19-Apr-23		15,000.00	15,004,355.50 CR
19-Apr-23	RDJ6J5893C 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	19-Apr-23		5,000.00	15,009,355.50 CR
19-Apr-23	RDJ0J6Y830 1578#LS-09172 254722909854 MPESAC2B_400222 JACOB MWANGI	C2B	19-Apr-23		2,000.00	15,011,355.50 CR
19-Apr-23	RDJ2J7JHZK 1578#LS-09179 254719276365 MPESAC2B_400222 MARIETTA MKALA	C2B	19-Apr-23		5,000.00	15,016,355.50 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	RDJ2JA3N84 1578#6170 254729345138 MPESAC2B_400222 DAVID WACHENJE	C2B	19-Apr-23		20,000.00	15,036,355.50 CR
19-Apr-23	RDJ2JA714G 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	19-Apr-23		8,500.00	15,044,855.50 CR
19-Apr-23	RDJ2JCDZW6 1578#1740 254711922775 MPESAC2B_400222 KIZITO MUKABWA	C2B	19-Apr-23		3,000.00	15,047,855.50 CR
19-Apr-23	RDJ4JCRDYE 1578#4161 254724610484 MPESAC2B_400222 GODFREY KITIWA	C2B	19-Apr-23		40,000.00	15,087,855.50 CR
19-Apr-23	RDJ7JCRB6H 1578#LS-10890 254704747329 MPESAC2B_400222 MOMANYI NYABUTO	C2B	19-Apr-23		50,400.00	15,138,255.50 CR
19-Apr-23	RDJ5JDN0P5 1578#09913 254710724255 MPESAC2B_400222 ANNASTACIA MUSYOKI	C2B	19-Apr-23		1,000.00	15,139,255.50 CR
19-Apr-23	RDJ2JDZPLE 1578#LS-11094 254712758117 MPESAC2B_400222 ROSELYNE KAJAIRA	C2B	19-Apr-23		1,000.00	15,140,255.50 CR
19-Apr-23	RDJ6JE7F7Y 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	19-Apr-23		24,000.00	15,164,255.50 CR
19-Apr-23	RDJ9JEAVBJ 1578#08095 254727563013 MPESAC2B_400222 NYAMBOI SARAH	C2B	19-Apr-23		20,500.00	15,184,755.50 CR

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19-Apr-23	RDJ8JEVTUK 1578#10629 254729275352 MPESAC2B_400222	C2B	19-Apr-23		65,000.00	15,249,755.50 CR
19-Apr-23	VICTOR OWINO RDJ0JG2QTS 1578#31732316 254710989544 MPESAC2B_400222	C2B	19-Apr-23		1,000.00	15,250,755.50 CR
19-Apr-23	CAROLINE NGALA RDJ9JJORUF 1578#09809 254724104801 MPESAC2B_400222	C2B	19-Apr-23		100.00	15,250,855.50 CR
19-Apr-23	TONNY MIGWI RDJ2JKVCC8 1578#LS-06596 254712741566 MPESAC2B_400222	C2B	19-Apr-23		4,000.00	15,254,855.50 CR
19-Apr-23	Charles Mbugua COMM EFT DR 230419	SVR	19-Apr-23	2,800.00		15,252,055.50 CR
19-Apr-23	EXCISE DUTY COMM EFT DR 230419	SVR	19-Apr-23	560.00		15,251,495.50 CR
19-Apr-23	COMM UNPAID EFT DR 230419	SVR	19-Apr-23	50.00		15,251,445.50 CR
19-Apr-23	EXCISE DUTY EFT DR 230419	SVR	19-Apr-23	10.00		15,251,435.50 CR
19-Apr-23	RDJ7JMYRK5 1578#LS09526 254708869881 MPESAC2B_400222	C2B	19-Apr-23		500.00	15,251,935.50 CR
19-Apr-23	FRANKLINE SABWA TRF TO CURRENT	BPWR	19-Apr-23	15,000,000.00		251,935.50 CR
19-Apr-23	COMM_15 TRANSFER	BPWR	19-Apr-23	250.00		251,685.50 CR
19-Apr-23	EXCISE DUTY	BPWR	19-Apr-23	50.00		251,635.50 CR
19-Apr-23	AAF53D43A123 Business Payment 2110 Dues	OMNIRIB	19-Apr-23		5,000.00	256,635.50 CR
19-Apr-23	RDJ1JPKXNV 1578#9638 254723705214 MPESAC2B_400222	C2B	19-Apr-23		3,000.00	259,635.50 CR
	GATHOGO WAIRIMU					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	RDJ5JQ27BF 1578#09161 254716102769 MPESAC2B_400222 VERALUCY ODHIAMBO	C2B	19-Apr-23		10,000.00	269,635.50 CR
19-Apr-23	RDJ5JQJ2J5 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	19-Apr-23		5,000.00	274,635.50 CR
19-Apr-23	LOCAL CHEQUE NO 003191 LS 00435	SVR	21-Apr-23		30,000.00	304,635.50 CR
19-Apr-23	RDJ6JTCAQ0 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	19-Apr-23		1,500.00	306,135.50 CR
19-Apr-23	RDJ1JTR54R 1578#06675 254711695983 MPESAC2B_400222 SAMUEL WAMUGI	C2B	19-Apr-23		20,000.00	326,135.50 CR
19-Apr-23	RDJ7JVAVGZ 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	19-Apr-23		6,000.00	332,135.50 CR
19-Apr-23	RDJ6JVRMES 1578#LS-07647 254706864446 MPESAC2B_400222 JARED GEKOMBE	C2B	19-Apr-23		29,500.00	361,635.50 CR
19-Apr-23	RDJ3JVRUDD 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	19-Apr-23		100,000.00	461,635.50 CR
19-Apr-23	COMM EFT DR 230419	SVR	19-Apr-23	2,800.00		458,835.50 CR
19-Apr-23	EXCISE DUTY COMM EFT DR 230419	SVR	19-Apr-23	560.00		458,275.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	RDJ2K0ZT5S 1578#LS-11217 254725502349 MPESAC2B_400222 PHILIP SAMMY	C2B	19-Apr-23		1,500.00	459,775.50 CR
19-Apr-23	RDJ7K2X679 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	19-Apr-23		15,000.00	474,775.50 CR
19-Apr-23	RDJ9K305Y7 1578#8340 254718980395 MPESAC2B_400222 JEMIMA MOGAKA	C2B	19-Apr-23		6,000.00	480,775.50 CR
19-Apr-23	RDJ9K36KHN 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	19-Apr-23		5,000.00	485,775.50 CR
19-Apr-23	RDJ5K6GXO1 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	19-Apr-23		100.00	485,875.50 CR
19-Apr-23	RDJ5K6KDYZ 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	19-Apr-23		99.00	485,974.50 CR
19-Apr-23	RDJ0KBZGMG 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	19-Apr-23		10,000.00	495,974.50 CR
19-Apr-23	RDJ4KJ042Y 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	19-Apr-23		6,000.00	501,974.50 CR
19-Apr-23	RDJ3KJTYE7 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	19-Apr-23		2,000.00	503,974.50 CR

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19-Apr-23	RDJ1KO17AJ 1578#LS09525 254701833017 MPESAC2B_400222 DONNET ODHIAMBO	C2B	19-Apr-23		100,000.00	603,974.50 CR
19-Apr-23	RDJ0KO48KE 1578#9190 254714812328 MPESAC2B_400222 GEORGE MACHARIA	C2B	19-Apr-23		10,000.00	613,974.50 CR
19-Apr-23	RDJ2KOD4GU 1578#LS09525 254701833017 MPESAC2B_400222 DONNET ODHIAMBO	C2B	19-Apr-23		100,000.00	713,974.50 CR
19-Apr-23	RDJ3KP6FKH 1578#LS-11030 254718342869 MPESAC2B_400222 PASCHAL WAMUNGA	C2B	19-Apr-23		100,000.00	813,974.50 CR
20-Apr-23	RDJ3KROM4P 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	20-Apr-23		250.00	814,224.50 CR
20-Apr-23	RDJ3KSIG97 1578#LS-10428 254714381977 MPESAC2B_400222 Victor Kirui	C2B	20-Apr-23		10,000.00	824,224.50 CR
20-Apr-23	RDK0KWRBS2 1578#10674 254719823358 MPESAC2B_400222 WILMER AMBETSA	C2B	20-Apr-23		10,000.00	834,224.50 CR
20-Apr-23	RDK6KY8JEG 1578#09941 254701382708 MPESAC2B_400222 KELVIN KIMATHI	C2B	20-Apr-23		21,000.00	855,224.50 CR
20-Apr-23	RDK6KYI8BK 1578#09941 254701382708 MPESAC2B_400222 KELVIN KIMATHI	C2B	20-Apr-23		1,000.00	856,224.50 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	RDk8KZGGLA 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	20-Apr-23		2,400.00	858,624.50 CR
20-Apr-23	RDk7L01J1F 1578#LS-07763 254723332804 MPESAC2B_400222 RACHEL MUHIA	C2B	20-Apr-23		16,000.00	874,624.50 CR
20-Apr-23	RDk0L2NJB 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	20-Apr-23		4,500.00	879,124.50 CR
20-Apr-23	RDk1L2XUD7 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	20-Apr-23		20,000.00	899,124.50 CR
20-Apr-23	RDk2L3IE8S 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	20-Apr-23		100.00	899,224.50 CR
20-Apr-23	RDk2L3WZGA 1578#LS-05584 254721176449 MPESAC2B_400222 ROBERT OKOTH	C2B	20-Apr-23		30,000.00	929,224.50 CR
20-Apr-23	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	20-Apr-23		470,000.00	1,399,224.50 CR
20-Apr-23	RDk7L7LYWR 1578#LS09140 254724120441 MPESAC2B_400222 STELLA NJAGI	C2B	20-Apr-23		3,000.00	1,402,224.50 CR
20-Apr-23	AAF55001F123 01100001711200	OMNIRIB	20-Apr-23		379,000.00	1,781,224.50 CR
20-Apr-23	RDk0LET0NS 1578#7618 254112732265 MPESAC2B_400222 SAID CHARO	C2B	20-Apr-23		9,170.00	1,790,394.50 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	RDK0LF6LZW 1578#LS-09536 254723029467 MPESAC2B_400222 SUSAN GATITU	C2B	20-Apr-23		2,000.00	1,792,394.50 CR
20-Apr-23	RDK4LFVQYW 1578#08828 254792968434 MPESAC2B_400222 OLIVA CHIMEI	C2B	20-Apr-23		3,000.00	1,795,394.50 CR
20-Apr-23	RDK1LG6599 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	20-Apr-23		10,000.00	1,805,394.50 CR
20-Apr-23	LSK SACCO LIMITED LOAN REPAYMENT LS 2160 LOAN REPAYMENT LS 2160	SVR	20-Apr-23		44,500.00	1,849,894.50 CR
20-Apr-23	COMM INWARD EFT CR LOAN REPAYMENT LS 2160	SVR	20-Apr-23	200.00		1,849,694.50 CR
20-Apr-23	EXCISE DUTY EFT CR LOAN REPAYMENT LS 2160	SVR	20-Apr-23	40.00		1,849,654.50 CR
20-Apr-23	RDK9LITJ4X 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	20-Apr-23		10,000.00	1,859,654.50 CR
20-Apr-23	RDK9LN2BQB 1578#LS-03619 254702090766 MPESAC2B_400222 VINCENT MARANGU	C2B	20-Apr-23		25,000.00	1,884,654.50 CR
20-Apr-23	RDK2LO8FNG 1578#LS-08297 254704724746 MPESAC2B_400222 LEAH SAEKWO	C2B	20-Apr-23		5,600.00	1,890,254.50 CR
20-Apr-23	RDK5LQMOZH 1578#LS-10881 254708049089 MPESAC2B_400222 VICTOR SICHANGI	C2B	20-Apr-23		3,000.00	1,893,254.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	RDK0LU26LA 1578#1843 254725475924 MPESAC2B_400222 FREDRICK KILONZO	C2B	20-Apr-23		18,000.00	1,911,254.50 CR
20-Apr-23	RDK4LW2WVG 1578#10778 254741606114 MPESAC2B_400222 kevin onami	C2B	20-Apr-23		500.00	1,911,754.50 CR
20-Apr-23	INDEX 00545 JAMILA MOHAMMED	BPWR	20-Apr-23		1,000.00	1,912,754.50 CR
20-Apr-23	LS-08703#00011164 CH Q:240 jmwanzia	IBAPS	20-Apr-23		400,000.00	2,312,754.50 CR
20-Apr-23	RDK9LY8VF5 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	20-Apr-23		50,000.00	2,362,754.50 CR
20-Apr-23	RDK0LYZGU4 1578#LS-11077 254716288948 MPESAC2B_400222 CAROLINE KIMORIOT	C2B	20-Apr-23		1,000.00	2,363,754.50 CR
20-Apr-23	RDK9LZ10OX 1578#LS-04832 254110392623 MPESAC2B_400222 sekina rashid	C2B	20-Apr-23		150,000.00	2,513,754.50 CR
20-Apr-23	RDK9LZC3QR 1578#LS-04832 254110392623 MPESAC2B_400222 sekina rashid	C2B	20-Apr-23		49,000.00	2,562,754.50 CR
20-Apr-23	RDK8LZPCZK 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	20-Apr-23		15,000.00	2,577,754.50 CR
20-Apr-23	RDK8M02W0W 1578#09686 254727624908 MPESAC2B_400222 DORCAS MUTUA	C2B	20-Apr-23		2,000.00	2,579,754.50 CR

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20-Apr-23	RDk3M1INBN 1578#03183 254723805270 MPESAC2B_400222 JOSEPH ONOO	C2B	20-Apr-23		9,000.00	2,588,754.50 CR
20-Apr-23	RDk6M2MBPE 1578#08278 254724798671 MPESAC2B_400222 ALLAN WACHIRA	C2B	20-Apr-23		5,000.00	2,593,754.50 CR
20-Apr-23	RDk8M3FIIC 1578#03546 254727906203 MPESAC2B_400222 JOAN OTIENO	C2B	20-Apr-23		5,000.00	2,598,754.50 CR
20-Apr-23	RDk5M3GMOX 1578#08761 254721712441 MPESAC2B_400222 DENNIS MUINDUKO	C2B	20-Apr-23		7,467.00	2,606,221.50 CR
20-Apr-23	RDk5M3VW8J 1578#08761 254721712441 MPESAC2B_400222 DENNIS MUINDUKO	C2B	20-Apr-23		7,467.00	2,613,688.50 CR
20-Apr-23	LSK SACCO LS 01952 THE KYAKA HOTEL LIMITED THE KYAKA HOTEL LIMITED	SVR	20-Apr-23		798,556.00	3,412,244.50 CR
20-Apr-23	COMM INWARD EFT CR THE KYAKA HOTEL LIMITED	SVR	20-Apr-23	200.00		3,412,044.50 CR
20-Apr-23	EXCISE DUTY EFT CR THE KYAKA HOTEL LIMITED	SVR	20-Apr-23	40.00		3,412,004.50 CR
20-Apr-23	RDk2M96FHI 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	20-Apr-23		7,960.00	3,419,964.50 CR
20-Apr-23	LS-00971#00011045 CH Q:000928 ngatia	IBAPS	20-Apr-23		200,000.00	3,619,964.50 CR
20-Apr-23	EXCISE DUTY COMM EFT DR 230420	SVR	20-Apr-23	270.00		3,619,694.50 CR
20-Apr-23	COMM EFT DR 230420	SVR	20-Apr-23	1,350.00		3,618,344.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	RDK2MC2B82 1578#08795 254710319200 MPESAC2B_400222 MARY KAMAU	C2B	20-Apr-23		5,000.00	3,623,344.50 CR
20-Apr-23	RDK5MCO89F 1578#1403 254722605818 MPESAC2B_400222 MARYANNE KAGONGONA	C2B	20-Apr-23		20,000.00	3,643,344.50 CR
20-Apr-23	LS-01367#00011051 CH Q:332 Ikimathi	IBAPS	20-Apr-23		76,000.00	3,719,344.50 CR
20-Apr-23	LS-00826#00011003 CH Q:100406 dcherop	IBAPS	20-Apr-23		100,000.00	3,819,344.50 CR
20-Apr-23	RDK4MDQGJS 1578#5602loan 254700050100 MPESAC2B_400222 KUMALI SHIKUKU	C2B	20-Apr-23		30,000.00	3,849,344.50 CR
20-Apr-23	RDK5MDUY2J 1578#1602 254722850616 MPESAC2B_400222 MARY OPEMBE	C2B	20-Apr-23		12,500.00	3,861,844.50 CR
20-Apr-23	RDK5MEC1QF 1578#09412 254718268272 MPESAC2B_400222 Muhanda Sylvia	C2B	20-Apr-23		33,500.00	3,895,344.50 CR
20-Apr-23	RDK0MED5F6 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	20-Apr-23		2,000.00	3,897,344.50 CR
20-Apr-23	RDK4MFKZA2 1578#LS-10506 254727039763 MPESAC2B_400222 JULIE OTIENO	C2B	20-Apr-23		5,000.00	3,902,344.50 CR
20-Apr-23	RDK9MJ49W3 1578#4230 254721661201 MPESAC2B_400222 PETER WAMBUA	C2B	20-Apr-23		66,000.00	3,968,344.50 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	RDK6MKQMEW 1578#08845 254710644397 MPESAC2B_400222 NZIOKI MUKULA LOCAL CHEQUE NO 105782 LS 04164	C2B	20-Apr-23		30,000.00	3,998,344.50 CR
20-Apr-23	RDK0MS3RWS 1578#10267 254727681853 MPESAC2B_400222 NIXON ODUORI RDK0MSQV62 1578#LS-11086 254725366576 MPESAC2B_400222 MAUREEN ODINO	SVR	25-Apr-23		15,000.00	4,013,344.50 CR
20-Apr-23	RDK8MT0YV2 1578#LS-11086 254725366576 MPESAC2B_400222 MAUREEN ODINO	C2B	20-Apr-23		2,000.00	4,015,344.50 CR
20-Apr-23	RDK2MT61KY 1578#LS-04399 254723821192 MPESAC2B_400222 PETER MUTHONI RDK5MTU05T 1578#LS-09771 254743812512 MPESAC2B_400222 Lydia Ndung'u RDK2MYEJ08 1578#LS-05989 254712443199 MPESAC2B_400222 KEZIAH ELMAD	C2B	20-Apr-23		2,000.00	4,017,344.50 CR
20-Apr-23	RDK6N14XAK 1578#LS-10968 254717355978 MPESAC2B_400222 GEORGE NGIGI	C2B	20-Apr-23		10,000.00	4,019,344.50 CR
20-Apr-23		C2B	20-Apr-23		6,000.00	4,029,344.50 CR
20-Apr-23		C2B	20-Apr-23		14,900.00	4,035,344.50 CR
20-Apr-23		C2B	20-Apr-23		5,000.00	4,050,244.50 CR
20-Apr-23		C2B	20-Apr-23			4,055,244.50 CR

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20-Apr-23	RDK3N3NR89 1578#09514 254721809322 MPESAC2B_400222 TONIA OCHARO	C2B	20-Apr-23		10,000.00	4,065,244.50 CR
20-Apr-23	RDK8N7AH7O 1578#00978 254722270455 MPESAC2B_400222 SAMUEL MAINA	C2B	20-Apr-23		100,000.00	4,165,244.50 CR
20-Apr-23	RDK3NCA6W5 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	20-Apr-23		91,000.00	4,256,244.50 CR
20-Apr-23	RDK2NGHOKW 1578#LS-03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	20-Apr-23		50,000.00	4,306,244.50 CR
20-Apr-23	RDK9NP7243 1578#LS-04832 254707600077 MPESAC2B_400222 AMBROSE ABONGO	C2B	20-Apr-23		150,000.00	4,456,244.50 CR
20-Apr-23	MNO 993 GEORGE GISORE MBOGA SO2676320003	SVR	20-Apr-23		90,382.00	4,546,626.50 CR
20-Apr-23	LS-05606 AGNES NDUKU NZUMA SO3379490006	SVR	20-Apr-23		32,500.00	4,579,126.50 CR
20-Apr-23	LS 07998 MARY NJERI GATHIGI SO5282660003	SVR	20-Apr-23		25,000.00	4,604,126.50 CR
20-Apr-23	00469 PETER GICHEHA KAMAU SO7506200011	SVR	20-Apr-23		110,000.00	4,714,126.50 CR
21-Apr-23	RDK2NRNE78 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	21-Apr-23		100.00	4,714,226.50 CR

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21-Apr-23	RDL9NVLNDND 1578#09809 254724104801 MPESAC2B_400222	C2B	21-Apr-23		100.00	4,714,326.50 CR
21-Apr-23	TONNY MIGWI RDL1NWHU1D 1578#LS-09425 254710439605 MPESAC2B_400222	C2B	21-Apr-23		1,000.00	4,715,326.50 CR
21-Apr-23	CHRISTABEL EBOSO RDL9NXF4GN 1578#07288 254720975351 MPESAC2B_400222	C2B	21-Apr-23		4,000.00	4,719,326.50 CR
21-Apr-23	JUDY KIVINDYO RDL9O769LR 1578#LS-06791 254704228940 MPESAC2B_400222	C2B	21-Apr-23		250.00	4,719,576.50 CR
21-Apr-23	PETER WANYAMA RDL8OARFOI 1578#05419 254728641887 MPESAC2B_400222	C2B	21-Apr-23		30,000.00	4,749,576.50 CR
21-Apr-23	RICHARD NYAMU RDL8OI8W38 1578#03586 254719277275 MPESAC2B_400222	C2B	21-Apr-23		2,000.00	4,751,576.50 CR
21-Apr-23	IRENE OKWACH RDL3OM4AS5 1578#LS-10409 254712332667 MPESAC2B_400222	C2B	21-Apr-23		48,687.00	4,800,263.50 CR
21-Apr-23	KERIO JOB RDL6OMA76M 1578#LS-01818 254724668398 MPESAC2B_400222	C2B	21-Apr-23		2,500.00	4,802,763.50 CR
21-Apr-23	KENNEDY MUGO RDL8ON0ICG 1578#10236 254724124684 MPESAC2B_400222	C2B	21-Apr-23		5,000.00	4,807,763.50 CR
	LUCY NZILI					

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21-Apr-23	RDL4ONA8P4 1578#LS-10718 254743031166 MPESAC2B_400222	C2B	21-Apr-23		500.00	4,808,263.50 CR
21-Apr-23	FATUMA JIRMA RDL2OOA1RG 1578#LS-10827 254726954405 MPESAC2B_400222	C2B	21-Apr-23		2,000.00	4,810,263.50 CR
21-Apr-23	ALEX WAWERU RDL9OUDTX5 1578#8195 254725306587 MPESAC2B_400222	C2B	21-Apr-23		1,500.00	4,811,763.50 CR
21-Apr-23	CATHERINE GAKURE RDL1OWO9JD 1578#LS-10800 254727252166 MPESAC2B_400222	C2B	21-Apr-23		30,000.00	4,841,763.50 CR
21-Apr-23	ROSE CHEPCHUMBA RDL7OXC96D 1578#LS-11186 254728342384 MPESAC2B_400222	C2B	21-Apr-23		5,000.00	4,846,763.50 CR
21-Apr-23	JOHN NJOROGI RDL9P0ZI5L 1578#754 254722837316 MPESAC2B_400222	C2B	21-Apr-23		100,000.00	4,946,763.50 CR
21-Apr-23	ELIZABETH KYULU RDL7P60SPX 1578#05149 254723909909 MPESAC2B_400222	C2B	21-Apr-23		10,000.00	4,956,763.50 CR
21-Apr-23	EUNICE M'MBONE RDL2PAD6VM 1578#09427 254748655738 MPESAC2B_400222	C2B	21-Apr-23		5,000.00	4,961,763.50 CR
21-Apr-23	michael chiponda RDL6PAV2VC 1578#06675 254711695983 MPESAC2B_400222	C2B	21-Apr-23		10,000.00	4,971,763.50 CR
	SAMUEL WAMUGI					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	RDL4PDIYB8 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	21-Apr-23		5,000.00	4,976,763.50 CR
21-Apr-23	RDL8PDKPPA 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	21-Apr-23		150,000.00	5,126,763.50 CR
21-Apr-23	PESALINK#9AP280592# MAGDALINE NYAMBURA MWANGI#00901946770 91#0068#LS06863	018	21-Apr-23		20,000.00	5,146,763.50 CR
21-Apr-23	RDL3PG72LR 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	C2B	21-Apr-23		60,000.00	5,206,763.50 CR
21-Apr-23	RDL2PNF6LM 1578#LS-09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	21-Apr-23		1,000.00	5,207,763.50 CR
21-Apr-23	RDL6POBJRK 1578#8452 - Loan 254721822586 MPESAC2B_400222 DAMARIS WAEMA	C2B	21-Apr-23		40,000.00	5,247,763.50 CR
21-Apr-23	RDL9Q5T4D7 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	21-Apr-23		3,000.00	5,250,763.50 CR
21-Apr-23	RDL9Q95U3L 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	21-Apr-23		1,000.00	5,251,763.50 CR
21-Apr-23	RDL4QH2L2E 1578#08064 254717619190 MPESAC2B_400222 DENIS OWINO	C2B	21-Apr-23		20,800.00	5,272,563.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	RDL8QI050O 1578#LS-00644 254722893038 MPESAC2B_400222 SAMMY MUTURI	C2B	21-Apr-23		51,000.00	5,323,563.50 CR
22-Apr-23	RDM3QQIRD 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	22-Apr-23		300.00	5,323,863.50 CR
22-Apr-23	RDM8QVMURC 1578# LS-10435 254708178955 MPESAC2B_400222 NYAMBOGA ONGESA	C2B	22-Apr-23		6,350.00	5,330,213.50 CR
22-Apr-23	RDM3QZ0VGF 1578#8783 254729901218 MPESAC2B_400222 SUSAN NDUNG'U	C2B	22-Apr-23		3,000.00	5,333,213.50 CR
22-Apr-23	RDM4R18PZ8 1578#LS-07523 254717773916 MPESAC2B_400222 DIVINAH ONGAKI	C2B	22-Apr-23		45,000.00	5,378,213.50 CR
22-Apr-23	RDM6R2KWC8 1578#7803 254720833793 MPESAC2B_400222 ELIZABETH WANJIRU	C2B	22-Apr-23		150,000.00	5,528,213.50 CR
22-Apr-23	RDM4R2MH1K 1578#7803 254720833793 MPESAC2B_400222 ELIZABETH WANJIRU	C2B	22-Apr-23		62,000.00	5,590,213.50 CR
22-Apr-23	RDM0R3KHCG 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	22-Apr-23		5,000.00	5,595,213.50 CR
22-Apr-23	RDM3R54YS5 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	22-Apr-23		300.00	5,595,513.50 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Apr-23	RDM9R7RSRX 1578#06654 254707456989 MPESAC2B_400222 BYARUHANGA MCRONALD	C2B	22-Apr-23		10,000.00	5,605,513.50 CR
22-Apr-23	LS-04051#00011089 CA SH:CASH ekanga	IBAPS	22-Apr-23		456,000.00	6,061,513.50 CR
22-Apr-23	LS-09877#00011021 CA SH:CASH cwawira	IBAPS	22-Apr-23		12,000.00	6,073,513.50 CR
22-Apr-23	RDM5RFPXVT 1578#LS-10579 254728463563 MPESAC2B_400222 DAN OKEMWA	C2B	22-Apr-23		100,000.00	6,173,513.50 CR
22-Apr-23	RDM6RKV5C6 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	22-Apr-23		1,500.00	6,175,013.50 CR
22-Apr-23	RDM5RL5UFR 1578#8701 254723998278 MPESAC2B_400222 LEONARD SANG	C2B	22-Apr-23		3,000.00	6,178,013.50 CR
22-Apr-23	RDM9RLRASL 1578#LS-08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	22-Apr-23		6,800.00	6,184,813.50 CR
22-Apr-23	RDM6RMOBXO 1578#02555 254722395093 MPESAC2B_400222 MONICA KIVUTI	C2B	22-Apr-23		10,000.00	6,194,813.50 CR
22-Apr-23	RDM6RMSNFQ 1578#08379 254721522670 MPESAC2B_400222 Pauline Boore	C2B	22-Apr-23		58,187.00	6,253,000.50 CR
22-Apr-23	RDM4RY4MAC 1578#6587 254719649198 MPESAC2B_400222 ALEX OCHOLLA	C2B	22-Apr-23		5,000.00	6,258,000.50 CR

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22-Apr-23	RDM9S0ZFV5 1578#11025 254713228607 MPESAC2B_400222 CYNTHIA KITOLO	C2B	22-Apr-23		15,000.00	6,273,000.50 CR
22-Apr-23	RDM4SA09MA 1578#LS-08297 254704724746 MPESAC2B_400222 LEAH SAEKW	C2B	22-Apr-23		1,600.00	6,274,600.50 CR
22-Apr-23	RDM4SCC9KI 1578#32923300 254716630942 MPESAC2B_400222 Reuben machani	C2B	22-Apr-23		1,000.00	6,275,600.50 CR
22-Apr-23	RDM9SDRIW1 1578#10112 254720361617 MPESAC2B_400222 CAROLINE KAMAU	C2B	22-Apr-23		20,000.00	6,295,600.50 CR
22-Apr-23	RDM8SEC4Q4 1578#LS-07559 254722221043 MPESAC2B_400222 JACKLINE OMOGI	C2B	22-Apr-23		4,400.00	6,300,000.50 CR
22-Apr-23	RDM4SNV1QU 1578#09612 254721807788 MPESAC2B_400222 DENNIS KITUKU	C2B	22-Apr-23		7,000.00	6,307,000.50 CR
22-Apr-23	311222191703 LS-02626 POSAG031667 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	22-Apr-23		20,000.00	6,327,000.50 CR
22-Apr-23	RDM9SZ4A9X 1578#09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	22-Apr-23		1,000.00	6,328,000.50 CR
22-Apr-23	RDM8T36JF6 1578#LS-08354 254714549125 MPESAC2B_400222 Elizabeth Githaiga	C2B	22-Apr-23		60,000.00	6,388,000.50 CR

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22-Apr-23	RDM1T3UOG9 1578#9164 254714121178 MPESAC2B_400222 LINCOLN OUMA	C2B	22-Apr-23		31,600.00	6,419,600.50 CR
22-Apr-23	RDM2T5YZE0 1578#5112 254726305787 MPESAC2B_400222 CARREN MELI	C2B	22-Apr-23		37,000.00	6,456,600.50 CR
22-Apr-23	RDM7T80WTT 1578#LS-05008 254726992942 MPESAC2B_400222 GEORGE MURUNGA	C2B	22-Apr-23		23,500.00	6,480,100.50 CR
23-Apr-23	RDN8TMM2A8 1578#LS-08280 254700121517 MPESAC2B_400222 MARGARET KIMANI	C2B	23-Apr-23		65,000.00	6,545,100.50 CR
23-Apr-23	RDN9TNDYOB 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	23-Apr-23		7,000.00	6,552,100.50 CR
23-Apr-23	RDN8TOFMUS 1578#LS-08269 254708199798 MPESAC2B_400222 DENNIS NDUNGI	C2B	23-Apr-23		100,000.00	6,652,100.50 CR
23-Apr-23	RDN1TQITR7 1578#LS-00431 254722468629 MPESAC2B_400222 HERBERT ASHIRUMA	C2B	23-Apr-23		2,000.00	6,654,100.50 CR
23-Apr-23	RDN9TQPMEX 1578#04963 254722423994 MPESAC2B_400222 ANGELA WAMAHIU	C2B	23-Apr-23		30,000.00	6,684,100.50 CR
23-Apr-23	RDN7TX8TEJ 1578#3264 254723991467 MPESAC2B_400222 MILLICENT MACHARIA	C2B	23-Apr-23		10,000.00	6,694,100.50 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Apr-23	RDN5U08L8X 1578#LS-04088 254715329581 MPESAC2B_400222 JOSEPH GICHERU	C2B	23-Apr-23		100,000.00	6,794,100.50 CR
23-Apr-23	RDN0U6QPYO 1578#10345 254721966412 MPESAC2B_400222 MELTON CHERUIYOT	C2B	23-Apr-23		2,000.00	6,796,100.50 CR
23-Apr-23	RDN5UCKLJX 1578#LS-01105 254720244663 MPESAC2B_400222 JOEL MBOBU	C2B	23-Apr-23		53,095.00	6,849,195.50 CR
23-Apr-23	RDN5UDXH39 1578#06154 254723883093 MPESAC2B_400222 DAISY OLOO	C2B	23-Apr-23		100.00	6,849,295.50 CR
23-Apr-23	RDN1UE1BWX 1578#06154 254723883093 MPESAC2B_400222 DAISY OLOO	C2B	23-Apr-23		9,900.00	6,859,195.50 CR
23-Apr-23	RDN7UVK65Z 1578#LS-06475 254727146188 MPESAC2B_400222 WEISIKO MARWA	C2B	23-Apr-23		90,000.00	6,949,195.50 CR
23-Apr-23	RDN5UVRSD 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	23-Apr-23		3,000.00	6,952,195.50 CR
23-Apr-23	RDN3UZIDFR 1578#LS-06186 254727690396 MPESAC2B_400222 JONATHAN NYONGESA	C2B	23-Apr-23		5,000.00	6,957,195.50 CR
23-Apr-23	RDN6V70KJY 1578#LS-LS-10006 254792716944 MPESAC2B_400222 ALVIN WANJALA	C2B	23-Apr-23		45,400.00	7,002,595.50 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Apr-23	RDN7V8COWP 1578#LS-03446 254723737203 MPESAC2B_400222 JULIETTE JAKAILA	C2B	23-Apr-23		32,000.00	7,034,595.50 CR
23-Apr-23	RDN9V8RRVZ 1578#08767 254714535492 MPESAC2B_400222 LUCY WANGAI	C2B	23-Apr-23		2,700.00	7,037,295.50 CR
23-Apr-23	RDN9VC3CAV 1578#10420 254705642618 MPESAC2B_400222 EUNICE LUMUMBA	C2B	23-Apr-23		10,000.00	7,047,295.50 CR
23-Apr-23	RDN2VC9TLA 1578#10420 254705642618 MPESAC2B_400222 EUNICE LUMUMBA	C2B	23-Apr-23		10,000.00	7,057,295.50 CR
23-Apr-23	RDN3VFXHGV 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	23-Apr-23		4,000.00	7,061,295.50 CR
23-Apr-23	RDN1VLY36B 1578#10952 254722881656 MPESAC2B_400222 DAVID KIAMA	C2B	23-Apr-23		10,000.00	7,071,295.50 CR
23-Apr-23	RDN7VMESE3 1578#08767 254714535492 MPESAC2B_400222 LUCY WANGAI	C2B	23-Apr-23		100.00	7,071,395.50 CR
23-Apr-23	RDN8VNDMH2 1578#06845 254722280315 MPESAC2B_400222 SUSAN NGANGA	C2B	23-Apr-23		12,000.00	7,083,395.50 CR
23-Apr-23	RDNOVNHWG6 1578#6666 254728627709 MPESAC2B_400222 PIUS MUTUKU	C2B	23-Apr-23		18,960.00	7,102,355.50 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO9VSFFTL 1578#03569 254724472427 MPESAC2B_400222 JOYCE LEKIYIEYIO	C2B	24-Apr-23		21,990.00	7,124,345.50 CR
24-Apr-23	RDO1VT77RZ 1578#8918 254718255856 MPESAC2B_400222 elisha mokaya	C2B	24-Apr-23		10,000.00	7,134,345.50 CR
24-Apr-23	8667	SVR	24-Apr-23		2,000.00	7,136,345.50 CR
24-Apr-23	8680	SVR	24-Apr-23		2,000.00	7,138,345.50 CR
24-Apr-23	7081	SVR	24-Apr-23		2,000.00	7,140,345.50 CR
24-Apr-23	5629	SVR	24-Apr-23		2,000.00	7,142,345.50 CR
24-Apr-23	6304	SVR	24-Apr-23		3,000.00	7,145,345.50 CR
24-Apr-23	8691	SVR	24-Apr-23		3,193.00	7,148,538.50 CR
24-Apr-23	9679	SVR	24-Apr-23		3,500.00	7,152,038.50 CR
24-Apr-23	1276	SVR	24-Apr-23		5,000.00	7,157,038.50 CR
24-Apr-23	8254	SVR	24-Apr-23		5,000.00	7,162,038.50 CR
24-Apr-23	8728	SVR	24-Apr-23		5,000.00	7,167,038.50 CR
24-Apr-23	9891	SVR	24-Apr-23		7,000.00	7,174,038.50 CR
24-Apr-23	6027	SVR	24-Apr-23		7,643.00	7,181,681.50 CR
24-Apr-23	2049	SVR	24-Apr-23		7,643.00	7,189,324.50 CR
24-Apr-23	6752	SVR	24-Apr-23		10,000.00	7,199,324.50 CR
24-Apr-23	9471	SVR	24-Apr-23		12,961.00	7,212,285.50 CR
24-Apr-23	2434	SVR	24-Apr-23		16,484.00	7,228,769.50 CR
24-Apr-23	5177	SVR	24-Apr-23		16,510.00	7,245,279.50 CR
24-Apr-23	6986	SVR	24-Apr-23		17,801.00	7,263,080.50 CR
24-Apr-23	3178	SVR	24-Apr-23		17,801.00	7,280,881.50 CR
24-Apr-23	1014	SVR	24-Apr-23		18,608.00	7,299,489.50 CR
24-Apr-23	9190	SVR	24-Apr-23		18,608.00	7,318,097.50 CR
24-Apr-23	7647	SVR	24-Apr-23		19,118.00	7,337,215.50 CR
24-Apr-23	1815	SVR	24-Apr-23		20,434.00	7,357,649.50 CR
24-Apr-23	1109	SVR	24-Apr-23		22,615.00	7,380,264.50 CR
24-Apr-23	4531	SVR	24-Apr-23		24,095.00	7,404,359.50 CR
24-Apr-23	534	SVR	24-Apr-23		29,725.00	7,434,084.50 CR
24-Apr-23	4255	SVR	24-Apr-23		30,018.00	7,464,102.50 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	444	SVR	24-Apr-23		32,850.00	7,496,952.50 CR
24-Apr-23	9256	SVR	24-Apr-23		34,527.00	7,531,479.50 CR
24-Apr-23	2206	SVR	24-Apr-23		35,739.00	7,567,218.50 CR
24-Apr-23	2977	SVR	24-Apr-23		36,178.50	7,603,397.00 CR
24-Apr-23	6897	SVR	24-Apr-23		37,386.00	7,640,783.00 CR
24-Apr-23	960	SVR	24-Apr-23		38,792.00	7,679,575.00 CR
24-Apr-23	2549	SVR	24-Apr-23		41,184.00	7,720,759.00 CR
24-Apr-23	7636	SVR	24-Apr-23		44,464.00	7,765,223.00 CR
24-Apr-23	7301	SVR	24-Apr-23		45,051.00	7,810,274.00 CR
24-Apr-23	7629	SVR	24-Apr-23		46,501.00	7,856,775.00 CR
24-Apr-23	1571	SVR	24-Apr-23		48,489.00	7,905,264.00 CR
24-Apr-23	4742	SVR	24-Apr-23		50,000.00	7,955,264.00 CR
24-Apr-23	1652	SVR	24-Apr-23		55,642.00	8,010,906.00 CR
24-Apr-23	6536	SVR	24-Apr-23		59,933.00	8,070,839.00 CR
24-Apr-23	2028	SVR	24-Apr-23		60,127.00	8,130,966.00 CR
24-Apr-23	9818	SVR	24-Apr-23		64,867.00	8,195,833.00 CR
24-Apr-23	1411	SVR	24-Apr-23		65,125.00	8,260,958.00 CR
24-Apr-23	2128	SVR	24-Apr-23		65,995.00	8,326,953.00 CR
24-Apr-23	7550	SVR	24-Apr-23		70,891.00	8,397,844.00 CR
24-Apr-23	9766	SVR	24-Apr-23		72,734.00	8,470,578.00 CR
24-Apr-23	1885	SVR	24-Apr-23		81,891.00	8,552,469.00 CR
24-Apr-23	4670	SVR	24-Apr-23		100,007.00	8,652,476.00 CR
24-Apr-23	4116	SVR	24-Apr-23		103,728.00	8,756,204.00 CR
24-Apr-23	IN HOUSE CHQ NO 001880 LS 04771	SVR	24-Apr-23		22,000.00	8,778,204.00 CR
24-Apr-23	RDO6VURLJC 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	24-Apr-23		4,000.00	8,782,204.00 CR
24-Apr-23	RDO9VZO9GJ 1578#LS-01366 254721201743 MPESAC2B_400222 RICHARD MACHARIA	C2B	24-Apr-23		16,000.00	8,798,204.00 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO8W0F5ME 1578#LS-08416 254708602681 MPESAC2B_400222	C2B	24-Apr-23		24,000.00	8,822,204.00 CR
24-Apr-23	LAWI KOFUNA RDO4W5VZUG 1578#00248 254722322077 MPESAC2B_400222	C2B	24-Apr-23		6,000.00	8,828,204.00 CR
24-Apr-23	MBIYU KAMAU LS-07963#00011164 CA SH:CASH jwamwere	IBAPS	24-Apr-23		100,000.00	8,928,204.00 CR
24-Apr-23	RDO9W6XTLN 1578#7618 254112732265 MPESAC2B_400222	C2B	24-Apr-23		7,000.00	8,935,204.00 CR
24-Apr-23	SAID CHARO RDO9W6XTMR 1578#11058 254720713257 MPESAC2B_400222	C2B	24-Apr-23		13,000.00	8,948,204.00 CR
24-Apr-23	FLORENCE MUTUKU RDO2W7V4XA 1578#32410438 254715774150 MPESAC2B_400222	C2B	24-Apr-23		10,000.00	8,958,204.00 CR
24-Apr-23	ALPHA GAKUNGA RDO7W8C2OJ 1578#03969 254725515177 MPESAC2B_400222	C2B	24-Apr-23		30,000.00	8,988,204.00 CR
24-Apr-23	GEDION KISORIO RDO5W8OFG5 1578#LS-09707 254723629399 MPESAC2B_400222	C2B	24-Apr-23		1,000.00	8,989,204.00 CR
24-Apr-23	JOSPHAT KIMONYI RDO6W9RQU2 1578#03962 254710666206 MPESAC2B_400222	C2B	24-Apr-23		2,000.00	8,991,204.00 CR
	TITUS MUSYOKA					

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	311424103830 LS-05883 POSAG021947 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	24-Apr-23		100,000.00	9,091,204.00 CR
24-Apr-23	LSK SACCO LTD WILLIAM NDINYA OMOLL WILLIAM NDINYA OMOLL	SVR	24-Apr-23		10,000.00	9,101,204.00 CR
24-Apr-23	LAW SOCIETY OF KENYA SACC ANNASTACIA WAMBUI GICHIA ANNASTACIA WAMBUI GICHIA	SVR	24-Apr-23		45,000.00	9,146,204.00 CR
24-Apr-23	LSK SACCO SOCIETY LIMITED PHYLLIS WANGUI KAMAU PHYLLIS WANGUI KAMAU	SVR	24-Apr-23		136,431.00	9,282,635.00 CR
24-Apr-23	LSK SACCO SOCIETY LTD SACCO SHARES LOAN PAYME SACCO SHARES LOAN PAYMENT	SVR	24-Apr-23		155,917.00	9,438,552.00 CR
24-Apr-23	PESALINK#57qfyfzih#A LICE WAIRIMU MUGO#0080157867291 0#0057#Pesalink Payment to LSK Sacco	018	24-Apr-23		15,000.00	9,453,552.00 CR
24-Apr-23	LS-04626#00011045]CA SH:CASH tngatia	IBAPS	24-Apr-23		10,415.00	9,463,967.00 CR
24-Apr-23	CHRISTINE MULWA : CDM-0077 : 0794551160 : 01100001711200 : DEPOSIT	CDM	24-Apr-23		10,000.00	9,473,967.00 CR
24-Apr-23	RDO2WEDOUO 1578#LS-08229 254710776293 MPESAC2B_400222 SCOLASTICA KIARIE	C2B	24-Apr-23		25,000.00	9,498,967.00 CR
24-Apr-23	RDO6WEYUWO 1578#LS-10998 254702640924 MPESAC2B_400222 LEWIS ALOLI	C2B	24-Apr-23		1,500.00	9,500,467.00 CR

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LAW SOCIETY OF KENYA COOPERATI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO0WFVTD0 1578#8674 254725355772 MPESAC2B_400222 MUTUTA MWENDWA	C2B	24-Apr-23		40,000.00	9,540,467.00 CR
24-Apr-23	RDO1WHPG4R 1578#09855 254725993122 MPESAC2B_400222 CHEROTICH CARREN	C2B	24-Apr-23		10,000.00	9,550,467.00 CR
24-Apr-23	RDO2WK40EW 1578#05099 254721395154 MPESAC2B_400222 JACINTA WANGOMBE	C2B	24-Apr-23		10,885.00	9,561,352.00 CR
24-Apr-23	RDO0WK5MGU 1578#10381 254726945215 MPESAC2B_400222 PURITY MUTHONI	C2B	24-Apr-23		1,000.00	9,562,352.00 CR
24-Apr-23	COMM INWARD EFT CR SACCO SHARES LOAN PAYME	SVR	24-Apr-23	200.00		9,562,152.00 CR
24-Apr-23	COMM INWARD EFT CR WILLIAM NDINYA OMOLL	SVR	24-Apr-23	200.00		9,561,952.00 CR
24-Apr-23	COMM INWARD EFT CR PHYLLIS WANGUI KAMAU	SVR	24-Apr-23	200.00		9,561,752.00 CR
24-Apr-23	COMM INWARD EFT CR ANNASTACIA WAMBUI GICHIA	SVR	24-Apr-23	200.00		9,561,552.00 CR
24-Apr-23	EXCISE DUTY EFT CR WILLIAM NDINYA OMOLL	SVR	24-Apr-23	40.00		9,561,512.00 CR
24-Apr-23	EXCISE DUTY EFT CR PHYLLIS WANGUI KAMAU	SVR	24-Apr-23	40.00		9,561,472.00 CR
24-Apr-23	EXCISE DUTY EFT CR ANNASTACIA WAMBUI GICHIA	SVR	24-Apr-23	40.00		9,561,432.00 CR
24-Apr-23	EXCISE DUTY EFT CR SACCO SHARES LOAN PAYME	SVR	24-Apr-23	40.00		9,561,392.00 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	DOREEN NYAKERARIO ONWONGA/RFB/Sacco deposit~~~ 100000KES IR07802304241858	SVR	24-Apr-23		100,000.00	9,661,392.00 CR
24-Apr-23	RDO1WLYRVV 1578# 00316 254722717056 MPESAC2B_400222 DANIEL OGOLA	C2B	24-Apr-23		28,400.00	9,689,792.00 CR
24-Apr-23	LS-02097#00011049]CA SH:CASH lanavila	IBAPS	24-Apr-23		30,000.00	9,719,792.00 CR
24-Apr-23	RDO1WOHMX 1578#8763 254720109665 MPESAC2B_400222	C2B	24-Apr-23		70,000.00	9,789,792.00 CR
24-Apr-23	JOSEPH WANJIKU RDO7WP5PWD 1578#LS-09603 254720801411 MPESAC2B_400222	C2B	24-Apr-23		2,000.00	9,791,792.00 CR
24-Apr-23	NOEL NGOLOMA RDO1WPG0ZD 1578#LS-09604 254720801411 MPESAC2B_400222	C2B	24-Apr-23		2,000.00	9,793,792.00 CR
24-Apr-23	NOEL NGOLOMA RDO1WRA1Q5 1578#000409 254719570780 MPESAC2B_400222	C2B	24-Apr-23		8,000.00	9,801,792.00 CR
24-Apr-23	PATRICK MWANGI RDO4WU1I6M 1578#05528 254724614074 MPESAC2B_400222	C2B	24-Apr-23		2,000.00	9,803,792.00 CR
24-Apr-23	BRIAN OMUGANDA RDO6WVXJ1A 1578#2486 254722397077 MPESAC2B_400222 RUTH LUTTA	C2B	24-Apr-23		26,693.00	9,830,485.00 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO0WWYDHC 1578#LS-10859 254708436659 MPESAC2B_400222	C2B	24-Apr-23		30,000.00	9,860,485.00 CR
24-Apr-23	CHRISTINE OBALA RDO9WXFZSV 1578#LS-03965 254721703586 MPESAC2B_400222	C2B	24-Apr-23		31,518.00	9,892,003.00 CR
24-Apr-23	MUTHIRU CHEGE RDO9WZ2M0D 1578#LS-07243 254724370786 MPESAC2B_400222	C2B	24-Apr-23		2,000.00	9,894,003.00 CR
24-Apr-23	MOSES KINUTHIA RDO3WZ6EIN 1578#5879 254724793037 MPESAC2B_400222	C2B	24-Apr-23		7,000.00	9,901,003.00 CR
24-Apr-23	SHARON MUTHONI EXCISE DUTY EFT DR 230424	SVR	24-Apr-23	10.00		9,900,993.00 CR
24-Apr-23	COMM EFT DR 230424	SVR	24-Apr-23	700.00		9,900,293.00 CR
24-Apr-23	EXCISE DUTY COMM EFT DR 230424	SVR	24-Apr-23	140.00		9,900,153.00 CR
24-Apr-23	COMM UNPAID EFT DR 230424	SVR	24-Apr-23	50.00		9,900,103.00 CR
24-Apr-23	RDO4X07VC6 1578#25169939 254728250956 MPESAC2B_400222	C2B	24-Apr-23		1,000.00	9,901,103.00 CR
24-Apr-23	DIANA GITHINJI RDO3X2VCCD 1578#1397 254720252936 MPESAC2B_400222	C2B	24-Apr-23		4,000.00	9,905,103.00 CR
24-Apr-23	EDWARD LESINKO 04200#00011059 CASH: CASH ekimotho	IBAPS	24-Apr-23		45,000.00	9,950,103.00 CR
24-Apr-23	RDO2X6ZOOK 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	24-Apr-23		7,000.00	9,957,103.00 CR

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Personal Current Account Statement



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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO7XECDF5 1578#06793 254729591134 MPESAC2B_400222 JULIA WACHIRA	C2B	24-Apr-23		50,000.00	10,007,103.00 CR
24-Apr-23	RDO4XEHH80 1578#04776 254723825425 MPESAC2B_400222 ARTHUR NDUMU	C2B	24-Apr-23		7,500.00	10,014,603.00 CR
24-Apr-23	6151 Cooperative Bank of Kenya	SVR	24-Apr-23		67,885.00	10,082,488.00 CR
24-Apr-23	UNPD DDI 7647RSN 65	SVR	24-Apr-23	19,118.00		10,063,370.00 CR
24-Apr-23	7833 Cooperative Bank of Kenya	SVR	24-Apr-23		18,607.20	10,081,977.20 CR
24-Apr-23	5820 Cooperative Bank of Kenya	SVR	24-Apr-23		18,878.00	10,100,855.20 CR
24-Apr-23	LSK SACCO LTD VIOLA MONICA ATIENO VIOLA MONICA ATIENO	SVR	24-Apr-23		15,000.00	10,115,855.20 CR
24-Apr-23	LSK SACCO LIMITED 00000000AMOS O OYUKO AND 00000000AMOS O OYUKO AND CO ADVOCAT	SVR	24-Apr-23		20,434.00	10,136,289.20 CR
24-Apr-23	COMM INWARD EFT CR 00000000AMOS O OYUKO AND	SVR	24-Apr-23	200.00		10,136,089.20 CR
24-Apr-23	COMM INWARD EFT CR VIOLA MONICA ATIENO	SVR	24-Apr-23	200.00		10,135,889.20 CR
24-Apr-23	EXCISE DUTY EFT CR 00000000AMOS O OYUKO AND	SVR	24-Apr-23	40.00		10,135,849.20 CR
24-Apr-23	EXCISE DUTY EFT CR VIOLA MONICA ATIENO	SVR	24-Apr-23	40.00		10,135,809.20 CR
24-Apr-23	LOCAL CHEQUE NO 000069 LS 07389	SVR	26-Apr-23		25,336.00	10,161,145.20 CR
24-Apr-23	LOCAL CHEQUE NO 104726 LS 08911	SVR	26-Apr-23		26,151.00	10,187,296.20 CR
24-Apr-23	LOCAL CHEQUE NO 000086 LS 03610	SVR	26-Apr-23		32,102.00	10,219,398.20 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	LOCAL CHEQUE NO 000153 LS 02117	SVR	26-Apr-23		51,920.00	10,271,318.20 CR
24-Apr-23	LOCAL CHEQUE NO 000589 LS 02396	SVR	26-Apr-23		165,000.00	10,436,318.20 CR
24-Apr-23	LOCAL CHEQUE NO 000583 LS 07090	SVR	26-Apr-23		203,000.00	10,639,318.20 CR
24-Apr-23	RDO1XM5IKN 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	24-Apr-23		13,745.00	10,653,063.20 CR
24-Apr-23	RDO2XNZPBA 1578#LS-11234 254716828823 MPESAC2B_400222 christine ayoti	C2B	24-Apr-23		30,000.00	10,683,063.20 CR
24-Apr-23	RDO1XPJLRL 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	24-Apr-23		7,850.00	10,690,913.20 CR
24-Apr-23	RDO9XUH2FH 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	24-Apr-23		300.00	10,691,213.20 CR
24-Apr-23	RDO0XUWGD6 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	24-Apr-23		20,000.00	10,711,213.20 CR
24-Apr-23	RDO7XV74ED 1578#721 254722303987 MPESAC2B_400222 pamela opiyo	C2B	24-Apr-23		5,000.00	10,716,213.20 CR
24-Apr-23	RDO3XVSFN3 1578#5875 254725785865 MPESAC2B_400222 MAUREEN WAMBUI	C2B	24-Apr-23		5,000.00	10,721,213.20 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO9XWXS17 1578#LS-06207 254711594153 MPESAC2B_400222 NORBERT OKOMBO	C2B	24-Apr-23		1,500.00	10,722,713.20 CR
24-Apr-23	RDO7XXGQUT 1578#LS-11107 254758302827 MPESAC2B_400222 TABITHA NGUNYI	C2B	24-Apr-23		100.00	10,722,813.20 CR
24-Apr-23	RDO2XXPM9U 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	24-Apr-23		1,000.00	10,723,813.20 CR
24-Apr-23	RDO2XY7T72 1578#08738 254726843730 MPESAC2B_400222 JACOB KINYUMBU	C2B	24-Apr-23		20,000.00	10,743,813.20 CR
24-Apr-23	RDO3XZU6RH 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	24-Apr-23		2,000.00	10,745,813.20 CR
24-Apr-23	RDO4Y0Z68G 1578#2851 254719588160 MPESAC2B_400222 JABU MABRUK	C2B	24-Apr-23		30,000.00	10,775,813.20 CR
24-Apr-23	RDO5Y4XU81 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	24-Apr-23		5,000.00	10,780,813.20 CR
24-Apr-23	RDO1Y52A0P 1578#LS-08865 254711666039 MPESAC2B_400222 GEORGE KOGI	C2B	24-Apr-23		2,000.00	10,782,813.20 CR
24-Apr-23	RDO3YBJBPD 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	24-Apr-23		50,000.00	10,832,813.20 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	RDO9YBWN9Z 1578#3394 254722779478 MPESAC2B_400222 ESTHER KEIGE	C2B	24-Apr-23		20,000.00	10,852,813.20 CR
24-Apr-23	GERALD ATIENO S LS-06687 SO8325330009	SVR	24-Apr-23		25,412.00	10,878,225.20 CR
25-Apr-23	RDO2YDAMJE 1578#1833 254721257866 MPESAC2B_400222	C2B	25-Apr-23		2,000.00	10,880,225.20 CR
25-Apr-23	DEBRA AJWANG RDP7YI0WT9 1578#05863 254720809355 MPESAC2B_400222	C2B	25-Apr-23		13,000.00	10,893,225.20 CR
25-Apr-23	PATRICK OWESI RDP3YIZKXN 1578#ls-07001 254723581326 MPESAC2B_400222	C2B	25-Apr-23		20,000.00	10,913,225.20 CR
25-Apr-23	SUSAN LUBONGA LS-06046#00011017 CA SH:CASH jindirangu	IBAPS	25-Apr-23		2,000.00	10,915,225.20 CR
25-Apr-23	RDP5YQJYQL 1578#341 254722840958 MPESAC2B_400222	C2B	25-Apr-23		18,500.00	10,933,725.20 CR
25-Apr-23	VICTORIA SIMIYU RDP2YQMYM4 1578#LS-06382 254720953622 MPESAC2B_400222	C2B	25-Apr-23		2,500.00	10,936,225.20 CR
25-Apr-23	Flemming Lumumba RDP3YQQ5E3 1578#LS-06382 254720953622 MPESAC2B_400222	C2B	25-Apr-23		2,000.00	10,938,225.20 CR
25-Apr-23	Flemming Lumumba RDP6YQQR9O 1578#LS-07559 254722221043 MPESAC2B_400222	C2B	25-Apr-23		2,000.00	10,940,225.20 CR
	JACKLINE OMOGI					

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATIVE BANK
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	RDP6YRFSNE 1578#10341 254711465306 MPESAC2B_400222 TED KIMONDIU	C2B	25-Apr-23		1,000.00	10,941,225.20 CR
25-Apr-23	RDP2YTBAGW 1578#06965 254711398497 MPESAC2B_400222 NANCY MWAINZI	C2B	25-Apr-23		3,000.00	10,944,225.20 CR
25-Apr-23	LS-02761#00011014 CA SH:CASH ywaigwa	IBAPS	25-Apr-23		1,000.00	10,945,225.20 CR
25-Apr-23	LS-02831#00011014 CA SH:CASH ywaigwa	IBAPS	25-Apr-23		1,000.00	10,946,225.20 CR
25-Apr-23	RDP1YUKB4H 1578#10914 254718002903 MPESAC2B_400222 LINET KIOKO	C2B	25-Apr-23		5,000.00	10,951,225.20 CR
25-Apr-23	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	25-Apr-23		500,000.00	11,451,225.20 CR
25-Apr-23	LS-02436#00011009 CA SH:CASH wmwoki	IBAPS	25-Apr-23		2,005.00	11,453,230.20 CR
25-Apr-23	LS-07503	BPWR	25-Apr-23		350,000.00	11,803,230.20 CR
25-Apr-23	RDP1YX89OD 1578#3653 254723113390 MPESAC2B_400222 MERCY MWINZI	C2B	25-Apr-23		25,000.00	11,828,230.20 CR
25-Apr-23	RDP4YXKKBQ 1578#08688 254702115791 MPESAC2B_400222 BARBARA KWANGA	C2B	25-Apr-23		12,000.00	11,840,230.20 CR
25-Apr-23	LS-09237#00011036 CA SH:CASH dkangara	IBAPS	25-Apr-23		15,000.00	11,855,230.20 CR
25-Apr-23	RDP7YZJN51 1578#6647 254724022218 MPESAC2B_400222 CJ MWANGI	C2B	25-Apr-23		25,000.00	11,880,230.20 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	EUNICE NYATHIRIGA MATHENGE/RFB/LS 07153~~~ 30000KES	SVR	25-Apr-23		30,000.00	11,910,230.20 CR
25-Apr-23	IR07802304251626 RDP8Z19YDG 1578#LS-11059 254725999298	C2B	25-Apr-23		2,000.00	11,912,230.20 CR
25-Apr-23	MPESAC2B_400222 ADAAN EREGAE RDP3Z1JG0R 1578#LS-11059 254725999298	C2B	25-Apr-23		2,000.00	11,914,230.20 CR
25-Apr-23	MPESAC2B_400222 ADAAN EREGAE RDP4Z1NZKK 1578#LS-11059 254725999298	C2B	25-Apr-23		2,000.00	11,916,230.20 CR
25-Apr-23	MPESAC2B_400222 ADAAN EREGAE RDP8Z22O3M 1578#LS-07495 254701387543	C2B	25-Apr-23		1,000.00	11,917,230.20 CR
25-Apr-23	MPESAC2B_400222 ALICE MUTINDA MUTUKU RDP5Z25MAB 1578#09562 254722723535	C2B	25-Apr-23		1,500.00	11,918,730.20 CR
25-Apr-23	MPESAC2B_400222 BELLA ONYANGO KENYA TEA GROWERS ASSOCIA9316	BPWR	27-Apr-23		5,000.00	11,923,730.20 CR
25-Apr-23	KENYA TEA GROWERS ASSOCIA9316	BPWR	27-Apr-23	5,000.00		11,918,730.20 CR
25-Apr-23	RDP7Z59XKP 1578#LS-04816 254722260068	C2B	25-Apr-23		2,000.00	11,920,730.20 CR
25-Apr-23	MPESAC2B_400222 GLADYS NYABWARI NYAMWEGA LSK SACCO LTD GENERAL TOUR SERVICE GENERAL TOUR SERVICE	SVR	25-Apr-23		98,992.00	12,019,722.20 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	LSK SACCO LTD 00000000TOM MATHOKA MUTHA 00000000TOM MATHOKA MUTHAMA	SVR	25-Apr-23		9,000.00	12,028,722.20 CR
25-Apr-23	LAW SOCIETY OF KENYA VERONICA WANJIRU MWANGI VERONICA WANJIRU MWANGI	SVR	25-Apr-23		57,065.00	12,085,787.20 CR
25-Apr-23	LSK SACCO MULU COMPANY MULU COMPANY	SVR	25-Apr-23		117,917.00	12,203,704.20 CR
25-Apr-23	LSK SACCO LTD 00000000AGN KAMAU ADVOCAT 00000000AGN KAMAU ADVOCATES OFFICE	SVR	25-Apr-23		367,055.00	12,570,759.20 CR
25-Apr-23	PESALINK#90425ICDR#L EAH KAARI MACHARIA#012450913 46900#0012#Member 2065 Loan Repayment	018	25-Apr-23		48,714.00	12,619,473.20 CR
25-Apr-23	KENYA TEA GROWERS ASS 9316	BPWR	27-Apr-23		9,316.00	12,628,789.20 CR
25-Apr-23	KENYA TEA GROWERS ASS 9316	BPWR	27-Apr-23	9,316.00		12,619,473.20 CR
25-Apr-23	RDP9Z655Y9 1578#7919 254729903815 MPESAC2B_400222 CALLEN OTWORI	C2B	25-Apr-23		1,000.00	12,620,473.20 CR
25-Apr-23	LS-04729 ALVIN RACHIER	BPWR	25-Apr-23		22,000.00	12,642,473.20 CR
25-Apr-23	KENYA TEA GROWERS ASSOCIA9316	BPWR	27-Apr-23		5,000.00	12,647,473.20 CR
25-Apr-23	COMM INWARD EFT CR GENERAL TOUR SERVICE	SVR	25-Apr-23	200.00		12,647,273.20 CR
25-Apr-23	COMM INWARD EFT CR VERONICA WANJIRU MWANGI	SVR	25-Apr-23	200.00		12,647,073.20 CR
25-Apr-23	COMM INWARD EFT CR MULU COMPANY	SVR	25-Apr-23	200.00		12,646,873.20 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	COMM INWARD EFT CR 00000000TOM	SVR	25-Apr-23	200.00		12,646,673.20 CR
25-Apr-23	MATHOKA MUTHA COMM INWARD EFT CR 00000000AGN KAMAU	SVR	25-Apr-23	200.00		12,646,473.20 CR
25-Apr-23	ADVOCAT EXCISE DUTY EFT CR GENERAL TOUR	SVR	25-Apr-23	40.00		12,646,433.20 CR
25-Apr-23	SERVICE EXCISE DUTY EFT CR VERONICA WANJIRU	SVR	25-Apr-23	40.00		12,646,393.20 CR
25-Apr-23	MWANGI EXCISE DUTY EFT CR MULU COMPANY	SVR	25-Apr-23	40.00		12,646,353.20 CR
25-Apr-23	EXCISE DUTY EFT CR 00000000TOM	SVR	25-Apr-23	40.00		12,646,313.20 CR
25-Apr-23	MATHOKA MUTHA EXCISE DUTY EFT CR 00000000AGN KAMAU	SVR	25-Apr-23	40.00		12,646,273.20 CR
25-Apr-23	ADVOCAT RDP9Z89RYV 1578#5310	C2B	25-Apr-23		28,000.00	12,674,273.20 CR
25-Apr-23	254723470704 MPESAC2B_400222 EMMA OTIENO	C2B	25-Apr-23		5,000.00	12,679,273.20 CR
25-Apr-23	RDP5Z8NK7R 1578#7831 254724020783	C2B	25-Apr-23			
25-Apr-23	MPESAC2B_400222 Baston Haggai RDP2Z985C8	C2B	25-Apr-23		11,000.00	12,690,273.20 CR
25-Apr-23	1578#2910 254720869679 MPESAC2B_400222 JOB	C2B	25-Apr-23			
25-Apr-23	OCHIENG RDP0Z9M0OU 1578#2882	C2B	25-Apr-23		33,000.00	12,723,273.20 CR
25-Apr-23	254723807582 MPESAC2B_400222 MAXWEL MIYAWA	C2B	25-Apr-23			
25-Apr-23	RDP8ZAKTYK 1578#9312 254722356769	C2B	25-Apr-23		5,000.00	12,728,273.20 CR
25-Apr-23	MPESAC2B_400222 SPERANZA KINYUA					

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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	LS-00572#00011009 CA SH:CASH wmwoki	IBAPS	25-Apr-23		162,500.00	12,890,773.20 CR
25-Apr-23	RDP0ZB2BBU 1578#LS-10774 254723685350 MPESAC2B_400222 michelle ogutu	C2B	25-Apr-23		40,000.00	12,930,773.20 CR
25-Apr-23	MARY NOEL AKINYI/RFB/Mary Noel Akinyi Membership No~264Loan Repay 200000KES IR07802304253420	SVR	25-Apr-23		200,000.00	13,130,773.20 CR
25-Apr-23	LS-00047#00011135 CH Q:1876 DKIOGORA	IBAPS	25-Apr-23		400,672.00	13,531,445.20 CR
25-Apr-23	RDP6ZD4UOA 1578#LS-10882 254724565424 MPESAC2B_400222 ENOCK AWINO	C2B	25-Apr-23		3,000.00	13,534,445.20 CR
25-Apr-23	RDP2ZESTOM 1578#10587 254720013337 MPESAC2B_400222 AMOS NGATIA	C2B	25-Apr-23		150,000.00	13,684,445.20 CR
25-Apr-23	LS-00117#00011014 CA SH:CASH gkwamboka	IBAPS	25-Apr-23		5,000.00	13,689,445.20 CR
25-Apr-23	LS-01700#00011014 CA SH:CASH gkwamboka	IBAPS	25-Apr-23		1,000.00	13,690,445.20 CR
25-Apr-23	LS-01699#00011014 CA SH:CASH gkwamboka	IBAPS	25-Apr-23		1,000.00	13,691,445.20 CR
25-Apr-23	LS-08939#00011014 CA SH:CASH gkwamboka	IBAPS	25-Apr-23		6,000.00	13,697,445.20 CR
25-Apr-23	LS-06095#00011014 CA SH:CASH gkwamboka	IBAPS	25-Apr-23		11,000.00	13,708,445.20 CR
25-Apr-23	LS-03799#00011014 CA SH:CASH gkwamboka	IBAPS	25-Apr-23		2,000.00	13,710,445.20 CR
25-Apr-23	RDP8ZGJXW8 1578#10953 254742664585 MPESAC2B_400222 GRACE MUNGAI	C2B	25-Apr-23		1,000.00	13,711,445.20 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	RDP3ZHD4QN 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA COMM EFT DR 230425	C2B	25-Apr-23		300.00	13,711,745.20 CR
25-Apr-23	EXCISE DUTY COMM EFT DR 230425	SVR	25-Apr-23	300.00		13,711,445.20 CR
25-Apr-23	CAROLINE WANGU WAMBUGU/RFB/LS-238 9 Caroline Wangu Wambugu~~~ 8000KES IR07802304253852	SVR	25-Apr-23	60.00		13,711,385.20 CR
25-Apr-23	RDP0ZJLISY 1578#10587 254720013337 MPESAC2B_400222 AMOS NGATIA RDP9ZK04K5	SVR	25-Apr-23		8,000.00	13,719,385.20 CR
25-Apr-23	RDP0ZJLISY 1578#10587 254720013337 MPESAC2B_400222 AMOS NGATIA RDP9ZK04K5	C2B	25-Apr-23		135,000.00	13,854,385.20 CR
25-Apr-23	1578#LS-10281 254712320278 MPESAC2B_400222 LUCY GICHEHA RDP7ZKBV41	C2B	25-Apr-23		10,000.00	13,864,385.20 CR
25-Apr-23	1578#LS-1857 254721141003 MPESAC2B_400222 MARYANNE MWANGI RDP9ZLDHLH	C2B	25-Apr-23		50,000.00	13,914,385.20 CR
25-Apr-23	1578#05286 254701202410 MPESAC2B_400222 ITAYA MBALILWA LS-04772#00011050 CH	C2B	25-Apr-23		30,000.00	13,944,385.20 CR
25-Apr-23	Q:16 fmuthama LS-07569#00011049 CA SH:CASH wmakena RDP1ZP3CX3	IBAPS	25-Apr-23		10,000.00	13,954,385.20 CR
25-Apr-23	1578#LS02975 254711237428 MPESAC2B_400222 LILIAN OLUOCH	IBAPS	25-Apr-23		2,000.00	13,956,385.20 CR
25-Apr-23		C2B	25-Apr-23		20,000.00	13,976,385.20 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	RDP5ZPONNF 1578#LS-11010 254722957375 MPESAC2B_400222 JAMES MUGO	C2B	25-Apr-23		150,000.00	14,126,385.20 CR
25-Apr-23	RDP4ZPRRW8 1578#LS-11010 254722957375 MPESAC2B_400222 JAMES MUGO	C2B	25-Apr-23		121,300.00	14,247,685.20 CR
25-Apr-23	RDP9ZQG68X 1578#05426 254725959606 MPESAC2B_400222 PAULINE NATWATI	C2B	25-Apr-23		50,000.00	14,297,685.20 CR
25-Apr-23	RDP9ZTJQHD 1578#33899191 254799209631 MPESAC2B_400222 BRANDON OUMA	C2B	25-Apr-23		3,000.00	14,300,685.20 CR
25-Apr-23	LS-01454#00011010 CH Q:410276 ckibira	IBAPS	25-Apr-23		26,000.00	14,326,685.20 CR
25-Apr-23	RDP1ZUBIR5 1578#LS-06098 254725654948 MPESAC2B_400222 CALVIN OMONDI	C2B	25-Apr-23		15,000.00	14,341,685.20 CR
25-Apr-23	RDP1ZV6KA9 1578#LS-11070 254723912758 MPESAC2B_400222 MERCY MURIUKI	C2B	25-Apr-23		3,000.00	14,344,685.20 CR
25-Apr-23	PESALINK#0409o6e05# LSK SACCO#1181463440#0 001#LS 4515	018	25-Apr-23		88,200.00	14,432,885.20 CR
25-Apr-23	RDP2ZVWWD4 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	25-Apr-23		2,742.00	14,435,627.20 CR

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25-Apr-23	LSK SACCO LIMITED MISSMAGDALENE M MAKAU	SVR	25-Apr-23		5,000.00	14,440,627.20 CR
25-Apr-23	MISSMAGDALENE M MAKAU LAW SOCIETY OF KENYA SACC PRESTIGE GUEST LODGE	SVR	25-Apr-23		375,000.00	14,815,627.20 CR
25-Apr-23	PRESTIGE GUEST LODGE EXCISE DUTY EFT CR MISSMAGDALENE M MAKAU	SVR	25-Apr-23	40.00		14,815,587.20 CR
25-Apr-23	COMM INWARD EFT CR PRESTIGE GUEST LODGE	SVR	25-Apr-23	200.00		14,815,387.20 CR
25-Apr-23	COMM INWARD EFT CR MISSMAGDALENE M MAKAU	SVR	25-Apr-23	200.00		14,815,187.20 CR
25-Apr-23	EXCISE DUTY EFT CR PRESTIGE GUEST LODGE	SVR	25-Apr-23	40.00		14,815,147.20 CR
25-Apr-23	LOCAL CHEQUE NO 000069 LS 00703	SVR	27-Apr-23		5,000.00	14,820,147.20 CR
25-Apr-23	LOCAL CHEQUE NO 005865 LS 02737	SVR	27-Apr-23		13,000.00	14,833,147.20 CR
25-Apr-23	LOCAL CHEQUE NO 000024 LS 00412	SVR	27-Apr-23		18,196.00	14,851,343.20 CR
25-Apr-23	LOCAL CHEQUE NO 000890 LS 02161	SVR	27-Apr-23		157,000.00	15,008,343.20 CR
25-Apr-23	LOCAL CHEQUE NO 002133 LS 00866	SVR	27-Apr-23		369,000.00	15,377,343.20 CR
25-Apr-23	RDP2124QRM 1578#ls-04828 254724426038 MPESAC2B_400222 CHRISTINE MNJAMA	C2B	25-Apr-23		7,312.00	15,384,655.20 CR

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25-Apr-23	RDP212VLAM 1578#LS-07153 254791184134 MPESAC2B_400222	C2B	25-Apr-23		40,000.00	15,424,655.20 CR
25-Apr-23	ELIZABETH JULIUS RDP815Z6PQ 1578#10411 254727266686 MPESAC2B_400222	C2B	25-Apr-23		6,000.00	15,430,655.20 CR
25-Apr-23	ELVIS MUTHOKA RDP216UDRK 1578#LS-10837 254721524668 MPESAC2B_400222	C2B	25-Apr-23		3,000.00	15,433,655.20 CR
25-Apr-23	SERAH OKUMU RDP518Q3CZ 1578#LS-08185 254708126129 MPESAC2B_400222	C2B	25-Apr-23		12,100.00	15,445,755.20 CR
25-Apr-23	Antony Mudany 4485 Cooperative Bank of Kenya	SVR	25-Apr-23		3,000.00	15,448,755.20 CR
25-Apr-23	3947 Cooperative Bank of Kenya	SVR	25-Apr-23		3,000.00	15,451,755.20 CR
25-Apr-23	MNO 04626 SO8277320003	SVR	25-Apr-23		29,095.00	15,480,850.20 CR
25-Apr-23	RDP51EVXID 1578#4901 254726726482 MPESAC2B_400222	C2B	25-Apr-23		10,000.00	15,490,850.20 CR
25-Apr-23	KIUNGA JUSTUS RDP41FOJLY 1578#LS-05216 254740629577 MPESAC2B_400222	C2B	25-Apr-23		3,000.00	15,493,850.20 CR
25-Apr-23	Solomon Mburu RDP7118W1H 1578#05419 254728641887 MPESAC2B_400222	C2B	25-Apr-23		100,000.00	15,593,850.20 CR
25-Apr-23	RICHARD NYAMU RDP511Z58X 1578#LS-10733 254724270647 MPESAC2B_400222	C2B	25-Apr-23		10,000.00	15,603,850.20 CR
	GEORGE THUO					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	RDP11KJZ65 1578#LS-10871 254719630091 MPESAC2B_400222 Barbra yvette	C2B	25-Apr-23		2,000.00	15,605,850.20 CR
25-Apr-23	RDP91MHD4R 1578#09763 254746111794 MPESAC2B_400222 Beatrice Gachago	C2B	25-Apr-23		7,643.00	15,613,493.20 CR
25-Apr-23	RDP81MTANS 1578#05938 254703579236 MPESAC2B_400222 DOREEN NAKATO	C2B	25-Apr-23		2,000.00	15,615,493.20 CR
25-Apr-23	RDP71NSOK1 1578#1298 254720409087 MPESAC2B_400222 MARTIN SIMIYU	C2B	25-Apr-23		50,000.00	15,665,493.20 CR
25-Apr-23	RDP01PRE9O 1578#LS-09827 254721258398 MPESAC2B_400222 COSMAS GATERU	C2B	25-Apr-23		30,000.00	15,695,493.20 CR
25-Apr-23	RDP01PSVH8 1578#09514 254721809322 MPESAC2B_400222 TONIA OCHARO	C2B	25-Apr-23		7,900.00	15,703,393.20 CR
25-Apr-23	RDP51Q9W43 1578#4453 254724745958 MPESAC2B_400222 IVY OUYA	C2B	25-Apr-23		3,000.00	15,706,393.20 CR
25-Apr-23	RDP51SXIUZ 1578#2120 254722793866 MPESAC2B_400222 HELLEN WAMBUI	C2B	25-Apr-23		5,000.00	15,711,393.20 CR
25-Apr-23	RDP21T1C4U 1578#2121 254722793866 MPESAC2B_400222 HELLEN WAMBUI	C2B	25-Apr-23		5,000.00	15,716,393.20 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	RDP51VM9X9 1578#LS-08165 254722709185 MPESAC2B_400222 MICHAEL CHESIKAW	C2B	25-Apr-23		25,645.00	15,742,038.20 CR
25-Apr-23	RDP71WWRW3 1578#5863 254720809355 MPESAC2B_400222 PATRICK OWESI	C2B	25-Apr-23		34,000.00	15,776,038.20 CR
25-Apr-23	RDP91XI3DB 1578#05553 254724149757 MPESAC2B_400222 CALVINE OWALLA	C2B	25-Apr-23		4,325.00	15,780,363.20 CR
25-Apr-23	RDP41XR8BE 1578#8918 254718255856 MPESAC2B_400222 elisha mokaya	C2B	25-Apr-23		10,000.00	15,790,363.20 CR
25-Apr-23	RDP31Y8RQ7 1578#LS-05795 254720577583 MPESAC2B_400222 SAMSON KIVATI	C2B	25-Apr-23		33,900.00	15,824,263.20 CR
25-Apr-23	MUSESYA RDP11YLSGV 1578#4930 254729065691 MPESAC2B_400222 YUCABETH MOREBU	C2B	25-Apr-23		40,000.00	15,864,263.20 CR
25-Apr-23	RDP11ZR39L 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	25-Apr-23		300.00	15,864,563.20 CR
25-Apr-23	LS -07533 DOUGLAS KYALO SO9233120002	SVR	25-Apr-23		66,806.00	15,931,369.20 CR
25-Apr-23	LS-09395 GRACE MASESE SO3231280002	SVR	25-Apr-23		6,517.00	15,937,886.20 CR
26-Apr-23	RDP020OECs 1578#08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	26-Apr-23		2,000.00	15,939,886.20 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDP8207D1A 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	26-Apr-23		5,000.00	15,944,886.20 CR
26-Apr-23	RDP020K0L2 1578#06731 254702510511 MPESAC2B_400222 MAUREEN ELAVISA	C2B	26-Apr-23		5,000.00	15,949,886.20 CR
26-Apr-23	RDQ7239IV9 1578#9655 254725638479 MPESAC2B_400222 MARTIN OTIENO	C2B	26-Apr-23		4,000.00	15,953,886.20 CR
26-Apr-23	RDQ525AMFV 1578#Ls-09433 254729785228 MPESAC2B_400222 ZAINA KOMBO	C2B	26-Apr-23		10,000.00	15,963,886.20 CR
26-Apr-23	5236	SVR	26-Apr-23		1,500.00	15,965,386.20 CR
26-Apr-23	2386	SVR	26-Apr-23		3,000.00	15,968,386.20 CR
26-Apr-23	6694	SVR	26-Apr-23		6,635.00	15,975,021.20 CR
26-Apr-23	6581	SVR	26-Apr-23		7,214.00	15,982,235.20 CR
26-Apr-23	617	SVR	26-Apr-23		15,000.00	15,997,235.20 CR
26-Apr-23	2064	SVR	26-Apr-23		16,435.00	16,013,670.20 CR
26-Apr-23	9584	SVR	26-Apr-23		33,943.00	16,047,613.20 CR
26-Apr-23	3538	SVR	26-Apr-23		44,540.00	16,092,153.20 CR
26-Apr-23	6478	SVR	26-Apr-23		50,937.80	16,143,091.00 CR
26-Apr-23	2700	SVR	26-Apr-23		64,658.00	16,207,749.00 CR
26-Apr-23	2189	SVR	26-Apr-23		73,271.00	16,281,020.00 CR
26-Apr-23	RDQ625S9KM 1578#06603 254718224296 MPESAC2B_400222 MARY KIHAMBA	C2B	26-Apr-23		36,400.00	16,317,420.00 CR
26-Apr-23	RDQ025ZFAS 1578#LS-04923 254722617699 MPESAC2B_400222 GEORGE ODULL	C2B	26-Apr-23		5,000.00	16,322,420.00 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ926NEOF 1578#LS0289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	26-Apr-23		50,000.00	16,372,420.00 CR
26-Apr-23	RDQ028JMHV 1578#08465 254722270455 MPESAC2B_400222 SAMUEL MAINA	C2B	26-Apr-23		5,000.00	16,377,420.00 CR
26-Apr-23	RDQ92CA1L3 1578#04887 254720694308 MPESAC2B_400222 MARY MUTUKU	C2B	26-Apr-23		10,000.00	16,387,420.00 CR
26-Apr-23	RDQ02DHD1E 1578#06673 254723403490 MPESAC2B_400222 Joan Wanjala	C2B	26-Apr-23		22,000.00	16,409,420.00 CR
26-Apr-23	RDQ72DQFAV 1578#LS-10039 254711426857 MPESAC2B_400222 GRACE KIRURI	C2B	26-Apr-23		2,000.00	16,411,420.00 CR
26-Apr-23	RDQ92DV2PL 1578#ID 254704580417 MPESAC2B_400222 Faith Ongeny	C2B	26-Apr-23		1,000.00	16,412,420.00 CR
26-Apr-23	RDQ22HBR4G 1578#9190 254714812328 MPESAC2B_400222 GEORGE MACHARIA	C2B	26-Apr-23		140,000.00	16,552,420.00 CR
26-Apr-23	RDQ32HLQGB 1578#LS-07932 254703117151 MPESAC2B_400222 VIVIAN WAMBULWA	C2B	26-Apr-23		2,000.00	16,554,420.00 CR
26-Apr-23	RDQ12HRMC1 1578#LS-11073 254725526783 MPESAC2B_400222 ANTONY MATHI	C2B	26-Apr-23		2,000.00	16,556,420.00 CR

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26-Apr-23	RDQ52IYTJD 1578#LS-06494 254722200982 MPESAC2B_400222 ROSEMARY THIONGO	C2B	26-Apr-23		49,500.00	16,605,920.00 CR
26-Apr-23	RDQ52J99LF 1578#LS-04832 254110392623 MPESAC2B_400222 sekina rashid	C2B	26-Apr-23		36,900.00	16,642,820.00 CR
26-Apr-23	PESALINK#233729684# #2034051391#0003#Sa cco Member Number LS-11130 Brenda Matu	018	26-Apr-23		210,000.00	16,852,820.00 CR
26-Apr-23	RDQ82LG14E 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	26-Apr-23		3,000.00	16,855,820.00 CR
26-Apr-23	LS-09153#00011070 CA SH:CASH nmwaro	IBAPS	26-Apr-23		2,000.00	16,857,820.00 CR
26-Apr-23	ROBERT KANIU GITONGA/RFB/LS-01007 1~~~ 1000KES IR07802304260314	SVR	26-Apr-23		1,000.00	16,858,820.00 CR
26-Apr-23	RDQ32M9E97 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	26-Apr-23		30,000.00	16,888,820.00 CR
26-Apr-23	LSK SACCO RK CHILD PROTECTION ACCOU RK CHILD PROTECTION ACCOUNT	SVR	26-Apr-23		36,367.00	16,925,187.00 CR
26-Apr-23	LSK SACCO LTD M NO LS KAHINDI WANJIRU ANNE KAHINDI WANJIRU ANNE	SVR	26-Apr-23		3,000.00	16,928,187.00 CR
26-Apr-23	LSK SACCO FATMA NDUNGU MUIRURI FATMA NDUNGU MUIRURI	SVR	26-Apr-23		33,610.00	16,961,797.00 CR
26-Apr-23	COMM INWARD EFT CR KAHINDI WANJIRU ANNE	SVR	26-Apr-23	200.00		16,961,597.00 CR

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26-Apr-23	COMM INWARD EFT CR FATMA NDUNGU MUIRURI	SVR	26-Apr-23	200.00		16,961,397.00 CR
26-Apr-23	COMM INWARD EFT CR RK CHILD PROTECTION ACCOU	SVR	26-Apr-23	200.00		16,961,197.00 CR
26-Apr-23	EXCISE DUTY EFT CR KAHINDI WANJIRU ANNE	SVR	26-Apr-23	40.00		16,961,157.00 CR
26-Apr-23	EXCISE DUTY EFT CR FATMA NDUNGU MUIRURI	SVR	26-Apr-23	40.00		16,961,117.00 CR
26-Apr-23	EXCISE DUTY EFT CR RK CHILD PROTECTION ACCOU	SVR	26-Apr-23	40.00		16,961,077.00 CR
26-Apr-23	RDQ92QLB63 1578#11143 254726140147 MPESAC2B_400222 MERCY NGENO	C2B	26-Apr-23		3,000.00	16,964,077.00 CR
26-Apr-23	RDQ82QTBLE 1578#08370 254715837939 MPESAC2B_400222 MICHAEL MAINA	C2B	26-Apr-23		9,850.00	16,973,927.00 CR
26-Apr-23	RDQ62RQLFU 1578#LS-05830 254728679305 MPESAC2B_400222 JOYCE MWANGI	C2B	26-Apr-23		15,000.00	16,988,927.00 CR
26-Apr-23	PESALINK#3745ijlqd#LA W SOCIETY#1290990697# 0001#LS-06928	018	26-Apr-23		60,000.00	17,048,927.00 CR
26-Apr-23	RDQ12RWDNJ 1578#2114 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	26-Apr-23		2,000.00	17,050,927.00 CR
26-Apr-23	RDQ02RZXOE 1578#LS-11197 254715850853 MPESAC2B_400222 MOSES DAGAYE	C2B	26-Apr-23		49,000.00	17,099,927.00 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ02S5Q3G 1578#7196 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	26-Apr-23		2,000.00	17,101,927.00 CR
26-Apr-23	RDQ12SJIYP 1578#5385 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	26-Apr-23		2,000.00	17,103,927.00 CR
26-Apr-23	RDQ62T7W38 1578#03188 254722775181 MPESAC2B_400222 ANNE NJENGA	C2B	26-Apr-23		150,000.00	17,253,927.00 CR
26-Apr-23	LS-05497 CHEQUE NO 18 DD 20/4/23	BPWR	26-Apr-23		10,000.00	17,263,927.00 CR
26-Apr-23	RDQ32V3FUR 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	26-Apr-23		10,335.00	17,274,262.00 CR
26-Apr-23	RDQ32VHHQ5 1578#03400 254728245396 MPESAC2B_400222 DOMINIC NDWIGA	C2B	26-Apr-23		5,000.00	17,279,262.00 CR
26-Apr-23	RDQ72VI8KD 1578#4233 254721794111 MPESAC2B_400222 WYCLIFFE MADARA	C2B	26-Apr-23		20,000.00	17,299,262.00 CR
26-Apr-23	RDQ32VLPQN 1578#LS-10063 254722907356 MPESAC2B_400222 VINIC OMBASO	C2B	26-Apr-23		9,500.00	17,308,762.00 CR
26-Apr-23	RDQ22VMWGY 1578#ls-10063 254722907356 MPESAC2B_400222 VINIC OMBASO	C2B	26-Apr-23		9,500.00	17,318,262.00 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RACHEL WANJIKU KAMAU/ROC/SAVINGS LS-10133~~~ 5000KES ETG1682443161295	SVR	26-Apr-23		5,000.00	17,323,262.00 CR
26-Apr-23	RDQ02XVEPA 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	26-Apr-23		1,000.00	17,324,262.00 CR
26-Apr-23	RDQ22Y0K38 1578# 6575 254713083090 MPESAC2B_400222 JUSTUS KAMANDI MUSILI	C2B	26-Apr-23		1,000.00	17,325,262.00 CR
26-Apr-23	LS-02275#00011063 CH Q:000101 cwanjugu	IBAPS	26-Apr-23		35,000.00	17,360,262.00 CR
26-Apr-23	RDQ22Z4ZRO 1578#27571325 254714788507 MPESAC2B_400222 KENNEDY JARAMBA	C2B	26-Apr-23		1,000.00	17,361,262.00 CR
26-Apr-23	LS-01997#00011036 CA SH:CASH gkirop	IBAPS	26-Apr-23		250,000.00	17,611,262.00 CR
26-Apr-23	RDQ730T1IV 1578#5961 254726582226 MPESAC2B_400222 JAFRED NADEBU	C2B	26-Apr-23		9,950.00	17,621,212.00 CR
26-Apr-23	LS-08631#00011164 TR F:ACCOUNT TRANSFER jwamwere	IBAPS	26-Apr-23		500,000.00	18,121,212.00 CR
26-Apr-23	RDQ332IOSX 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	26-Apr-23		300.00	18,121,512.00 CR
26-Apr-23	LS-01868#00011164 CA SH:CASH pkipyegon	IBAPS	26-Apr-23		28,572.00	18,150,084.00 CR
26-Apr-23	RDQ033OETM 1578#10938 254705514547 MPESAC2B_400222 ERICK OOKO	C2B	26-Apr-23		10,000.00	18,160,084.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ333V1TB 1578#3843 254725333087 MPESAC2B_400222 CECILIAH MUHORO	C2B	26-Apr-23		2,000.00	18,162,084.00 CR
26-Apr-23	RDQ034NOWY 1578#LS-08185 254708126129 MPESAC2B_400222 Antony Mudany	C2B	26-Apr-23		5,000.00	18,167,084.00 CR
26-Apr-23	LS-02819#00011039 CA SH:CASH wnkatha	IBAPS	26-Apr-23		110,000.00	18,277,084.00 CR
26-Apr-23	RDQ237L16E 1578#LS-08598 254725247883 MPESAC2B_400222 SAMMY NJOKA	C2B	26-Apr-23		4,000.00	18,281,084.00 CR
26-Apr-23	RDQ137W76L 1578#1251 254708707858 MPESAC2B_400222 HELLEN OMITI	C2B	26-Apr-23		5,000.00	18,286,084.00 CR
26-Apr-23	PESALINK#4AP564519# NILLA NYARINDA ONGERA#02401909147 83#0068#Shares LS 11179	018	26-Apr-23		70,000.00	18,356,084.00 CR
26-Apr-23	LS-10608#00011063 TR F:ACCOUNT TRANSFER jnyagosia	IBAPS	26-Apr-23		127,000.00	18,483,084.00 CR
26-Apr-23	RDQ23CNZBI 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	26-Apr-23		2,000.00	18,485,084.00 CR
26-Apr-23	RDQ93CTU8R 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	26-Apr-23		2,000.00	18,487,084.00 CR
26-Apr-23	RDQ73D1CXP 1578#10032 254720214001 MPESAC2B_400222 ONESMUS MUKILYA	C2B	26-Apr-23		2,000.00	18,489,084.00 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ93DI5JL 1578#09195 254722650279 MPESAC2B_400222 ANNAH OMWEGA	C2B	26-Apr-23		21,250.00	18,510,334.00 CR
26-Apr-23	LS-05005#00011057 CA SH:CASH amasika	IBAPS	26-Apr-23		10,000.00	18,520,334.00 CR
26-Apr-23	RDQ53EOB9J 1578#LS-04290 254720223322 MPESAC2B_400222 NICK OMARI	C2B	26-Apr-23		17,817.00	18,538,151.00 CR
26-Apr-23	RDQ43GNWXM 1578#LS-02338 254720296086 MPESAC2B_400222 EDWARD KAMANDE	C2B	26-Apr-23		2,000.00	18,540,151.00 CR
26-Apr-23	RDQ63GRB8Q 1578#LS-02338 254720296086 MPESAC2B_400222 EDWARD KAMANDE	C2B	26-Apr-23		3,000.00	18,543,151.00 CR
26-Apr-23	RDQ73HCJ0L 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	26-Apr-23		1,000.00	18,544,151.00 CR
26-Apr-23	RDQ33HPSWD 1578#LS-02239 254722735404 MPESAC2B_400222 PAUL AMUGA	C2B	26-Apr-23		60,346.00	18,604,497.00 CR
26-Apr-23	RDQ93HY3ED 1578#LS-07992 254726324135 MPESAC2B_400222 Vincent Makau	C2B	26-Apr-23		3,000.00	18,607,497.00 CR
26-Apr-23	RDQ23I7AYA 1578#LS-00488 254722894407 MPESAC2B_400222 ROSE MUNYASI	C2B	26-Apr-23		100,000.00	18,707,497.00 CR
26-Apr-23	UNPD CHQ NO 000024RSN 63	SVR	27-Apr-23	18,196.00		18,689,301.00 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	COMM ON UNPD CHQ 000024 Rsn 63	SVR	26-Apr-23	500.00		18,688,801.00 CR
26-Apr-23	EXCISE DUTY 000024 Rsn 63	SVR	26-Apr-23	100.00		18,688,701.00 CR
26-Apr-23	RDQ83IS66C 1578#LS-01987 254722764926 MPESAC2B_400222 MARTIN MWANIKI	C2B	26-Apr-23		20,645.00	18,709,346.00 CR
26-Apr-23	RDQ93J4T6X 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	26-Apr-23		2,000.00	18,711,346.00 CR
26-Apr-23	RDQ93J6XKD 1578#10629 254729275352 MPESAC2B_400222 VICTOR OWINO	C2B	26-Apr-23		100,000.00	18,811,346.00 CR
26-Apr-23	RDQ83JGXWA 1578#4589 254721781460 MPESAC2B_400222 ELIUD SENTEU	C2B	26-Apr-23		5,000.00	18,816,346.00 CR
26-Apr-23	RDQ73JHZ0N 1578#7167 254723308858 MPESAC2B_400222 ONGIRI JOEL	C2B	26-Apr-23		2,000.00	18,818,346.00 CR
26-Apr-23	RDQ13KRJJ3 1578#4877 254721781460 MPESAC2B_400222 ELIUD SENTEU	C2B	26-Apr-23		5,000.00	18,823,346.00 CR
26-Apr-23	LS-01830#00011014 CH Q:103843 ywaigwa	IBAPS	26-Apr-23		70,000.00	18,893,346.00 CR
26-Apr-23	LS-00905#00011161 CH Q:563 ESHICHENDE	IBAPS	26-Apr-23		5,000.00	18,898,346.00 CR
26-Apr-23	RDQ63LJFBW 1578#LS-00636 254728525299 MPESAC2B_400222 HARON DAUGLAS	C2B	26-Apr-23		5,000.00	18,903,346.00 CR

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Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ23MDJ2S 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	26-Apr-23		5,000.00	18,908,346.00 CR
26-Apr-23	RDQ73MIS1P 1578#8982 254717531973 MPESAC2B_400222 MERCY CHEPCHUMBA	C2B	26-Apr-23		60,000.00	18,968,346.00 CR
26-Apr-23	RDQ13MLUEV 1578#LS-06498 254721713732 MPESAC2B_400222 IVAN RONO	C2B	26-Apr-23		12,000.00	18,980,346.00 CR
26-Apr-23	6782 Cooperative Bank of Kenya	SVR	26-Apr-23		20,000.00	19,000,346.00 CR
26-Apr-23	RDQ42XB6D4 157800423 25471321 E CHANNELS	SVR	26-Apr-23		5,000.00	19,005,346.00 CR
26-Apr-23	RDQ82XKB0W 15788907 254711857 E CHANNELS	SVR	26-Apr-23		2,000.00	19,007,346.00 CR
26-Apr-23	RDQ22X00PW 1578LS11014 25472 E CHANNELS	SVR	26-Apr-23		2,500.00	19,009,846.00 CR
26-Apr-23	RDQ32VHHQ5 157803400 25472824 E CHANNELS	SVR	26-Apr-23		5,000.00	19,014,846.00 CR
26-Apr-23	RDQ62XF77M 157807299 25471540 E CHANNELS	SVR	26-Apr-23		5,000.00	19,019,846.00 CR
26-Apr-23	RDQ22VMWGY 1578ls10063 25472 E CHANNELS	SVR	26-Apr-23		9,500.00	19,029,346.00 CR
26-Apr-23	RDQ32VLPQN 1578LS10063 25472 E CHANNELS	SVR	26-Apr-23		9,500.00	19,038,846.00 CR
26-Apr-23	RDQ32V3FUR 157806447 25472255 E CHANNELS	SVR	26-Apr-23		10,335.00	19,049,181.00 CR
26-Apr-23	RDQ72VI8KD 15784233 254721794 E CHANNELS	SVR	26-Apr-23		20,000.00	19,069,181.00 CR

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VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	LOCAL CHEQUE NO 000106 LS 00483	SVR	28-Apr-23		500,000.00	19,569,181.00 CR
26-Apr-23	LOCAL CHEQUE NO 000104 LS 00483	SVR	28-Apr-23		500,000.00	20,069,181.00 CR
26-Apr-23	LOCAL CHEQUE NO 000103 LS 00482	SVR	28-Apr-23		500,000.00	20,569,181.00 CR
26-Apr-23	LOCAL CHEQUE NO 000105 LS 00482	SVR	28-Apr-23		500,000.00	21,069,181.00 CR
26-Apr-23	RDQ93RCKD9 1578#LS-08265 254703737997 MPESAC2B_400222 MICHELLE MUTHOKA	C2B	26-Apr-23		2,000.00	21,071,181.00 CR
26-Apr-23	RDQ43T9ZBC 1578#LS-08836 254703308772 MPESAC2B_400222 LYNN NGUGI	C2B	26-Apr-23		686.00	21,071,867.00 CR
26-Apr-23	RDQ93TSQDF 1578#LS-LS-07804 254712596697 MPESAC2B_400222 JOSHUA OGEA	C2B	26-Apr-23		30,000.00	21,101,867.00 CR
26-Apr-23	RDQ83V7QE2 1578#06436 254725309563 MPESAC2B_400222 GEOFFREY MUCHOKI	C2B	26-Apr-23		2,000.00	21,103,867.00 CR
26-Apr-23	RDQ43VDH8C 1578#5976 254722409853 MPESAC2B_400222 VICTOR SABULA	C2B	26-Apr-23		4,770.00	21,108,637.00 CR
26-Apr-23	RDQ93VHSIR 1578#04509 254722786628 MPESAC2B_400222 BEATRICE GITAU	C2B	26-Apr-23		20,000.00	21,128,637.00 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ83WXOXS 1578#7795 254710588680 MPESAC2B_400222	C2B	26-Apr-23		5,000.00	21,133,637.00 CR
26-Apr-23	DERRICK NDUNGU RDQ83YGDFW 1578#LS-04832 254707600077 MPESAC2B_400222	C2B	26-Apr-23		80,000.00	21,213,637.00 CR
26-Apr-23	AMBROSE ABONGO RDQ9430E2B 1578#LS-07485 254723241602 MPESAC2B_400222	C2B	26-Apr-23		10,000.00	21,223,637.00 CR
26-Apr-23	ISAAC SAMBU RDQ744XZVF 1578#5094 254726955710 MPESAC2B_400222	C2B	26-Apr-23		8,000.00	21,231,637.00 CR
26-Apr-23	KIPRONO BENARD RDQ145MD3J 1578#LS-10789 254791527206 MPESAC2B_400222	C2B	26-Apr-23		2,000.00	21,233,637.00 CR
26-Apr-23	BRIAN MWENDWA RDQ1484G3L 1578#10155 254705687231 MPESAC2B_400222	C2B	26-Apr-23		3,000.00	21,236,637.00 CR
26-Apr-23	PURITY KARANU CHRISTINE ASUNA O LS-02024 SO7121250009	SVR	26-Apr-23		34,000.00	21,270,637.00 CR
26-Apr-23	RDQ249UEMI 1578#3647 254726805769 MPESAC2B_400222	C2B	26-Apr-23		40,000.00	21,310,637.00 CR
26-Apr-23	GLADYS NDEKE RDQ94AI589 1578#LS-10950 254703423047 MPESAC2B_400222	C2B	26-Apr-23		40,000.00	21,350,637.00 CR
	DAISY CHEPKOYO					

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	RDQ94HWABF 1578#LS-10027 254724704948 MPESAC2B_400222 JASON NGANGA	C2B	26-Apr-23		18,000.00	21,368,637.00 CR
26-Apr-23	RDQ74K5X7D 1578#LS-10770 254724099763 MPESAC2B_400222 SHARON RUKUNGU	C2B	26-Apr-23		100,000.00	21,468,637.00 CR
26-Apr-23	RDQ34KHVAV 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	26-Apr-23		300.00	21,468,937.00 CR
26-Apr-23	RDQ04LP3SE 1578#24593607 254716270134 MPESAC2B_400222 FOUSTINE KIBERENGE	C2B	26-Apr-23		1,000.00	21,469,937.00 CR
27-Apr-23	RDQ14OV9ZX 1578#09108 254722171147 MPESAC2B_400222 LILIAN WAMUYU	C2B	27-Apr-23		12,000.00	21,481,937.00 CR
27-Apr-23	RDR64RNO3K 1578#LS-07732 254728547650 MPESAC2B_400222 KEVIN ANDEGO	C2B	27-Apr-23		29,336.00	21,511,273.00 CR
27-Apr-23	RDR74SKAFZ 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	27-Apr-23		2,000.00	21,513,273.00 CR
27-Apr-23	RDR84TC1N4 1578#LS-10320 254707640140 MPESAC2B_400222 LOREN MBOTELA	C2B	27-Apr-23		2,000.00	21,515,273.00 CR
27-Apr-23	RDR04VCIHS 1578#08887 254727647366 MPESAC2B_400222 LOVIS OUKHULU	C2B	27-Apr-23		15,500.00	21,530,773.00 CR

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR74VBC27 1578#3342 254711590911 MPESAC2B_400222 ABWAO ONDIKO	C2B	27-Apr-23		35,000.00	21,565,773.00 CR
27-Apr-23	RDR64VPD7Q 1578#02174 254725901740 MPESAC2B_400222 JACINTA WAKAHORA	C2B	27-Apr-23		100,000.00	21,665,773.00 CR
27-Apr-23	RDR94VIFXN 1578#02174 254725901740 MPESAC2B_400222 JACINTA WAKAHORA	C2B	27-Apr-23		1,000.00	21,666,773.00 CR
27-Apr-23	RDR24WDFQC 1578#02174 254725901740 MPESAC2B_400222 JACINTA WAKAHORA	C2B	27-Apr-23		149,500.00	21,816,273.00 CR
27-Apr-23	RDR14WM7RT 1578#08440 254708632741 MPESAC2B_400222 SOLOMON MWAURA	C2B	27-Apr-23		14,000.00	21,830,273.00 CR
27-Apr-23	RDR050NVMY 1578#32445319 254722568815 MPESAC2B_400222 ruth kyeva	C2B	27-Apr-23		1,000.00	21,831,273.00 CR
27-Apr-23	RDR8516WUY 1578#06223 254724347479 MPESAC2B_400222 KOMBO EDWARD	C2B	27-Apr-23		6,040.00	21,837,313.00 CR
27-Apr-23	RDR751QHKN 1578#LS-1108 254722683354 MPESAC2B_400222 RUTH NDAUWA	C2B	27-Apr-23		44,206.00	21,881,519.00 CR
27-Apr-23	RDR352M6I5 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	27-Apr-23		5,000.00	21,886,519.00 CR

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27-Apr-23	RDR653DSN4 1578#5734 254723353948 MPESAC2B_400222 EUNICE KAMAU	C2B	27-Apr-23		15,300.00	21,901,819.00 CR
27-Apr-23	RDR354GCFV 1578#9973 254716205378 MPESAC2B_400222 MICHAEL MWANGI	C2B	27-Apr-23		10,000.00	21,911,819.00 CR
27-Apr-23	RDR0554EJS 1578#LS-02975 254711237428 MPESAC2B_400222 LILIAN OLUOCH	C2B	27-Apr-23		40,000.00	21,951,819.00 CR
27-Apr-23	LS-00371#00011021 CH Q:002295 cwawira	IBAPS	27-Apr-23		48,500.00	22,000,319.00 CR
27-Apr-23	LS-05570#00011021 CH Q:002279 cwawira	IBAPS	27-Apr-23		32,200.00	22,032,519.00 CR
27-Apr-23	RDR655RX42 1578#LS-01584 254722395373 MPESAC2B_400222 ANNE MUEMA	C2B	27-Apr-23		5,000.00	22,037,519.00 CR
27-Apr-23	RDR455YHQW 1578#08179 254722426447 MPESAC2B_400222 JOHNSON OKELLO	C2B	27-Apr-23		2,500.00	22,040,019.00 CR
27-Apr-23	RDR95609R7 1578#LS-10611 254758977840 MPESAC2B_400222 MUKIIRA JOSTO	C2B	27-Apr-23		7,000.00	22,047,019.00 CR
27-Apr-23	RDR356PTMB 1578#LS-11232 254704552817 MPESAC2B_400222 DAUGLAS MAUTI	C2B	27-Apr-23		1,500.00	22,048,519.00 CR
27-Apr-23	RDR058TZ7G 1578#LS-06764 254725927386 MPESAC2B_400222 JACKLINE SONGWA	C2B	27-Apr-23		2,000.00	22,050,519.00 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	LS-06449#00011270 CA SH:CASH tmartin	IBAPS	27-Apr-23		10,965.00	22,061,484.00 CR
27-Apr-23	RDQ72VI8KD 15784233 254721794111	SVR	27-Apr-23	20,000.00		22,041,484.00 CR
27-Apr-23	RDQ32V3FUR 157806447	SVR	27-Apr-23	10,335.00		22,031,149.00 CR
27-Apr-23	254722555268 RDQ22VMWGY 1578ls10063	SVR	27-Apr-23	9,500.00		22,021,649.00 CR
27-Apr-23	254722907356 RDQ32VLPQN 1578LS10063	SVR	27-Apr-23	9,500.00		22,012,149.00 CR
27-Apr-23	254722907356 RDQ32VHHQ5 157803400	SVR	27-Apr-23	5,000.00		22,007,149.00 CR
27-Apr-23	254728245396 RDR75B7BSF 1578#09577	C2B	27-Apr-23		100,000.00	22,107,149.00 CR
27-Apr-23	254722437681 MPESAC2B_400222 VINCENT ANYONA RDR15BDZST 1578#03188	C2B	27-Apr-23		40,000.00	22,147,149.00 CR
27-Apr-23	254722775181 MPESAC2B_400222 ANNE NJENGA	BPWR	27-Apr-23	18,000,000.00		4,147,149.00 CR
27-Apr-23	LAW SOCIETY -TO CURRENT	BPWR	27-Apr-23	250.00		4,146,899.00 CR
27-Apr-23	COMM_15 TRANSFER	BPWR	27-Apr-23	50.00		4,146,849.00 CR
27-Apr-23	EXCISE DUTY	BPWR	27-Apr-23			4,146,849.00 CR
27-Apr-23	RDR95CWJZ1 1578#LS03230 254721395917	C2B	27-Apr-23		138,845.00	4,285,694.00 CR
27-Apr-23	MPESAC2B_400222 DENIS OKOYO RDR25DA2YI 1578# LS 09996 254792485082	C2B	27-Apr-23		30,000.00	4,315,694.00 CR
27-Apr-23	MPESAC2B_400222 NJERI KIARIE LS-04531#00011169 CH Q:1031 dhullu	IBAPS	27-Apr-23		100,000.00	4,415,694.00 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR55EM9PF 1578#09492 254729686430 MPESAC2B_400222 DOROTHY WACHENJE	C2B	27-Apr-23		5,000.00	4,420,694.00 CR
27-Apr-23	RDR95F1B75 1578#LS-11238 254704580417 MPESAC2B_400222 Faith Ongeny	C2B	27-Apr-23		110,000.00	4,530,694.00 CR
27-Apr-23	LSK SACCO LTD PAULO KARIUKI KAMAU PAULO KARIUKI KAMAU	SVR	27-Apr-23		3,500.00	4,534,194.00 CR
27-Apr-23	LSK SACCO 00000000SAMUEL GECHEO OBA 00000000SAMUEL GECHEO OBAE	SVR	27-Apr-23		5,000.00	4,539,194.00 CR
27-Apr-23	LS-00619#00011063 CH Q:102 ijerotich	IBAPS	27-Apr-23		5,000.00	4,544,194.00 CR
27-Apr-23	RDR15HIDY9 1578#05863 254720809355 MPESAC2B_400222 PATRICK OWESI	C2B	27-Apr-23		7,000.00	4,551,194.00 CR
27-Apr-23	RDR55ILRZ9 1578#LS-11016 254795088553 MPESAC2B_400222 RODGERS ABALLAH	C2B	27-Apr-23		2,000.00	4,553,194.00 CR
27-Apr-23	RDR05IS2X4 1578#4126 254721140294 MPESAC2B_400222 MARTIN KARIUKI	C2B	27-Apr-23		11,878.00	4,565,072.00 CR
27-Apr-23	EXCISE DUTY EFT CR 00000000SAMUEL GECHEO OBA	SVR	27-Apr-23	40.00		4,565,032.00 CR
27-Apr-23	COMM INWARD EFT CR PAULO KARIUKI KAMAU	SVR	27-Apr-23	200.00		4,564,832.00 CR
27-Apr-23	COMM INWARD EFT CR 00000000SAMUEL GECHEO OBA	SVR	27-Apr-23	200.00		4,564,632.00 CR
27-Apr-23	EXCISE DUTY EFT CR PAULO KARIUKI KAMAU	SVR	27-Apr-23	40.00		4,564,592.00 CR

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Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR25JXEOW 1578#5610 254727972080 MPESAC2B_400222 BEATRICE WANJIRU MWANGI	C2B	27-Apr-23		5,000.00	4,569,592.00 CR
27-Apr-23	RDR75KC3N9 1578#05670 254725369004 MPESAC2B_400222 EDWIN WAKOKO	C2B	27-Apr-23		5,000.00	4,574,592.00 CR
27-Apr-23	RDR55LSQ0F 1578#9365 254705980888 MPESAC2B_400222 MERCY JEMUTAI	C2B	27-Apr-23		33,500.00	4,608,092.00 CR
27-Apr-23	RDR35MZ9MZ 1578#05670 254725369004 MPESAC2B_400222 EDWIN WAKOKO	C2B	27-Apr-23		655.00	4,608,747.00 CR
27-Apr-23	RDR45NWDBA 1578#11011 254712470617 MPESAC2B_400222 SUSAN MULI	C2B	27-Apr-23		2,000.00	4,610,747.00 CR
27-Apr-23	RDR95NZE9N 1578#05906 254796548553 MPESAC2B_400222 CAREN MUMBUA	C2B	27-Apr-23		15,000.00	4,625,747.00 CR
27-Apr-23	LS-06323#00011149 CH Q:4055 sgico	IBAPS	27-Apr-23		15,000.00	4,640,747.00 CR
27-Apr-23	LS-00047#00011149 CH Q:4058 sgico	IBAPS	27-Apr-23		15,000.00	4,655,747.00 CR
27-Apr-23	RDR55ODCXX 1578#LS-10954 254710264949 MPESAC2B_400222 Henry Omboto	C2B	27-Apr-23		10,000.00	4,665,747.00 CR
27-Apr-23	RDR05OKMPO 1578#04289 254721914859 MPESAC2B_400222 FELIX ODHIAMBO	C2B	27-Apr-23		61,600.00	4,727,347.00 CR

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Statement Date 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR05ONTN6 1578#10617 254712492721 MPESAC2B_400222 EDMOND WESONGA	C2B	27-Apr-23		2,000.00	4,729,347.00 CR
27-Apr-23	/BNF/Monthly Contribution KSHS 5000~// MEMBER NO 00752~~ 5000KES 16825866642065	SVR	27-Apr-23		5,000.00	4,734,347.00 CR
27-Apr-23	ODERO OKOYO AND COMPANY ADVOCATESPURCHASE OF SACCO SHARES~SACCO N 2830000KES A08RTGS231160001	SVR	27-Apr-23		2,830,000.00	7,564,347.00 CR
27-Apr-23	RDR95PCIXV 1578#01788 254721262238 MPESAC2B_400222	C2B	27-Apr-23		4,000.00	7,568,347.00 CR
27-Apr-23	EDWIN KOECH RDR25R373W 1578#Ls-09860 254741510911 MPESAC2B_400222	C2B	27-Apr-23		2,000.00	7,570,347.00 CR
27-Apr-23	MARK GICHEHA RDR15R6C4R 1578#Ls-09860 254741510911 MPESAC2B_400222	C2B	27-Apr-23		2,000.00	7,572,347.00 CR
27-Apr-23	MARK GICHEHA RDR55RJIGF 1578#LS-10579 254728463563 MPESAC2B_400222	C2B	27-Apr-23		50,000.00	7,622,347.00 CR
27-Apr-23	DAN OKEMWA RDR85RLOOG 1578#03863 254711258941 MPESAC2B_400222 moses kagondy	C2B	27-Apr-23		19,592.00	7,641,939.00 CR

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Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR05T8G16 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	27-Apr-23		30,000.00	7,671,939.00 CR
27-Apr-23	LS-00120#00011014 CA SH:CASH gkwamboka	IBAPS	27-Apr-23		72,735.00	7,744,674.00 CR
27-Apr-23	LS-08290#00011050 CH Q:020021 wmtsonga	IBAPS	27-Apr-23		6,983.00	7,751,657.00 CR
27-Apr-23	RDR05TTBL0 1578#09612 254721807788 MPESAC2B_400222 DENNIS KITUKU	C2B	27-Apr-23		17,000.00	7,768,657.00 CR
27-Apr-23	LS-04856#00011044 CH Q:278 znjagi	IBAPS	27-Apr-23		522,148.00	8,290,805.00 CR
27-Apr-23	RDR05V0JG4 1578#5442 254723073451 MPESAC2B_400222 BENSON KANG'ETHE	C2B	27-Apr-23		20,000.00	8,310,805.00 CR
27-Apr-23	LS-07196#00011009 CA SH:CASH sngari	IBAPS	27-Apr-23		15,000.00	8,325,805.00 CR
27-Apr-23	LS-02907#00011044 CA SH:CASH chepkiruiw	IBAPS	27-Apr-23		16,000.00	8,341,805.00 CR
27-Apr-23	RDR95WEWMJ 1578#5442 254723073451 MPESAC2B_400222 BENSON KANG'ETHE	C2B	27-Apr-23		20,000.00	8,361,805.00 CR
27-Apr-23	RDR65X1CJQ 1578#LS -08788 254717091026 MPESAC2B_400222 TERESA BWIRE	C2B	27-Apr-23		5,000.00	8,366,805.00 CR
27-Apr-23	RDR45XTSYK 1578#08720 254768765111 MPESAC2B_400222 Winfred Ndambuki	C2B	27-Apr-23		5,000.00	8,371,805.00 CR
27-Apr-23	RDR05YJ12E 1578#5170 254724205864 MPESAC2B_400222 NANCY NJUKI	C2B	27-Apr-23		11,185.00	8,382,990.00 CR

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Account No	01100001711200
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27-Apr-23	AAF68B494323 01100001711200 Loan repayment M/no. LS-03235	OMNIRIB	27-Apr-23		26,600.00	8,409,590.00 CR
27-Apr-23	RDR05ZOJEI 1578#01526 254722783351 MPESAC2B_400222 SHABAN RAMADHAN	C2B	27-Apr-23		3,000.00	8,412,590.00 CR
27-Apr-23	LS-08323#00011036]CA SH:CASH dkangara	IBAPS	27-Apr-23		35,000.00	8,447,590.00 CR
27-Apr-23	RDR160KSKR 1578#05286 254701202410 MPESAC2B_400222	C2B	27-Apr-23		20,200.00	8,467,790.00 CR
27-Apr-23	ITAYA MBALILWA P752304275245264OBA DHA AND OBADHA ASSOCIATESSamuel Irungu LS02264 Loan RpyC718270423144452	IBAPS_BATC	27-Apr-23		14,000.00	8,481,790.00 CR
27-Apr-23	RDR760MQUN 1578#LS-11081 254714450229 MPESAC2B_400222	C2B	27-Apr-23		1,500.00	8,483,290.00 CR
27-Apr-23	LORNA NTHUMBI RDR160R80Z 1578#10523 254715379718 MPESAC2B_400222	C2B	27-Apr-23		20,000.00	8,503,290.00 CR
27-Apr-23	MARYSTELLA SIMIYU RDR460U3HI 1578#3956 254729322747 MPESAC2B_400222	C2B	27-Apr-23		18,000.00	8,521,290.00 CR
27-Apr-23	SIMON NGURUNA KIMATA RDR961LHVX 1578#07740 254707866249 MPESAC2B_400222 ERIC KIARIE	C2B	27-Apr-23		10,000.00	8,531,290.00 CR

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27-Apr-23	RDR861TKCU 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	27-Apr-23		50.00	8,531,340.00 CR
27-Apr-23	LS-01226#00011051 CH Q:1365 wwachira	IBAPS	27-Apr-23		33,821.00	8,565,161.00 CR
27-Apr-23	AAF68EBE0F23 01100001711200 SAVINGS LS-09803	OMNIRIB	27-Apr-23		85,000.00	8,650,161.00 CR
27-Apr-23	RDR264K0XE 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	27-Apr-23		45,000.00	8,695,161.00 CR
27-Apr-23	LS-08631#00011164 CA SH:CASH pkipyegon	IBAPS	27-Apr-23		100,000.00	8,795,161.00 CR
27-Apr-23	RDR768AECH 1578#LS-08186 254722609655 MPESAC2B_400222 PEGGY OTIENO	C2B	27-Apr-23		3,000.00	8,798,161.00 CR
27-Apr-23	RDR768YT9L 1578#LS09009 254716374888 MPESAC2B_400222 silvester nyaga	C2B	27-Apr-23		8,000.00	8,806,161.00 CR
27-Apr-23	RDR86AFWGE 1578#LS-09100 254727523271 MPESAC2B_400222 HALIMA HALAKHE	C2B	27-Apr-23		8,000.00	8,814,161.00 CR
27-Apr-23	RDR36AL579 1578#LS-05224 254722365307 MPESAC2B_400222 MARRION WAMBUGU	C2B	27-Apr-23		1,500.00	8,815,661.00 CR
27-Apr-23	RDR86AULRE 1578#1732 254720866666 MPESAC2B_400222 PATRICK MAINA	C2B	27-Apr-23		45,000.00	8,860,661.00 CR
27-Apr-23	LOCAL CHEQUE NO 004077 LS 06397	SVR	01-May-23		9,000.00	8,869,661.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	LOCAL CHEQUE NO 000071 LS 04757	SVR	01-May-23		15,785.00	8,885,446.00 CR
27-Apr-23	LOCAL CHEQUE NO 000628 LS 03075	SVR	01-May-23		70,000.00	8,955,446.00 CR
27-Apr-23	LOCAL CHEQUE NO 000563 LS 03803	SVR	01-May-23		200,000.00	9,155,446.00 CR
27-Apr-23	LOCAL CHEQUE NO 000559 LS 03297	SVR	01-May-23		750,000.00	9,905,446.00 CR
27-Apr-23	LOCAL CHEQUE NO 000560 LS 03297	SVR	01-May-23		750,000.00	10,655,446.00 CR
27-Apr-23	RDR06CWCQM 1578#02344 254725779608 MPESAC2B_400222	C2B	27-Apr-23		2,000.00	10,657,446.00 CR
27-Apr-23	PRISCA OBURA RDR56DU7QN 1578#LS-09046 254727784751 MPESAC2B_400222	C2B	27-Apr-23		2,000.00	10,659,446.00 CR
27-Apr-23	LYNNE MUNYINGI RDR26IMW86 1578#LS-08450 254714797413 MPESAC2B_400222	C2B	27-Apr-23		10,000.00	10,669,446.00 CR
27-Apr-23	LILLIAN ORERO AAF697D91423 01100001711200	OMNIRIB	27-Apr-23		150,000.00	10,819,446.00 CR
27-Apr-23	RDR86MSS2C 1578#05551 254728430809 MPESAC2B_400222	C2B	27-Apr-23		8,000.00	10,827,446.00 CR
27-Apr-23	PAUL KAINDO RDR66OGFLE 1578#06683 254724954427 MPESAC2B_400222 DANIEL ODHIAMBO	C2B	27-Apr-23		16,200.00	10,843,646.00 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR26UFHKY 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	27-Apr-23		250.00	10,843,896.00 CR
27-Apr-23	RDR46V2YWO 1578#LS-10413 254712877146 MPESAC2B_400222 JOSEPH MUGO	C2B	27-Apr-23		10,000.00	10,853,896.00 CR
27-Apr-23	RDR16YV3CP 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	27-Apr-23		5,000.00	10,858,896.00 CR
27-Apr-23	RDR270IIG 1578#2134 254721807634 MPESAC2B_400222 FAITH LORNAH WANGUI NDEI	C2B	27-Apr-23		2,500.00	10,861,396.00 CR
27-Apr-23	RDR4712LTE 1578#4860 254725993592 MPESAC2B_400222 PONTIANUS MAKORI	C2B	27-Apr-23		2,030.00	10,863,426.00 CR
27-Apr-23	RDR571H1E5 1578#LS-00731 254720919166 MPESAC2B_400222 PENINA OLOO	C2B	27-Apr-23		100,000.00	10,963,426.00 CR
27-Apr-23	RDR972218J 1578#LS-00731 254720919166 MPESAC2B_400222 PENINA OLOO	C2B	27-Apr-23		60,000.00	11,023,426.00 CR
27-Apr-23	RDR573VMSJ 1578#LS-11229 254716311305 MPESAC2B_400222 OSCAR JONYO	C2B	27-Apr-23		2,000.00	11,025,426.00 CR
27-Apr-23	RDR3777D4P 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	27-Apr-23		2,000.00	11,027,426.00 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	RDR677KX68 1578#4639 254721923577 MPESAC2B_400222 JOSEPH BATERI	C2B	27-Apr-23		5,000.00	11,032,426.00 CR
27-Apr-23	RDR17D2G2V 1578#LS-10327 254712026215 MPESAC2B_400222 SNIDER ODANGA	C2B	27-Apr-23		44,000.00	11,076,426.00 CR
27-Apr-23	RDR17E2751 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	27-Apr-23		2,000.00	11,078,426.00 CR
27-Apr-23	PESALINK#31915uv1b# LSK SACCO#1154283224#0 001#LS09375 VIRGINIA KARANJA	018	27-Apr-23		20,000.00	11,098,426.00 CR
27-Apr-23	RDR87EWMQC 254726325869 01100001711200 MPESAC2B_400200 PATRICK OKANGO	C2B	27-Apr-23		16,000.00	11,114,426.00 CR
27-Apr-23	RDR57FE419 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	27-Apr-23		2,000.00	11,116,426.00 CR
27-Apr-23	31764637 MALEI NANCY SO8406780004	SVR	27-Apr-23		5,000.00	11,121,426.00 CR
27-Apr-23	LS-06340 LOAN-JANEROSE MASAKHA SO6701040002	SVR	27-Apr-23		65,400.00	11,186,826.00 CR
27-Apr-23	27678911 PREMIUMS-TESSY ELAINE SO8644260003	SVR	27-Apr-23		3,500.00	11,190,326.00 CR
28-Apr-23	RDS67K6V9I 1578# LS- 10435 254708178955 MPESAC2B_400222 NYAMBOGA ONGESA	C2B	28-Apr-23		4,500.00	11,194,826.00 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS87LM1B6 1578#2810 254723740116 MPESAC2B_400222 EVALYNE ODONGO	C2B	28-Apr-23		33,000.00	11,227,826.00 CR
28-Apr-23	RDS77LX2TZ 1578#LS-10976 254724506390 MPESAC2B_400222 GRACE MUCHOMBA	C2B	28-Apr-23		2,000.00	11,229,826.00 CR
28-Apr-23	RDS37MUJ87 1578#9285 254702126089 MPESAC2B_400222 KEVIN MUGURE	C2B	28-Apr-23		9,999.00	11,239,825.00 CR
28-Apr-23	RDS17ODYGR 1578#06077 254716774731 MPESAC2B_400222 ELIUD ONYANGO	C2B	28-Apr-23		15,000.00	11,254,825.00 CR
28-Apr-23	RDS27OIX0A 1578#LS-10083 254723653289 MPESAC2B_400222 GIDEON MUTAI	C2B	28-Apr-23		3,000.00	11,257,825.00 CR
28-Apr-23	RDS77OQ1YZ 1578#LS-10767 254727755306 MPESAC2B_400222 RAMADAHAN KITONDO	C2B	28-Apr-23		2,000.00	11,259,825.00 CR
28-Apr-23	RDS47P1APG 1578#ls-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	28-Apr-23		10,000.00	11,269,825.00 CR
28-Apr-23	RDS47SGJZY 1578#6957 254712951592 MPESAC2B_400222 ANNETTE WANJOHI	C2B	28-Apr-23		2,000.00	11,271,825.00 CR
28-Apr-23	RDS37SIT6Z 1578#09806 254746111768 MPESAC2B_400222 Kelvin Mbithi	C2B	28-Apr-23		5,000.00	11,276,825.00 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS37TCAW3 1578#LS-01655 254721213464 MPESAC2B_400222 KIPCHUMBA JEROP	C2B	28-Apr-23		2,500.00	11,279,325.00 CR
28-Apr-23	RDS77UMIXR 1578#4769 254724310835 MPESAC2B_400222 Christine Kirera	C2B	28-Apr-23		2,000.00	11,281,325.00 CR
28-Apr-23	RDS57VP5NJ 1578#7618 254112732265 MPESAC2B_400222 SAID CHARO	C2B	28-Apr-23		7,000.00	11,288,325.00 CR
28-Apr-23	RDS27W5BAW 1578#LS-04299 254725830150 MPESAC2B_400222 SALINAH MUSUNGU N	C2B	28-Apr-23		24,729.00	11,313,054.00 CR
28-Apr-23	OKWISYA RDS87WIPLA 1578#LS-08106 254725775300 MPESAC2B_400222 LUCY MURAYA	C2B	28-Apr-23		34,000.00	11,347,054.00 CR
28-Apr-23	RDS87X3JRO 1578#LS-04917 254722890739 MPESAC2B_400222 DANIEL GICHUKI	C2B	28-Apr-23		13,000.00	11,360,054.00 CR
28-Apr-23	LS-04475#00011009 CA SH:CASH ematandi	IBAPS	28-Apr-23		300,000.00	11,660,054.00 CR
28-Apr-23	RDS87XWDJY 1578#36497272 254721878782 MPESAC2B_400222 Yvonne Ouma	C2B	28-Apr-23		5,000.00	11,665,054.00 CR
28-Apr-23	RDS87YB7MC 1578#LS-05478 254728488938 MPESAC2B_400222 MAURINE MGHAMBI MWADIME	C2B	28-Apr-23		19,000.00	11,684,054.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS47YE6XK 1578#10508 254714318636 MPESAC2B_400222	C2B	28-Apr-23		35,000.00	11,719,054.00 CR
28-Apr-23	ISAAC OKINYO RDS67Z5DJW 1578#LS-07878 254712595690 MPESAC2B_400222	C2B	28-Apr-23		3,000.00	11,722,054.00 CR
28-Apr-23	EVELYN MWENDE RDS47ZQ2UY 1578#3670 254722755976 MPESAC2B_400222	C2B	28-Apr-23		23,000.00	11,745,054.00 CR
28-Apr-23	MOLLY KATEI RDS87ZRFHM 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	28-Apr-23		2,000.00	11,747,054.00 CR
28-Apr-23	GOEFREY ORINA PESALINK#156447054# #0100343023500#0002# GEORGE MBUTHIANDUNGULS-05	018	28-Apr-23		25,000.00	11,772,054.00 CR
28-Apr-23	362MONTHLY RDS5811BV3 1578#07758 254720825003 MPESAC2B_400222	C2B	28-Apr-23		3,700.00	11,775,754.00 CR
28-Apr-23	ROSEMARY NJERU RDS081LCK8 1578#10573 254721695246 MPESAC2B_400222	C2B	28-Apr-23		5,000.00	11,780,754.00 CR
28-Apr-23	RESPAH MWENJE RDS182240F 1578#33207810 254701983649 MPESAC2B_400222	C2B	28-Apr-23		3,000.00	11,783,754.00 CR
28-Apr-23	Damaris Otieno RDS982YT5V 1578#LS-07967 254707644170 MPESAC2B_400222	C2B	28-Apr-23		3,500.00	11,787,254.00 CR
	SHARON KARITU					

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	LSK SACCO MARTIN KARANU KARIUK MARTIN KARANU KARIUK	SVR	28-Apr-23		5,000.00	11,792,254.00 CR
28-Apr-23	RDS384H76V 1578#10359 254724760447 MPESAC2B_400222 NATHAN WAFULA	C2B	28-Apr-23		20,000.00	11,812,254.00 CR
28-Apr-23	RDS684U09K 1578#LS-03836 254723919684 MPESAC2B_400222 GEORGE LUPE	C2B	28-Apr-23		10,000.00	11,822,254.00 CR
28-Apr-23	RDS984VB1T 1578#05860 254711102993 MPESAC2B_400222 SHARON WAIRIMU	C2B	28-Apr-23		1,500.00	11,823,754.00 CR
28-Apr-23	RDS685BKGG 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	28-Apr-23		7,950.00	11,831,704.00 CR
28-Apr-23	RDS585CT97 1578#35216486 254722163803 MPESAC2B_400222 JUNESTHER NDIRANGU	C2B	28-Apr-23		1,000.00	11,832,704.00 CR
28-Apr-23	WINIFRED KALUKI BUNDI/RFB/Sacco contribution~~~ 10000KES IR07802304283230	SVR	28-Apr-23		10,000.00	11,842,704.00 CR
28-Apr-23	RDS285T4W4 1578#2637 254722373843 MPESAC2B_400222 CLIFF ODUK	C2B	28-Apr-23		55,100.00	11,897,804.00 CR
28-Apr-23	RDS0862ECS 1578#LS-11172 254703513888 MPESAC2B_400222 PENINA ADUKE	C2B	28-Apr-23		3,000.00	11,900,804.00 CR

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LAW SOCIETY OF KENYA COOPERATIVE
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	COMM INWARD EFT CR MARTIN KARANU KARIUK	SVR	28-Apr-23	200.00		11,900,604.00 CR
28-Apr-23	EXCISE DUTY EFT CR MARTIN KARANU KARIUK	SVR	28-Apr-23	40.00		11,900,564.00 CR
28-Apr-23	NYAMBURA L MBATIA/RFB/Loan Repay and Monthly Contrib~ution~~ 40000KES	SVR	28-Apr-23		40,000.00	11,940,564.00 CR
28-Apr-23	IR07802304283952 RDS289I3O0 1578#6740 254723712699 MPESAC2B_400222	C2B	28-Apr-23		10,000.00	11,950,564.00 CR
28-Apr-23	MAUREEN CHERUIYOT RDS089Q8TK 1578#LS-02287 254722452343 MPESAC2B_400222	C2B	28-Apr-23		30,000.00	11,980,564.00 CR
28-Apr-23	DEBORAH BUBI ARLENTICE SHIRLEY GULENYWA/RFB/Deposi ts~~~ 20000KES	SVR	28-Apr-23		20,000.00	12,000,564.00 CR
28-Apr-23	IR07802304285866 RDS48BFBLI 1578#LS-1022 254723831626 MPESAC2B_400222	C2B	28-Apr-23		2,000.00	12,002,564.00 CR
28-Apr-23	BETH KAMUNYA RDS48BV900 1578#LS-11172 254703513888 MPESAC2B_400222	C2B	28-Apr-23		2,000.00	12,004,564.00 CR
28-Apr-23	PENINA ADUKE LS-08070#00011049 CA SH:CASH cmwandigha	IBAPS	28-Apr-23		2,000.00	12,006,564.00 CR
28-Apr-23	LS-10078#00011049 CA SH:CASH cmwandigha	IBAPS	28-Apr-23		2,000.00	12,008,564.00 CR
28-Apr-23	LS-05908#00011049 CA SH:CASH cmwandigha	IBAPS	28-Apr-23		2,000.00	12,010,564.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS28D4FVQ 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	28-Apr-23		5,000.00	12,015,564.00 CR
28-Apr-23	RDS38DCODX 1578#2333 254721385667 MPESAC2B_400222 NICHOLAS ONGERI	C2B	28-Apr-23		13,000.00	12,028,564.00 CR
28-Apr-23	RDS58E8GSV 1578#Ls-10758 254701781512 MPESAC2B_400222 STEPHEN NDUATI	C2B	28-Apr-23		5,000.00	12,033,564.00 CR
28-Apr-23	RDS88E932M 1578#LS-5002 254728237762 MPESAC2B_400222 MERCY MBITHE	C2B	28-Apr-23		20,000.00	12,053,564.00 CR
28-Apr-23	ASOYONG RDS08EB9SU 1578#10633 254725465104 MPESAC2B_400222	C2B	28-Apr-23		2,030.00	12,055,594.00 CR
28-Apr-23	LYDIA ADUDE RDS18ED6HN 1578#LS-03120 254721442072 MPESAC2B_400222	C2B	28-Apr-23		60,000.00	12,115,594.00 CR
28-Apr-23	ISOLINA KINYUA RDS08FEBQ6 1578#10614 254720613086 MPESAC2B_400222	C2B	28-Apr-23		20,000.00	12,135,594.00 CR
28-Apr-23	PURITY TALLAM RDS28FPCUW 1578#LS-07087 254720548507 MPESAC2B_400222 KELVIN NGA'NGA	C2B	28-Apr-23		15,950.00	12,151,544.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS18GWY1Z 1578#LS-2090 254704323175 MPESAC2B_400222	C2B	28-Apr-23		1,000.00	12,152,544.00 CR
28-Apr-23	DOMINIC MASILA SARAH NGINA NJUGUNA/RFB/LS-0861 7 Sarah Ngina Njuguna~~~ 380000KES	SVR	28-Apr-23		380,000.00	12,532,544.00 CR
28-Apr-23	IR07802304287404 RDS98HOAWX 1578#9929 254728270653 MPESAC2B_400222	C2B	28-Apr-23		2,500.00	12,535,044.00 CR
28-Apr-23	ALICE OUMA RDS28HYLAM 1578#9254 254726657527 MPESAC2B_400222	C2B	28-Apr-23		3,000.00	12,538,044.00 CR
28-Apr-23	VALERIE MUGAZA LS-00911#00011004 CA SH:CASH hgaya	IBAPS	28-Apr-23		80,000.00	12,618,044.00 CR
28-Apr-23	RDS08J7VK0 1578#8763 254720109665 MPESAC2B_400222	C2B	28-Apr-23		50,000.00	12,668,044.00 CR
28-Apr-23	JOSEPH WANJIKU LS-03499#00011004 CA SH:CASH hgaya	IBAPS	28-Apr-23		60,000.00	12,728,044.00 CR
28-Apr-23	RDS58JF11B 1578#LS-01119 254722159029 MPESAC2B_400222	C2B	28-Apr-23		40,000.00	12,768,044.00 CR
28-Apr-23	NEWTON NJERU LS-03890#00011049 CH Q:1305 lanavila	IBAPS	28-Apr-23		85,720.00	12,853,764.00 CR
28-Apr-23	RDS28JR1E8 1578#LS-10928 254725263085 MPESAC2B_400222	C2B	28-Apr-23		2,000.00	12,855,764.00 CR
	ABDULATIF KORIR					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS78KFND 1578#LS-11162 254720779142 MPESAC2B_400222 BRIAN RONO COMM EFT DR 230428	C2B	28-Apr-23		5,000.00	12,860,764.00 CR
28-Apr-23	EXCISE DUTY COMM EFT DR 230428	SVR	28-Apr-23	3,150.00		12,857,614.00 CR
28-Apr-23	COMM UNPAID EFT DR 230428	SVR	28-Apr-23	630.00		12,856,984.00 CR
28-Apr-23	EXCISE DUTY EFT DR 230428	SVR	28-Apr-23	50.00		12,856,934.00 CR
28-Apr-23	CHQ NO. 208060 MBIGI NJUGUNA &CO. ADV	BPWR	03-May-23		71,625.00	12,856,924.00 CR
28-Apr-23	RDS78LH3JT 1578#2635 254724502030 MPESAC2B_400222 SIMON GICHAGWA RDS48OQD76	C2B	28-Apr-23		18,500.00	12,928,549.00 CR
28-Apr-23	1578#LS-11187 254701391795 MPESAC2B_400222 NYANCHAMA NANCY LS-04729#00011065 CA SH:CASH LCHENGWA	C2B	28-Apr-23		2,000.00	12,949,049.00 CR
28-Apr-23	RDS48PNB3O 1578#LS-04155 254725220511 MPESAC2B_400222 YVONNE AKINYI ACHITSA	IBAPS	28-Apr-23		5,000.00	12,974,049.00 CR
28-Apr-23	RDS88QDDO4 1578#6062 254727065826 MPESAC2B_400222 AGNES WAMBUI	C2B	28-Apr-23		20,000.00	12,994,049.00 CR
28-Apr-23	RDS18TE04B 1578#09426 254723606908 MPESAC2B_400222 CAROLYNE JEPCHUMBA KIBET	C2B	28-Apr-23		17,248.00	13,011,297.00 CR

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P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS08TV1DI 1578#LS_02620 254723457068 MPESAC2B_400222 ALICE KIROE	C2B	28-Apr-23		12,000.00	13,023,297.00 CR
28-Apr-23	RDS78U2VUL 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	28-Apr-23		55.00	13,023,352.00 CR
28-Apr-23	RDS58U6OUH 1578#09946 254720803896 MPESAC2B_400222 ESTHER SHONI	C2B	28-Apr-23		5,000.00	13,028,352.00 CR
28-Apr-23	JULIE LUCY MWIHAKI MWANGI/RFB/07348~~~ 20000KES	SVR	28-Apr-23		20,000.00	13,048,352.00 CR
28-Apr-23	IR07802304288680 RDS08V0OS4 1578#09950 254703378593 MPESAC2B_400222	C2B	28-Apr-23		1,000.00	13,049,352.00 CR
28-Apr-23	FRANCIS IHACHI RDS28VRXTO 1578#00294 254729235623 MPESAC2B_400222	C2B	28-Apr-23		51,475.00	13,100,827.00 CR
28-Apr-23	ESTHER MUTUA LS-09511#00011110 CA SH:CASH ssaja	IBAPS	28-Apr-23		8,000.00	13,108,827.00 CR
28-Apr-23	RDS58X9Y9H 1578#LS-09867 254726341862 MPESAC2B_400222	C2B	28-Apr-23		4,669.00	13,113,496.00 CR
28-Apr-23	EUNIKE KINYARI RDS98XDXF7 1578#4630 254723565080 MPESAC2B_400222	C2B	28-Apr-23		40,000.00	13,153,496.00 CR
28-Apr-23	NORMAN AJWALA LS-07332#00011031 CH Q:1587 sthiomi	IBAPS	28-Apr-23		211,000.00	13,364,496.00 CR
28-Apr-23	LS-04929#00011031 CH Q:1588 sthiomi	IBAPS	28-Apr-23		65,000.00	13,429,496.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS98Y30MR 1578#01206 254722793447 MPESAC2B_400222 GILBERT OMBACHI	C2B	28-Apr-23		4,000.00	13,433,496.00 CR
28-Apr-23	RDS58Y34F1 1578#10024 254712578394 MPESAC2B_400222 MARY WANJIKU	C2B	28-Apr-23		5,000.00	13,438,496.00 CR
28-Apr-23	RDS98YRJKB 1578#10451 254725823055 MPESAC2B_400222 ALEX NDUNG'U	C2B	28-Apr-23		5,000.00	13,443,496.00 CR
28-Apr-23	RDS18Z1N6X 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	28-Apr-23		16,800.00	13,460,296.00 CR
28-Apr-23	RDS68ZC6I2 1578#LS-10203 254701264439 MPESAC2B_400222 ANNA KANDU	C2B	28-Apr-23		3,000.00	13,463,296.00 CR
28-Apr-23	RDS18ZLKON 1578#07806 254700059720 MPESAC2B_400222 ROBERT TUMBUTI	C2B	28-Apr-23		2,000.00	13,465,296.00 CR
28-Apr-23	RDS78ZQD41 1578#34082896 254715142180 MPESAC2B_400222 ISAAC OJIAMBO	C2B	28-Apr-23		1,000.00	13,466,296.00 CR
28-Apr-23	RDS98ZQEY7 1578#10222 254700088884 MPESAC2B_400222 Samuel Musyoki	C2B	28-Apr-23		7,000.00	13,473,296.00 CR
28-Apr-23	RDS590AU9H 1578#5090 254724968624 MPESAC2B_400222 RITA WANGARI	C2B	28-Apr-23		30,000.00	13,503,296.00 CR

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28-Apr-23	FAITH MBAKA LS01002 CHQ3220	BPWR	03-May-23		10,000.00	13,513,296.00 CR
28-Apr-23	RDS790JVS5 1578#LS09720 254729082277 MPESAC2B_400222	C2B	28-Apr-23		30,000.00	13,543,296.00 CR
28-Apr-23	ELSIE MILIMU RDS29196B6 1578#LS-11231 254704436869 MPESAC2B_400222	C2B	28-Apr-23		4,000.00	13,547,296.00 CR
28-Apr-23	CONSOLATA MUGO PESALINK#9b5783259# THAIRU NGANGA AND ASSOCIATES#54451000 13#0007#7060 repayment	018	28-Apr-23		21,946.00	13,569,242.00 CR
28-Apr-23	RDS493SBOO 1578#LS-10326 254727234062 MPESAC2B_400222	C2B	28-Apr-23		4,000.00	13,573,242.00 CR
28-Apr-23	SARAH KEBAYA RDS793UWQH 1578#09971 254720720786 MPESAC2B_400222	C2B	28-Apr-23		1,000.00	13,574,242.00 CR
28-Apr-23	MOURINE WERE 09710 PETER OKIRO 25.4.23RDP6ZHH6QK RVSD	BPWR	28-Apr-23		10,000.00	13,584,242.00 CR
28-Apr-23	RDS6952FIW 1578#29115442 254729951009 MPESAC2B_400222	C2B	28-Apr-23		2,000.00	13,586,242.00 CR
28-Apr-23	JOSPHAT MARITIM CHQ NO; 1349 AMELI INYANG& PARTNERS DROP BOX-0728571175	BPWR	03-May-23		6,000.00	13,592,242.00 CR
28-Apr-23	RDS995QTCX 1578#06288 254724510733 MPESAC2B_400222	C2B	28-Apr-23		3,500.00	13,595,742.00 CR
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	LOCAL CHEQUE NO 001272 LS 02159	SVR	03-May-23		15,000.00	13,610,742.00 CR
28-Apr-23	LOCAL CHEQUE NO 000133 01353	SVR	03-May-23		10,000.00	13,620,742.00 CR
28-Apr-23	LOCAL CHEQUE NO 005879 LS 02737	SVR	03-May-23		13,000.00	13,633,742.00 CR
28-Apr-23	LOCAL CHEQUE NO 001271 LS 02158	SVR	03-May-23		15,000.00	13,648,742.00 CR
28-Apr-23	LOCAL CHEQUE NO 000446 LS 01707	SVR	03-May-23		39,410.00	13,688,152.00 CR
28-Apr-23	LOCAL CHEQUE NO 000515 LS 08393	SVR	03-May-23		49,022.00	13,737,174.00 CR
28-Apr-23	LOCAL CHEQUE NO 000103 LS 05895	SVR	03-May-23		55,763.00	13,792,937.00 CR
28-Apr-23	LOCAL CHEQUE NO 001482 LS 01516	SVR	03-May-23		265,000.00	14,057,937.00 CR
28-Apr-23	LOCAL CHEQUE NO 100390 LS 01015	SVR	03-May-23		330,000.00	14,387,937.00 CR
28-Apr-23	LOCAL CHEQUE NO 000577 LS 00210	SVR	03-May-23		451,000.00	14,838,937.00 CR
28-Apr-23	IN HOUSE CHQ NO 001926 LS 02159	SVR	28-Apr-23		30,000.00	14,868,937.00 CR
28-Apr-23	IN HOUSE CHQ NO 001925 LS 02158	SVR	28-Apr-23		30,000.00	14,898,937.00 CR
28-Apr-23	MULAMA&CO ADV CHQ104 0725992607	BPWR	28-Apr-23		19,000.00	14,917,937.00 CR
28-Apr-23	DROP BOX RDS59915UB 1578#LS-07861 254716218682 MPESAC2B_400222 JAMILA YESHO	C2B	28-Apr-23		14,000.00	14,931,937.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	LSK SACCO BRIAN MANABE WABUKO BRIAN MANABE WABUKO	SVR	28-Apr-23		2,000.00	14,933,937.00 CR
28-Apr-23	KENYA LAW B M MUSAU AND CO ADVOCATE B M MUSAU AND CO ADVOCATES OFFICE A	SVR	28-Apr-23		2,046.00	14,935,983.00 CR
28-Apr-23	LSK SACCO LTD NICHOLAS KARANJA0000000000 NICHOLAS KARANJA000000000000 00000000	SVR	28-Apr-23		3,000.00	14,938,983.00 CR
28-Apr-23	LSK SACCO LTD RISPER ARUNGA CO ADVOCAT RISPER ARUNGA CO ADVOCATES	SVR	28-Apr-23		5,000.00	14,943,983.00 CR
28-Apr-23	LSK SACCO SOCIETY LTD MISS IRENE MWENDE KIWOOL MISS IRENE MWENDE KIWOOL	SVR	28-Apr-23		20,000.00	14,963,983.00 CR
28-Apr-23	COMM INWARD EFT CR B M MUSAU AND CO ADVOCATE	SVR	28-Apr-23	200.00		14,963,783.00 CR
28-Apr-23	COMM INWARD EFT CR RISPER ARUNGA CO ADVOCAT	SVR	28-Apr-23	200.00		14,963,583.00 CR
28-Apr-23	COMM INWARD EFT CR BRIAN MANABE WABUKO	SVR	28-Apr-23	200.00		14,963,383.00 CR
28-Apr-23	COMM INWARD EFT CR MISS IRENE MWENDE KIWOOL	SVR	28-Apr-23	200.00		14,963,183.00 CR
28-Apr-23	COMM INWARD EFT CR NICHOLAS KARANJA0000000000	SVR	28-Apr-23	200.00		14,962,983.00 CR
28-Apr-23	EXCISE DUTY EFT CR B M MUSAU AND CO ADVOCATE	SVR	28-Apr-23	40.00		14,962,943.00 CR
28-Apr-23	EXCISE DUTY EFT CR RISPER ARUNGA CO ADVOCAT	SVR	28-Apr-23	40.00		14,962,903.00 CR

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P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	EXCISE DUTY EFT CR BRIAN MANABE WABUKO	SVR	28-Apr-23	40.00		14,962,863.00 CR
28-Apr-23	EXCISE DUTY EFT CR MISS IRENE MWENDE KIWOOL	SVR	28-Apr-23	40.00		14,962,823.00 CR
28-Apr-23	EXCISE DUTY EFT CR NICHOLAS KARANJA0000000000	SVR	28-Apr-23	40.00		14,962,783.00 CR
28-Apr-23	RDS59CZ15X 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	28-Apr-23		2,000.00	14,964,783.00 CR
28-Apr-23	RDS09ED38I 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	28-Apr-23		100.00	14,964,883.00 CR
28-Apr-23	RDS59ENUAT 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	28-Apr-23		1,000.00	14,965,883.00 CR
28-Apr-23	LS-03926~~~ 30100KES FT231187KWLZ	SVR	28-Apr-23		30,100.00	14,995,983.00 CR
28-Apr-23	RDS69GRTL4 1578#LS-10705 254725676951 MPESAC2B_400222 ANTONY MITI	C2B	28-Apr-23		3,000.00	14,998,983.00 CR
28-Apr-23	RDS19H5IJN 1578#09902 254700494869 MPESAC2B_400222 YOCHABEL KIORIA	C2B	28-Apr-23		15,000.00	15,013,983.00 CR
28-Apr-23	RDS29JIP56 1578#1111 254768214556 MPESAC2B_400222 JOHN GITHAIGA	C2B	28-Apr-23		15,864.00	15,029,847.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS59MV2BF 1578#11140 254742258875 MPESAC2B_400222 Doreen Khizi	C2B	28-Apr-23		6,384.00	15,036,231.00 CR
28-Apr-23	RDS09MWRCI 1578#9190 254714812328 MPESAC2B_400222 GEORGE MACHARIA	C2B	28-Apr-23		43,000.00	15,079,231.00 CR
28-Apr-23	RDS29SSHB4 1578#08886 254724864392 MPESAC2B_400222 CAROLINE KARWITHA	C2B	28-Apr-23		5,000.00	15,084,231.00 CR
28-Apr-23	RDS49SRZZ0 1578#05470 254713898067 MPESAC2B_400222 MASIKA MASILA	C2B	28-Apr-23		300.00	15,084,531.00 CR
28-Apr-23	RDS89V8L0Y 1578#05025 254729427473 MPESAC2B_400222 EDNA NKIROTE	C2B	28-Apr-23		5,000.00	15,089,531.00 CR
28-Apr-23	RDS09VC46S 1578#LS-11239 254722568815 MPESAC2B_400222 ruth kyeva	C2B	28-Apr-23		5,000.00	15,094,531.00 CR
28-Apr-23	RDS89WTWVA 1578#Ls-07506 254721766553 MPESAC2B_400222 JULIET NDUNGU	C2B	28-Apr-23		5,000.00	15,099,531.00 CR
28-Apr-23	RDS49X3C2K 1578#06924 254712763600 MPESAC2B_400222 DORCAS BESSY	C2B	28-Apr-23		15,200.00	15,114,731.00 CR
28-Apr-23	RDS59YEJHH 1578#32468037 254741732132 MPESAC2B_400222 CHARLES WAINAINA	C2B	28-Apr-23		1,000.00	15,115,731.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	RDS0A08UFW 1578#10503 254722203848 MPESAC2B_400222 PRAVIN OMONDI	C2B	28-Apr-23		2,000.00	15,117,731.00 CR
28-Apr-23	RDS0A018D6 1578#LS-10940 254708792078 MPESAC2B_400222 JACOB WANYONYI	C2B	28-Apr-23		2,000.00	15,119,731.00 CR
28-Apr-23	RDS5A1L643 1578#10080 254708048903 MPESAC2B_400222 CAMILLA A	C2B	28-Apr-23		2,000.00	15,121,731.00 CR
28-Apr-23	RDS8A3YGWI 1578#01560 254721799133 MPESAC2B_400222 STEPHEN OKELLO	C2B	28-Apr-23		2,000.00	15,123,731.00 CR
28-Apr-23	RDS4A5FR2U 1578#8734 254718009771 MPESAC2B_400222 OLIVIA JEPKORIR	C2B	28-Apr-23		35,000.00	15,158,731.00 CR
28-Apr-23	RDS9A5YGZT 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	28-Apr-23		250.00	15,158,981.00 CR
28-Apr-23	RDS2A7G69Y 1578#9744 254703309932 MPESAC2B_400222 RUTH MURAMBI	C2B	28-Apr-23		2,000.00	15,160,981.00 CR
28-Apr-23	RDS7A80RGV 1578#3553 254720929920 MPESAC2B_400222 IDEL-QUIN WAFULA	C2B	28-Apr-23		87,000.00	15,247,981.00 CR
28-Apr-23	RDS2A87GVU 1578#9789 254720929920 MPESAC2B_400222 IDEL-QUIN WAFULA	C2B	28-Apr-23		10,000.00	15,257,981.00 CR

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28-Apr-23	RDS3A89GN7 1578#10262 254720929920 MPESAC2B_400222 IDEL-QUIN WAFULA	C2B	28-Apr-23		5,000.00	15,262,981.00 CR
28-Apr-23	LS-04294 SUSAN KASUKUS SO0702240001	SVR	28-Apr-23		2,000.00	15,264,981.00 CR
28-Apr-23	22961184 MUKABANE WANDA EVANS SO5199770009	SVR	28-Apr-23		5,000.00	15,269,981.00 CR
28-Apr-23	LS-07872 MONICA LEKAKE SO8804660005	SVR	28-Apr-23		10,000.00	15,279,981.00 CR
28-Apr-23	LS-4399 SO7934900007	SVR	28-Apr-23		25,000.00	15,304,981.00 CR
28-Apr-23	M.NO 01250 KENNETH O OBAE SO4043440003	SVR	28-Apr-23		7,198.00	15,312,179.00 CR
29-Apr-23	RDT1AD8OTH 1578#LS-11042 254713973555 MPESAC2B_400222 FLORENCE KANYUA	C2B	29-Apr-23		2,000.00	15,314,179.00 CR
29-Apr-23	RDT8AFR7NG 1578#06739 254701107122 MPESAC2B_400222 KAREN JISEVE	C2B	29-Apr-23		7,500.00	15,321,679.00 CR
29-Apr-23	RDT3AG5I6X 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	29-Apr-23		100.00	15,321,779.00 CR
29-Apr-23	RDT3AGQ9WZ 1578#3970 254722646450 MPESAC2B_400222 DAVID KINGORI	C2B	29-Apr-23		31,000.00	15,352,779.00 CR
29-Apr-23	RDT8AGY8IM 1578#32067804 254724596945 MPESAC2B_400222 IRENE WANJIKU NG'ANG'A	C2B	29-Apr-23		2,000.00	15,354,779.00 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT7AIFRH5 1578#LS-11217 254725502349 MPESAC2B_400222 PHILIP SAMMY	C2B	29-Apr-23		1,800.00	15,356,579.00 CR
29-Apr-23	RDT1ALI5S9 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	29-Apr-23		5,000.00	15,361,579.00 CR
29-Apr-23	RDT9AM8MSJ 1578#2892 254710227749 MPESAC2B_400222 LUCY MUTISYA	C2B	29-Apr-23		7,500.00	15,369,079.00 CR
29-Apr-23	RDT1ANOHI9 1578#7516 254710134032 MPESAC2B_400222 CAROLINE CHIRCHIR	C2B	29-Apr-23		15,000.00	15,384,079.00 CR
29-Apr-23	RDT4ANXC4C 1578#8560 254702548162 MPESAC2B_400222 LUCY GACHOGU	C2B	29-Apr-23		5,500.00	15,389,579.00 CR
29-Apr-23	RDT3AQLN4J 1578#02342 254727841883 MPESAC2B_400222 BERNARDINE URSULA KAI	C2B	29-Apr-23		19,200.00	15,408,779.00 CR
29-Apr-23	RDT7ARGLSF 1578#8340 254718980395 MPESAC2B_400222 JEMIMA MOGAKA	C2B	29-Apr-23		6,000.00	15,414,779.00 CR
29-Apr-23	05415#00011067 CHQ:2 708 schege	IBAPS	29-Apr-23		15,000.00	15,429,779.00 CR
29-Apr-23	RDT2ASKRMK 1578#LS-10431 254722903788 MPESAC2B_400222 CAROL KIARIE	C2B	29-Apr-23		6,982.00	15,436,761.00 CR
29-Apr-23	LS-04627#00011045 CA SH:CASH mmbabu	IBAPS	29-Apr-23		5,000.00	15,441,761.00 CR

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Personal Current Account Statement



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29-Apr-23	RDT4AU1100 1578#LS-10975 254722568998 MPESAC2B_400222 Janette nyaga	C2B	29-Apr-23		30,000.00	15,471,761.00 CR
29-Apr-23	RDT5AU9T43 1578#LS-01603 254721245279 MPESAC2B_400222 JOHN MANYOLO	C2B	29-Apr-23		20,000.00	15,491,761.00 CR
29-Apr-23	RDT6AUXBFM 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	29-Apr-23		50,000.00	15,541,761.00 CR
29-Apr-23	RDT4AX0Q0U 1578#LS-08364 254719650170 MPESAC2B_400222 PATRICK MUCHIRI	C2B	29-Apr-23		21,000.00	15,562,761.00 CR
29-Apr-23	RDT4AX1RX0 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	29-Apr-23		70,000.00	15,632,761.00 CR
29-Apr-23	RDT5AXCUUZ 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	29-Apr-23		38,000.00	15,670,761.00 CR
29-Apr-23	RDT9AXVYZL 1578#6339 254724213588 MPESAC2B_400222 ISAIAH GESICHO	C2B	29-Apr-23		2,000.00	15,672,761.00 CR
29-Apr-23	LS-02111#00011164 CA SH:CASH jmwanzia	IBAPS	29-Apr-23		13,000.00	15,685,761.00 CR
29-Apr-23	RDT5AYM5X1 1578#LS-07939 254713966992 MPESAC2B_400222 CHRISPHINUS PKANIA	C2B	29-Apr-23		14,000.00	15,699,761.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT8AZ54LI 1578#LS-11112 254703328708 MPESAC2B_400222 DOMINIC NYAGA	C2B	29-Apr-23		2,000.00	15,701,761.00 CR
29-Apr-23	PESALINK#274399103# #0948231026#0003#LS 2923	018	29-Apr-23		65,000.00	15,766,761.00 CR
29-Apr-23	LS-04755#00011122 CA SH:CASH nmakau	IBAPS	29-Apr-23		10,000.00	15,776,761.00 CR
29-Apr-23	RDT1B2MZYH 1578#LS-07382 254711938387 MPESAC2B_400222	C2B	29-Apr-23		1,000.00	15,777,761.00 CR
29-Apr-23	SAMUEL KIMANI RDT9B2XD41 1578#LSK-05463 254713670679 MPESAC2B_400222	C2B	29-Apr-23		7,600.00	15,785,361.00 CR
29-Apr-23	MARION DANIEL RDT9B3BMTN 1578#LS-10664 254712067005 MPESAC2B_400222	C2B	29-Apr-23		20,000.00	15,805,361.00 CR
29-Apr-23	ALEX WANJIKU RDT5B4A5U5 1578#341 254722840958 MPESAC2B_400222	C2B	29-Apr-23		8,650.00	15,814,011.00 CR
29-Apr-23	VICTORIA SIMIYU RDT6B91NMU 1578#LS-11150 254718521214 MPESAC2B_400222	C2B	29-Apr-23		3,000.00	15,817,011.00 CR
29-Apr-23	ERICK MAKAU RDT5BADCPJ 1578#06882 254708414920 MPESAC2B_400222	C2B	29-Apr-23		2,000.00	15,819,011.00 CR
29-Apr-23	FAITH MBIRWE RDT2BBNMZA 1578#LS-11226 254729036103 MPESAC2B_400222 noel namenya	C2B	29-Apr-23		1,000.00	15,820,011.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT3BC125R 1578#10534 254700918997 MPESAC2B_400222 TRACEY ODERO	C2B	29-Apr-23		1,000.00	15,821,011.00 CR
29-Apr-23	RDT2BGBL80 1578#LS-06231 254714956599 MPESAC2B_400222 CAROLINE NJANJA	C2B	29-Apr-23		24,000.00	15,845,011.00 CR
29-Apr-23	RDT6BIVF4W 1578#02519 254722808975 MPESAC2B_400222 VICTOR ASIYO	C2B	29-Apr-23		2,000.00	15,847,011.00 CR
29-Apr-23	RDT2BK2GIA 1578#3407 254720563524 MPESAC2B_400222 WILLIE KAMAU	C2B	29-Apr-23		20,000.00	15,867,011.00 CR
29-Apr-23	RDT9BL5YNZ 1578#10547 254711887803 MPESAC2B_400222 EMMA NJUGUNA	C2B	29-Apr-23		1,000.00	15,868,011.00 CR
29-Apr-23	RDT9BLTPGR 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC KIPKEMBOI	C2B	29-Apr-23		25,000.00	15,893,011.00 CR
29-Apr-23	RDT7BOJ8HX 1578#LS-11158 254711559464 MPESAC2B_400222 VINCENT MWANIKI	C2B	29-Apr-23		1,500.00	15,894,511.00 CR
29-Apr-23	RDT4BOTANM 1578#LS-08321 254726040381 MPESAC2B_400222 ZOOLOGY BOTANY	C2B	29-Apr-23		2,000.00	15,896,511.00 CR
29-Apr-23	RDT3BOZRJH 1578#11004 254702536984 MPESAC2B_400222 ALICE OCHIENG'	C2B	29-Apr-23		20,000.00	15,916,511.00 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT0BPR82W 1578#07689 254722603397 MPESAC2B_400222 HILDAH MNJALAH	C2B	29-Apr-23		70,000.00	15,986,511.00 CR
29-Apr-23	RDT6BQAK22 1578#09670 254702109847 MPESAC2B_400222 WINNIE ANYANGO	C2B	29-Apr-23		2,000.00	15,988,511.00 CR
29-Apr-23	RDT8BQRV8K 1578#LS-03734 254721207499 MPESAC2B_400222 DANIEL MWANGI	C2B	29-Apr-23		28,334.00	16,016,845.00 CR
29-Apr-23	RDT6BQW7KU 1578#33355887 254729744295 MPESAC2B_400222 BLENDA WACHIRA	C2B	29-Apr-23		5,000.00	16,021,845.00 CR
29-Apr-23	RDT2BTE79M 1578#09978 254720064687 MPESAC2B_400222 JOYCE NG'ANG'A	C2B	29-Apr-23		50,000.00	16,071,845.00 CR
29-Apr-23	RDT7BU5B2N 1578#195 254722502877 MPESAC2B_400222 MAURICE GICHUHI NDUNGU	C2B	29-Apr-23		2,400.00	16,074,245.00 CR
29-Apr-23	RDT7BUIZNZ 1578#LS-10757 254721514039 MPESAC2B_400222 John Wang	C2B	29-Apr-23		3,000.00	16,077,245.00 CR
29-Apr-23	RDT4BXWD3W 1578#08293 254728093763 MPESAC2B_400222 NAOMY NANGENDO	C2B	29-Apr-23		16,000.00	16,093,245.00 CR
29-Apr-23	RDT4C0C1BS 1578#LS-09813 254716405301 MPESAC2B_400222 SUSAN KABISA	C2B	29-Apr-23		10,000.00	16,103,245.00 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT0C24XVS 1578#8551 254711879834 MPESAC2B_400222 GEORGINE IMBAYA	C2B	29-Apr-23		2,000.00	16,105,245.00 CR
29-Apr-23	RDT4C2GO1E 1578#10825 254724355702 MPESAC2B_400222 SHADRACK RUTO	C2B	29-Apr-23		3,000.00	16,108,245.00 CR
29-Apr-23	RDT5C3MXD7 1578#LS-11118 254705478983 MPESAC2B_400222 BRENDA MBAABU	C2B	29-Apr-23		5,000.00	16,113,245.00 CR
29-Apr-23	RDT7C3ST9V 1578#5745 254722248310 MPESAC2B_400222 TABITHA WERU	C2B	29-Apr-23		10,000.00	16,123,245.00 CR
29-Apr-23	AAF716537323 01100001711200	OMNIRIB	29-Apr-23		22,000.00	16,145,245.00 CR
29-Apr-23	RDT7C400FB 1578#7086 254720309000 MPESAC2B_400222 PATRICK MWACHI	C2B	29-Apr-23		8,500.00	16,153,745.00 CR
29-Apr-23	RDT8C4NN5Q 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	29-Apr-23		13,000.00	16,166,745.00 CR
29-Apr-23	RDT0C54OGE 1578#1514 254722630610 MPESAC2B_400222 MICKY MATHEKA	C2B	29-Apr-23		3,000.00	16,169,745.00 CR
29-Apr-23	RDT6C7790Q 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	29-Apr-23		23,300.00	16,193,045.00 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT4C8RGF6 1578#LS-10299 254718214660 MPESAC2B_400222 ANGELA OGEJOH	C2B	29-Apr-23		10,000.00	16,203,045.00 CR
29-Apr-23	RDT7CC3BOP 1578#LS-01118 254722890739 MPESAC2B_400222 DANIEL GICHUKI	C2B	29-Apr-23		10,000.00	16,213,045.00 CR
29-Apr-23	RDT7CL1CGZ 1578#06278 254715391936 MPESAC2B_400222 ANTHONY MWANIKI	C2B	29-Apr-23		20,300.00	16,233,345.00 CR
29-Apr-23	RDT9CLSV7Z 1578#09888 254718616711 MPESAC2B_400222 LAURA GRACE	C2B	29-Apr-23		2,000.00	16,235,345.00 CR
29-Apr-23	RDT6CMWDHU 1578#LS-03321 254721368509 MPESAC2B_400222 NYOKABI NJOGU	C2B	29-Apr-23		9,999.00	16,245,344.00 CR
29-Apr-23	RDT8CR5YRS 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	29-Apr-23		3,000.00	16,248,344.00 CR
29-Apr-23	RDT0CTEXZ2 1578#00983 254721438607 MPESAC2B_400222 JOHN WANYONYI	C2B	29-Apr-23		10,000.00	16,258,344.00 CR
29-Apr-23	RDT8CUPSP8 1578#01524 254722653726 MPESAC2B_400222 PETERSON KIANDIA	C2B	29-Apr-23		11,225.00	16,269,569.00 CR
29-Apr-23	RDT8CVRY7M 1578#33168833 254719105540 MPESAC2B_400222 JARED OWINO	C2B	29-Apr-23		1,000.00	16,270,569.00 CR

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Statement Date 02-May-23
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	RDT1CWU6M9 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	29-Apr-23		100.00	16,270,669.00 CR
29-Apr-23	RDT2CZ9N5S 1578#07419 254727295442 MPESAC2B_400222 OSCAR AGOT	C2B	29-Apr-23		608.00	16,271,277.00 CR
29-Apr-23	RDT0D02OCE 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	29-Apr-23		30,000.00	16,301,277.00 CR
29-Apr-23	ID 21927591 CHARLES AYOO SO7860080023	SVR	29-Apr-23		26,400.00	16,327,677.00 CR
30-Apr-23	RDT9D384UB 1578#3083 254723093230 MPESAC2B_400222 RICHARD ONSERIO	C2B	30-Apr-23		3,000.00	16,330,677.00 CR
30-Apr-23	RDT5D3BK8F 1578#5589 254724887970 MPESAC2B_400222 LILIAN GORO	C2B	30-Apr-23		10,000.00	16,340,677.00 CR
30-Apr-23	RDT5D3WAQB 1578#01904 254722609579 MPESAC2B_400222 BERNARD ADUOL	C2B	30-Apr-23		91,000.00	16,431,677.00 CR
30-Apr-23	RDU8D4D4HW 1578#3148 254726862283 MPESAC2B_400222 MERCY WANGECHI	C2B	30-Apr-23		1,000.00	16,432,677.00 CR
30-Apr-23	RDU5D48C21 1578#6042 254712056573 MPESAC2B_400222 SARAH MUTURI	C2B	30-Apr-23		1,000.00	16,433,677.00 CR
30-Apr-23	RDU6D6VDKI 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	30-Apr-23		100,000.00	16,533,677.00 CR

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30-Apr-23	RDU1D6VQWX 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	30-Apr-23		100,000.00	16,633,677.00 CR
30-Apr-23	RDU6D6WLQS 1578#03718 254716981330 MPESAC2B_400222 JESSICA PEKKE	C2B	30-Apr-23		10,000.00	16,643,677.00 CR
30-Apr-23	RDU9D7LFFD 1578#LS-10179 254719331822 MPESAC2B_400222 REGINALD MANYARA	C2B	30-Apr-23		25,500.00	16,669,177.00 CR
30-Apr-23	RDU9DBIYOJ 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	30-Apr-23		150,000.00	16,819,177.00 CR
30-Apr-23	RDU4DBL090 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	30-Apr-23		49,000.00	16,868,177.00 CR
30-Apr-23	RDU4DF98QS 1578#07323 254726604359 MPESAC2B_400222 DAVID MWAKIO	C2B	30-Apr-23		5,000.00	16,873,177.00 CR
30-Apr-23	RDU0DG8O9U 1578#LS-11194 254720131828 MPESAC2B_400222 JONATHAN RIITHO	C2B	30-Apr-23		2,000.00	16,875,177.00 CR
30-Apr-23	RDU4DJU4PS 1578#11080 254717049877 MPESAC2B_400222 WINNIE CHEPKIRUI	C2B	30-Apr-23		2,000.00	16,877,177.00 CR
30-Apr-23	RDU5DK1IDZ 1578#08744 254700069887 MPESAC2B_400222 LEAH MUHIA	C2B	30-Apr-23		26,385.00	16,903,562.00 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Apr-23	RDU9DL7TA9 1578#08125 254710863590 MPESAC2B_400222 KORIR ROBERT	C2B	30-Apr-23		2,000.00	16,905,562.00 CR
30-Apr-23	RDU9DNNMUN 1578#4747 254723235594 MPESAC2B_400222 ROSEMARY KAVITA	C2B	30-Apr-23		36,367.00	16,941,929.00 CR
30-Apr-23	RDU3DOGL8L 1578#LS-05010 254722373204 MPESAC2B_400222 RONALD ROGO	C2B	30-Apr-23		56,000.00	16,997,929.00 CR
30-Apr-23	RDU2DSD6HU 1578#LS-07794 254720746344 MPESAC2B_400222 MIRIAM WACHIRA	C2B	30-Apr-23		2,000.00	16,999,929.00 CR
30-Apr-23	RDU2DT3U8E 1578#08410 254715186161 MPESAC2B_400222 MILDRED WANDEMA	C2B	30-Apr-23		19,000.00	17,018,929.00 CR
30-Apr-23	RDU0DTG4TY 1578#05025 254729427473 MPESAC2B_400222 EDNA NKIROTE	C2B	30-Apr-23		100,000.00	17,118,929.00 CR
30-Apr-23	RDU7DY627Z 1578#6660 254722791378 MPESAC2B_400222 SAMUEL NDUNG'U	C2B	30-Apr-23		4,000.00	17,122,929.00 CR
30-Apr-23	RDU3DZ9W2H 1578#3954 254724637437 MPESAC2B_400222 DANIEL CHOMBA GICHUKI	C2B	30-Apr-23		10,300.00	17,133,229.00 CR
30-Apr-23	RDU4E1I2VI 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	30-Apr-23		5,000.00	17,138,229.00 CR

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Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Apr-23	RDU5E28WE5 1578#7067 254724020845 MPESAC2B_400222 JUSTINE WANYONYI	C2B	30-Apr-23		5,000.00	17,143,229.00 CR
30-Apr-23	RDU8E295AI 1578#2835 254724347354 MPESAC2B_400222 IBRAHIM ONYATA	C2B	30-Apr-23		12,500.00	17,155,729.00 CR
30-Apr-23	RDU6E2H076 1578#2835 254724347354 MPESAC2B_400222 IBRAHIM ONYATA	C2B	30-Apr-23		12,500.00	17,168,229.00 CR
30-Apr-23	RDU3E2KOFX 1578#LS-05400 254724752255 MPESAC2B_400222 ELIZABETH ONYANGO	C2B	30-Apr-23		60,000.00	17,228,229.00 CR
30-Apr-23	RDU9E8WJ5B 1578#1465 254728387765 MPESAC2B_400222 WANGECHI GICHUKI	C2B	30-Apr-23		5,000.00	17,233,229.00 CR
30-Apr-23	RDU2E9YSM0 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	30-Apr-23		100.00	17,233,329.00 CR
30-Apr-23	RDU6EBL6BI 1578#04135 254711724037 MPESAC2B_400222 PURITY CHEPNGETICH	C2B	30-Apr-23		37,000.00	17,270,329.00 CR
30-Apr-23	RDU6EBX4FO 1578#1905 254720397887 MPESAC2B_400222 ROGERS MONDA	C2B	30-Apr-23		2,000.00	17,272,329.00 CR
30-Apr-23	RDU9EBZ80B 1578#2862 254720397887 MPESAC2B_400222 ROGERS MONDA	C2B	30-Apr-23		1,000.00	17,273,329.00 CR

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30-Apr-23	RDU2EE68FU 1578#LS-11015 254790030224 MPESAC2B_400222 DEBORA KEGANDA	C2B	30-Apr-23		2,000.00	17,275,329.00 CR
30-Apr-23	AAF7395B2D23 01100001711200 SACCO SAVINGS LS-09585	OMNIRIB	30-Apr-23		5,000.00	17,280,329.00 CR
30-Apr-23	RDU5EH6B57 1578#11090 254706544589 MPESAC2B_400222 DAISY NJERI	C2B	30-Apr-23		50,000.00	17,330,329.00 CR
30-Apr-23	RDU2EHLYW4 1578#05045 254722540374 MPESAC2B_400222 ANNABEL WANAINA	C2B	30-Apr-23		2,500.00	17,332,829.00 CR
30-Apr-23	RDU1EHR0AX 1578#05045 254722540374 MPESAC2B_400222 ANNABEL WANAINA	C2B	30-Apr-23		2,500.00	17,335,329.00 CR
30-Apr-23	RDU6EK5D2C 1578#07419 254727295442 MPESAC2B_400222 OSCAR AGOT	C2B	30-Apr-23		400.00	17,335,729.00 CR
30-Apr-23	RDU8EMTIEQ 1578#08539 254703584269 MPESAC2B_400222 LUCY MWANGI	C2B	30-Apr-23		3,000.00	17,338,729.00 CR
30-Apr-23	RDU6ET64EO 1578#00563 254720842521 MPESAC2B_400222 JAMES KURIA	C2B	30-Apr-23		80,000.00	17,418,729.00 CR
30-Apr-23	RDU0ETVURE 1578#09643 254717082957 MPESAC2B_400222 KARREN THIONGO	C2B	30-Apr-23		40,000.00	17,458,729.00 CR

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30-Apr-23	RDU8F2BUBY 1578#10481 254724235500 MPESAC2B_400222 VELMA VUGUTSA	C2B	30-Apr-23		5,000.00	17,463,729.00 CR
30-Apr-23	PESALINK#5WE286314# ELIZABETH NYAMBURA THAMA KIARIE#0150100086060 #0068#Pesalink Transfer	018	30-Apr-23		75,000.00	17,538,729.00 CR
30-Apr-23	RDU4F4KEWY 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI GICHURU	C2B	30-Apr-23		45,000.00	17,583,729.00 CR
30-Apr-23	RDU4F6CQTQ 1578#LS -11063 254725959040 MPESAC2B_400222 GEOFFREY MOKUA	C2B	30-Apr-23		2,000.00	17,585,729.00 CR
30-Apr-23	RDU5F7WZBP 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	30-Apr-23		100.00	17,585,829.00 CR
30-Apr-23	RDU7FB50Z1 1578#09053 LSK 254710692841 MPESAC2B_400222 MWENDA ANTHONY	C2B	30-Apr-23		3,000.00	17,588,829.00 CR
30-Apr-23	RDU7FC0F5P 1578#3792 254723403673 MPESAC2B_400222 MOSES KIBATHI	C2B	30-Apr-23		1,000.00	17,589,829.00 CR
30-Apr-23	RDU9FCNV03 1578#01956 254721687165 MPESAC2B_400222 LYDIA WAIGWA	C2B	30-Apr-23		2,000.00	17,591,829.00 CR
30-Apr-23	RDU8FD18J2 1578#LS-02173 254720772518 MPESAC2B_400222 PAULINE MWAI	C2B	30-Apr-23		5,000.00	17,596,829.00 CR

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30-Apr-23	RDU9FD9T21 1578#LS09175 254727904040 MPESAC2B_400222	C2B	30-Apr-23		25,000.00	17,621,829.00 CR
30-Apr-23	MERCY NGIGI RDU7FEIPRN 1578#09809 254724104801 MPESAC2B_400222	C2B	30-Apr-23		100.00	17,621,929.00 CR
30-Apr-23	TONNY MIGWI RDU4FEOON4 1578#LS-10789 254791527206 MPESAC2B_400222	C2B	30-Apr-23		2,000.00	17,623,929.00 CR
30-Apr-23	BRIAN MWENDWA RDU5FF66YJ 1578#00421 254722720522 MPESAC2B_400222	C2B	30-Apr-23		54,000.00	17,677,929.00 CR
30-Apr-23	JOHN THIONG'O RDU9FFZDO7 1578#-LS-05216 254740629577 MPESAC2B_400222	C2B	30-Apr-23		23,000.00	17,700,929.00 CR
30-Apr-23	Solomon Mburu RDU6FGCDZU 1578#LS-10707 254714386959 MPESAC2B_400222	C2B	30-Apr-23		5,000.00	17,705,929.00 CR
30-Apr-23	KEVIN WEKESA ANN GUANDARU 06532 SO3206070003	SVR	30-Apr-23		5,000.00	17,710,929.00 CR
30-Apr-23	LS-5308 MARY NKUTAWALA SO3668810004	SVR	30-Apr-23		45,000.00	17,755,929.00 CR
30-Apr-23	LS 07823 JOAN MWAKA KARISA SO9071580002	SVR	30-Apr-23		1,000.00	17,756,929.00 CR
30-Apr-23	LS-02148 SO1607140006	SVR	30-Apr-23		5,000.00	17,761,929.00 CR
30-Apr-23	LS-2597 SO1607140008	SVR	30-Apr-23		5,000.00	17,766,929.00 CR
30-Apr-23	MNO 06514 RAYHANA NAFULA SO9824130006	SVR	30-Apr-23		15,285.75	17,782,214.75 CR

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30-Apr-23	EDWARD GICHANA000001011094 4509 SO4450984145053	SVR	30-Apr-23		5,000.00	17,787,214.75 CR
30-Apr-23	LS 6777 PRUDENCE D SHABUYA SO9795670006	SVR	30-Apr-23		10,304.00	17,797,518.75 CR
01-May-23	RDU8FI0ON8 1578#2374 254722565075 MPESAC2B_400222 ANTONY KUNG'U	C2B	01-May-23		20,000.00	17,817,518.75 CR
01-May-23	RDU1FJA64H 1578#10677 254711907044 MPESAC2B_400222	C2B	01-May-23		1,000.00	17,818,518.75 CR
01-May-23	GRACE MUTEI RDU5FLC9B7 1578#8734 254718009771 MPESAC2B_400222	C2B	01-May-23		4,500.00	17,823,018.75 CR
01-May-23	OLIVIA JEPKORIR RDU0FL4ASC 1578#1618 254718278999 MPESAC2B_400222	C2B	01-May-23		5,000.00	17,828,018.75 CR
01-May-23	NELLY NJOKI RDU1FM0XG5 1578#04763 254716753656 MPESAC2B_400222	C2B	01-May-23		40,000.00	17,868,018.75 CR
01-May-23	LUCY NJEHIA RDU4FLWEWK 1578#1250 254721112498 MPESAC2B_400222	C2B	01-May-23		70,000.00	17,938,018.75 CR
01-May-23	KENNETH OBAE RE18FN445C 1578#LS-10762 254717790884 MPESAC2B_400222	C2B	01-May-23		10,000.00	17,948,018.75 CR
01-May-23	BOB NJERI RE16FSAPKS 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	01-May-23		100.00	17,948,118.75 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-May-23	RE10FVO2QW 1578#07896 254710156831 MPESAC2B_400222 LILIAN MMUJI	C2B	01-May-23		1,000.00	17,949,118.75 CR
01-May-23	RE10FWAKX0 1578#334 254723700001 MPESAC2B_400222 BEAUTTAH SIGANGA	C2B	01-May-23		2,000.00	17,951,118.75 CR
01-May-23	RE13FXHU1R 1578#10250 254728928466 MPESAC2B_400222 MARY MUTHONI	C2B	01-May-23		2,500.00	17,953,618.75 CR
01-May-23	RE12FYVWSW 1578#09082 254715456598 MPESAC2B_400222 IDA ANYANGO	C2B	01-May-23		4,000.00	17,957,618.75 CR
01-May-23	RE12FYYUZE 1578#7520 254702985137 MPESAC2B_400222 LINUS IRUNGU	C2B	01-May-23		5,000.00	17,962,618.75 CR
01-May-23	RE17FYZI7D 1578#7489 254714730728 MPESAC2B_400222 james owino	C2B	01-May-23		5,000.00	17,967,618.75 CR
01-May-23	RE15FZCHGF 1578#7832 254727965687 MPESAC2B_400222 RODGERS NYANGAU	C2B	01-May-23		8,000.00	17,975,618.75 CR
01-May-23	RE13FZYD1 1578#09260 254702644442 MPESAC2B_400222 BII VIOLA CHEPKURUI	C2B	01-May-23		16,900.00	17,992,518.75 CR
01-May-23	RE13G0KLAB 1578#LS-11199 254706641846 MPESAC2B_400222 LYDIA WANJEMA	C2B	01-May-23		2,000.00	17,994,518.75 CR

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LAW SOCIETY OF KENYA COOPERATI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-May-23	RE11G0O1M3 1578#LS-11199 254706641846 MPESAC2B_400222 LYDIA WANJEMA	C2B	01-May-23		2,000.00	17,996,518.75 CR
01-May-23	RE16G0PCP8 1578#s-08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	01-May-23		10,000.00	18,006,518.75 CR
01-May-23	RE12G1WSB4 1578#LS-09449 254724162827 MPESAC2B_400222 CHRISTINE INIMAH	C2B	01-May-23		5,000.00	18,011,518.75 CR
01-May-23	PESALINK#158447610# #0100269872800#0002# Muthomi ThiankoluLS01489	018	01-May-23		10,000.00	18,021,518.75 CR
01-May-23	PESALINK#093447615# #0100414514800#0002# SavingsLS-10714	018	01-May-23		10,000.00	18,031,518.75 CR
01-May-23	RE10G3ZMB8 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	01-May-23		7,960.00	18,039,478.75 CR
01-May-23	RE10G4NB60 1578#09778 254715389785 MPESAC2B_400222 LILIAN MUSYIMI	C2B	01-May-23		3,000.00	18,042,478.75 CR
01-May-23	RE12G54LF6 1578#06442 254725612334 MPESAC2B_400222 MIRIAM MUMBI	C2B	01-May-23		12,000.00	18,054,478.75 CR
01-May-23	RE12G67RRE 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	01-May-23		10,000.00	18,064,478.75 CR

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LAW SOCIETY OF KENYA COOPERATI
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01-May-23	RE11G7U9U9 1578#08142 254729047378 MPESAC2B_400222 EDINAH MASANYA	C2B	01-May-23		20,000.00	18,084,478.75 CR
01-May-23	RE12G7XM7M 1578#08903 254725692235 MPESAC2B_400222 KOSKEI CHEPKORIR	C2B	01-May-23		66,050.00	18,150,528.75 CR
01-May-23	RE15G868C5 1578#10545 254715257914 MPESAC2B_400222 PAULINE NJOROGI	C2B	01-May-23		5,000.00	18,155,528.75 CR
01-May-23	RE10G9XQDI 1578#7618 254112732265 MPESAC2B_400222 SAID CHARO	C2B	01-May-23		7,000.00	18,162,528.75 CR
01-May-23	RE12GBR27O 1578#09741 254793913492 MPESAC2B_400222 SAMUEL WAMBUA	C2B	01-May-23		1,000.00	18,163,528.75 CR
01-May-23	RE10GCCEQU 1578#LS-10106 254713995827 MPESAC2B_400222 FAITH KARANJA	C2B	01-May-23		5,000.00	18,168,528.75 CR
01-May-23	RE19GEG7FL 1578#3272 254722686429 MPESAC2B_400222 PERIS NJUNGE	C2B	01-May-23		1,000.00	18,173,528.75 CR
01-May-23	RE10GERXKU 1578#LS-10876 254115190150 MPESAC2B_400222 TABITHA KAMAU	C2B	01-May-23		1,000.00	18,174,528.75 CR
01-May-23	RE12GFDWYW 1578#s-09105 254727633485 MPESAC2B_400222 SAIDA RAMADHAN	C2B	01-May-23		1,000.00	18,175,528.75 CR

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01-May-23	RE10GGIJZ6 1578#LS-07417 254721914099 MPESAC2B_400222	C2B	01-May-23		10,000.00	18,185,528.75 CR
01-May-23	CHERIE OYIER RE16GOUJBQ 1578#LS-06803 254729643122 MPESAC2B_400222	C2B	01-May-23		2,000.00	18,187,528.75 CR
01-May-23	LILIAN NYAGA RE15GOXUYD 1578#10479 254710772502 MPESAC2B_400222	C2B	01-May-23		10,000.00	18,197,528.75 CR
01-May-23	DELLAH MWANZILE RE19GPOKXB 1578#07996 254707116929 MPESAC2B_400222	C2B	01-May-23		4,000.00	18,201,528.75 CR
01-May-23	JUNE ARESA RE14GSS1UQ 1578#09757 254708495968 MPESAC2B_400222	C2B	01-May-23		4,999.00	18,206,527.75 CR
01-May-23	CLEMENT KOIGI RE13GX3LE1 1578#LS-11142 254726108964 MPESAC2B_400222	C2B	01-May-23		2,500.00	18,209,027.75 CR
01-May-23	DANIEL KARIUKI RE16GXZY3K 1578#10406 254712318455 MPESAC2B_400222	C2B	01-May-23		4,000.00	18,213,027.75 CR
01-May-23	EUNICE KAMAU RE14H2RRS8 1578#3596 254720384756 MPESAC2B_400222	C2B	01-May-23		3,000.00	18,216,027.75 CR
01-May-23	BRENDA WERE RE19H30T4B 1578#LS-04991 254720877070 MPESAC2B_400222	C2B	01-May-23		20,000.00	18,236,027.75 CR
	ELIJAH DANIEL					

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01-May-23	RE16H4D28W 1578#5580 254724620011 MPESAC2B_400222 EVELYN NJIRU	C2B	01-May-23		10,000.00	18,246,027.75 CR
01-May-23	RE13H4YGQB 1578#LS-07664 254722573797 MPESAC2B_400222 SANDRA SOY	C2B	01-May-23		13,000.00	18,259,027.75 CR
01-May-23	RE15H5TW11 1578#8783 254729901218 MPESAC2B_400222 SUSAN NDUNG'U	C2B	01-May-23		5,000.00	18,264,027.75 CR
01-May-23	RE18H7U6AI 1578#LS-00488 254722894407 MPESAC2B_400222 ROSE MUNYASI	C2B	01-May-23		100,000.00	18,364,027.75 CR
01-May-23	RE16HA10H6 1578#2358 254723875024 MPESAC2B_400222 ANN THEURI	C2B	01-May-23		2,000.00	18,366,027.75 CR
01-May-23	RE13HB14AZ 1578#LS-11153 254724919723 MPESAC2B_400222 HEZRON OGADA	C2B	01-May-23		3,000.00	18,369,027.75 CR
01-May-23	RE18HCBF0I 1578#LS-08836 254703308772 MPESAC2B_400222 LYNN NGUGI	C2B	01-May-23		66,000.00	18,435,027.75 CR
01-May-23	RE14HDS08I 1578#LS-09182 254722226359 MPESAC2B_400222 ISAAC GICHUHI	C2B	01-May-23		2,000.00	18,437,027.75 CR
01-May-23	RE19HGUIF3 1578#LS-07683 254725710039 MPESAC2B_400222 TERESIA MUTEGI	C2B	01-May-23		5,000.00	18,442,027.75 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-May-23	RE13HHL18T 1578#LS_11169 254715775520 MPESAC2B_400222 VIGYNIAH MUSIOMI	C2B	01-May-23		1,500.00	18,443,527.75 CR
01-May-23	RE17HRD2VH 1578#4782 254715223688 MPESAC2B_400222 JANE REUBEN	C2B	01-May-23		13,300.00	18,456,827.75 CR
01-May-23	RE17HUCW83 1578#06226 254721532306 MPESAC2B_400222 JAMES KIHARA	C2B	01-May-23		2,000.00	18,458,827.75 CR
01-May-23	RE11HVXLNV 1578#LS-04991 254720877070 MPESAC2B_400222 ELIJAH DANIEL	C2B	01-May-23		16,000.00	18,474,827.75 CR
01-May-23	RE19HZMA9B 1578#07008 254702953398 MPESAC2B_400222 WILMAH OLUOCH	C2B	01-May-23		1,000.00	18,475,827.75 CR
01-May-23	RE16HZRFUC 1578#LS-08601 254726482189 MPESAC2B_400222 CHRISTINE RUBAI	C2B	01-May-23		2,000.00	18,477,827.75 CR
01-May-23	RE14I0IWJW 1578#10682 254712705064 MPESAC2B_400222 LILLIAN OLUOCH	C2B	01-May-23		1,000.00	18,478,827.75 CR
01-May-23	RE11I3UJGP 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	01-May-23		5,000.00	18,483,827.75 CR
01-May-23	RE10I4H4YS 1578#LS-07468 254725744659 MPESAC2B_400222 SIMON KAMANGUYA	C2B	01-May-23		9,000.00	18,492,827.75 CR

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01-May-23	RE14I4LH04 1578#5590 254720865719 MPESAC2B_400222 JUDE GITAU	C2B	01-May-23		4,150.00	18,496,977.75 CR
01-May-23	RE10I6V08W 254724628929 01100001711200 MPESAC2B_400200 WOLLACE GATUNDU	C2B	01-May-23		30,000.00	18,526,977.75 CR
01-May-23	RE13I7YFIV 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	01-May-23		12,000.00	18,538,977.75 CR
01-May-23	RE12I8207M 1578#LS-02173 254720772518 MPESAC2B_400222 PAULINE MWAI	C2B	01-May-23		3,000.00	18,541,977.75 CR
01-May-23	LS-02532 CAROL M K MBURUGU SO2078670003	SVR	01-May-23		178,722.00	18,720,699.75 CR
01-May-23	MNO 1845 CECILIA GATHONI N SO5579050004	SVR	01-May-23		10,000.00	18,730,699.75 CR
01-May-23	LS-04674 RUTH BIKAMBO SO8416870002	SVR	01-May-23		15,000.00	18,745,699.75 CR
01-May-23	LS-04524 CHARLES OTIENO AYOO SO7860080021	SVR	01-May-23		5,000.00	18,750,699.75 CR
01-May-23	MNO 1974-ANDREW MAINYE SO2043500003	SVR	01-May-23		37,500.00	18,788,199.75 CR
02-May-23	RE18I9IZMG 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	02-May-23		250.00	18,788,449.75 CR
02-May-23	RE24IANGE8 1578#07320 254720803506 MPESAC2B_400222 SHARON MWASI	C2B	02-May-23		2,000.00	18,790,449.75 CR

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02-May-23	RE29ICP4IR 1578#LS-10947 254708412203 MPESAC2B_400222 MARKNIL MWANGA LOCAL CHEQUE NO 008336 LS 01827	C2B	02-May-23		1,500.00	18,791,949.75 CR
02-May-23	RE22IFTHVM 1578#04794 254728148522 MPESAC2B_400222 JAMES MAINA RE27IHE14D 1578#LS-11214 254704422904 MPESAC2B_400222 DOMINIC KIPRUTO	SVR	03-May-23		288,955.00	19,080,904.75 CR
02-May-23	RE24IHHIPO 1578#LS_11214 254704422904 MPESAC2B_400222 DOMINIC KIPRUTO	C2B	02-May-23		5,000.00	19,085,904.75 CR
02-May-23	RE29IHJHH1 1578#05772 254712581742 MPESAC2B_400222 CHRISTINE NYAWIRA RE28IHS9QA 1578# LS-09536 254723029467 MPESAC2B_400222 SUSAN GATITU	C2B	02-May-23		2,000.00	19,087,904.75 CR
02-May-23	RE29IJ52D7 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE RE28IJQLOO 1578#LS-11139 254704362068 MPESAC2B_400222 METRINE SITUMA	C2B	02-May-23		2,000.00	19,089,904.75 CR
02-May-23		C2B	02-May-23		2,500.00	19,092,404.75 CR
02-May-23		C2B	02-May-23		8,000.00	19,100,404.75 CR
02-May-23		C2B	02-May-23		3,000.00	19,103,404.75 CR
02-May-23		C2B	02-May-23		2,000.00	19,105,404.75 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	RE27IJXO6H 1578#10544 254795423403 MPESAC2B_400222 MOREEN WANJIKU	C2B	02-May-23		1,000.00	19,106,404.75 CR
02-May-23	LS-02174#00011021 CH Q:598 gwamuyu	IBAPS	02-May-23		598.00	19,107,002.75 CR
02-May-23	RE25ILA975 254723410663 01100001711200 MPESAC2B_400200 Oliver Manyasi Otido	C2B	02-May-23		19,800.00	19,126,802.75 CR
02-May-23	LS-05272#00011149 CH Q:123 gkyego	IBAPS	02-May-23		87,538.00	19,214,340.75 CR
02-May-23	LS-02383#00011036 CA SH:CASH LMACHARIA	IBAPS	02-May-23		316,000.00	19,530,340.75 CR
02-May-23	RE22ILPARQ 1578#02555 254722395093 MPESAC2B_400222 MONICA KIVUTI	C2B	02-May-23		10,000.00	19,540,340.75 CR
02-May-23	RE22IMD0I6 1578#LS-07829 254721947638 MPESAC2B_400222 WENDY MUGANDA	C2B	02-May-23		17,801.00	19,558,141.75 CR
02-May-23	LS-04183#00011164 CA SH:CASH jmwanzia	IBAPS	02-May-23		21,100.00	19,579,241.75 CR
02-May-23	RE22INH174 1578#LS-09299 254700303198 MPESAC2B_400222 RACHEAL WAMBUI	C2B	02-May-23		4,384.00	19,583,625.75 CR
02-May-23	RE28IO8K44 1578#LS-11207 254717801268 MPESAC2B_400222 KATELINE MANGICH	C2B	02-May-23		10,000.00	19,593,625.75 CR
02-May-23	RE20IOCFJM 1578#11143 254726140147 MPESAC2B_400222 MERCY NGENO	C2B	02-May-23		26,000.00	19,619,625.75 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	RE26IOROSK 1578#09384 254723207757 MPESAC2B_400222	C2B	02-May-23		5,000.00	19,624,625.75 CR
02-May-23	IRENE OMARI RE27IOVGXP 1578#5745 254722248310 MPESAC2B_400222	C2B	02-May-23		5,000.00	19,629,625.75 CR
02-May-23	TABITHA WERU RE20IOXTM4 1578#LS-02593 254721605175 MPESAC2B_400222	C2B	02-May-23		5,000.00	19,634,625.75 CR
02-May-23	DENNIS MUNGAI LS-01957#00011045[CA SH:CASH mwachai	IBAPS	02-May-23		12,000.00	19,646,625.75 CR
02-May-23	RE22IQAQBG 1578#10642 254713108306 MPESAC2B_400222	C2B	02-May-23		1,000.00	19,647,625.75 CR
02-May-23	MERCELINE MKAMBURI RE27IQDZY1 1578#03252 254725365592 MPESAC2B_400222	C2B	02-May-23		8,000.00	19,655,625.75 CR
02-May-23	LOICE BAHAJI RE21IR8O3B 1578#LS-03937 254722815663 MPESAC2B_400222	C2B	02-May-23		1,129.00	19,656,754.75 CR
02-May-23	JARED JUMA RE26IS6KPY 1578#LS-06231 254714956599 MPESAC2B_400222	C2B	02-May-23		7,000.00	19,663,754.75 CR
02-May-23	CAROLINE NJANJA RE29ITGJI9 1578#LS-09341 254721812239 MPESAC2B_400222	C2B	02-May-23		25,305.00	19,689,059.75 CR
	JACKLINE MWANGI					

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	RE25IUHSTX 1578# 09478 254795279752 MPESAC2B_400222 MAURINE JEPNGETICH 02971#00011107[CASH: CASH fntinyari LS-09600 JACKSON MWANGI	C2B	02-May-23		7,000.00	19,696,059.75 CR
02-May-23	RE27IUXLA5 1578#LS10342 254715661109 MPESAC2B_400222 ZAKARIA KANGOROTI RE23IV1ER7 1578#LS-10969 254710574509 MPESAC2B_400222 JAVAN OTWOMA	IBAPS	02-May-23		200,000.00	19,896,059.75 CR
02-May-23	LAW SOCIETY OF KENYA SACC 00000000KENYA NATIONAL QU 00000000KENYA NATIONAL QUALIFICATIO	BPWR	02-May-23		135,000.00	20,031,059.75 CR
02-May-23	LSK SACCO LTD LOAN REPAYMENT ACCT NO 15 LOAN REPAYMENT ACCT NO 1578 05921	C2B	02-May-23		15,000.00	20,046,059.75 CR
02-May-23	LSK SACCO LTD SALOME MUTHONI GUCHU SALOME MUTHONI GUCHU 04342 EDWARD OMBIMA	C2B	02-May-23		10,000.00	20,056,059.75 CR
02-May-23	RE22IW9T6I 1578#5863 254720809355 MPESAC2B_400222 PATRICK OWESI RE24IWFO50 1578#11057 254711521513 MPESAC2B_400222 Linda Mutheke	SVR	02-May-23		3,000.00	20,059,059.75 CR
02-May-23		SVR	02-May-23		28,000.00	20,087,059.75 CR
02-May-23		SVR	02-May-23		44,000.00	20,131,059.75 CR
02-May-23		BPWR	04-May-23		90,000.00	20,221,059.75 CR
02-May-23		C2B	02-May-23		3,150.00	20,224,209.75 CR
02-May-23		C2B	02-May-23		6,000.00	20,230,209.75 CR

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02-May-23	RE22IWFP2 1578#4130 254721126956 MPESAC2B_400222 WISDOM KIBET	C2B	02-May-23		50,000.00	20,280,209.75 CR
02-May-23	RE20IWJNLM 1578#10853 254701623135 MPESAC2B_400222 erick kinoti	C2B	02-May-23		2,555.00	20,282,764.75 CR
02-May-23	RE27IWKA9N 1578#LS-05258 254714542055 MPESAC2B_400222 ABIGAEL OMAMBIA	C2B	02-May-23		10,000.00	20,292,764.75 CR
02-May-23	RE23IWPY1N 1578#3216 254722371812 MPESAC2B_400222 AGNES NDUNGU	C2B	02-May-23		1,000.00	20,293,764.75 CR
02-May-23	RE22IXCU1S 1578#835 254721596968 MPESAC2B_400222 VINCENT OMOLLO	C2B	02-May-23		100,000.00	20,393,764.75 CR
02-May-23	RE29IXP7XX 1578#09577 254722437681 MPESAC2B_400222 VINCENT ANYONA	C2B	02-May-23		100,000.00	20,493,764.75 CR
02-May-23	RE22IY4ZBA 1578#LS-11075 254716405310 MPESAC2B_400222 YVONNE KIPROP	C2B	02-May-23		2,000.00	20,495,764.75 CR
02-May-23	RE21IYRGKB 1578#LS-06109 254720919267 MPESAC2B_400222 MARY KAHURA	C2B	02-May-23		60,000.00	20,555,764.75 CR
02-May-23	RE20IYT1NU 1578#10006 254727385508 MPESAC2B_400222 FAITH WANJALA	C2B	02-May-23		8,000.00	20,563,764.75 CR

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LAW SOCIETY OF KENYA COOPERATI
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02-May-23	RE20IYZMWO 1578#25789722 254717094410 MPESAC2B_400222 ALLAN MUIRURI	C2B	02-May-23		2,000.00	20,565,764.75 CR
02-May-23	RE26IZBJJO 1578#S02966 254726319624 MPESAC2B_400222 CATHERINE NGANGA	C2B	02-May-23		20,000.00	20,585,764.75 CR
02-May-23	RE25IZYDMX 1578#10847 254723764126 MPESAC2B_400222 PAUL OTIENO	C2B	02-May-23		5,000.00	20,590,764.75 CR
02-May-23	RE22IZZWZ2 1578#LS-08865 254711666039 MPESAC2B_400222 GEORGE KOGI	C2B	02-May-23		1,000.00	20,591,764.75 CR
02-May-23	RE29JOW1HP 1578#1120 254721332556 MPESAC2B_400222 Mwangi Nelson	C2B	02-May-23		21,000.00	20,612,764.75 CR
02-May-23	RE25J18I1D 1578#36438250 254743618030 MPESAC2B_400222 sarah wanjiku	C2B	02-May-23		1,000.00	20,613,764.75 CR
02-May-23	RE26J1EFFW 1578#28974254 254721497403 MPESAC2B_400222 GIDEON KOSKEI	C2B	02-May-23		1,000.00	20,614,764.75 CR
02-May-23	RE25J1YQC3 1578#22536197 254715719968 MPESAC2B_400222 HAGGAI INJAIRU	C2B	02-May-23		1,000.00	20,615,764.75 CR
02-May-23	RE27J2OOK3 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	02-May-23		5,000.00	20,620,764.75 CR

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02-May-23	RE24J2QNUE 1578#6175 254720364961 MPESAC2B_400222 MAURINE OMUYA	C2B	02-May-23		7,040.00	20,627,804.75 CR
02-May-23	RE26J2Z7LM 1578#8512 254707970056 MPESAC2B_400222 BENSON BARONGO	C2B	02-May-23		30,000.00	20,657,804.75 CR
02-May-23	RE24J3A5VG 1578#LS-06839 254725435493 MPESAC2B_400222 EVALYNE NYAMBURA	C2B	02-May-23		2,500.00	20,660,304.75 CR
02-May-23	RE24J3HWBC 1578#LS-10325 254702964079 MPESAC2B_400222 LAWRENCE ONGERI	C2B	02-May-23		2,000.00	20,662,304.75 CR
02-May-23	RE21J4E9MX 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	02-May-23		10,000.00	20,672,304.75 CR
02-May-23	RE22J4QC42 1578#LS-10776 254712289845 MPESAC2B_400222 IMMACURATE KANGETHE	C2B	02-May-23		10,000.00	20,682,304.75 CR
02-May-23	RE21J4RN5N 1578#07759 254723915231 MPESAC2B_400222 BENJAMIN SAVANI	C2B	02-May-23		1,000.00	20,683,304.75 CR
02-May-23	RE29J4W54F 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	02-May-23		4,500.00	20,687,804.75 CR
02-May-23	COMM INWARD EFT CR 00000000KENYA NATIONAL QU	SVR	02-May-23	200.00		20,687,604.75 CR

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02-May-23	COMM INWARD EFT CR SALOME MUTHONI GUCHU	SVR	02-May-23	200.00		20,687,404.75 CR
02-May-23	COMM INWARD EFT CR LOAN REPAYMENT ACCT NO 15	SVR	02-May-23	200.00		20,687,204.75 CR
02-May-23	EXCISE DUTY EFT CR 00000000KENYA NATIONAL QU	SVR	02-May-23	40.00		20,687,164.75 CR
02-May-23	EXCISE DUTY EFT CR SALOME MUTHONI GUCHU	SVR	02-May-23	40.00		20,687,124.75 CR
02-May-23	EXCISE DUTY EFT CR LOAN REPAYMENT ACCT NO 15	SVR	02-May-23	40.00		20,687,084.75 CR
02-May-23	RE29J50Z0P 1578#5379 254710255203 MPESAC2B_400222 MONICAH MWANGI	C2B	02-May-23		10,000.00	20,697,084.75 CR
02-May-23	RE28J5P9XM 1578#LS-09107 254710116317 MPESAC2B_400222 ABEDNEGO MUTIE	C2B	02-May-23		5,000.00	20,702,084.75 CR
02-May-23	LS-00967#00011037[CH Q:000405]rtembu	IBAPS	02-May-23		50,000.00	20,752,084.75 CR
02-May-23	RE23J5PFR7 1578#5882 254729968412 MPESAC2B_400222 ANNAH OTIENO	C2B	02-May-23		3,000.00	20,755,084.75 CR
02-May-23	LS-02761#00011014[CA SH:CASH lkhaemba	IBAPS	02-May-23		1,000.00	20,756,084.75 CR
02-May-23	LS-02831#00011014[CA SH:CASH lkhaemba	IBAPS	02-May-23		1,000.00	20,757,084.75 CR
02-May-23	RE23J7OAO9 1578#01980 254725615135 MPESAC2B_400222 CAROLYNE GACHOYA	C2B	02-May-23		2,000.00	20,759,084.75 CR
02-May-23	RE21J7W0R1 1578#10023 254722814499 MPESAC2B_400222 REUBEN NYABERI	C2B	02-May-23		10,000.00	20,769,084.75 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	RE22J80QIQ 1578#LS-05874 254738366369 MPESAC2B_400222 LINUS WANGOMBE	C2B	02-May-23		2,000.00	20,771,084.75 CR
02-May-23	RE27J8ASHP 1578#LS-09640 254720363328 MPESAC2B_400222 LILIAN MUGWE	C2B	02-May-23		2,000.00	20,773,084.75 CR
02-May-23	RE22J91GHK 1578#LS-10296 254712837281 MPESAC2B_400222 ROSE WAINAINA	C2B	02-May-23		1,000.00	20,774,084.75 CR
02-May-23	RE24J9U49S 1578#LS-04088 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	02-May-23		100,000.00	20,874,084.75 CR
02-May-23	RE23JAEUB9 1578#9735 254723018486 MPESAC2B_400222 OKINYI KAMANDA	C2B	02-May-23		15,000.00	20,889,084.75 CR
02-May-23	RE26JAG4QQ 1578#29933654 254791479899 MPESAC2B_400222 REBECCA WANGARA	C2B	02-May-23		1,000.00	20,890,084.75 CR
02-May-23	RE21JASBDZ 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	02-May-23		5,000.00	20,895,084.75 CR
02-May-23	LSK SACCO LTD MWANGI K KIMINDA MWANGI K KIMINDA	SVR	02-May-23		61,000.00	20,956,084.75 CR
02-May-23	LSK SACCO LIMITED CHRISTINE NJERI WAITIMU CHRISTINE NJERI WAITIMU	SVR	02-May-23		85,000.00	21,041,084.75 CR
02-May-23	LS-06636#00011135 CA SH:CASH DKIOGORA	IBAPS	02-May-23		300,000.00	21,341,084.75 CR

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	COMM INWARD EFT CR MWANGI K KIMINDA	SVR	02-May-23	200.00		21,340,884.75 CR
02-May-23	COMM INWARD EFT CR CHRISTINE NJERI WAITIMU	SVR	02-May-23	200.00		21,340,684.75 CR
02-May-23	EXCISE DUTY EFT CR MWANGI K KIMINDA	SVR	02-May-23	40.00		21,340,644.75 CR
02-May-23	EXCISE DUTY EFT CR CHRISTINE NJERI WAITIMU	SVR	02-May-23	40.00		21,340,604.75 CR
02-May-23	RE27JC0DU3 1578#7688 254712374786 MPESAC2B_400222 AZMAIRA SALEH	C2B	02-May-23		5,000.00	21,345,604.75 CR
02-May-23	LS-05005#00011057 CA SH:CASH vmutai	IBAPS	02-May-23		20,000.00	21,365,604.75 CR
02-May-23	RE24JDJ0QW 1578#3292 254725373717 MPESAC2B_400222 CAROLINE ROTICH	C2B	02-May-23		2,000.00	21,367,604.75 CR
02-May-23	RE27JELEXL 1578#03555 254722344303 MPESAC2B_400222 JACKLINE ENEA	C2B	02-May-23		3,600.00	21,371,204.75 CR
02-May-23	LS-00276#00011051 CH Q:1625 kimathi	IBAPS	02-May-23		202,528.45	21,573,733.20 CR
02-May-23	RE23JFFZQX 1578#LS-05923 254721207117 MPESAC2B_400222 KEMUNTO MICHIEKA	C2B	02-May-23		10,000.00	21,583,733.20 CR
	TOTAL VALUE			84,765,158.30	94,836,405.41	
CLEAR BALANCE AS ON 02-May-23						20,107,218.20 CR
BOOK BALANCE AS ON 02-May-23						21,816,993.20 CR
						"End of Statement"

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Personal Current Account Statement



Statement Date 02-May-23
Statement Period 01-Apr-23 to 02-May-23
Page Page 304 of 304

LAW SOCIETY OF KENYA COOPERATIVE SOCIETY
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

OVERDRAFT FACILITY DETAILS :

Overdraft Limit	KES	0.00
Overdraft Review Date		30-Dec-24
Interest Rate up to 19,999.00		0.00 %
Interest Rate up to 49,999.00		0.00 %
Interest Rate up to 199,999.00		0.00 %
Interest Rate up to 499,999.00		0.00 %
Interest Rate up to 999,999.00		0.00 %
Interest Rate up to 999,999,999,999.00		0.00 %

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