

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 1 of 323

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-Dec-22	Brought forward Balance					4,511,340.19 CR
01-Dec-22	1108	SVR	01-Dec-22		72,734.00	4,584,074.19 CR
01-Dec-22	9600	SVR	01-Dec-22		72,734.00	4,656,808.19 CR
01-Dec-22	2104	SVR	01-Dec-22		78,000.00	4,734,808.19 CR
01-Dec-22	2033	SVR	01-Dec-22		99,050.00	4,833,858.19 CR
01-Dec-22	5956	SVR	01-Dec-22		135,000.00	4,968,858.19 CR
01-Dec-22	5042	SVR	01-Dec-22		2,000.00	4,970,858.19 CR
01-Dec-22	10251	SVR	01-Dec-22		2,000.00	4,972,858.19 CR
01-Dec-22	4710	SVR	01-Dec-22		2,000.00	4,974,858.19 CR
01-Dec-22	2308	SVR	01-Dec-22		2,000.00	4,976,858.19 CR
01-Dec-22	9441	SVR	01-Dec-22		2,000.00	4,978,858.19 CR
01-Dec-22	6798	SVR	01-Dec-22		2,000.00	4,980,858.19 CR
01-Dec-22	3909	SVR	01-Dec-22		3,000.00	4,983,858.19 CR
01-Dec-22	3790	SVR	01-Dec-22		3,000.00	4,986,858.19 CR
01-Dec-22	1646	SVR	01-Dec-22		3,000.00	4,989,858.19 CR
01-Dec-22	1648	SVR	01-Dec-22		3,000.00	4,992,858.19 CR
01-Dec-22	9029	SVR	01-Dec-22		5,000.00	4,997,858.19 CR
01-Dec-22	9045	SVR	01-Dec-22		5,000.00	5,002,858.19 CR
01-Dec-22	6913	SVR	01-Dec-22		5,000.00	5,007,858.19 CR
01-Dec-22	6167	SVR	01-Dec-22		5,000.00	5,012,858.19 CR
01-Dec-22	4637	SVR	01-Dec-22		5,000.00	5,017,858.19 CR
01-Dec-22	8320	SVR	01-Dec-22		5,000.00	5,022,858.19 CR
01-Dec-22	4693	SVR	01-Dec-22		5,000.00	5,027,858.19 CR
01-Dec-22	2802	SVR	01-Dec-22		5,000.00	5,032,858.19 CR
01-Dec-22	7351	SVR	01-Dec-22		5,000.00	5,037,858.19 CR
01-Dec-22	8089	SVR	01-Dec-22		5,322.00	5,043,180.19 CR
01-Dec-22	10378	SVR	01-Dec-22		6,642.90	5,049,823.09 CR
01-Dec-22	4869	SVR	01-Dec-22		7,000.00	5,056,823.09 CR
01-Dec-22	3478	SVR	01-Dec-22		8,643.00	5,065,466.09 CR
01-Dec-22	4177	SVR	01-Dec-22		10,000.00	5,075,466.09 CR
01-Dec-22	9362	SVR	01-Dec-22		13,725.00	5,089,191.09 CR
01-Dec-22	3188	SVR	01-Dec-22		15,000.00	5,104,191.09 CR
01-Dec-22	3402	SVR	01-Dec-22		17,109.00	5,121,300.09 CR
01-Dec-22	4683	SVR	01-Dec-22		15,000.00	5,136,300.09 CR
01-Dec-22	6942	SVR	01-Dec-22		16,947.00	5,153,247.09 CR
01-Dec-22	9231	SVR	01-Dec-22		17,001.00	5,170,248.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 2 of 323

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-Dec-22	3880	SVR	01-Dec-22		19,117.00	5,189,365.09 CR
01-Dec-22	3142	SVR	01-Dec-22		19,770.00	5,209,135.09 CR
01-Dec-22	3644	SVR	01-Dec-22		20,000.00	5,229,135.09 CR
01-Dec-22	2068	SVR	01-Dec-22		20,000.00	5,249,135.09 CR
01-Dec-22	1445	SVR	01-Dec-22		20,000.00	5,269,135.09 CR
01-Dec-22	4126	SVR	01-Dec-22		23,512.40	5,292,647.49 CR
01-Dec-22	4136	SVR	01-Dec-22		24,272.00	5,316,919.49 CR
01-Dec-22	3957	SVR	01-Dec-22		24,467.00	5,341,386.49 CR
01-Dec-22	10099	SVR	01-Dec-22		27,000.00	5,368,386.49 CR
01-Dec-22	1720	SVR	01-Dec-22		27,348.00	5,395,734.49 CR
01-Dec-22	632	SVR	01-Dec-22		29,773.00	5,425,507.49 CR
01-Dec-22	6093	SVR	01-Dec-22		31,518.00	5,457,025.49 CR
01-Dec-22	2137	SVR	01-Dec-22		36,000.00	5,493,025.49 CR
01-Dec-22	4250	SVR	01-Dec-22		36,367.00	5,529,392.49 CR
01-Dec-22	4051	SVR	01-Dec-22		40,000.00	5,569,392.49 CR
01-Dec-22	5921	SVR	01-Dec-22		40,794.00	5,610,186.49 CR
01-Dec-22	4214	SVR	01-Dec-22		41,216.00	5,651,402.49 CR
01-Dec-22	7009	SVR	01-Dec-22		48,489.00	5,699,891.49 CR
01-Dec-22	8237	SVR	01-Dec-22		52,000.00	5,751,891.49 CR
01-Dec-22	5558	SVR	01-Dec-22		60,000.00	5,811,891.49 CR
01-Dec-22	QKU5ZYHRPH 1578#09108 254722171147 MPESAC2B_400222 LILIAN WAMUYU	C2B	01-Dec-22		40,000.00	5,851,891.49 CR
01-Dec-22	QKU2ZZD4BE 1578#LS-07613 254724358245 MPESAC2B_400222 NG'ETICH BERNHARD	C2B	01-Dec-22		50,000.00	5,901,891.49 CR
01-Dec-22	QKU0ZZ6BHQ 1578#09927 254722760619 MPESAC2B_400222 LILLIAN NZEMBI	C2B	01-Dec-22		1,000.00	5,902,891.49 CR
01-Dec-22	QKU510MRDR 1578#10523 254715379718 MPESAC2B_400222 MARYSTELLA SIMIYU	C2B	01-Dec-22		10,000.00	5,912,891.49 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 3 of 323

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-Dec-22	QKU11139RZ 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	01-Dec-22		10,000.00	5,922,891.49 CR
01-Dec-22	QKU2124SAW 1578#06031 254726378183 MPESAC2B_400222 WISLAY KIYONDI	C2B	01-Dec-22		2,000.00	5,924,891.49 CR
01-Dec-22	QKU312EBEL 1578#6314 254725863928 MPESAC2B_400222 JOHN NKURARU	C2B	01-Dec-22		11,500.00	5,936,391.49 CR
01-Dec-22	QKU112V2LT 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	01-Dec-22		150,000.00	6,086,391.49 CR
01-Dec-22	QKU1130ULB 1578#LS-05848 254746343760 MPESAC2B_400222 STEPHEN BWIRE	C2B	01-Dec-22		10,200.00	6,096,591.49 CR
01-Dec-22	QL1213KSA0 1578#10574 254727972496 MPESAC2B_400222 JOHN WAFULA	C2B	01-Dec-22		2,000.00	6,098,591.49 CR
01-Dec-22	QL1713LTU3 1578#LS-10899 254706689211 MPESAC2B_400222 CAROLYNE JERUTO	C2B	01-Dec-22		45,000.00	6,143,591.49 CR
01-Dec-22	QL1317R0UD 1578#LS-07240 254728752239 MPESAC2B_400222 JOHN EMUKULE	C2B	01-Dec-22		5,000.00	6,148,591.49 CR
01-Dec-22	QL1319EGD5 1578#JA000198 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	01-Dec-22		30,000.00	6,178,591.49 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 4 of 323

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-Dec-22	QL14190VGC 1578#09809 254724104801 MPESAC2B_400222	C2B	01-Dec-22		50.00	6,178,641.49 CR
01-Dec-22	TONNY MIGWI QL1119YPVL 1578#LS-10762 254717790884 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	6,180,641.49 CR
01-Dec-22	BOB NJERI QL141AGZBG 1578#08076 254727885265 MPESAC2B_400222	C2B	01-Dec-22		3,000.00	6,183,641.49 CR
01-Dec-22	JACQUELINE WAHOME QL111BEWAD 1578#LS-07578 254724144987 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	6,184,641.49 CR
01-Dec-22	SAKWA MULONGO QL131DFGE9 1578#LS-09179 254719276365 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	6,189,641.49 CR
01-Dec-22	MARIETTA MKALA QL191EHQU1 1578#LS-09886 254727851644 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	6,194,641.49 CR
01-Dec-22	CARREN SADIA QL101F9IY8 1578#5397 254725504072 MPESAC2B_400222	C2B	01-Dec-22		23,000.00	6,217,641.49 CR
01-Dec-22	RONALD WEBALE QL131FKNIL 1578#10722 254705172071 MPESAC2B_400222	C2B	01-Dec-22		4,000.00	6,221,641.49 CR
01-Dec-22	KELVIN WAWERU QL111G2LID 1578#LS-06235 254721950923 MPESAC2B_400222	C2B	01-Dec-22		17,800.00	6,239,441.49 CR
	HAROLD AYODO					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 5 of 323

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-Dec-22	QL121GC92C 1578#7489 254714730728 MPESAC2B_400222 james owino	C2B	01-Dec-22		6,000.00	6,245,441.49 CR
01-Dec-22	QL121HAQAS 254723410663 01100001711200 MPESAC2B_400200 Oliver Manyasi Otido	C2B	01-Dec-22		100,000.00	6,345,441.49 CR
01-Dec-22	QL141I4EBG 1578#8701 254723998278 MPESAC2B_400222 LEONARD SANG	C2B	01-Dec-22		1,000.00	6,346,441.49 CR
01-Dec-22	QL171IS1JZ 1578#ls-08177 254725365965 MPESAC2B_400222 PAUL NYAOSI	C2B	01-Dec-22		93,000.00	6,439,441.49 CR
01-Dec-22	QL111J7MJX 1578#06078 254713964266 MPESAC2B_400222 doreen namagembe	C2B	01-Dec-22		40,000.00	6,479,441.49 CR
01-Dec-22	QL111JQ947 1578#03901 254711915171 MPESAC2B_400222 JULIUS KYALO	C2B	01-Dec-22		7,400.00	6,486,841.49 CR
01-Dec-22	QL101JQILA 1578#06251 254721380190 MPESAC2B_400222 MARY NDUNG'U	C2B	01-Dec-22		46,500.00	6,533,341.49 CR
01-Dec-22	QL141L9QDO 1578#07797 254728859196 MPESAC2B_400222 LEMAYAN ROBERT	C2B	01-Dec-22		36,367.00	6,569,708.49 CR
01-Dec-22	QL151LS8NJ 1578#LS-10914 254718002903 MPESAC2B_400222 LINET KIOKO	C2B	01-Dec-22		30,000.00	6,599,708.49 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 6 of 323

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-Dec-22	QL101LVYY4 1578#07758 254720825003 MPESAC2B_400222 ROSEMARY NJERU	C2B	01-Dec-22		3,000.00	6,602,708.49 CR
01-Dec-22	QL131M554V 1578#07094 254710596544 MPESAC2B_400222 EVELYN IRUNGU	C2B	01-Dec-22		10,000.00	6,612,708.49 CR
01-Dec-22	QL151MKAH5 1578#07937 254723003656 MPESAC2B_400222 VINCENT GITHAIGA	C2B	01-Dec-22		50,000.00	6,662,708.49 CR
01-Dec-22	QL191NF2S5 1578#07320 254720803506 MPESAC2B_400222 SHARON MWASI	C2B	01-Dec-22		2,000.00	6,664,708.49 CR
01-Dec-22	QL191NHY63 1578#10166 254720298971 MPESAC2B_400222 WINNIE WANGARI	C2B	01-Dec-22		500.00	6,665,208.49 CR
01-Dec-22	233501081531 LS-08717 POSAG015526LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	01-Dec-22		10,000.00	6,675,208.49 CR
01-Dec-22	QL171OKCRN 1578#LS-08414 254720433763 MPESAC2B_400222 EDWIN MAURICE	C2B	01-Dec-22		5,000.00	6,680,208.49 CR
01-Dec-22	QL171OWKLT 1578#10857 254723373752 MPESAC2B_400222 JANET NTHENYA	C2B	01-Dec-22		1,000.00	6,681,208.49 CR
01-Dec-22	PESALINK#932427640# #0100348799000#0002#	018	01-Dec-22		250,000.00	6,931,208.49 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 7 of 323

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-Dec-22	QL141PMVIC 1578#LS-10823 254701505088 MPESAC2B_400222 ESTHER KIMANZI	C2B	01-Dec-22		5,000.00	6,936,208.49 CR
01-Dec-22	ANN KASWII MULI/RFB/LS-04018LS- 04018LS- 04018~~~ 80000KES IR07802212010246	SVR	01-Dec-22		80,000.00	7,016,208.49 CR
01-Dec-22	QL171Q1YEL 1578#10671 254728105444 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	7,017,208.49 CR
01-Dec-22	LILIAN FRANCIS QL101R6UAQ 1578#1591 254740265702 MPESAC2B_400222	C2B	01-Dec-22		2,100.00	7,019,308.49 CR
01-Dec-22	Brenda shivachi QL141SC57G 1578#LS-07444 254725254888 MPESAC2B_400222	C2B	01-Dec-22		15,000.00	7,034,308.49 CR
01-Dec-22	ROBERT GACHAGA QL131SD5R9 1578#1465 254728387765 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	7,039,308.49 CR
01-Dec-22	WANGECHI GICHUKI NANCY KARIMI KIRUKI/RFB/SavingSavin gSaving~~~ 2000KES IR07802212012454	SVR	01-Dec-22		2,000.00	7,041,308.49 CR
01-Dec-22	AADB479EBF22 01100001711200	OMNIRIB	01-Dec-22		200,000.00	7,241,308.49 CR
01-Dec-22	QL171STKLD 1578#LS-10661 254724634752 MPESAC2B_400222 SAMUEL KALU	C2B	01-Dec-22		15,000.00	7,256,308.49 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 8 of 323

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-Dec-22	KENYA LAW MNO 103 B M MUSAU AND CO ADVOCATES OFFICE A	SVR	01-Dec-22		2,046.00	7,258,354.49 CR
01-Dec-22	Law Society of Kenya Sacc KNQA STAFF 00000000KENYA NATIONAL QUALIFICATIO	SVR	01-Dec-22		2,820.00	7,261,174.49 CR
01-Dec-22	LSK SACCO LTD LS 6309 LOAN REPAYMENT PRISCILLA CYNTHIA ACHIENG ONYANGO	SVR	01-Dec-22		29,693.35	7,290,867.84 CR
01-Dec-22	LSK SACCO LIMITED SACCO INSTALMENT CONTRIBU CHRISTINE ORARO CO ADV OFFICE	SVR	01-Dec-22		35,000.00	7,325,867.84 CR
01-Dec-22	LAW SOCIETY OF KENYA SACC LS08167 GLADYS JEPKEMOI T 00000000GLADYS JEPKEMOI TOROITICH	SVR	01-Dec-22		40,000.00	7,365,867.84 CR
01-Dec-22	QL171UBCY9 1578#01150 254722447390 MPESAC2B_400222 LILIAN OMONDI	C2B	01-Dec-22		2,000.00	7,367,867.84 CR
01-Dec-22	MERCY CHEBET KOSKEI/RFB/Sacco ContributionSacco Contri~bution~~ 10000KES IR07802212013284	SVR	01-Dec-22		10,000.00	7,377,867.84 CR
01-Dec-22	QL191UPMIN 1578#LS-02239 254722735404 MPESAC2B_400222 PAUL AMUGA	C2B	01-Dec-22		100,000.00	7,477,867.84 CR
01-Dec-22	QL101UU3DI 1578#LS-02239 254722735404 MPESAC2B_400222 PAUL AMUGA	C2B	01-Dec-22		21,105.00	7,498,972.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 9 of 323

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-Dec-22	QL181V8N9G 1578#8898 254714347100 MPESAC2B_400222 JACKIE KWAMBUKHA	C2B	01-Dec-22		2,500.00	7,501,472.84 CR
01-Dec-22	QL111VCFX9 1578#30556656 254724984524 MPESAC2B_400222 ANGELINE OLOO	C2B	01-Dec-22		2,000.00	7,503,472.84 CR
01-Dec-22	QL151VQLVF 1578#8242 254721242195 MPESAC2B_400222 VIOLA BOSIRE	C2B	01-Dec-22		10,000.00	7,513,472.84 CR
01-Dec-22	QL151VZGT3 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	01-Dec-22		500.00	7,513,972.84 CR
01-Dec-22	QL101WG5M4 1578#LS-10134 254711341111 MPESAC2B_400222 ANTHONY MATHAI	C2B	01-Dec-22		22,000.00	7,535,972.84 CR
01-Dec-22	LS-00368#00011017 CA SH:CASH aayinema	IBAPS	01-Dec-22		5,000.00	7,540,972.84 CR
01-Dec-22	LS-02635#00011132 CA SH:CASH akiprop	IBAPS	01-Dec-22		18,500.00	7,559,472.84 CR
01-Dec-22	QL171XR1DH 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	01-Dec-22		7,800.00	7,567,272.84 CR
01-Dec-22	QL131Y7Z9H 1578#3300 254721669627 MPESAC2B_400222 GITONGA JACKSON	C2B	01-Dec-22		40,402.00	7,607,674.84 CR
01-Dec-22	MWIKAMBA LS-01870#00011045 CA SH:CASH tngatia	IBAPS	01-Dec-22		200,000.00	7,807,674.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page 10 of 323

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-Dec-22	QL171Y95IZ 1578#LS-09241 254729523795 MPESAC2B_400222 MELVIN ONG'ANG'O	C2B	01-Dec-22		5,000.00	7,812,674.84 CR
01-Dec-22	QL151YUCNF 1578#10638 254700373271 MPESAC2B_400222 everlyne muia	C2B	01-Dec-22		1,000.00	7,813,674.84 CR
01-Dec-22	QL121YVURY 1578#LS-07664 254720112875 MPESAC2B_400222 JANET MWAGAWARI	C2B	01-Dec-22		13,000.00	7,826,674.84 CR
01-Dec-22	QL101Z5AS6 1578#LS-09530 254720826305 MPESAC2B_400222 ANNE OGONY	C2B	01-Dec-22		5,000.00	7,831,674.84 CR
01-Dec-22	QL141ZWWI6 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	01-Dec-22		5,000.00	7,836,674.84 CR
01-Dec-22	COMM INWARD EFT CR LS08167 GLADYS JEPKEMOI T	SVR	01-Dec-22	200.00		7,836,474.84 CR
01-Dec-22	COMM INWARD EFT CR MNO 103	SVR	01-Dec-22	200.00		7,836,274.84 CR
01-Dec-22	COMM INWARD EFT CR LS 6309 LOAN REPAYMENT	SVR	01-Dec-22	200.00		7,836,074.84 CR
01-Dec-22	COMM INWARD EFT CR SACCO INSTALMENT CONTRIBU	SVR	01-Dec-22	200.00		7,835,874.84 CR
01-Dec-22	COMM INWARD EFT CR KNQA STAFF	SVR	01-Dec-22	200.00		7,835,674.84 CR
01-Dec-22	EXCISE DUTY EFT CR LS08167 GLADYS JEPKEMOI T	SVR	01-Dec-22	40.00		7,835,634.84 CR
01-Dec-22	EXCISE DUTY EFT CR MNO 103	SVR	01-Dec-22	40.00		7,835,594.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 11 of 323

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-Dec-22	EXCISE DUTY EFT CR LS 6309 LOAN REPAYMENT	SVR	01-Dec-22	40.00		7,835,554.84 CR
01-Dec-22	EXCISE DUTY EFT CR SACCO INSTALMENT CONTRIBU	SVR	01-Dec-22	40.00		7,835,514.84 CR
01-Dec-22	EXCISE DUTY EFT CR KNQA STAFF	SVR	01-Dec-22	40.00		7,835,474.84 CR
01-Dec-22	QL1320VKTL 1578#07742 254720022214 MPESAC2B_400222 PATRICIA MUMA	C2B	01-Dec-22		2,000.00	7,837,474.84 CR
01-Dec-22	LS-01907#00011049[CA SH:CASH wmakena	IBAPS	01-Dec-22		26,000.00	7,863,474.84 CR
01-Dec-22	QL15215H2X 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	01-Dec-22		2,000.00	7,865,474.84 CR
01-Dec-22	QL1521HRQ7 1578#LS-06107 254717204080 MPESAC2B_400222 JOSHUA RANA	C2B	01-Dec-22		2,000.00	7,867,474.84 CR
01-Dec-22	QL1922AFL9 1578#06770 254721824374 MPESAC2B_400222 LINDA CHELANGAT YEGON	C2B	01-Dec-22		10,000.00	7,877,474.84 CR
01-Dec-22	QL1722K7KL 1578#3446 254723737203 MPESAC2B_400222 JULIETTE JAKAILA	C2B	01-Dec-22		20,000.00	7,897,474.84 CR
01-Dec-22	LS-02275#00011063[CH Q:45 jnyagosia	IBAPS	01-Dec-22		35,000.00	7,932,474.84 CR
01-Dec-22	QL1122YP21 1578#10880 254727252166 MPESAC2B_400222 ROSE CHEPCHUMBA	C2B	01-Dec-22		10,000.00	7,942,474.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 12 of 323

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-Dec-22	QL1222ZDLO 1578#LS-10773 254726105569 MPESAC2B_400222 CLEMENT ONENGA	C2B	01-Dec-22		2,000.00	7,944,474.84 CR
01-Dec-22	LS-00619#00011063]CH Q:46]jnyagosia	IBAPS	01-Dec-22		5,000.00	7,949,474.84 CR
01-Dec-22	QL19235Z7H 1578#1618 254718278999 MPESAC2B_400222 NELLY NJOKI	C2B	01-Dec-22		5,000.00	7,954,474.84 CR
01-Dec-22	QL13244AKD 1578#LS-02003 254723781183 MPESAC2B_400222 LYDIA WANJUKI	C2B	01-Dec-22		25,000.00	7,979,474.84 CR
01-Dec-22	QL1624OORU 1578#LS-07967 254707644170 MPESAC2B_400222 SHARON KARITU	C2B	01-Dec-22		12,000.00	7,991,474.84 CR
01-Dec-22	QL1225F4WE 1578#29602662 254725462452 MPESAC2B_400222 VINCENT YEGON	C2B	01-Dec-22		2,000.00	7,993,474.84 CR
01-Dec-22	QL1425Q8MQ 1578#5590 254720865719 MPESAC2B_400222 JUDE GITAU	C2B	01-Dec-22		10,000.00	8,003,474.84 CR
01-Dec-22	QL1125WLBF 1578#10486 254722421981 MPESAC2B_400222 CATHERINE KAMAU	C2B	01-Dec-22		2,000.00	8,005,474.84 CR
01-Dec-22	QL1226YFFK 1578#10898 254719348430 MPESAC2B_400222 MAUREEN MUHIA	C2B	01-Dec-22		5,000.00	8,010,474.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 13 of 323

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-Dec-22	QL152753XP 1578#LS-10827 254726954405 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	8,011,474.84 CR
01-Dec-22	ALEX WAWERU QL1527B2AN 1578#LS-08614 254700002660 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,013,474.84 CR
01-Dec-22	MERCY OMUYA QL1027KT1Q 1578#LS-02189 254720987484 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,018,474.84 CR
01-Dec-22	MONICAH MBUGUAH QL1427RQ7A 1578#LS-07495 254701387543 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,020,474.84 CR
01-Dec-22	ALICE MUTINDA MUTUKU QL1129LRZR 1578#09761 254721496756 MPESAC2B_400222	C2B	01-Dec-22		50,000.00	8,070,474.84 CR
01-Dec-22	NJERI MWATHI QL1029PULI 1578#00978 254727660634 MPESAC2B_400222	C2B	01-Dec-22		100,000.00	8,170,474.84 CR
01-Dec-22	RUTH WACHIRA QL172A6TCN 1578#334 254723700001 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,172,474.84 CR
01-Dec-22	BEAUTTAH SIGANGA QL192ANYXH 1578#3407 254720563524 MPESAC2B_400222	C2B	01-Dec-22		15,000.00	8,187,474.84 CR
01-Dec-22	WILLIE KAMAU QL172B66W5 1578#LS-10705 254725676951 MPESAC2B_400222	C2B	01-Dec-22		3,000.00	8,190,474.84 CR
	ANTONY MITI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 14 of 323

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-Dec-22	QL182BT3C6 1578#10510 254726972626 MPESAC2B_400222 ANTHONY BRIAN GACHOKA	C2B	01-Dec-22		2,000.00	8,192,474.84 CR
01-Dec-22	AADB5DB62A22 01100001711200	OMNIRIB	01-Dec-22		46,000.00	8,238,474.84 CR
01-Dec-22	QL122C0MHE 1578#09757 254708495968 MPESAC2B_400222 CLEMENT KOIGI	C2B	01-Dec-22		4,999.00	8,243,473.84 CR
01-Dec-22	QL162DUHTA 1578#2836 254725796003 MPESAC2B_400222 MARGARET NJOKI	C2B	01-Dec-22		2,000.00	8,245,473.84 CR
01-Dec-22	QL112EDENF 1578#6022 254711838673 MPESAC2B_400222 SIMON GATUNI KARINA	C2B	01-Dec-22		12,000.00	8,257,473.84 CR
01-Dec-22	QL112EJ1JL 1578#6022 254711838673 MPESAC2B_400222 SIMON GATUNI KARINA	C2B	01-Dec-22		108,000.00	8,365,473.84 CR
01-Dec-22	QL182EN0VI 1578#06027 254729462571 MPESAC2B_400222 CATHERINE WAIRIMU NJERI	C2B	01-Dec-22		10,000.00	8,375,473.84 CR
01-Dec-22	QL152EWZ8J 1578#07333 254725783018 MPESAC2B_400222 ZARINA WIRE	C2B	01-Dec-22		15,000.00	8,390,473.84 CR
01-Dec-22	124 OLOO & CO ADVOCATES	BPWR	05-Dec-22		17,296.00	8,407,769.84 CR
01-Dec-22	QL142FGK6K 1578#s-10094 254713271958 MPESAC2B_400222 SUSAN NDWIGA	C2B	01-Dec-22		2,000.00	8,409,769.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 15 of 323

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-Dec-22	12-LS10900-LS10904 PHILLIP ADEDE & CO ADV OF	BPWR	05-Dec-22		8,000.00	8,417,769.84 CR
01-Dec-22	COMM EFT DR 221201	SVR	01-Dec-22	950.00		8,416,819.84 CR
01-Dec-22	EXCISE DUTY COMM EFT DR 221201	SVR	01-Dec-22	190.00		8,416,629.84 CR
01-Dec-22	COMM UNPAID EFT DR 221201	SVR	01-Dec-22	50.00		8,416,579.84 CR
01-Dec-22	EXCISE DUTY EFT DR 221201	SVR	01-Dec-22	10.00		8,416,569.84 CR
01-Dec-22	QL112FYLYP 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	01-Dec-22		65,000.00	8,481,569.84 CR
01-Dec-22	QL102GFBRY 1578#5745 254722248310 MPESAC2B_400222 TABITHA WERU	C2B	01-Dec-22		15,000.00	8,496,569.84 CR
01-Dec-22	LS-02761#00011014 CH Q:940 ywaigwa	IBAPS	01-Dec-22		38,000.00	8,534,569.84 CR
01-Dec-22	QL112GL7IR 1578#04794 254728148522 MPESAC2B_400222 JAMES MAINA	C2B	01-Dec-22		5,000.00	8,539,569.84 CR
01-Dec-22	QL112GUICX 1578#3640 254722979005 MPESAC2B_400222 LUCY NGARI	C2B	01-Dec-22		20,000.00	8,559,569.84 CR
01-Dec-22	QL132HTL09 1578#LS-10894 254799984774 MPESAC2B_400222 jacob mwinzi	C2B	01-Dec-22		1,000.00	8,560,569.84 CR
01-Dec-22	QL192HT8SP 1578#630 254727935880 MPESAC2B_400222 WAKARURA GITAU GITAU	C2B	01-Dec-22		5,000.00	8,565,569.84 CR
01-Dec-22	LS-10349#00011042 CA SH:CASH bchemut	IBAPS	01-Dec-22		1,000.00	8,566,569.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 16 of 323

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-Dec-22	QL192J4D1Z 1578#09485 254728992395 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,568,569.84 CR
01-Dec-22	ISMENE FEKSI QL102J6YPE 1578#08418 254725013476 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	8,569,569.84 CR
01-Dec-22	PAULINE KIMANI QL122J7HIO 1578#06298 254723154983 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,574,569.84 CR
01-Dec-22	JONAH KIRWA QL112K7543 1578#LS-09107 254710116317 MPESAC2B_400222	C2B	01-Dec-22		25,000.00	8,599,569.84 CR
01-Dec-22	ABEDNEGO MUTIE QL142KJ6QQ 1578#09905 254707777372 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,601,569.84 CR
01-Dec-22	SANDRAH MOTURI LS-04188#00011065 CA SH:CASH ekaigugu	IBAPS	01-Dec-22		15,000.00	8,616,569.84 CR
01-Dec-22	LS-00967#00011037 CH Q:395 jgithuka	IBAPS	01-Dec-22		50,000.00	8,666,569.84 CR
01-Dec-22	QL182LBSSS 1578#09821 254725039021 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,671,569.84 CR
01-Dec-22	GLORIA NYAMBANE QL172LM9NF 1578#10503 254722203848 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,673,569.84 CR
01-Dec-22	PRAVIN OMONDI QL162LTOSW 1578#10872 254768186210 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,678,569.84 CR
	TIMOTHY BYRANT					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 17 of 323

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-Dec-22	QL102M35M6 1578#LS-06743 254711745876 MPESAC2B_400222 MARJORIE NKONGE	C2B	01-Dec-22		5,000.00	8,683,569.84 CR
01-Dec-22	QL132MR7VJ 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	01-Dec-22		100.00	8,683,669.84 CR
01-Dec-22	QL182MVSKA 1578#05264 254725914546 MPESAC2B_400222 ELIZABETH MWEU	C2B	01-Dec-22		2,000.00	8,685,669.84 CR
01-Dec-22	QL102NG91O 1578#LS-1484 254721637491 MPESAC2B_400222 Johnstone Kiamba	C2B	01-Dec-22		100,000.00	8,785,669.84 CR
01-Dec-22	QL192NK0EF 1578#33554 254722984757 MPESAC2B_400222 ANNE WAHEIRE	C2B	01-Dec-22		20,000.00	8,805,669.84 CR
01-Dec-22	PESALINK#453243406# #9783758495#0061#loa n	018	01-Dec-22		29,000.00	8,834,669.84 CR
01-Dec-22	QL152OCF4N 1578#10587 254720013337 MPESAC2B_400222 AMOS NGATIA	C2B	01-Dec-22		3,500.00	8,838,169.84 CR
01-Dec-22	CHQ 14 VINCENT MUNYAGA GITHAIGA	BPWR	05-Dec-22		20,000.00	8,858,169.84 CR
01-Dec-22	QL172OX49F 1578#3010 254725110700 MPESAC2B_400222 STELLA ORENGO	C2B	01-Dec-22		2,050.00	8,860,219.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 18 of 323

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-Dec-22	QL172QAZ1N 1578#5067 254721591460 MPESAC2B_400222 KARIM CHAKERA	C2B	01-Dec-22		2,000.00	8,862,219.84 CR
01-Dec-22	LS-10379#00011014 CA SH:CASH ywaigwa	IBAPS	01-Dec-22		5,000.00	8,867,219.84 CR
01-Dec-22	QL172S4QCP 1578#01590 254722903208 MPESAC2B_400222 DANIEL MUNYASYA MAITHYA	C2B	01-Dec-22		12,500.00	8,879,719.84 CR
01-Dec-22	QL142SES1Q 1578#02350 254726805040 MPESAC2B_400222 ANTONY MAGERIA	C2B	01-Dec-22		5,000.00	8,884,719.84 CR
01-Dec-22	QL102SO3U8 1578#2882 254723807582 MPESAC2B_400222 MAXWEL MIYAWA	C2B	01-Dec-22		50,600.00	8,935,319.84 CR
01-Dec-22	QL142SOLPE 1578#08738 254726843730 MPESAC2B_400222 JACOB KINYUMBU	C2B	01-Dec-22		5,000.00	8,940,319.84 CR
01-Dec-22	. BOBBIS INV LTD	BPWR	05-Dec-22		50,000.00	8,990,319.84 CR
01-Dec-22	. BOBBIS INVS. LTD	BPWR	05-Dec-22		75,000.00	9,065,319.84 CR
01-Dec-22	QL152TR2QT 1578#10182 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	01-Dec-22		13,260.00	9,078,579.84 CR
01-Dec-22	QL172TYMMD 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	01-Dec-22		3,000.00	9,081,579.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 19 of 323

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-Dec-22	QL112U1MP1 1578#10545 254715257914 MPESAC2B_400222 PAULINE NJOROGI	C2B	01-Dec-22		3,000.00	9,084,579.84 CR
01-Dec-22	QL152V7EYH 1578#LS-08993 254706102509 MPESAC2B_400222 SARAH SUGE	C2B	01-Dec-22		10,000.00	9,094,579.84 CR
01-Dec-22	QL182WA6D0 1578#LS-00841 254727545948 MPESAC2B_400222 JULIUS OPINI	C2B	01-Dec-22		60,000.00	9,154,579.84 CR
01-Dec-22	QL142X0RIE 1578# 254721647452 MPESAC2B_400222 FRANCIS ODUOR	C2B	01-Dec-22		13,000.00	9,167,579.84 CR
01-Dec-22	QL102XW2GA 1578#903 254723725765 MPESAC2B_400222 MAGDALENE WAITHAKA	C2B	01-Dec-22		25,000.00	9,192,579.84 CR
01-Dec-22	QL112YA2ML 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	01-Dec-22		10,000.00	9,202,579.84 CR
01-Dec-22	QL142Z00RA 1578#10316 254721866077 MPESAC2B_400222 PAUL OCHIENG'	C2B	01-Dec-22		15,000.00	9,217,579.84 CR
01-Dec-22	QL162Z3H0O 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	01-Dec-22		5,000.00	9,222,579.84 CR
01-Dec-22	QL132ZGJC9 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	01-Dec-22		60,000.00	9,282,579.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 20 of 323

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-Dec-22	QL122ZV9KU 1578#08561 254798061946 MPESAC2B_400222 godfrey mwaisaka	C2B	01-Dec-22		1,500.00	9,284,079.84 CR
01-Dec-22	QL1632ZBVY 1578#4078 254700858559 MPESAC2B_400222 EDDY OUMA	C2B	01-Dec-22		17,800.00	9,301,879.84 CR
01-Dec-22	QL1733L1L3 1578#07640 254727588651 MPESAC2B_400222 BENJAMIN KYALO	C2B	01-Dec-22		28,334.00	9,330,213.84 CR
01-Dec-22	QL15347QO1 1578#3535 254721981454 MPESAC2B_400222 HELEN NGUMO	C2B	01-Dec-22		4,020.00	9,334,233.84 CR
01-Dec-22	QL1034FYFY 1578#5283 254726238194 MPESAC2B_400222 ODAWA SHEILA	C2B	01-Dec-22		5,000.00	9,339,233.84 CR
01-Dec-22	QL1535SR75 1578#LS-10723 254729083983 MPESAC2B_400222 Lillian Nzia	C2B	01-Dec-22		10,000.00	9,349,233.84 CR
01-Dec-22	QL1837J108 1578#08895 254718908349 MPESAC2B_400222 JACQUELINE WAIRIMU NJOROG	C2B	01-Dec-22		2,000.00	9,351,233.84 CR
01-Dec-22	LOCAL CHEQUE NO 001959 LS 01353	SVR	05-Dec-22		10,000.00	9,361,233.84 CR
01-Dec-22	LOCAL CHEQUE NO 001174 LS 02159	SVR	05-Dec-22		15,000.00	9,376,233.84 CR
01-Dec-22	LOCAL CHEQUE NO 001172 LS 02158	SVR	05-Dec-22		15,000.00	9,391,233.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 21 of 323

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-Dec-22	LOCAL CHEQUE NO 000292 LS 03486	SVR	05-Dec-22		27,000.00	9,418,233.84 CR
01-Dec-22	LOCAL CHEQUE NO 000080 LS 04800	SVR	05-Dec-22		44,000.00	9,462,233.84 CR
01-Dec-22	LOCAL CHEQUE NO 000079 LS 02075	SVR	05-Dec-22		89,300.00	9,551,533.84 CR
01-Dec-22	LOCAL CHEQUE NO 103298 LS 00628	SVR	05-Dec-22		391,900.00	9,943,433.84 CR
01-Dec-22	QL17388VYD 1578#1245 254722729872 MPESAC2B_400222 FRANCIS WASUNA	C2B	01-Dec-22		10,000.00	9,953,433.84 CR
01-Dec-22	QL1038CFGQ 1578#10568 254792056377 MPESAC2B_400222 RUTH KISIAH	C2B	01-Dec-22		10,000.00	9,963,433.84 CR
01-Dec-22	QL183B8WBS 1578#03542 254722280959 MPESAC2B_400222 EMMANUEL KOSKEI	C2B	01-Dec-22		10,000.00	9,973,433.84 CR
01-Dec-22	QL183C1R7S 1578#10573 254721695246 MPESAC2B_400222 RESPAH MWENJE	C2B	01-Dec-22		3,000.00	9,976,433.84 CR
01-Dec-22	QL143CE578 1578#LS-09813 254716405301 MPESAC2B_400222 SUSAN KABISA	C2B	01-Dec-22		10,000.00	9,986,433.84 CR
01-Dec-22	QL123DS4QI 1578#04907 254710458414 MPESAC2B_400222 ANTHONY MUKUNGA	C2B	01-Dec-22		11,000.00	9,997,433.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 22 of 323

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-Dec-22	QL133E6Z87 1578#31069569 254702624740 MPESAC2B_400222 Nadi BORU	C2B	01-Dec-22		20,000.00	10,017,433.84 CR
01-Dec-22	QL143EDEEQ 1578#10544 254795423403 MPESAC2B_400222 MOREEN WANJIKU	C2B	01-Dec-22		1,000.00	10,018,433.84 CR
01-Dec-22	QL123F7O4E 1578#LS_08732 254721502879 MPESAC2B_400222 Moreen Vuzigwa	C2B	01-Dec-22		1,000.00	10,019,433.84 CR
01-Dec-22	QL143FY0R0 1578#LS-08116 254706269670 MPESAC2B_400222 JOAN OWINO	C2B	01-Dec-22		1,000.00	10,020,433.84 CR
01-Dec-22	QL183GT51O 1578#7832 254727965687 MPESAC2B_400222 RODGERS NYANGAU	C2B	01-Dec-22		8,000.00	10,028,433.84 CR
01-Dec-22	QL163MSL7A 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	01-Dec-22		2,000.00	10,030,433.84 CR
01-Dec-22	QL193NAVJD 1578#07399 254714061848 MPESAC2B_400222 KWAME OJENGE	C2B	01-Dec-22		82,000.00	10,112,433.84 CR
01-Dec-22	QL153OC12D 1578#LS-01498 254720399661 MPESAC2B_400222 PAULINE OTIENO	C2B	01-Dec-22		70,000.00	10,182,433.84 CR
01-Dec-22	QL113R22LB 1578#1757 254706553432 MPESAC2B_400222 CAROLINE GICHUKI	C2B	01-Dec-22		2,000.00	10,184,433.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 23 of 323

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-Dec-22	QL153TMRYF 1578#03555 254722344303 MPESAC2B_400222 JACKLINE ENEA	C2B	01-Dec-22		3,600.00	10,188,033.84 CR
01-Dec-22	QL143VIFZC 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	01-Dec-22		12,000.00	10,200,033.84 CR
01-Dec-22	QL193XBPCZ 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	01-Dec-22		100.00	10,200,133.84 CR
01-Dec-22	QL123XG8ZC 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	01-Dec-22		900.00	10,201,033.84 CR
01-Dec-22	QL153ZFU9N 1578#LS-10118 254713666535 MPESAC2B_400222 MARYANN WAMBUGU	C2B	01-Dec-22		500.00	10,201,533.84 CR
01-Dec-22	LS-02532 CAROL M K MBURUGU SO2078670003	SVR	01-Dec-22		178,722.00	10,380,255.84 CR
01-Dec-22	MNO 1845 CECILIA GATHONI N SO5579050004	SVR	01-Dec-22		10,000.00	10,390,255.84 CR
01-Dec-22	LS-08240 SO7862480005	SVR	01-Dec-22		30,000.00	10,420,255.84 CR
01-Dec-22	LS-04524 CHARLES OTIENO AYOO SO7860080021	SVR	01-Dec-22		5,000.00	10,425,255.84 CR
01-Dec-22	MNO 1974-ANDREW MAINYE SO2043500003	SVR	01-Dec-22		37,500.00	10,462,755.84 CR
02-Dec-22	QL1040DWHO 1578#LS-00524 254722964112 MPESAC2B_400222 MATHIAS KAMAU	C2B	02-Dec-22		50,000.00	10,512,755.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 24 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL1641RPPY 1578#LS-JA0006762 254724273803 MPESAC2B_400222 NELSON OKEYO	C2B	02-Dec-22		2,000.00	10,514,755.84 CR
02-Dec-22	QL1641TSNG 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	02-Dec-22		1,000.00	10,515,755.84 CR
02-Dec-22	QL134283LP 1578#10423 254714836905 MPESAC2B_400222 WANJIRU MBUGUA	C2B	02-Dec-22		5,000.00	10,520,755.84 CR
02-Dec-22	QL1242XZYE 1578#LS-10711 254796264726 MPESAC2B_400222 MIRIAM MAINA	C2B	02-Dec-22		7,000.00	10,527,755.84 CR
02-Dec-22	QL1242ZI44 1578#LS-08186 254722609655 MPESAC2B_400222 PEGGY OTIENO	C2B	02-Dec-22		3,000.00	10,530,755.84 CR
02-Dec-22	QL1345DK3N 1578#LS-07926 254717290640 MPESAC2B_400222 ELIZABETH ODHIAMBO	C2B	02-Dec-22		2,000.00	10,532,755.84 CR
02-Dec-22	QL1546IJ2B 1578#09351 254729842812 MPESAC2B_400222 RUTH NGURE	C2B	02-Dec-22		7,000.00	10,539,755.84 CR
02-Dec-22	QL1746P67T 1578#8170 254729015156 MPESAC2B_400222 DOROTHY NJUGUNA	C2B	02-Dec-22		7,000.00	10,546,755.84 CR
02-Dec-22	QL2548RWKJ 1578#08221 254722622590 MPESAC2B_400222 OLIVIA MWACHOFI	C2B	02-Dec-22		1,000.00	10,547,755.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 25 of 323

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-Dec-22	QL204ELF1K 1578#LS-10376 254723362482 MPESAC2B_400222 JOAN MUNENE	C2B	02-Dec-22		3,000.00	10,550,755.84 CR
02-Dec-22	QL264FDSF6 1578#03593 254722996586 MPESAC2B_400222 MATHEW NYABENA	C2B	02-Dec-22		5,000.00	10,555,755.84 CR
02-Dec-22	QL274GE2CT 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	02-Dec-22		500.00	10,556,255.84 CR
02-Dec-22	3931	SVR	02-Dec-22		1,200.00	10,557,455.84 CR
02-Dec-22	3987	SVR	02-Dec-22		17,801.00	10,575,256.84 CR
02-Dec-22	QL284JHW2Y 1578#5589 254724887970 MPESAC2B_400222 LILIAN GORO	C2B	02-Dec-22		20,000.00	10,595,256.84 CR
02-Dec-22	QL294KWZ17 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	02-Dec-22		3,000.00	10,598,256.84 CR
02-Dec-22	QL244LAL6W 1578#3970 254722646450 MPESAC2B_400222 DAVID KINGORI	C2B	02-Dec-22		31,000.00	10,629,256.84 CR
02-Dec-22	QL254LCBLV 1578#05282 254725954737 MPESAC2B_400222 EMILY TENGE	C2B	02-Dec-22		1,000.00	10,630,256.84 CR
02-Dec-22	QL224MXBQG 1578#06591 254725595928 MPESAC2B_400222 SHARON OCHOLA	C2B	02-Dec-22		2,000.00	10,632,256.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 26 of 323

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-Dec-22	QL284O0GXG 1578#LS03166 254721434740 MPESAC2B_400222 JANE MUSOKE	C2B	02-Dec-22		5,000.00	10,637,256.84 CR
02-Dec-22	QL254P95N9 1578#10766 254795443561 MPESAC2B_400222 Harriet Masayi	C2B	02-Dec-22		1,000.00	10,638,256.84 CR
02-Dec-22	QL254PCJB9 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	02-Dec-22		7,580.00	10,645,836.84 CR
02-Dec-22	QL274PPF5N 1578#LS-10058 254712068840 MPESAC2B_400222 FREDAH CHARLES	C2B	02-Dec-22		15,000.00	10,660,836.84 CR
02-Dec-22	QL214PSCMZ 1578#LS_10144 254721329326 MPESAC2B_400222 ZENAH KIBOSS	C2B	02-Dec-22		3,000.00	10,663,836.84 CR
02-Dec-22	QL244Q8PHO 1578#LS-9341 254721812239 MPESAC2B_400222 JACKLINE MWANGI	C2B	02-Dec-22		25,305.00	10,689,141.84 CR
02-Dec-22	QL284QO5TU 1578#LS-05431 254720398304 MPESAC2B_400222 JAMES GICHIA MUNYAKA	C2B	02-Dec-22		41,220.00	10,730,361.84 CR
02-Dec-22	QL294QTSR 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	02-Dec-22		1,000.00	10,731,361.84 CR
02-Dec-22	QL224QY2PG 1578#05326 254720644242 MPESAC2B_400222 ANNE NGUGI	C2B	02-Dec-22		2,000.00	10,733,361.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 27 of 323

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-Dec-22	QL244SE8Y6 1578#09082 254715456598 MPESAC2B_400222 IDA ANYANGO	C2B	02-Dec-22		4,000.00	10,737,361.84 CR
02-Dec-22	QL204SPG9S 1578#08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	02-Dec-22		3,000.00	10,740,361.84 CR
02-Dec-22	QL264UGXZI 1578#08960 254724630510 MPESAC2B_400222 SAMANTHA KONDIK	C2B	02-Dec-22		1,000.00	10,741,361.84 CR
02-Dec-22	QL274V0VZV 1578#10604 254712881624 MPESAC2B_400222 CHARLES MAYIGA	C2B	02-Dec-22		6,000.00	10,747,361.84 CR
02-Dec-22	QL234V7OF7 1578#LS-04895 254720045029 MPESAC2B_400222 BENSON BETT	C2B	02-Dec-22		64,000.00	10,811,361.84 CR
02-Dec-22	LS-00095#00011049JCA SH:CASH cmwandigha	IBAPS	02-Dec-22		255,350.00	11,066,711.84 CR
02-Dec-22	QL264VH964 1578#698 254721929298 MPESAC2B_400222 LILLIAN MUEKE	C2B	02-Dec-22		5,000.00	11,071,711.84 CR
02-Dec-22	QL264VWM34 1578#LS_02620 254723457068 MPESAC2B_400222 ALICE KIROE	C2B	02-Dec-22		12,000.00	11,083,711.84 CR
02-Dec-22	QL284X55JW 1578#LS-06300 254707032921 MPESAC2B_400222 LEVI NAGWERE	C2B	02-Dec-22		11,865.00	11,095,576.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 28 of 323

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-Dec-22	QL224XF2C6 1578#06683 254724954427 MPESAC2B_400222 DANIEL ODHIAMBO	C2B	02-Dec-22		14,200.00	11,109,776.84 CR
02-Dec-22	QL204YTNEG 1578#10168 254704874071 MPESAC2B_400222 MATHEOUS OCHOLA	C2B	02-Dec-22		10,000.00	11,119,776.84 CR
02-Dec-22	QL264Z0CWI 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	02-Dec-22		100,000.00	11,219,776.84 CR
02-Dec-22	AADB95A38822 01100001711200	OMNIRIB	02-Dec-22		150,000.00	11,369,776.84 CR
02-Dec-22	QL2150JJHL 1578#02859 254721474271 MPESAC2B_400222 CAROLINE SEREM	C2B	02-Dec-22		28,150.00	11,397,926.84 CR
02-Dec-22	QL22515S9Y 1578#10369 254724154481 MPESAC2B_400222 LIZBETH MUSYOKA	C2B	02-Dec-22		3,000.00	11,400,926.84 CR
02-Dec-22	QL2151M5V7 254723410663 01100001711200 MPESAC2B_400200 Oliver Manyasi Otido	C2B	02-Dec-22		50,000.00	11,450,926.84 CR
02-Dec-22	QL2852K7AY 1578#LS-10215 254700138831 MPESAC2B_400222 YVONNE MATI	C2B	02-Dec-22		10,000.00	11,460,926.84 CR
02-Dec-22	QL2452XWCK 1578#08744 254700069887 MPESAC2B_400222 LEAH MUHIA	C2B	02-Dec-22		26,000.00	11,486,926.84 CR
02-Dec-22	QL255317S1 1578#7716 254727702702 MPESAC2B_400222 AGGREY MUKASA	C2B	02-Dec-22		2,000.00	11,488,926.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 29 of 323

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL25533KQX 1578#08744 254700069887 MPESAC2B_400222 LEAH MUHIA	C2B	02-Dec-22		400.00	11,489,326.84 CR
02-Dec-22	QL2953BFQJ 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	02-Dec-22		15,000.00	11,504,326.84 CR
02-Dec-22	QL2253IMMM 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	02-Dec-22		100,000.00	11,604,326.84 CR
02-Dec-22	QL2454MNSW 1578#0732 254722273091 MPESAC2B_400222 LUCY KAMAU	C2B	02-Dec-22		123,000.00	11,727,326.84 CR
02-Dec-22	QL205597BI 1578#14601980 254704090171 MPESAC2B_400222 MARTHA OUMA	C2B	02-Dec-22		3,000.00	11,730,326.84 CR
02-Dec-22	QL29559UCN 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	02-Dec-22		25,000.00	11,755,326.84 CR
02-Dec-22	LS-08643#00011161 CH Q:35 dbyegon	IBAPS	02-Dec-22		90,000.00	11,845,326.84 CR
02-Dec-22	CHRISTINE GATWIRI KIMATHI/RFB/LS-02138~ ~~ 5000KES IR07802212022524	SVR	02-Dec-22		5,000.00	11,850,326.84 CR
02-Dec-22	QL2256VLTU 1578#10040 254702671472 MPESAC2B_400222 MARK MUTUA	C2B	02-Dec-22		28,334.00	11,878,660.84 CR
02-Dec-22	QL29575BIN 1578#30028575 254706032282 MPESAC2B_400222 MSHINDI ELIJAH	C2B	02-Dec-22		1,000.00	11,879,660.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 30 of 323

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL21577SIB 1578#1397 254720252936 MPESAC2B_400222 EDWARD LESINKO	C2B	02-Dec-22		150,000.00	12,029,660.84 CR
02-Dec-22	QL2457A3XQ 1578#6198 254707403240 MPESAC2B_400222 DEREDA OTIENO	C2B	02-Dec-22		10,000.00	12,039,660.84 CR
02-Dec-22	QL2157Q8A5 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	02-Dec-22		5,000.00	12,044,660.84 CR
02-Dec-22	QL2558FTYJ 1578#00989 254727551963 MPESAC2B_400222 ALLAN AWOUR	C2B	02-Dec-22		10,000.00	12,054,660.84 CR
02-Dec-22	QL2558TR8N 1578#7755 254715492033 MPESAC2B_400222 GEDION MULWA	C2B	02-Dec-22		7,500.00	12,062,160.84 CR
02-Dec-22	QL2158WCOZ 1578#09009 254729272534 MPESAC2B_400222 SILVESTER NYAGA	C2B	02-Dec-22		8,000.00	12,070,160.84 CR
02-Dec-22	LS-00455#00011037 CA SH:CASH jgithuka	IBAPS	02-Dec-22		300,000.00	12,370,160.84 CR
02-Dec-22	QL255A1AXV 1578#LS-06207 254711594153 MPESAC2B_400222 NORBERT OKOMBO	C2B	02-Dec-22		1,500.00	12,371,660.84 CR
02-Dec-22	QL235A2961 1578#5882 254729968412 MPESAC2B_400222 ANNAH OTIENO	C2B	02-Dec-22		3,000.00	12,374,660.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 31 of 323

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-Dec-22	QL265A64TW 1578#09598 254712193752 MPESAC2B_400222 MARGARET KIARIE	C2B	02-Dec-22		10,000.00	12,384,660.84 CR
02-Dec-22	QL205AT0LK 1578#05567 254708329470 MPESAC2B_400222 loise njuguna	C2B	02-Dec-22		50,000.00	12,434,660.84 CR
02-Dec-22	QL255AXL8X 1578#09782 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	02-Dec-22		30,000.00	12,464,660.84 CR
02-Dec-22	QL245BIMB2 1578#10633 254725465104 MPESAC2B_400222 LYDIA ADUDE	C2B	02-Dec-22		3,000.00	12,467,660.84 CR
02-Dec-22	QL295C4UH1 1578#LS-10859 254708436659 MPESAC2B_400222 CHRISTINE OBALA	C2B	02-Dec-22		10,000.00	12,477,660.84 CR
02-Dec-22	QL285CBIZM 1578#LS-10746 254727595566 MPESAC2B_400222 ESTHERSALLY	C2B	02-Dec-22		1,000.00	12,478,660.84 CR
02-Dec-22	QL275CGOPF 1578#11859466 254722163836 MPESAC2B_400222 MWANGEMI	C2B	02-Dec-22		5,000.00	12,483,660.84 CR
02-Dec-22	QL255D70DH 1578#LS-07878 254712595690 MPESAC2B_400222 EVELYN MWENDE	C2B	02-Dec-22		7,000.00	12,490,660.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 32 of 323

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-Dec-22	QL225DG18E 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	02-Dec-22		8,500.00	12,499,160.84 CR
02-Dec-22	QL245DK74U 1578#01532 254721898901 MPESAC2B_400222 ZIPORAH NDEGWA	C2B	02-Dec-22		5,000.00	12,504,160.84 CR
02-Dec-22	QL285DNKXE 1578#6740 254723712699 MPESAC2B_400222 MAUREEN CHERUIYOT	C2B	02-Dec-22		10,000.00	12,514,160.84 CR
02-Dec-22	QL245DVC44 1578#29097220 254708798453 MPESAC2B_400222 SARAH MASAMBA	C2B	02-Dec-22		1,000.00	12,515,160.84 CR
02-Dec-22	QL215E2TC9 1578#LS-02593 254721605175 MPESAC2B_400222 DENNIS MUNGAI	C2B	02-Dec-22		5,000.00	12,520,160.84 CR
02-Dec-22	LS-04720#00011063 CA SH:CASH skingori	IBAPS	02-Dec-22		65,000.00	12,585,160.84 CR
02-Dec-22	LSK SACCO LTD A C TOM ONY TRIPLEOKLAW LLP OFFICE TRIPLEOKLAW LLP OFFICE A C	SVR	02-Dec-22		20,000.00	12,605,160.84 CR
02-Dec-22	LSK SACCO LTD EXT CNTRLS LIABILITIES K LOANREPAYMENT ACCTNO 1578 05921	SVR	02-Dec-22		28,000.00	12,633,160.84 CR
02-Dec-22	LSK SACCO LTD MWANGI K KIMINDA MWANGI K KIMINDA	SVR	02-Dec-22		61,000.00	12,694,160.84 CR
02-Dec-22	LAW SOCIETY OF KENYA SACC JOHN N OBAE SHARES 05130 JOHN NYONGA OBAE	SVR	02-Dec-22		170,000.00	12,864,160.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 33 of 323

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-Dec-22	QL225HP8SE 1578#29245964 254711457207 MPESAC2B_400222 Samuel Ondari	C2B	02-Dec-22		1,000.00	12,865,160.84 CR
02-Dec-22	QL245I12QW 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	02-Dec-22		17,000.00	12,882,160.84 CR
02-Dec-22	QL285I8VPG 1578#5272 254703628334 MPESAC2B_400222 SANDRA OTUKE	C2B	02-Dec-22		32,463.00	12,914,623.84 CR
02-Dec-22	QL235IHZ1H 1578#LS-10178 254722741086 MPESAC2B_400222 EVE ORARO	C2B	02-Dec-22		2,000.00	12,916,623.84 CR
02-Dec-22	QL225IVU9E 1578#4589 254721781460 MPESAC2B_400222 ELIUD SENTEU	C2B	02-Dec-22		5,000.00	12,921,623.84 CR
02-Dec-22	QL245IZLFA 1578#07399 254714061848 MPESAC2B_400222 KWAME OJENGE	C2B	02-Dec-22		15,000.00	12,936,623.84 CR
02-Dec-22	QL265IZFNK 1578#4877 254721781460 MPESAC2B_400222 ELIUD SENTEU	C2B	02-Dec-22		5,000.00	12,941,623.84 CR
02-Dec-22	QL205J9KAW 1578#5545 254722292919 MPESAC2B_400222 FRANCO KALLA	C2B	02-Dec-22		13,954.00	12,955,577.84 CR
02-Dec-22	QL225KMWQW 1578#LS-10409 254712332667 MPESAC2B_400222 KERIO JOB	C2B	02-Dec-22		100,000.00	13,055,577.84 CR
02-Dec-22	COMM INWARD EFT CR JOHN N OBAAE SHARES 05130	SVR	02-Dec-22	200.00		13,055,377.84 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 34 of 323

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-Dec-22	COMM INWARD EFT CR TRIPLEOKLAW LLP OFFICE	SVR	02-Dec-22	200.00		13,055,177.84 CR
02-Dec-22	COMM INWARD EFT CR MWANGI K KIMINDA	SVR	02-Dec-22	200.00		13,054,977.84 CR
02-Dec-22	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	02-Dec-22	200.00		13,054,777.84 CR
02-Dec-22	EXCISE DUTY EFT CR JOHN N OBAE SHARES 05130	SVR	02-Dec-22	40.00		13,054,737.84 CR
02-Dec-22	EXCISE DUTY EFT CR TRIPLEOKLAW LLP OFFICE	SVR	02-Dec-22	40.00		13,054,697.84 CR
02-Dec-22	EXCISE DUTY EFT CR MWANGI K KIMINDA	SVR	02-Dec-22	40.00		13,054,657.84 CR
02-Dec-22	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	02-Dec-22	40.00		13,054,617.84 CR
02-Dec-22	QL255M3VCH 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	02-Dec-22		1,000.00	13,055,617.84 CR
02-Dec-22	QL255O21C1 1578#05149 254723909909 MPESAC2B_400222 EUNICE M'MBONE	C2B	02-Dec-22		10,000.00	13,065,617.84 CR
02-Dec-22	QL205OQLD6 1578#JA-0005395 254724488949 MPESAC2B_400222 BARNABAS KEITH CHANGALWA	C2B	02-Dec-22		5,000.00	13,070,617.84 CR
02-Dec-22	LS-07506#00011051 CH Q:1725 Inyutu	IBAPS	02-Dec-22		5,000.00	13,075,617.84 CR
02-Dec-22	LS-00276#00011051 CH Q:1724 Inyutu	IBAPS	02-Dec-22		202,528.45	13,278,146.29 CR
02-Dec-22	QL265PLOTW 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	02-Dec-22		1,040.00	13,279,186.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 35 of 323

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-Dec-22	QL235PMFS3 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	02-Dec-22		300.00	13,279,486.29 CR
02-Dec-22	LOCAL CHEQUE NO 000083 LS 02075	SVR	06-Dec-22		89,300.00	13,368,786.29 CR
02-Dec-22	LOCAL CHEQUE NO 000123 LS 08911	SVR	06-Dec-22		100,000.00	13,468,786.29 CR
02-Dec-22	LOCAL CHEQUE NO 001356 LS 01516	SVR	06-Dec-22		154,000.00	13,622,786.29 CR
02-Dec-22	LOCAL CHEQUE NO 000083 LS 01175	SVR	06-Dec-22		350,000.00	13,972,786.29 CR
02-Dec-22	IN HOUSE CHQ NO 000997 LS 00507	SVR	02-Dec-22		100,000.00	14,072,786.29 CR
02-Dec-22	IN HOUSE CHQ NO 000271 LS 02158	SVR	02-Dec-22		159,435.00	14,232,221.29 CR
02-Dec-22	COMM EFT DR 221202	SVR	02-Dec-22	6,250.00		14,225,971.29 CR
02-Dec-22	EXCISE DUTY COMM EFT DR 221202	SVR	02-Dec-22	1,250.00		14,224,721.29 CR
02-Dec-22	COMM UNPAID EFT DR 221202	SVR	02-Dec-22	250.00		14,224,471.29 CR
02-Dec-22	EXCISE DUTY EFT DR 221202	SVR	02-Dec-22	50.00		14,224,421.29 CR
02-Dec-22	QL205QP1WQ 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	02-Dec-22		5,000.00	14,229,421.29 CR
02-Dec-22	QL235QVECP 1578#4278 254722691876 MPESAC2B_400222 MUKAMI GATONYE	C2B	02-Dec-22		76,000.00	14,305,421.29 CR
02-Dec-22	QL295QWNDP 1578#5685 254716605219 MPESAC2B_400222 FAITH NDEGWA	C2B	02-Dec-22		27,218.00	14,332,639.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 36 of 323

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-Dec-22	QL295QYH7P 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	02-Dec-22		130,000.00	14,462,639.29 CR
02-Dec-22	LS-6168 0722310412 DROP BOX	BPWR	06-Dec-22		10,000.00	14,472,639.29 CR
02-Dec-22	LS-03119 0722310412 DROP BOX	BPWR	06-Dec-22		10,000.00	14,482,639.29 CR
02-Dec-22	QL245U77XW 1578#LS-03419 254724087268 MPESAC2B_400222 LUCY MWANGI	C2B	02-Dec-22		10,000.00	14,492,639.29 CR
02-Dec-22	LS-02159#00011164 CH Q:779 jmwanzia	IBAPS	02-Dec-22		179,000.00	14,671,639.29 CR
02-Dec-22	QL265UJ8MC 1578#3956 254729322747 MPESAC2B_400222 SIMON NGURUNA KIMATA	C2B	02-Dec-22		30,000.00	14,701,639.29 CR
02-Dec-22	LS-00846#00011023 CA SH:CASH tshake	IBAPS	02-Dec-22		25,000.00	14,726,639.29 CR
02-Dec-22	LS-04928#00011023 CA SH:CASH tshake	IBAPS	02-Dec-22		25,000.00	14,751,639.29 CR
02-Dec-22	QL275VNPS5 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	02-Dec-22		10,000.00	14,761,639.29 CR
02-Dec-22	QL225W2F26 1578#7652 254704163663 MPESAC2B_400222 BRENDA MWENESI	C2B	02-Dec-22		4,000.00	14,765,639.29 CR
02-Dec-22	QL275WQ2Q1 1578#28551510 254711211404 MPESAC2B_400222 Susan Mbumbuya	C2B	02-Dec-22		1,000.00	14,766,639.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 37 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL295X98IL 1578#07058 254726305408 MPESAC2B_400222 SAMUEL KARIUKI	C2B	02-Dec-22		100,000.00	14,866,639.29 CR
02-Dec-22	QL285XEVMI 1578#07058 254726305408 MPESAC2B_400222 SAMUEL KARIUKI	C2B	02-Dec-22		100,000.00	14,966,639.29 CR
02-Dec-22	QL225XS600 1578#Ls-09860 254741510911 MPESAC2B_400222 MARK GICHEHA	C2B	02-Dec-22		1,000.00	14,967,639.29 CR
02-Dec-22	LS-07533#00011044 CA SH:CASH wmahondo	IBAPS	02-Dec-22		250,000.00	15,217,639.29 CR
02-Dec-22	LS-07532#00011044 CA SH:CASH tnamwaya	IBAPS	02-Dec-22		250,000.00	15,467,639.29 CR
02-Dec-22	QL2860WI8Y 1578#25881846 254728082548 MPESAC2B_400222 AGOLA OTIENO	C2B	02-Dec-22		1,000.00	15,468,639.29 CR
02-Dec-22	QL2760Y3UJ 1578#27124426 254711601257 MPESAC2B_400222 LOISE GIKAARA	C2B	02-Dec-22		1,000.00	15,469,639.29 CR
02-Dec-22	LS-00666#00011169 CA SH:CASH wsitienei	IBAPS	02-Dec-22		121,000.00	15,590,639.29 CR
02-Dec-22	01071#00011153 CHQ:3 77 swaitthaka	IBAPS	02-Dec-22		67,000.00	15,657,639.29 CR
02-Dec-22	QL216210S9 1578#4512 254722934471 MPESAC2B_400222 PETER MUNGAI	C2B	02-Dec-22		11,000.00	15,668,639.29 CR
02-Dec-22	QL2963GB0X 1578#09426 254723606908 MPESAC2B_400222 CAROLYNE JEPCHUMBA KIBET	C2B	02-Dec-22		17,398.00	15,686,037.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 38 of 323

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-Dec-22	QL2863XOZM 1578#29602662 254725462452 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	15,689,037.29 CR
02-Dec-22	VINCENT YEGON QL226495VW 1578#LS-10401 254710307663 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	15,691,037.29 CR
02-Dec-22	VIVIAN KIRINA QL2264N0L8 1578#LS-04834 254725017333 MPESAC2B_400222	C2B	02-Dec-22		7,000.00	15,698,037.29 CR
02-Dec-22	ESTHER KIMANI QL2066LXCC 1578#1925 254722560883 MPESAC2B_400222	C2B	02-Dec-22		17,000.00	15,715,037.29 CR
02-Dec-22	MARION GATUTU QL2166WT17 1578#4095 254706511695 MPESAC2B_400222	C2B	02-Dec-22		72,000.00	15,787,037.29 CR
02-Dec-22	DAVID ONSARE QL2367QU2H 1578#LS-09050 254702394838 MPESAC2B_400222	C2B	02-Dec-22		1,500.00	15,788,537.29 CR
02-Dec-22	harriet akwissa QL2768D57N 1578#8352 254705358993 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	15,790,537.29 CR
02-Dec-22	IRINE SIKUKU QL2969K45P 1578#30765063 254718720014 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	15,791,537.29 CR
02-Dec-22	ANITA SIMIYU QL2369QAWZ 1578#5227 254112582006 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	15,794,537.29 CR
	MARY AHUTO					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 39 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL286BUT0C 1578#10216 254705222619 MPESAC2B_400222 BARON NDOLO	C2B	02-Dec-22		2,000.00	15,796,537.29 CR
02-Dec-22	UNPD DDI 9362 RSN 63	SVR	02-Dec-22	13,725.00		15,782,812.29 CR
02-Dec-22	UNPD DDI 5558 RSN 63	SVR	02-Dec-22	60,000.00		15,722,812.29 CR
02-Dec-22	UNPD DDI 6093 RSN 63	SVR	02-Dec-22	31,518.00		15,691,294.29 CR
02-Dec-22	UNPD DDI 3644 RSN 63	SVR	02-Dec-22	20,000.00		15,671,294.29 CR
02-Dec-22	UNPD DDI 6167 RSN 63	SVR	02-Dec-22	5,000.00		15,666,294.29 CR
02-Dec-22	QL216DIHOD 1578#08457 254710774395 MPESAC2B_400222 KATE KAMAU	C2B	02-Dec-22		10,000.00	15,676,294.29 CR
02-Dec-22	QL266GI05G 1578#7086 254720309000 MPESAC2B_400222 PATRICK MWACHI	C2B	02-Dec-22		8,500.00	15,684,794.29 CR
02-Dec-22	QL246HI2NS 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	02-Dec-22		25,000.00	15,709,794.29 CR
02-Dec-22	QL236HMLS9 1578#258 254717082957 MPESAC2B_400222 KARREN THIONGO	C2B	02-Dec-22		6,000.00	15,715,794.29 CR
02-Dec-22	QL236I300L 1578#08201 254719390889 MPESAC2B_400222 MARTHA NJUGUNA	C2B	02-Dec-22		2,550.00	15,718,344.29 CR
02-Dec-22	QL226J5KCU 1578#4588 254721530023 MPESAC2B_400222 AMBOKO WINNIE	C2B	02-Dec-22		3,500.00	15,721,844.29 CR
02-Dec-22	QL206LWERK 1578#LS-00965 254792925512 MPESAC2B_400222 EUGENE OWADE	C2B	02-Dec-22		50,000.00	15,771,844.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 40 of 323

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-Dec-22	QL236MMUHB 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	02-Dec-22		10,000.00	15,781,844.29 CR
02-Dec-22	QL206MXAUE 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	02-Dec-22		1,500.00	15,783,344.29 CR
02-Dec-22	QL256SE48F 1578#9354 254724343138 MPESAC2B_400222 RAEL MUTUA	C2B	02-Dec-22		28,000.00	15,811,344.29 CR
02-Dec-22	QL276V9I4T 1578#LS-07585 254715398445 MPESAC2B_400222 CEDRIC WASIKE	C2B	02-Dec-22		5,000.00	15,816,344.29 CR
02-Dec-22	QL266WNT9M 1578#00978 254722270455 MPESAC2B_400222 SAMUEL MAINA	C2B	02-Dec-22		50,000.00	15,866,344.29 CR
02-Dec-22	QL246XQX24 1578#LS-06242 254727271012 MPESAC2B_400222 JONATHAN MUTUA	C2B	02-Dec-22		6,000.00	15,872,344.29 CR
02-Dec-22	QL276YW2W1 1578#10313 254719106270 MPESAC2B_400222 EUNICE NJOROGI	C2B	02-Dec-22		2,000.00	15,874,344.29 CR
02-Dec-22	QL216ZYD0X 1578#03183 254723805270 MPESAC2B_400222 JOSEPH ONOO	C2B	02-Dec-22		8,000.00	15,882,344.29 CR
02-Dec-22	QL257006TX 1578#10080 254708048903 MPESAC2B_400222 CAMILLA A	C2B	02-Dec-22		2,000.00	15,884,344.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 41 of 323

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-Dec-22	QL26702EEY 1578#LS-06584 254723318378 MPESAC2B_400222	C2B	02-Dec-22		100,000.00	15,984,344.29 CR
02-Dec-22	BEMIH LUSEKA QL22712LC4 1578#2358 254723875024 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	15,986,344.29 CR
02-Dec-22	ANN THEURI QL2271RFIY 1578#09478 254795279752 MPESAC2B_400222	C2B	02-Dec-22		2,690.00	15,989,034.29 CR
02-Dec-22	MAURINE JEPNGETICH QL2171SDPR 1578#07419 254727295442 MPESAC2B_400222	C2B	02-Dec-22		1,600.00	15,990,634.29 CR
02-Dec-22	OSCAR AGOT QL2473LHVU 1578#08546 254729711199 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	15,995,634.29 CR
02-Dec-22	JAMES CHEGE QL2374ZMYL 1578#06739 254701107122 MPESAC2B_400222	C2B	02-Dec-22		15,500.00	16,011,134.29 CR
02-Dec-22	KAREN JISEVE QL2875MD74 1578#LS-06614 254713054955 MPESAC2B_400222	C2B	02-Dec-22		10,000.00	16,021,134.29 CR
02-Dec-22	FLORA MWESELI QL2677OIUU 1578#08288 254711158815 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	16,026,134.29 CR
02-Dec-22	ANNETTE BOCHABERI QL207AFUJ4 1578#09703 254727496306 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	16,031,134.29 CR
	Lorraine Barasa					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 42 of 323

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-Dec-22	6103-GLORIA KANTAI SO3226780003	SVR	02-Dec-22		10,000.00	16,041,134.29 CR
02-Dec-22	3984 ALVIN MAGETO SO2172090016	SVR	02-Dec-22		12,500.00	16,053,634.29 CR
03-Dec-22	QL237CNHZJ 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	03-Dec-22		450.00	16,054,084.29 CR
03-Dec-22	QL277DCSED 1578#LS-03755 254725388601 MPESAC2B_400222 FELICIA MLAMBA	C2B	03-Dec-22		76,000.00	16,130,084.29 CR
03-Dec-22	QL277ELAIR 1578#06348 254729695723 MPESAC2B_400222 PATRICK WAMAMBA	C2B	03-Dec-22		2,000.00	16,132,084.29 CR
03-Dec-22	QL257G3ZZJ 1578#06586 254729694255 MPESAC2B_400222 MARGARET MWANGI	C2B	03-Dec-22		20,000.00	16,152,084.29 CR
03-Dec-22	QL297G1U8R 1578#LS-10297 254717737764 MPESAC2B_400222 BRIAN OTIENO	C2B	03-Dec-22		10,000.00	16,162,084.29 CR
03-Dec-22	QL297GHGX5 1578#LS-06565 254710722611 MPESAC2B_400222 SUSAN ELLAH NYAWIRA	C2B	03-Dec-22		1,000.00	16,163,084.29 CR
03-Dec-22	QL337ITE2D 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	03-Dec-22		20,000.00	16,183,084.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 43 of 323

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-Dec-22	QL307P4YF0 1578#09806 254746111768 MPESAC2B_400222 Kelvin Mbithi	C2B	03-Dec-22		6,000.00	16,189,084.29 CR
03-Dec-22	QL397QSPSP 1578#10229 254702213986 MPESAC2B_400222 CHELAGAT ABIGAEL	C2B	03-Dec-22		5,000.00	16,194,084.29 CR
03-Dec-22	QL367R2C1C 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	03-Dec-22		1,500.00	16,195,584.29 CR
03-Dec-22	QL317RJUKD 1578#LS-04075 254728149647 MPESAC2B_400222 SIMON WAITHAKA	C2B	03-Dec-22		70,000.00	16,265,584.29 CR
03-Dec-22	AADBCA853822 01100001711200	OMNIRIB	03-Dec-22		170,000.00	16,435,584.29 CR
03-Dec-22	QL3480K3QM 1578#LS-10896 254704273257 MPESAC2B_400222 MAUREEN KIRWA	C2B	03-Dec-22		1,500.00	16,437,084.29 CR
03-Dec-22	QL3082XGZG 1578#LS-09480 254720255420 MPESAC2B_400222 Patrick Kinuthia	C2B	03-Dec-22		2,000.00	16,439,084.29 CR
03-Dec-22	QL3383IAQD 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	03-Dec-22		6,500.00	16,445,584.29 CR
03-Dec-22	QL3284XHPA 1578#L-S09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	03-Dec-22		1,000.00	16,446,584.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 44 of 323

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-Dec-22	QL3486FPXW 1578#ls01747 254758971663 MPESAC2B_400222 annastacia mwanyalo	C2B	03-Dec-22		15,000.00	16,461,584.29 CR
03-Dec-22	QL398AZ7NL 1578#09748 254713829629 MPESAC2B_400222 EVERSON KINOTI PATRICK	C2B	03-Dec-22		11,000.00	16,472,584.29 CR
03-Dec-22	233703104941 01010 POSAG046170 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	03-Dec-22		2,079.00	16,474,663.29 CR
03-Dec-22	QL368CDX64 1578#06845 254722280315 MPESAC2B_400222 SUSAN NGANGA	C2B	03-Dec-22		9,000.00	16,483,663.29 CR
03-Dec-22	QL308E1RKU 1578#30167306 254708622287 MPESAC2B_400222 CYNTHIA GACHARA	C2B	03-Dec-22		2,000.00	16,485,663.29 CR
03-Dec-22	QL338F7SQT 254723410663 01100001711200 MPESAC2B_400200 Oliver Manyasi Otido	C2B	03-Dec-22		50,000.00	16,535,663.29 CR
03-Dec-22	04637#00011004 CASH: CASH hgaya	IBAPS	03-Dec-22		150,000.00	16,685,663.29 CR
03-Dec-22	QL308GZ61E 1578#9301 254721837100 MPESAC2B_400222 CAROLYNE KORI	C2B	03-Dec-22		1,500.00	16,687,163.29 CR
03-Dec-22	QL358HTF8N 1578#LS-07702 254713124640 MPESAC2B_400222 AARON KOROB	C2B	03-Dec-22		1,000.00	16,688,163.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 45 of 323

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-Dec-22	QL328IRTOQ 1578#04134 254723658839 MPESAC2B_400222 JANE MUGURE	C2B	03-Dec-22		26,000.00	16,714,163.29 CR
03-Dec-22	02253#00011063 CHQ:1 612 ijerotich	IBAPS	03-Dec-22		5,000.00	16,719,163.29 CR
03-Dec-22	QL368KFG2K 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	03-Dec-22		25,000.00	16,744,163.29 CR
03-Dec-22	LS-01866 MBURU SAMUEL MWAURA	BPWR	03-Dec-22		24,384.00	16,768,547.29 CR
03-Dec-22	QL388PQ8VA 1578#3292 254725373717 MPESAC2B_400222 CAROLINE ROTICH	C2B	03-Dec-22		2,000.00	16,770,547.29 CR
03-Dec-22	QL378QHOUH 1578#08293 254728093763 MPESAC2B_400222 NAOMY NANGENDO	C2B	03-Dec-22		7,800.00	16,778,347.29 CR
03-Dec-22	QL328QK9CC 1578#09455 254728402510 MPESAC2B_400222 LORRAIN ODHIAMBO	C2B	03-Dec-22		5,200.00	16,783,547.29 CR
03-Dec-22	QL338R65ZR 1578#5241 254722105424 MPESAC2B_400222 CAROLINE GATHIGIA	C2B	03-Dec-22		30,000.00	16,813,547.29 CR
03-Dec-22	QL338SRZ6J 1578#07299 254715407076 MPESAC2B_400222 VALLEN OMARI	C2B	03-Dec-22		2,000.00	16,815,547.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 46 of 323

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-Dec-22	QL328TQLB2 1578#LS-05400 254724752255 MPESAC2B_400222 ELIZABETH ONYANGO	C2B	03-Dec-22		5,000.00	16,820,547.29 CR
03-Dec-22	QL348VWWW4 1578#08179 254722426447 MPESAC2B_400222 JOHNSON OKELLO	C2B	03-Dec-22		2,500.00	16,823,047.29 CR
03-Dec-22	QL378XWBKX 1578#02016 254722795003 MPESAC2B_400222 WALUBENGO WANINGILO	C2B	03-Dec-22		70,000.00	16,893,047.29 CR
03-Dec-22	QL3190JFKD 1578#LS-08001 254720715392 MPESAC2B_400222 GEOFREY OWINO	C2B	03-Dec-22		22,000.00	16,915,047.29 CR
03-Dec-22	QL3490QB7G 1578#06602 254726555205 MPESAC2B_400222 ERIC KARUTI	C2B	03-Dec-22		2,500.00	16,917,547.29 CR
03-Dec-22	QL3990WOHR 1578#00983 254721438607 MPESAC2B_400222 JOHN WANYONYI	C2B	03-Dec-22		100,000.00	17,017,547.29 CR
03-Dec-22	QL3891A2ZQ 1578#4742 254722218063 MPESAC2B_400222 PETER MUHORO	C2B	03-Dec-22		150,000.00	17,167,547.29 CR
03-Dec-22	QL3991FDPB 1578#4742 254722218063 MPESAC2B_400222 PETER MUHORO	C2B	03-Dec-22		5,149.00	17,172,696.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 47 of 323

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-Dec-22	QL38949PQA 1578#04298 254723535569 MPESAC2B_400222 TERESIA RUIGU	C2B	03-Dec-22		30,000.00	17,202,696.29 CR
03-Dec-22	QL3394RGC5 1578#09099 254710119161 MPESAC2B_400222 CAROLINE CHEBET	C2B	03-Dec-22		15,000.00	17,217,696.29 CR
03-Dec-22	QL3896IKIW 1578#03018 254722352237 MPESAC2B_400222 BEATRICE KARIUKI	C2B	03-Dec-22		9,400.00	17,227,096.29 CR
03-Dec-22	QL3297OD8Q 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU	C2B	03-Dec-22		20,000.00	17,247,096.29 CR
03-Dec-22	QL399CLT4J 1578#1473 254715319363 MPESAC2B_400222 ALICE ASIAGO	C2B	03-Dec-22		5,000.00	17,252,096.29 CR
03-Dec-22	QL319E8UIH 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	03-Dec-22		10,000.00	17,262,096.29 CR
03-Dec-22	QL379EYMCV 1578#8408 254715415070 MPESAC2B_400222 John Gichuhi Ndirangu	C2B	03-Dec-22		15,000.00	17,277,096.29 CR
03-Dec-22	QL319H1V03 1578#LS-10715 254719533779 MPESAC2B_400222 PETER KINYANJUI	C2B	03-Dec-22		10,000.00	17,287,096.29 CR
03-Dec-22	QL319MZJMJ 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	03-Dec-22		100,000.00	17,387,096.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 48 of 323

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-Dec-22	QL339NMVHB 1578#LS-LS-07804 254712596697 MPESAC2B_400222	C2B	03-Dec-22		15,000.00	17,402,096.29 CR
03-Dec-22	JOSHUA OGEA QL359OP27N 1578#08867 254705338110 MPESAC2B_400222	C2B	03-Dec-22		10,000.00	17,412,096.29 CR
03-Dec-22	MERCY WANGILA QL369P99DQ 1578#2851 254719588160 MPESAC2B_400222	C2B	03-Dec-22		30,000.00	17,442,096.29 CR
03-Dec-22	JABU MABRUK QL389RYJLI 1578#754 254722837316 MPESAC2B_400222	C2B	03-Dec-22		52,000.00	17,494,096.29 CR
03-Dec-22	ELIZABETH KYULU QL349SH9RE 1578#754 254722837316 MPESAC2B_400222	C2B	03-Dec-22		70,000.00	17,564,096.29 CR
03-Dec-22	ELIZABETH KYULU QL389UVXWI 1578#8107 254713409825 MPESAC2B_400222	C2B	03-Dec-22		16,000.00	17,580,096.29 CR
03-Dec-22	PURITY MUSYOKA QL349WB0EI 1578#09413 254700236219 MPESAC2B_400222	C2B	03-Dec-22		31,000.00	17,611,096.29 CR
03-Dec-22	JOHN MWANGI QL369X4AZK 1578#10263 254714316500 MPESAC2B_400222	C2B	03-Dec-22		5,000.00	17,616,096.29 CR
03-Dec-22	HELLEN KAGUNYI QL329X6NN8 1578#LS10065 254713734664 MPESAC2B_400222	C2B	03-Dec-22		3,500.00	17,619,596.29 CR
	Brian Nthei					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 49 of 323

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-Dec-22	QL369Z3D88 1578#6201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	03-Dec-22		1,500.00	17,621,096.29 CR
03-Dec-22	QL36A1Q51S 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	03-Dec-22		31,000.00	17,652,096.29 CR
03-Dec-22	QL39A1QIDL 1578#05815 254724139084 MPESAC2B_400222 JULIUS NJOROGI	C2B	03-Dec-22		10,000.00	17,662,096.29 CR
03-Dec-22	AADBEE8D5822 01100001711200 Loan repayment LS-09299	OMNIRIB	03-Dec-22		6,384.00	17,668,480.29 CR
03-Dec-22	QL36A99LUW 1578#07729 254711481132 MPESAC2B_400222 JACINTA MOENGA	C2B	03-Dec-22		2,000.00	17,670,480.29 CR
03-Dec-22	QL37ACCEIV 1578#7736 254719552126 MPESAC2B_400222 ANACLETUS MUNYOKI	C2B	03-Dec-22		70,000.00	17,740,480.29 CR
03-Dec-22	QL33AEVNL 1578#9908 254724021619 MPESAC2B_400222 MARYWHITNEY	C2B	03-Dec-22		1,000.00	17,741,480.29 CR
03-Dec-22	TEGUTWA QL34AGU42C 1578#2540 254792010191 MPESAC2B_400222	C2B	03-Dec-22		2,000.00	17,743,480.29 CR
03-Dec-22	JULIUS WATENGA MNO 1080 IBRAHIM WAFULA SO2585700003	SVR	03-Dec-22		7,307.00	17,750,787.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 50 of 323

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-Dec-22	ID 27388312 MERCY NJERI NYANJI SO7339720006	SVR	03-Dec-22		18,000.00	17,768,787.29 CR
03-Dec-22	LS 06951 ELIZABETH NYAKUNDI SO8668570002	SVR	03-Dec-22		5,000.00	17,773,787.29 CR
04-Dec-22	QL38APNXE8 1578#09933 254702503074 MPESAC2B_400222	C2B	04-Dec-22		500.00	17,774,287.29 CR
04-Dec-22	LOISE KIGONDU QL33AQWFGJ 1578#LS-09852 254713455646 MPESAC2B_400222	C2B	04-Dec-22		40,000.00	17,814,287.29 CR
04-Dec-22	VALLARIE YIEGA QL30AR7T70 1578#2310 254721765111 MPESAC2B_400222	C2B	04-Dec-22		8,510.00	17,822,797.29 CR
04-Dec-22	VIVIAN SHIBANDA QL44AW76K4 1578#LS-10919 254706032282 MPESAC2B_400222	C2B	04-Dec-22		4,000.00	17,826,797.29 CR
04-Dec-22	MSHINDI ELIJAH QL43B25R4T 1578#10692 254718188850 MPESAC2B_400222	C2B	04-Dec-22		100.00	17,826,897.29 CR
04-Dec-22	BRIAN KIMATHI QL40B26GGO 1578#10692 254718188850 MPESAC2B_400222	C2B	04-Dec-22		19,700.00	17,846,597.29 CR
04-Dec-22	BRIAN KIMATHI QL47B412U9 1578#LS-09827 254721258398 MPESAC2B_400222 COSMAS GATERU	C2B	04-Dec-22		2,500.00	17,849,097.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 51 of 323

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-Dec-22	QL40B7BDEY 1578#8327 254712131450 MPESAC2B_400222 Lynn Azenga	C2B	04-Dec-22		5,000.00	17,854,097.29 CR
04-Dec-22	QL46B92PLI 1578#3764 254720240549 MPESAC2B_400222 JAMES GACHOKI	C2B	04-Dec-22		40,000.00	17,894,097.29 CR
04-Dec-22	QL43B95OF9 1578#3872 254720240549 MPESAC2B_400222 JAMES GACHOKI	C2B	04-Dec-22		3,000.00	17,897,097.29 CR
04-Dec-22	QL45B9IMOV 1578#LS-00923 254720935054 MPESAC2B_400222 DENNIS MUNG'ATA	C2B	04-Dec-22		67,000.00	17,964,097.29 CR
04-Dec-22	QL41BB2E7B 1578#01533 254722695837 MPESAC2B_400222 ELIAS MWENDA	C2B	04-Dec-22		6,000.00	17,970,097.29 CR
04-Dec-22	QL48BBT83Q 1578#7892 254722683894 MPESAC2B_400222 NEWTONE SHIHEMI	C2B	04-Dec-22		2,000.00	17,972,097.29 CR
04-Dec-22	QL47BBYEAH 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	04-Dec-22		100,000.00	18,072,097.29 CR
04-Dec-22	QL42BDVDKY 1578#LS-03846 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	04-Dec-22		7,600.00	18,079,697.29 CR
04-Dec-22	QL46BDXS9M 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	04-Dec-22		56,000.00	18,135,697.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 52 of 323

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-Dec-22	QL47BET8TB 1578#10732 254704911136 MPESAC2B_400222 STANELY MUSAU	C2B	04-Dec-22		5,000.00	18,140,697.29 CR
04-Dec-22	QL46BEUOY8 1578#08456 254701202464 MPESAC2B_400222 MIRIAM TATU	C2B	04-Dec-22		10,000.00	18,150,697.29 CR
04-Dec-22	QL42BFK2EA 1578#LS-10414 254707251096 MPESAC2B_400222 RUTH ROTICH	C2B	04-Dec-22		1,000.00	18,151,697.29 CR
04-Dec-22	QL46BFSEUS 1578#LS-10414 254707251096 MPESAC2B_400222 RUTH ROTICH	C2B	04-Dec-22		500.00	18,152,197.29 CR
04-Dec-22	QL46BQ65YE 1578#08280 254700121517 MPESAC2B_400222 MARGARET KIMANI	C2B	04-Dec-22		120,000.00	18,272,197.29 CR
04-Dec-22	QL45BQ91R1 1578#08280 254700121517 MPESAC2B_400222 MARGARET KIMANI	C2B	04-Dec-22		100,000.00	18,372,197.29 CR
04-Dec-22	QL44BUIFU0 1578#05265 254721529719 MPESAC2B_400222 HANNAH BUYUKA	C2B	04-Dec-22		5,000.00	18,377,197.29 CR
04-Dec-22	QL48BW6JSW 1578#6175 254720364961 MPESAC2B_400222 MAURINE OМУYA	C2B	04-Dec-22		7,040.00	18,384,237.29 CR
04-Dec-22	QL43BZ11NH 1578#LS-10728 254727084191 MPESAC2B_400222 lindah necheshah	C2B	04-Dec-22		100,000.00	18,484,237.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 53 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Dec-22	QL44C44GIU 1578#4405 254720776423 MPESAC2B_400222 CAROLINE MWANGI	C2B	04-Dec-22		4,000.00	18,488,237.29 CR
04-Dec-22	QL40C5JW5C 1578#09870 254710729394 MPESAC2B_400222 JERUSHA KABATA	C2B	04-Dec-22		20,000.00	18,508,237.29 CR
04-Dec-22	QL43C6UH6R 1578#10847 254723764126 MPESAC2B_400222 PAUL OTIENO	C2B	04-Dec-22		1,300.00	18,509,537.29 CR
04-Dec-22	QL43CD8HJ9 1578#10256 254706172357 MPESAC2B_400222 FRANCISCA ALUKHAVA	C2B	04-Dec-22		1,000.00	18,510,537.29 CR
04-Dec-22	QL42CJPPOC 1578#LS-07240 254728752239 MPESAC2B_400222 JOHN EMUKULE	C2B	04-Dec-22		5,000.00	18,515,537.29 CR
04-Dec-22	QL44CM1WZW 1578#9844 254715208568 MPESAC2B_400222 JACKLINE MULANGILO	C2B	04-Dec-22		12,000.00	18,527,537.29 CR
04-Dec-22	QL41CMTHAL 1578#09102 254728382056 MPESAC2B_400222 EVALYN WAWIRA GACHOKI	C2B	04-Dec-22		17,274.00	18,544,811.29 CR
04-Dec-22	QL44CN7HFK 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	04-Dec-22		6,890.00	18,551,701.29 CR
04-Dec-22	QL47D9ABEZ 1578#6248 254717692733 MPESAC2B_400222 CATHERINE OKOLLA	C2B	04-Dec-22		1,500.00	18,553,201.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page 54 of 323

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-Dec-22	QL48DA95Q0 1578#LS-07939 254713966992 MPESAC2B_400222 CHRISPHINUS PKANIA	C2B	04-Dec-22		14,000.00	18,567,201.29 CR
04-Dec-22	QL41DDC3AP 1578#LS-04990 254722262560 MPESAC2B_400222 JUDITH MUTESHI BWINA	C2B	04-Dec-22		25,000.00	18,592,201.29 CR
04-Dec-22	QL48DL54FA 1578#LS-09498 254702609052 MPESAC2B_400222 CAROLINE KAMAU	C2B	04-Dec-22		10,000.00	18,602,201.29 CR
04-Dec-22	QL45DNTRNZ 1578#09831 254715326849 MPESAC2B_400222 PRINCE KINGORI	C2B	04-Dec-22		3,000.00	18,605,201.29 CR
04-Dec-22	QL42DP6CCO 1578#05020 254723164587 MPESAC2B_400222 ABIGAIL SANG	C2B	04-Dec-22		15,000.00	18,620,201.29 CR
04-Dec-22	ID 6047772 AMOS KILONZO MWIVA SO2583050006	SVR	04-Dec-22		7,000.00	18,627,201.29 CR
04-Dec-22	M/NO LS-06391 SO8383960006	SVR	04-Dec-22		2,000.00	18,629,201.29 CR
05-Dec-22	QL42DTHIEQ 1578#06384 254726668079 MPESAC2B_400222 DORINE NANDIRI	C2B	05-Dec-22		17,500.00	18,646,701.29 CR
05-Dec-22	QL48DTR70M 1578#7982 254715224169 MPESAC2B_400222 JACKSON WAGANA	C2B	05-Dec-22		1,000.00	18,647,701.29 CR
05-Dec-22	QL42DVHS7Q 1578#4775 254720964579 MPESAC2B_400222 ELIZABETH NYAMAI	C2B	05-Dec-22		1,500.00	18,649,201.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 55 of 323

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-Dec-22	QL45DXFD4R 1578#6647 254720853890 MPESAC2B_400222 CJ MWANGI	C2B	05-Dec-22		5,000.00	18,654,201.29 CR
05-Dec-22	QL57E1Z3W7 1578#6110 254724730381 MPESAC2B_400222 WINNIE ODHIAMBO	C2B	05-Dec-22		2,040.00	18,656,241.29 CR
05-Dec-22	QL50E33VJ0 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	05-Dec-22		26,600.00	18,682,841.29 CR
05-Dec-22	QL57E6OK0X 1578#2823 254722503577 MPESAC2B_400222 HECTOR OKELLO	C2B	05-Dec-22		35,000.00	18,717,841.29 CR
05-Dec-22	497	SVR	05-Dec-22		3,000.00	18,720,841.29 CR
05-Dec-22	6387	SVR	05-Dec-22		6,000.00	18,726,841.29 CR
05-Dec-22	7619	SVR	05-Dec-22		10,000.00	18,736,841.29 CR
05-Dec-22	4649	SVR	05-Dec-22		10,000.00	18,746,841.29 CR
05-Dec-22	6606	SVR	05-Dec-22		10,000.00	18,756,841.29 CR
05-Dec-22	10851	SVR	05-Dec-22		11,000.00	18,767,841.29 CR
05-Dec-22	6178	SVR	05-Dec-22		12,662.00	18,780,503.29 CR
05-Dec-22	4938	SVR	05-Dec-22		16,484.00	18,796,987.29 CR
05-Dec-22	7249	SVR	05-Dec-22		17,748.00	18,814,735.29 CR
05-Dec-22	6356	SVR	05-Dec-22		20,000.00	18,834,735.29 CR
05-Dec-22	7351	SVR	05-Dec-22		30,000.00	18,864,735.29 CR
05-Dec-22	4236	SVR	05-Dec-22		30,500.00	18,895,235.29 CR
05-Dec-22	10071	SVR	05-Dec-22		30,549.00	18,925,784.29 CR
05-Dec-22	6414	SVR	05-Dec-22		42,626.00	18,968,410.29 CR
05-Dec-22	8354	SVR	05-Dec-22		43,641.00	19,012,051.29 CR
05-Dec-22	QL51E8AL3F 1578#03093 254716539417 MPESAC2B_400222 BUNDE OMONDI	C2B	05-Dec-22		45,000.00	19,057,051.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 56 of 323

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-Dec-22	QL50E8UFG2 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	05-Dec-22		10,000.00	19,067,051.29 CR
05-Dec-22	QL57E93Y1L 1578#LS09443 254720032117 MPESAC2B_400222 MARK STEVE OUSO	C2B	05-Dec-22		2,000.00	19,069,051.29 CR
05-Dec-22	QL56E9EQHG 1578#08903 254725692235 MPESAC2B_400222 KOSKEI CHEPKORIR	C2B	05-Dec-22		66,045.00	19,135,096.29 CR
05-Dec-22	QL50EAFIZS 1578#10543 254719747486 MPESAC2B_400222 BRIGID MOSE	C2B	05-Dec-22		2,000.00	19,137,096.29 CR
05-Dec-22	QL50EB5I98 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	05-Dec-22		100.00	19,137,196.29 CR
05-Dec-22	QL55EBVMV1 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	05-Dec-22		7,000.00	19,144,196.29 CR
05-Dec-22	QL50ECX69Q 1578#LS-08840 254708285629 MPESAC2B_400222 NAHSHON MUNYOKI	C2B	05-Dec-22		10,000.00	19,154,196.29 CR
05-Dec-22	QL52EE9XLQ 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	05-Dec-22		10,000.00	19,164,196.29 CR
05-Dec-22	QL52EEAUSQ 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	05-Dec-22		13,300.00	19,177,496.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 57 of 323

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-Dec-22	QL51EESPIH 1578#08313 254728600526 MPESAC2B_400222	C2B	05-Dec-22		7,500.00	19,184,996.29 CR
05-Dec-22	PAULINE WAFULA QL51EGMZJ5 1578#LS-10390 254725144610 MPESAC2B_400222	C2B	05-Dec-22		5,000.00	19,189,996.29 CR
05-Dec-22	HENRY MUTAI QL51EH3KA7 1578#07390 254113611020 MPESAC2B_400222	C2B	05-Dec-22		20,000.00	19,209,996.29 CR
05-Dec-22	ACHIENG OBIERO QL54EHJSD8 1578#09594 254724706872 MPESAC2B_400222	C2B	05-Dec-22		7,000.00	19,216,996.29 CR
05-Dec-22	VIVIANNE WACHANGA QL50EHK21Q 1578#LS-05527 254702251797 MPESAC2B_400222	C2B	05-Dec-22		9,370.00	19,226,366.29 CR
05-Dec-22	DAVID MATHENGGE QL53EIRETL 1578#08589 254724521778 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	19,227,366.29 CR
05-Dec-22	SERAH WAITATHU QL55EJOUCL 1578#01788 254721262238 MPESAC2B_400222	C2B	05-Dec-22		29,000.00	19,256,366.29 CR
05-Dec-22	EDWIN KOECH QL59EJT8ZT 1578#LS-08053 254721621495 MPESAC2B_400222	C2B	05-Dec-22		2,500.00	19,258,866.29 CR
05-Dec-22	ESTHER NG'ANG'A QL51EKXQML 1578#LS-09970 254718329305 MPESAC2B_400222	C2B	05-Dec-22		10,000.00	19,268,866.29 CR
	LUCY MUKIRI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 58 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
 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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	QL54EM72OU 1578#LS-10392 254726008772 MPESAC2B_400222 SANDRA KAVAGI	C2B	05-Dec-22		2,000.00	19,270,866.29 CR
05-Dec-22	QL59EML0QB 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI	C2B	05-Dec-22		5,000.00	19,275,866.29 CR
05-Dec-22	GICHURU QL56EMVU9U 1578#10640 254712504979 MPESAC2B_400222	C2B	05-Dec-22		4,000.00	19,279,866.29 CR
05-Dec-22	FLOICE LUKANIA QL53ENAC09 1578#2913 254712184509 MPESAC2B_400222	C2B	05-Dec-22		150,000.00	19,429,866.29 CR
05-Dec-22	BOCHERE OMARIBA LSK SACCO LTD LS 04090 DUKE OGETO OPANG DUKE OGETO OPANGA	SVR	05-Dec-22		12,626.00	19,442,492.29 CR
05-Dec-22	LSK SACCO LTD KAMAUI I MNO 1824 ISAAC IRUNGU KAMAU	SVR	05-Dec-22		19,525.00	19,462,017.29 CR
05-Dec-22	LOAN REPAYMENT CHRISTINE NJERI WAITIMU QL56EOIZWS 1578#10534 254700918997 MPESAC2B_400222	SVR	05-Dec-22		85,000.00	19,547,017.29 CR
05-Dec-22	TRACEY ODERO QL54EPCF8K 1578#00248 254722322077 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	19,548,017.29 CR
05-Dec-22	MBIYU KAMAU	C2B	05-Dec-22		20,000.00	19,568,017.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 59 of 323

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-Dec-22	QL58EQ1C7S 1578#05935 254722775449 MPESAC2B_400222 HANNAH KAMAU	C2B	05-Dec-22		2,060.00	19,570,077.29 CR
05-Dec-22	QL56EQ8R6A 1578#29717247 254705798074 MPESAC2B_400222 CECILIA OLENDU	C2B	05-Dec-22		1,000.00	19,571,077.29 CR
05-Dec-22	QL52ER4NL8 1578#LS-10023 254722814499 MPESAC2B_400222 REUBEN NYABERI	C2B	05-Dec-22		10,000.00	19,581,077.29 CR
05-Dec-22	QL51ES1JHR 1578#1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	05-Dec-22		7,100.00	19,588,177.29 CR
05-Dec-22	COMM INWARD EFT CR LOAN REPAYMENT	SVR	05-Dec-22	200.00		19,587,977.29 CR
05-Dec-22	COMM INWARD EFT CR LS 04090 DUKE OGETO OPANG	SVR	05-Dec-22	200.00		19,587,777.29 CR
05-Dec-22	COMM INWARD EFT CR KAMAU I MNO 1824	SVR	05-Dec-22	200.00		19,587,577.29 CR
05-Dec-22	EXCISE DUTY EFT CR LOAN REPAYMENT	SVR	05-Dec-22	40.00		19,587,537.29 CR
05-Dec-22	EXCISE DUTY EFT CR LS 04090 DUKE OGETO OPANG	SVR	05-Dec-22	40.00		19,587,497.29 CR
05-Dec-22	EXCISE DUTY EFT CR KAMAU I MNO 1824	SVR	05-Dec-22	40.00		19,587,457.29 CR
05-Dec-22	JACQUELINE AKINYI OKEYO/RFB/SACCO Savings~~~ 20000KES	SVR	05-Dec-22		20,000.00	19,607,457.29 CR
05-Dec-22	IR07802212055246 QL58EUUQGM 1578#6256 254724024204 MPESAC2B_400222 CHRISTOPHER WAFULA	C2B	05-Dec-22		20,000.00	19,627,457.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 60 of 323

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-Dec-22	LS-08855#00011031 CA SH:CASH sthiomi	IBAPS	05-Dec-22		1,000.00	19,628,457.29 CR
05-Dec-22	QL57EVF25F 1578#1600 254722323478 MPESAC2B_400222 LUGARD MOGUSU	C2B	05-Dec-22		18,608.00	19,647,065.29 CR
05-Dec-22	ISSA & CO STAFF SACCO CONTRIBUTION	BPWR	07-Dec-22		36,955.00	19,684,020.29 CR
05-Dec-22	QL53EVXHTJ 1578#LS-09409 254701110128 MPESAC2B_400222	C2B	05-Dec-22		7,500.00	19,691,520.29 CR
05-Dec-22	MERCY MUNYAO QL57EWMNXN 1578#02663 254725397422 MPESAC2B_400222	C2B	05-Dec-22		20,000.00	19,711,520.29 CR
05-Dec-22	MOSES OSORO QL55EWQBDT 1578#10562 254718354629 MPESAC2B_400222	C2B	05-Dec-22		4,000.00	19,715,520.29 CR
05-Dec-22	ERASTUS MUCHOKI QL55EWXL5P 1578#LS-09477 254701110128 MPESAC2B_400222	C2B	05-Dec-22		7,500.00	19,723,020.29 CR
05-Dec-22	MERCY MUNYAO QL54EXK91C 1578#LS-05351 254720490099 MPESAC2B_400222	C2B	05-Dec-22		10,000.00	19,733,020.29 CR
05-Dec-22	EDNA OGINDA QL54EY4BTM 1578#06672 254729322134 MPESAC2B_400222 ANGELLA TSISIGA EBUDE	C2B	05-Dec-22		16,100.00	19,749,120.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 61 of 323

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-Dec-22	QL51EYS02X 1578#10348 254718948921 MPESAC2B_400222 EDITH NJUE	C2B	05-Dec-22		1,500.00	19,750,620.29 CR
05-Dec-22	QL52F0WBTA 1578#04850 254727775983 MPESAC2B_400222 ROSEMARY MWANGI	C2B	05-Dec-22		20,000.00	19,770,620.29 CR
05-Dec-22	QL53F1HX75 1578#32758478 254706889273 MPESAC2B_400222 Christabel Masika	C2B	05-Dec-22		1,000.00	19,771,620.29 CR
05-Dec-22	AADC28A55922 01100001711200	OMNIRIB	05-Dec-22		70,000.00	19,841,620.29 CR
05-Dec-22	QL58F1WHZI 1578#LS-08693 254717500519 MPESAC2B_400222 KEVIN BARASA	C2B	05-Dec-22		8,000.00	19,849,620.29 CR
05-Dec-22	QL57F1ZO89 1578#5580 254724620011 MPESAC2B_400222 EVELYN NJIRU	C2B	05-Dec-22		10,000.00	19,859,620.29 CR
05-Dec-22	QL59F37ETL 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	05-Dec-22		15,000.00	19,874,620.29 CR
05-Dec-22	QL50F3Y8QE 1578#LS-09390 254715554273 MPESAC2B_400222 BRENDA MUNGAI	C2B	05-Dec-22		5,000.00	19,879,620.29 CR
05-Dec-22	QL57F4939H 1578#LS-10890 254704747329 MPESAC2B_400222 MOMANYI NYABUTO	C2B	05-Dec-22		25,000.00	19,904,620.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 62 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	QL52F4V3RC 1578#06187 254722579300 MPESAC2B_400222 LILLIAN OCHOLI OKWOMI	C2B	05-Dec-22		20,000.00	19,924,620.29 CR
05-Dec-22	QL50F56H5C 1578#13820240 254720538123 MPESAC2B_400222 DENNIS KINARO	C2B	05-Dec-22		1,000.00	19,925,620.29 CR
05-Dec-22	JULIE LUCY MWIHAKI MWANGI/RFB/07348~~~ 10000KES	SVR	05-Dec-22		10,000.00	19,935,620.29 CR
05-Dec-22	IR07802212057828 MERYLYNE OWITI/RFB/MERYLYNE OWITIID 21058068 SAVI~NGS~~ 20000KES	SVR	05-Dec-22		20,000.00	19,955,620.29 CR
05-Dec-22	IR07802212055344 QL59F5AK6N 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	19,956,620.29 CR
05-Dec-22	ERIC ROTICH QL54F5BZDU 1578#17829 254720165175 MPESAC2B_400222	C2B	05-Dec-22		5,000.00	19,961,620.29 CR
05-Dec-22	BILHA KIMANI QL57F5I9UZ 1578#09770 254726244037 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	19,962,620.29 CR
05-Dec-22	GEORGETTE THUKU QL50F6IQXW 1578#6296 254720268519 MPESAC2B_400222 JOSEPH NGIGI	C2B	05-Dec-22		1,040.00	19,963,660.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 63 of 323

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-Dec-22	QL56F7IJ66 1578#LS-10675 254722603654 MPESAC2B_400222 LYDIA KITUNG'U	C2B	05-Dec-22		1,000.00	19,964,660.29 CR
05-Dec-22	QL50F7W9O8 1578#5576 254720022778 MPESAC2B_400222 SAMSON WAIRIMU	C2B	05-Dec-22		5,000.00	19,969,660.29 CR
05-Dec-22	LS-03642#00011036 CA SH:CASH gkirop	IBAPS	05-Dec-22		500,000.00	20,469,660.29 CR
05-Dec-22	QL54F86AMI 1578#1074 254722756349 MPESAC2B_400222 JEREMIAH MARORO	C2B	05-Dec-22		10,000.00	20,479,660.29 CR
05-Dec-22	QL53F8KEAL 1578#LS-04075 254728149647 MPESAC2B_400222 SIMON WAITHAKA	C2B	05-Dec-22		70,000.00	20,549,660.29 CR
05-Dec-22	QL51F9VMDL 1578#3698 254723505741 MPESAC2B_400222 ELIZABETH MUIRU	C2B	05-Dec-22		29,677.00	20,579,337.29 CR
05-Dec-22	QL54FABLZW 1578#10012 254710708271 MPESAC2B_400222 FAITH NYAGA	C2B	05-Dec-22		1,000.00	20,580,337.29 CR
05-Dec-22	QL54FAK1TO 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	05-Dec-22		15,000.00	20,595,337.29 CR
05-Dec-22	LS-07672#00011037 CA SH:CASH githuka	IBAPS	05-Dec-22		5,500.00	20,600,837.29 CR
05-Dec-22	QL56FCLUQC 1578#05841 254702363217 MPESAC2B_400222 FRANCIS NGUTHU	C2B	05-Dec-22		60,200.00	20,661,037.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 64 of 323

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-Dec-22	QL57FD1OGN 1578#30314810 254702024824 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	20,662,037.29 CR
05-Dec-22	ELYNOR KOITIE QL52FD6OFO 1578#6071 254727478292 MPESAC2B_400222	C2B	05-Dec-22		5,000.00	20,667,037.29 CR
05-Dec-22	TITUS DUSE QL51FE24QP 1578#LS-07240 254728752239 MPESAC2B_400222	C2B	05-Dec-22		5,000.00	20,672,037.29 CR
05-Dec-22	JOHN EMUKULE QL52FEFA26 1578#00248 254722322077 MPESAC2B_400222	C2B	05-Dec-22		30,000.00	20,702,037.29 CR
05-Dec-22	MBIYU KAMAU PESALINK#3e29tjuam#C AREN MUMBUA#00100736125 010#0057#Account No 05906 caren mumbua	018	05-Dec-22		50,000.00	20,752,037.29 CR
05-Dec-22	PAULINE NJOKI GICHUKI/RFB/Repayment ~~~ 16609KES IR07802212058502	SVR	05-Dec-22		16,609.00	20,768,646.29 CR
05-Dec-22	LS-05570#00011044 CH Q:2258 fmwania	IBAPS	05-Dec-22		32,200.00	20,800,846.29 CR
05-Dec-22	LS-00371#00011044 CH Q:2257 fmwania	IBAPS	05-Dec-22		48,500.00	20,849,346.29 CR
05-Dec-22	QL56FH46JA 1578#08949 254720710495 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	20,850,346.29 CR
05-Dec-22	JEMIMAH MWANGI QL56FH5KY0 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	05-Dec-22		3,000.00	20,853,346.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 65 of 323

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-Dec-22	QL52FHBC1Q 1578#0628 254722339475 MPESAC2B_400222 ANDREW MUMA	C2B	05-Dec-22		104,000.00	20,957,346.29 CR
05-Dec-22	QL56FHXU0Q 1578#0628 254722339475 MPESAC2B_400222 ANDREW MUMA	C2B	05-Dec-22		100,000.00	21,057,346.29 CR
05-Dec-22	QL50FHZ93G 1578#29585274 254703167271 MPESAC2B_400222 KEVIN LAGAT	C2B	05-Dec-22		1,000.00	21,058,346.29 CR
05-Dec-22	LS-05924#00011031 CA SH:CASH ckaruku	IBAPS	05-Dec-22		1,000.00	21,059,346.29 CR
05-Dec-22	LS-05925#00011031 CA SH:CASH ckaruku	IBAPS	05-Dec-22		1,000.00	21,060,346.29 CR
05-Dec-22	LS-05926#00011031 CA SH:CASH ckaruku	IBAPS	05-Dec-22		1,000.00	21,061,346.29 CR
05-Dec-22	LS-00120#00011031 CA SH:CASH ckaruku	IBAPS	05-Dec-22		5,000.00	21,066,346.29 CR
05-Dec-22	LS-01593 CHARITY RAHA MUGA	BPWR	05-Dec-22		38,800.00	21,105,146.29 CR
05-Dec-22	QL50FJXMEW 1578#LS-06371 254724412230 MPESAC2B_400222 ELIZABETH WAIGWA	C2B	05-Dec-22		2,000.00	21,107,146.29 CR
05-Dec-22	QL58FKP0D0 1578#LS-08136 254726782498 MPESAC2B_400222 EVERLYNE MURAMBI	C2B	05-Dec-22		5,000.00	21,112,146.29 CR
05-Dec-22	02362#00011004 CASH: CASH h गया	IBAPS	05-Dec-22		11,000.00	21,123,146.29 CR
05-Dec-22	QL52FLZ2EA 1578#LS-09954 254705818364 MPESAC2B_400222 PAULAPERIS WANDERA	C2B	05-Dec-22		47,000.00	21,170,146.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 66 of 323

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-Dec-22	QL58FMSAAS 1578#10717 254706139171 MPESAC2B_400222 REGINA NDICHU	C2B	05-Dec-22		500.00	21,170,646.29 CR
05-Dec-22	3523 AMELI INYANGU & PARTNERS DROP BOX-0728571175	BPWR	07-Dec-22		13,000.00	21,183,646.29 CR
05-Dec-22	QL53FNLLOJ 1578#10089 254713161131 MPESAC2B_400222	C2B	05-Dec-22		15,000.00	21,198,646.29 CR
05-Dec-22	WINFRED OTIENO LOCAL CHEQUE NO 000070 LS 08012	SVR	07-Dec-22		15,000.00	21,213,646.29 CR
05-Dec-22	LOCAL CHEQUE NO 000302 LS 01696	SVR	07-Dec-22		18,549.00	21,232,195.29 CR
05-Dec-22	LOCAL CHEQUE NO 000013 LS 08958	SVR	07-Dec-22		25,457.00	21,257,652.29 CR
05-Dec-22	LOCAL CHEQUE NO 000412 LS 08393	SVR	07-Dec-22		27,022.00	21,284,674.29 CR
05-Dec-22	LOCAL CHEQUE NO 000034 LS 04578	SVR	07-Dec-22		31,140.80	21,315,815.09 CR
05-Dec-22	LOCAL CHEQUE NO 000064 LS 03610	SVR	07-Dec-22		36,102.00	21,351,917.09 CR
05-Dec-22	LOCAL CHEQUE NO 001047 LS 04130	SVR	07-Dec-22		50,000.00	21,401,917.09 CR
05-Dec-22	LOCAL CHEQUE NO 000295 LS 01696	SVR	07-Dec-22		63,773.00	21,465,690.09 CR
05-Dec-22	LOCAL CHEQUE NO 000162 LS 0679	SVR	07-Dec-22		80,000.00	21,545,690.09 CR
05-Dec-22	LOCAL CHEQUE NO 001895 LS 05188	SVR	07-Dec-22		200,000.00	21,745,690.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page 67 of 323

LAW SOCIETY OF KENYA COOPERATIVE
 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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	LOCAL CHEQUE NO 000484 LS 04342	SVR	07-Dec-22		200,000.00	21,945,690.09 CR
05-Dec-22	QL55FOHP1D 1578#05417 254720007544 MPESAC2B_400222 LYDIAH MARUCHA	C2B	05-Dec-22		10,000.00	21,955,690.09 CR
05-Dec-22	COMM EFT DR 221205	SVR	05-Dec-22	2,350.00		21,953,340.09 CR
05-Dec-22	EXCISE DUTY COMM EFT DR 221205	SVR	05-Dec-22	470.00		21,952,870.09 CR
05-Dec-22	LS-03502#00011051 CH Q:3721 jkingori	IBAPS	05-Dec-22		49,489.00	22,002,359.09 CR
05-Dec-22	QL50FPMY5Y 1578#00998 254721687103 MPESAC2B_400222 PETER DANIEL	C2B	05-Dec-22		50,000.00	22,052,359.09 CR
05-Dec-22	QL54FPWQ9W 1578#00681 254721942670 MPESAC2B_400222 ROBERT TIGOGO	C2B	05-Dec-22		68,000.00	22,120,359.09 CR
05-Dec-22	03043#00011045 CHQ:0 00122 mwachai	IBAPS	05-Dec-22		70,606.00	22,190,965.09 CR
05-Dec-22	03043#00011045 CHQ:0 00124 mwachai	IBAPS	05-Dec-22		70,606.00	22,261,571.09 CR
05-Dec-22	QL53FQJERR 1578#LS-08754 254769520965 MPESAC2B_400222 winnie ngigi	C2B	05-Dec-22		15,000.00	22,276,571.09 CR
05-Dec-22	QL52FRUDHK 1578#08642 254727094941 MPESAC2B_400222 MICHELLE OINDO	C2B	05-Dec-22		10,000.00	22,286,571.09 CR
05-Dec-22	QL51FRVWN3 1578#10505 254707213568 MPESAC2B_400222 Sandra Magina	C2B	05-Dec-22		2,000.00	22,288,571.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 68 of 323

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-Dec-22	QL57FS53J7 1578#09867 254726341862 MPESAC2B_400222 EUNIKE KINYARI	C2B	05-Dec-22		5,000.00	22,293,571.09 CR
05-Dec-22	QL59FTUVQX 1578#10309 254717910221 MPESAC2B_400222 CLARIS NJIHIA	C2B	05-Dec-22		5,000.00	22,298,571.09 CR
05-Dec-22	GAD GATHU KIRAGU/RFB/03061~~~ 155149KES	SVR	05-Dec-22		155,149.00	22,453,720.09 CR
05-Dec-22	IR07802212059262 P752212020257384KEN YA SCHOOL OF LAWLSK SACCOC724021222123 718	IBAPS_BATC	05-Dec-22		8,000.00	22,461,720.09 CR
05-Dec-22	QL56FUF4XE 1578#3509 254114839260 MPESAC2B_400222 mark ndung'u	C2B	05-Dec-22		10,900.00	22,472,620.09 CR
05-Dec-22	QL51FURUJF 1578#LS-03428 254720653365 MPESAC2B_400222 YVONNE JERUTO	C2B	05-Dec-22		20,000.00	22,492,620.09 CR
05-Dec-22	QL59FV54FJ 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	05-Dec-22		30,000.00	22,522,620.09 CR
05-Dec-22	QL56FVSDRW 1578#05938 254703579236 MPESAC2B_400222 DOREEN NAKATO	C2B	05-Dec-22		15,000.00	22,537,620.09 CR
05-Dec-22	QL56FVW6H0 1578#10477 254715659700 MPESAC2B_400222 CLARA WANYAMA	C2B	05-Dec-22		2,000.00	22,539,620.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 69 of 323

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-Dec-22	QL53FVZ1QP 1578#10474 254700390461 MPESAC2B_400222 JOHN MBUGUA	C2B	05-Dec-22		7,000.00	22,546,620.09 CR
05-Dec-22	QL51FWWAJ3 1578#00258 254721249345 MPESAC2B_400222 GRACE MUKUHA	C2B	05-Dec-22		5,000.00	22,551,620.09 CR
05-Dec-22	QL50FX1RKO 1578#LS-10378 254719478999 MPESAC2B_400222 PHILIS KARANJA	C2B	05-Dec-22		14,000.00	22,565,620.09 CR
05-Dec-22	QL55FXCBRR 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	05-Dec-22		6,590.00	22,572,210.09 CR
05-Dec-22	QL54FYDTEE 1578#LS-08269 254715329581 MPESAC2B_400222 JOSEPH GICHERU	C2B	05-Dec-22		100,000.00	22,672,210.09 CR
05-Dec-22	QL55G17RLD 1578#LS-06304 254722174724 MPESAC2B_400222 TUM PIUS	C2B	05-Dec-22		20,434.00	22,692,644.09 CR
05-Dec-22	QL53G1JLZL 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	05-Dec-22		150,000.00	22,842,644.09 CR
05-Dec-22	QL54G2AP5G 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	05-Dec-22		250.00	22,842,894.09 CR
05-Dec-22	QL51G64SZ7 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	05-Dec-22		150,000.00	22,992,894.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 70 of 323

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-Dec-22	QL53G67261 1578#LS06244 254718550348 MPESAC2B_400222 MERCY BIWOTT	C2B	05-Dec-22		2,000.00	22,994,894.09 CR
05-Dec-22	QL56G6ALQW 1578#2130 254720983168 MPESAC2B_400222 ROSE GACHERI MWITI	C2B	05-Dec-22		2,000.00	22,996,894.09 CR
05-Dec-22	QL55G7MSTN 1578#LS-10027 254724704948 MPESAC2B_400222 JASON NGANGA	C2B	05-Dec-22		50,000.00	23,046,894.09 CR
05-Dec-22	QL55G9O5KV 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	05-Dec-22		40,000.00	23,086,894.09 CR
05-Dec-22	QL50GCD6EY 1578#06123 254722269901 MPESAC2B_400222 PENINAH GITAU	C2B	05-Dec-22		8,600.00	23,095,494.09 CR
05-Dec-22	QL55GDL3TX 1578#5859 254723861981 MPESAC2B_400222 CHARLENE KARIUKI	C2B	05-Dec-22		2,000.00	23,097,494.09 CR
05-Dec-22	QL51GH08HN 1578#1403 254722605818 MPESAC2B_400222 MARYANNE KAGONGONA	C2B	05-Dec-22		15,000.00	23,112,494.09 CR
05-Dec-22	QL50GH22OE 1578#LS-10806 254741086061 MPESAC2B_400222 THERESA KEBONGO	C2B	05-Dec-22		1,000.00	23,113,494.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 71 of 323

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-Dec-22	QL54GIAA3M 1578#10608 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA	C2B	05-Dec-22		4,000.00	23,117,494.09 CR
05-Dec-22	QL59GJ1UQH 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	05-Dec-22		2,500.00	23,119,994.09 CR
05-Dec-22	QL51GKX8K9 1578#LS-07001 254723581326 MPESAC2B_400222 SUSAN LUBONGA	C2B	05-Dec-22		100,000.00	23,219,994.09 CR
05-Dec-22	QL59GLKRPP 1578#LS-07001 254723581326 MPESAC2B_400222 SUSAN LUBONGA	C2B	05-Dec-22		70,000.00	23,289,994.09 CR
05-Dec-22	QL57GMF30B 1578#09555 254718254560 MPESAC2B_400222 PHYLIS KIBABA	C2B	05-Dec-22		2,000.00	23,291,994.09 CR
05-Dec-22	QL58GMIYTY 1578#03850 254721960763 MPESAC2B_400222 WINNIE OCHIENG	C2B	05-Dec-22		3,100.00	23,295,094.09 CR
05-Dec-22	QL51GQ59QJ 1578#7520 254702985137 MPESAC2B_400222 LINUS IRUNGU	C2B	05-Dec-22		20,000.00	23,315,094.09 CR
05-Dec-22	QL51GQJW79 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	05-Dec-22		200.00	23,315,294.09 CR
05-Dec-22	QL51GQUEZ5 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	05-Dec-22		30,000.00	23,345,294.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 72 of 323

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-Dec-22	QL56GSS4AA 1578#09237 254707264614 MPESAC2B_400222	C2B	05-Dec-22		2,000.00	23,347,294.09 CR
05-Dec-22	HENRY AMONDO QL54GSZ1WW 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	05-Dec-22		50,000.00	23,397,294.09 CR
05-Dec-22	MATHIAS KAMAU QL50GVRQSW 1578#LS-05848 254746343760 MPESAC2B_400222	C2B	05-Dec-22		5,100.00	23,402,394.09 CR
05-Dec-22	STEPHEN BWIRE QL55GX7CTX 1578#LS-10760 254722365808 MPESAC2B_400222	C2B	05-Dec-22		20,000.00	23,422,394.09 CR
05-Dec-22	JENNIFER WANJIRU MACHARIA QL55GZKNX 254703537370 01100001711200 MPESAC2B_400200	C2B	05-Dec-22		1,000.00	23,423,394.09 CR
05-Dec-22	ELKANAH MORARA QL59H3AHLV 1578#LS-10579 254728463563 MPESAC2B_400222	C2B	05-Dec-22		80,000.00	23,503,394.09 CR
05-Dec-22	DAN OKEMWA QL56H494YI 1578#6779 254727457743 MPESAC2B_400222	C2B	05-Dec-22		24,272.00	23,527,666.09 CR
05-Dec-22	PERPETUA MWANGI MNO LS-10410 ALLAN OGONGO SO9366600006	SVR	05-Dec-22		10,000.00	23,537,666.09 CR
05-Dec-22	5038 CHARLES GITONGA MWANGI SO8219450006	SVR	05-Dec-22		36,000.00	23,573,666.09 CR
05-Dec-22	LS-10553 MICHAEL CHIBANDA BORA SO9108530003	SVR	05-Dec-22		2,000.00	23,575,666.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 73 of 323

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-Dec-22	LS-10553 MICHAEL CHIBANDA SO9108530006	SVR	05-Dec-22		1,000.00	23,576,666.09 CR
05-Dec-22	LS-08986 DAISY KAGWIRIA M SO4507730003	SVR	05-Dec-22		10,000.00	23,586,666.09 CR
05-Dec-22	SO JUDITH NTINYARI LS-02146 SO6893340004	SVR	05-Dec-22		50,000.00	23,636,666.09 CR
05-Dec-22	29506053 PHOEBE WAMUKORE M SO3222660002	SVR	05-Dec-22		30,000.00	23,666,666.09 CR
05-Dec-22	LS 06473 MARGARET GATHONI SO3151320012	SVR	05-Dec-22		33,000.00	23,699,666.09 CR
05-Dec-22	LS-08399 LEONIDA ZEINAB MUSA SO4337760002	SVR	05-Dec-22		2,000.00	23,701,666.09 CR
05-Dec-22	03645-CHARITY WANJIRU SO3185260002	SVR	05-Dec-22		9,500.00	23,711,166.09 CR
05-Dec-22	EUNICE JEBIWOTT MNO LS 07560 SO9895460003	SVR	05-Dec-22		15,000.00	23,726,166.09 CR
05-Dec-22	MNO LS-07511 DAMARIS KAFUYAI SO0035090008	SVR	05-Dec-22		2,500.00	23,728,666.09 CR
05-Dec-22	LS 03032 EMMA ESSENDI SO4447740012	SVR	05-Dec-22		2,000.00	23,730,666.09 CR
05-Dec-22	LS-04399 SO7934900004	SVR	05-Dec-22		10,000.00	23,740,666.09 CR
05-Dec-22	MNO 707 LUGADIRU KADURENGE SO1363090008	SVR	05-Dec-22		5,000.00	23,745,666.09 CR
05-Dec-22	MNO 51134 ANNE BOWEN SO0938750009	SVR	05-Dec-22		7,643.00	23,753,309.09 CR
05-Dec-22	LS-2430 BEATRICE NGATUNYI SO6944470022	SVR	05-Dec-22		5,000.00	23,758,309.09 CR
05-Dec-22	LS 05605 JEAN OGOLLA SO4544990006	SVR	05-Dec-22		5,000.00	23,763,309.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 74 of 323

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-Dec-22	QL59H4Z5N5 1578#LS-10686 254718101949 MPESAC2B_400222 FAITH THUKU	C2B	06-Dec-22		1,000.00	23,764,309.09 CR
06-Dec-22	QL50H5J3H4 1578#10362 254723813622 MPESAC2B_400222 FREDRICK AMBUNDO	C2B	06-Dec-22		2,000.00	23,766,309.09 CR
06-Dec-22	QL55H6KPC5 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	06-Dec-22		10,000.00	23,776,309.09 CR
06-Dec-22	QL59H6KYKH 1578#LS-09640 254726887621 MPESAC2B_400222 JOEL MUSOMI	C2B	06-Dec-22		2,000.00	23,778,309.09 CR
06-Dec-22	QL55H6UWV9 1578#LS-10213 254727722874 MPESAC2B_400222 GRACE MACHARIA	C2B	06-Dec-22		50,000.00	23,828,309.09 CR
06-Dec-22	QL55H84083 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	06-Dec-22		5,000.00	23,833,309.09 CR
06-Dec-22	QL59H8ENOX 1578#LS-07794 254720746344 MPESAC2B_400222 MIRIAM WACHIRA	C2B	06-Dec-22		2,000.00	23,835,309.09 CR
06-Dec-22	QL58H9Q0XI 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTILOL	C2B	06-Dec-22		10,000.00	23,845,309.09 CR
06-Dec-22	QL66HCEE8 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	06-Dec-22		100.00	23,845,409.09 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 75 of 323

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-Dec-22	2095	SVR	06-Dec-22		25,000.00	23,870,409.09 CR
06-Dec-22	9227	SVR	06-Dec-22		25,000.00	23,895,409.09 CR
06-Dec-22	7834	SVR	06-Dec-22		25,457.00	23,920,866.09 CR
06-Dec-22	7466	SVR	06-Dec-22		25,500.00	23,946,366.09 CR
06-Dec-22	8751	SVR	06-Dec-22		26,669.00	23,973,035.09 CR
06-Dec-22	1772	SVR	06-Dec-22		26,700.00	23,999,735.09 CR
06-Dec-22	7805	SVR	06-Dec-22		28,203.00	24,027,938.09 CR
06-Dec-22	6819	SVR	06-Dec-22		28,334.00	24,056,272.09 CR
06-Dec-22	4337	SVR	06-Dec-22		31,333.85	24,087,605.94 CR
06-Dec-22	4343	SVR	06-Dec-22		34,000.00	24,121,605.94 CR
06-Dec-22	7306	SVR	06-Dec-22		34,598.00	24,156,203.94 CR
06-Dec-22	536	SVR	06-Dec-22		35,000.00	24,191,203.94 CR
06-Dec-22	9619	SVR	06-Dec-22		35,000.00	24,226,203.94 CR
06-Dec-22	7195	SVR	06-Dec-22		36,004.00	24,262,207.94 CR
06-Dec-22	5884	SVR	06-Dec-22		36,367.00	24,298,574.94 CR
06-Dec-22	2088	SVR	06-Dec-22		37,628.00	24,336,202.94 CR
06-Dec-22	4599	SVR	06-Dec-22		38,626.00	24,374,828.94 CR
06-Dec-22	5633	SVR	06-Dec-22		39,616.00	24,414,444.94 CR
06-Dec-22	6648	SVR	06-Dec-22		40,000.00	24,454,444.94 CR
06-Dec-22	5402	SVR	06-Dec-22		46,792.00	24,501,236.94 CR
06-Dec-22	6067	SVR	06-Dec-22		50,000.00	24,551,236.94 CR
06-Dec-22	8212	SVR	06-Dec-22		50,000.00	24,601,236.94 CR
06-Dec-22	2318	SVR	06-Dec-22		50,162.00	24,651,398.94 CR
06-Dec-22	6418	SVR	06-Dec-22		50,914.00	24,702,312.94 CR
06-Dec-22	8526	SVR	06-Dec-22		51,302.00	24,753,614.94 CR
06-Dec-22	7160	SVR	06-Dec-22		52,005.00	24,805,619.94 CR
06-Dec-22	3109	SVR	06-Dec-22		55,763.00	24,861,382.94 CR
06-Dec-22	1698	SVR	06-Dec-22		60,097.30	24,921,480.24 CR
06-Dec-22	9838	SVR	06-Dec-22		64,676.00	24,986,156.24 CR
06-Dec-22	9549	SVR	06-Dec-22		64,676.00	25,050,832.24 CR
06-Dec-22	3388	SVR	06-Dec-22		69,956.00	25,120,788.24 CR
06-Dec-22	3875	SVR	06-Dec-22		70,621.00	25,191,409.24 CR
06-Dec-22	3108	SVR	06-Dec-22		72,734.00	25,264,143.24 CR
06-Dec-22	2980	SVR	06-Dec-22		89,243.00	25,353,386.24 CR
06-Dec-22	3057	SVR	06-Dec-22		90,000.00	25,443,386.24 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 76 of 323

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-Dec-22	1050	SVR	06-Dec-22		103,000.00	25,546,386.24 CR
06-Dec-22	716	SVR	06-Dec-22		107,751.00	25,654,137.24 CR
06-Dec-22	4773	SVR	06-Dec-22		117,917.00	25,772,054.24 CR
06-Dec-22	3537	SVR	06-Dec-22		118,864.00	25,890,918.24 CR
06-Dec-22	1942	SVR	06-Dec-22		120,316.00	26,011,234.24 CR
06-Dec-22	744	SVR	06-Dec-22		129,709.00	26,140,943.24 CR
06-Dec-22	4945	SVR	06-Dec-22		150,000.00	26,290,943.24 CR
06-Dec-22	2092	SVR	06-Dec-22		175,123.00	26,466,066.24 CR
06-Dec-22	4529	SVR	06-Dec-22		5,000.00	26,471,066.24 CR
06-Dec-22	8705	SVR	06-Dec-22		5,000.00	26,476,066.24 CR
06-Dec-22	7498	SVR	06-Dec-22		5,000.00	26,481,066.24 CR
06-Dec-22	4434	SVR	06-Dec-22		5,000.00	26,486,066.24 CR
06-Dec-22	8195	SVR	06-Dec-22		5,000.00	26,491,066.24 CR
06-Dec-22	3376	SVR	06-Dec-22		5,000.00	26,496,066.24 CR
06-Dec-22	3886	SVR	06-Dec-22		5,000.00	26,501,066.24 CR
06-Dec-22	QL66HHXW8O 1578#3843 254725333087 MPESAC2B_400222 CECILIAH MUHORO	C2B	06-Dec-22		2,500.00	26,503,566.24 CR
06-Dec-22	8406	SVR	06-Dec-22		5,000.00	26,508,566.24 CR
06-Dec-22	9570	SVR	06-Dec-22		5,000.00	26,513,566.24 CR
06-Dec-22	7727	SVR	06-Dec-22		5,000.00	26,518,566.24 CR
06-Dec-22	8442	SVR	06-Dec-22		5,000.00	26,523,566.24 CR
06-Dec-22	6276	SVR	06-Dec-22		6,000.00	26,529,566.24 CR
06-Dec-22	8755	SVR	06-Dec-22		6,500.00	26,536,066.24 CR
06-Dec-22	6376	SVR	06-Dec-22		6,783.00	26,542,849.24 CR
06-Dec-22	6385	SVR	06-Dec-22		7,000.00	26,549,849.24 CR
06-Dec-22	4386	SVR	06-Dec-22		7,200.00	26,557,049.24 CR
06-Dec-22	9704	SVR	06-Dec-22		8,220.00	26,565,269.24 CR
06-Dec-22	2695	SVR	06-Dec-22		8,311.00	26,573,580.24 CR
06-Dec-22	7624	SVR	06-Dec-22		8,643.00	26,582,223.24 CR
06-Dec-22	2792	SVR	06-Dec-22		8,643.00	26,590,866.24 CR
06-Dec-22	3355	SVR	06-Dec-22		8,843.00	26,599,709.24 CR
06-Dec-22	4053	SVR	06-Dec-22		9,042.00	26,608,751.24 CR
06-Dec-22	664	SVR	06-Dec-22		10,000.00	26,618,751.24 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 77 of 323

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-Dec-22	3384	SVR	06-Dec-22		10,000.00	26,628,751.24 CR
06-Dec-22	4003	SVR	06-Dec-22		10,000.00	26,638,751.24 CR
06-Dec-22	3668	SVR	06-Dec-22		10,000.00	26,648,751.24 CR
06-Dec-22	4324	SVR	06-Dec-22		10,000.00	26,658,751.24 CR
06-Dec-22	2704	SVR	06-Dec-22		10,000.00	26,668,751.24 CR
06-Dec-22	5592	SVR	06-Dec-22		10,000.00	26,678,751.24 CR
06-Dec-22	7112	SVR	06-Dec-22		10,000.00	26,688,751.24 CR
06-Dec-22	5666	SVR	06-Dec-22		10,000.00	26,698,751.24 CR
06-Dec-22	2331	SVR	06-Dec-22		10,000.00	26,708,751.24 CR
06-Dec-22	9257	SVR	06-Dec-22		10,000.00	26,718,751.24 CR
06-Dec-22	9164	SVR	06-Dec-22		10,000.00	26,728,751.24 CR
06-Dec-22	4148	SVR	06-Dec-22		10,000.00	26,738,751.24 CR
06-Dec-22	9425	SVR	06-Dec-22		10,885.00	26,749,636.24 CR
06-Dec-22	9459	SVR	06-Dec-22		11,000.00	26,760,636.24 CR
06-Dec-22	5810	SVR	06-Dec-22		11,000.00	26,771,636.24 CR
06-Dec-22	9261	SVR	06-Dec-22		11,301.00	26,782,937.24 CR
06-Dec-22	2684	SVR	06-Dec-22		11,363.00	26,794,300.24 CR
06-Dec-22	6117	SVR	06-Dec-22		11,500.00	26,805,800.24 CR
06-Dec-22	5932	SVR	06-Dec-22		12,928.00	26,818,728.24 CR
06-Dec-22	3800	SVR	06-Dec-22		13,100.00	26,831,828.24 CR
06-Dec-22	6563	SVR	06-Dec-22		13,622.00	26,845,450.24 CR
06-Dec-22	6476	SVR	06-Dec-22		13,625.00	26,859,075.24 CR
06-Dec-22	6835	SVR	06-Dec-22		14,199.15	26,873,274.39 CR
06-Dec-22	2064	SVR	06-Dec-22		14,951.00	26,888,225.39 CR
06-Dec-22	1078	SVR	06-Dec-22		15,000.00	26,903,225.39 CR
06-Dec-22	4487	SVR	06-Dec-22		15,000.00	26,918,225.39 CR
06-Dec-22	8721	SVR	06-Dec-22		15,286.00	26,933,511.39 CR
06-Dec-22	873	SVR	06-Dec-22		15,286.00	26,948,797.39 CR
06-Dec-22	2160	SVR	06-Dec-22		16,000.00	26,964,797.39 CR
06-Dec-22	8607	SVR	06-Dec-22		16,947.00	26,981,744.39 CR
06-Dec-22	7483	SVR	06-Dec-22		17,000.00	26,998,744.39 CR
06-Dec-22	5623	SVR	06-Dec-22		18,607.00	27,017,351.39 CR
06-Dec-22	7459	SVR	06-Dec-22		20,000.00	27,037,351.39 CR
06-Dec-22	4867	SVR	06-Dec-22		20,295.00	27,057,646.39 CR
06-Dec-22	7818	SVR	06-Dec-22		21,067.00	27,078,713.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 78 of 323

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-Dec-22	7838	SVR	06-Dec-22		21,251.00	27,099,964.39 CR
06-Dec-22	2039	SVR	06-Dec-22		21,676.00	27,121,640.39 CR
06-Dec-22	3516	SVR	06-Dec-22		21,929.00	27,143,569.39 CR
06-Dec-22	2729	SVR	06-Dec-22		23,537.00	27,167,106.39 CR
06-Dec-22	6062	SVR	06-Dec-22		24,268.00	27,191,374.39 CR
06-Dec-22	4090	SVR	06-Dec-22		1,000.00	27,192,374.39 CR
06-Dec-22	769	SVR	06-Dec-22		2,000.00	27,194,374.39 CR
06-Dec-22	1513	SVR	06-Dec-22		2,000.00	27,196,374.39 CR
06-Dec-22	3855	SVR	06-Dec-22		2,000.00	27,198,374.39 CR
06-Dec-22	6266	SVR	06-Dec-22		2,000.00	27,200,374.39 CR
06-Dec-22	7955	SVR	06-Dec-22		2,000.00	27,202,374.39 CR
06-Dec-22	5377	SVR	06-Dec-22		2,000.00	27,204,374.39 CR
06-Dec-22	9429	SVR	06-Dec-22		2,000.00	27,206,374.39 CR
06-Dec-22	10283	SVR	06-Dec-22		2,000.00	27,208,374.39 CR
06-Dec-22	10372	SVR	06-Dec-22		2,000.00	27,210,374.39 CR
06-Dec-22	8829	SVR	06-Dec-22		2,000.00	27,212,374.39 CR
06-Dec-22	10590	SVR	06-Dec-22		2,000.00	27,214,374.39 CR
06-Dec-22	10314	SVR	06-Dec-22		2,000.00	27,216,374.39 CR
06-Dec-22	6707	SVR	06-Dec-22		2,000.00	27,218,374.39 CR
06-Dec-22	3903	SVR	06-Dec-22		2,000.00	27,220,374.39 CR
06-Dec-22	7223	SVR	06-Dec-22		2,000.00	27,222,374.39 CR
06-Dec-22	4934	SVR	06-Dec-22		2,500.00	27,224,874.39 CR
06-Dec-22	9964	SVR	06-Dec-22		2,500.00	27,227,374.39 CR
06-Dec-22	9583	SVR	06-Dec-22		2,500.00	27,229,874.39 CR
06-Dec-22	3826	SVR	06-Dec-22		2,897.00	27,232,771.39 CR
06-Dec-22	2884	SVR	06-Dec-22		2,993.00	27,235,764.39 CR
06-Dec-22	4243	SVR	06-Dec-22		3,000.00	27,238,764.39 CR
06-Dec-22	4670	SVR	06-Dec-22		3,000.00	27,241,764.39 CR
06-Dec-22	249	SVR	06-Dec-22		3,000.00	27,244,764.39 CR
06-Dec-22	6922	SVR	06-Dec-22		3,000.00	27,247,764.39 CR
06-Dec-22	7177	SVR	06-Dec-22		3,000.00	27,250,764.39 CR
06-Dec-22	8641	SVR	06-Dec-22		3,000.00	27,253,764.39 CR
06-Dec-22	6367	SVR	06-Dec-22		3,000.00	27,256,764.39 CR
06-Dec-22	6759	SVR	06-Dec-22		3,000.00	27,259,764.39 CR
06-Dec-22	7315	SVR	06-Dec-22		3,691.00	27,263,455.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 79 of 323

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-Dec-22	3665	SVR	06-Dec-22		4,000.00	27,267,455.39 CR
06-Dec-22	1576	SVR	06-Dec-22		4,000.00	27,271,455.39 CR
06-Dec-22	2810	SVR	06-Dec-22		4,000.00	27,275,455.39 CR
06-Dec-22	1540	SVR	06-Dec-22		4,000.00	27,279,455.39 CR
06-Dec-22	3921	SVR	06-Dec-22		5,000.00	27,284,455.39 CR
06-Dec-22	4433	SVR	06-Dec-22		5,000.00	27,289,455.39 CR
06-Dec-22	2976	SVR	06-Dec-22		5,000.00	27,294,455.39 CR
06-Dec-22	QL61HI4JFN 1578#07170 254710794529 MPESAC2B_400222 KENNETH KOSKEY	C2B	06-Dec-22		1,000.00	27,295,455.39 CR
06-Dec-22	QL65HJ829Z 1578#3397 254721302356 MPESAC2B_400222 CHRISTINE OWINO	C2B	06-Dec-22		18,375.00	27,313,830.39 CR
06-Dec-22	QL68HJ8QBC 1578#1861 254721850760 MPESAC2B_400222 JENNIFER KAMURU	C2B	06-Dec-22		7,000.00	27,320,830.39 CR
06-Dec-22	QL66HKSJKGK 1578#LS-10870 254724527991 MPESAC2B_400222 JANET THOYA	C2B	06-Dec-22		1,000.00	27,321,830.39 CR
06-Dec-22	QL65HLQ7M7 1578#LS-09172 254722909854 MPESAC2B_400222 JACOB MWANGI	C2B	06-Dec-22		2,000.00	27,323,830.39 CR
06-Dec-22	QL64HNPBPS 1578#07797 254728859196 MPESAC2B_400222 LEMAYAN ROBERT	C2B	06-Dec-22		6,900.00	27,330,730.39 CR
06-Dec-22	QL67HOHTQT 1578#LS-07011 254725432445 MPESAC2B_400222 SCOLASTICA MAINA	C2B	06-Dec-22		16,000.00	27,346,730.39 CR
06-Dec-22	LS-09872#00011164 CA SH:CASH jmwanzia	IBAPS	06-Dec-22		6,000.00	27,352,730.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 80 of 323

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-Dec-22	QL65HP2K9R 1578#LS-09827 254721258398 MPESAC2B_400222	C2B	06-Dec-22		40,000.00	27,392,730.39 CR
06-Dec-22	COSMAS GATERU QL64HPJKD0 1578#3668 254723443357 MPESAC2B_400222	C2B	06-Dec-22		20,000.00	27,412,730.39 CR
06-Dec-22	CAROLYNE NYAGA QL61HPUCK7 1578#4634 254723622701 MPESAC2B_400222	C2B	06-Dec-22		1,500.00	27,414,230.39 CR
06-Dec-22	DIANA KIMARU LS-05673#00011164 CA SH:CASH jwamwere	IBAPS	06-Dec-22		100,000.00	27,514,230.39 CR
06-Dec-22	QL61HR2VYF 1578#1279 254711851384 MPESAC2B_400222	C2B	06-Dec-22		13,000.00	27,527,230.39 CR
06-Dec-22	ERASTUS KISOMO QL66HRLMNQ 1578#06616 254721422411 MPESAC2B_400222	C2B	06-Dec-22		53,338.00	27,580,568.39 CR
06-Dec-22	EUGENE KUBALLY QL69HSBQ1B 1578#LS-06091 254723611432 MPESAC2B_400222	C2B	06-Dec-22		30,000.00	27,610,568.39 CR
06-Dec-22	LINDA NAMIINDA QL63HTKDKT 1578#6998 254706879469 MPESAC2B_400222	C2B	06-Dec-22		15,000.00	27,625,568.39 CR
06-Dec-22	JUDITH KANYOKO PESALINK#894428406# #0101818065100#0002#	018	06-Dec-22		36,367.00	27,661,935.39 CR
06-Dec-22	Loan Repayment QL62HUBSEM 1578#927 254722764922 MPESAC2B_400222	C2B	06-Dec-22		1,000.00	27,662,935.39 CR
	NJUGUNA MURI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 81 of 323

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-Dec-22	QL60HUD9HE 1578#LS-10821 254728063661 MPESAC2B_400222 DEBORAH MULEMIAH	C2B	06-Dec-22		2,000.00	27,664,935.39 CR
06-Dec-22	QL62HUSTOI 1578#02238 254722523739 MPESAC2B_400222 JOHNSON SIMIYU	C2B	06-Dec-22		4,000.00	27,668,935.39 CR
06-Dec-22	QL68HUU29A 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	06-Dec-22		500.00	27,669,435.39 CR
06-Dec-22	QL60HV4SQE 1578#s3312 254722140224 MPESAC2B_400222 GERALDINE FERRARO MUKELE	C2B	06-Dec-22		100,000.00	27,769,435.39 CR
06-Dec-22	QL62HVLA8K 1578#05744 254725342961 MPESAC2B_400222 JACQUILINE NDUNGU	C2B	06-Dec-22		24,469.00	27,793,904.39 CR
06-Dec-22	LS-01923#00011049 CH Q:34 lanavila	IBAPS	06-Dec-22		128,000.00	27,921,904.39 CR
06-Dec-22	LS-00901#00011051 CH Q:2532 wwachira	IBAPS	06-Dec-22		5,000.00	27,926,904.39 CR
06-Dec-22	QL69HYJAXV 1578#09776 254728549726 MPESAC2B_400222 COLLINS MUTHINI	C2B	06-Dec-22		30,000.00	27,956,904.39 CR
06-Dec-22	QL67HYR5JF 1578#LS-10788 254725302575 MPESAC2B_400222 almeric nzuki	C2B	06-Dec-22		12,000.00	27,968,904.39 CR
06-Dec-22	/ROC/MNO LS7842 ESTHER KINGORI LOAN~~~ 275000KES FT22339K0Q96	SVR	06-Dec-22		275,000.00	28,243,904.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 82 of 323

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-Dec-22	/ROC/MNO 372 CHARLES NJUGUNA LOAN~~~ 380000KES FT2233913WQW	SVR	06-Dec-22		380,000.00	28,623,904.39 CR
06-Dec-22	QL61I1YHY7 1578#LS-02751 254722621728 MPESAC2B_400222 ANTHONY NAMUNYU	C2B	06-Dec-22		15,000.00	28,638,904.39 CR
06-Dec-22	QL60I2X8F4 1578#8239 254711642415 MPESAC2B_400222 MARY NJUGUNA	C2B	06-Dec-22		23,500.00	28,662,404.39 CR
06-Dec-22	QL63I336C1 1578#LS-01854 254721593366 MPESAC2B_400222 RACHEL KARANJA	C2B	06-Dec-22		10,000.00	28,672,404.39 CR
06-Dec-22	QL64I3GVM4 1578#s-02751 254722621728 MPESAC2B_400222 ANTHONY NAMUNYU	C2B	06-Dec-22		5,000.00	28,677,404.39 CR
06-Dec-22	QL64I4EQX4 1578#LS-07468 254725744659 MPESAC2B_400222 SIMON KAMANGUYA	C2B	06-Dec-22		5,200.00	28,682,604.39 CR
06-Dec-22	QL61I4L14D 1578#09492 254729686430 MPESAC2B_400222 DOROTHY WACHENJE	C2B	06-Dec-22		5,000.00	28,687,604.39 CR
06-Dec-22	LSK SACCO LTD DEPOSIT CONTRIBUTIONMERCY MERCY MICHELLE NDANDA	SVR	06-Dec-22		1,500.00	28,689,104.39 CR
06-Dec-22	LSK SACCO LTD KENYA MARITIME PAYMENTS 00000000KENYA MARITIME AUTHORITY	SVR	06-Dec-22		2,000.00	28,691,104.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 83 of 323

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-Dec-22	LSK SACCO LTD LS 00064 FACKSON WAINAINA FACKSON WAINAINA KAGWE	SVR	06-Dec-22		2,000.00	28,693,104.39 CR
06-Dec-22	LAW S KENYA MNO 276 P M NDUNGU CO ADV	SVR	06-Dec-22		3,000.00	28,696,104.39 CR
06-Dec-22	LSK SACCO LTD000000000000 B O STANLEY NGOSTANLEY NG STANLEY NGOSEYWE KAGUNZA	SVR	06-Dec-22		5,000.00	28,701,104.39 CR
06-Dec-22	LSK SACCO LTD MEMBER NO LS 02698 VIVIANNE W WANJALA MUTUA	SVR	06-Dec-22		5,000.00	28,706,104.39 CR
06-Dec-22	LSK SACCO LTD DEV LOAN REPAYMENT AND DE EVANS FIKI KAZUNGU	SVR	06-Dec-22		7,500.00	28,713,604.39 CR
06-Dec-22	LAW SOCIETY OF KENYA SACC MEMBER NO 04475 J A MAK A J A MAKAU COMPANY CLIENTS	SVR	06-Dec-22		10,000.00	28,723,604.39 CR
06-Dec-22	LSK SACCO LTD M NO LS 03649 CHARLES GOM CHARLES GOMBA AND COMPANY ADVOCATES	SVR	06-Dec-22		10,000.00	28,733,604.39 CR
06-Dec-22	LAW SOCIETY OF KENYA SACC LS06917 BRYAN MUTUG BRYAN MUTUGI NJIRU	SVR	06-Dec-22		10,000.00	28,743,604.39 CR
06-Dec-22	LSK SACCO LTD O CODE 1258 MNOALLAN MWAN ALLAN MWANGI MUTURI	SVR	06-Dec-22		10,000.00	28,753,604.39 CR
06-Dec-22	LSK SACCO LS07805 NANCY ATIEN NANCY ATIENO MIRERI	SVR	06-Dec-22		10,000.00	28,763,604.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 84 of 323

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-Dec-22	LSK SACCO LTD MNO 6397 LOAN FOR DENIS N 00000000KILONZO CO ADVOCATES OFF	SVR	06-Dec-22		14,000.00	28,777,604.39 CR
06-Dec-22	LSK SACCO LTD LN04883 GRACE MUSA GRACE MUSANGI MBULULA	SVR	06-Dec-22		18,608.00	28,796,212.39 CR
06-Dec-22	LSK SACCO LTD LS 06238 SACCO SAVINGS SA SANDRA PHILISTA OYOMBE	SVR	06-Dec-22		20,000.00	28,816,212.39 CR
06-Dec-22	LSK SACCO LS 08471 LILLIAN WANJIRU KAMAU	SVR	06-Dec-22		30,000.00	28,846,212.39 CR
06-Dec-22	LAW SOCIETY OF KENYA SACC LS01543 EDNA WAMBU EDNA WAMBUI KURIA MUTHAURA	SVR	06-Dec-22		50,000.00	28,896,212.39 CR
06-Dec-22	LAW SOCIETY OF KENYA SACC SOD JOHN IRUNGUJOHN IRUNG JOHN IRUNGU WACHIRA	SVR	06-Dec-22		134,150.00	29,030,362.39 CR
06-Dec-22	QL60I509V2 1578#s-08674 254725355772 MPESAC2B_400222	C2B	06-Dec-22		40,000.00	29,070,362.39 CR
06-Dec-22	MUTUTA MWENDWA QL61I562Z5 1578#08719 254700423753 MPESAC2B_400222	C2B	06-Dec-22		30,000.00	29,100,362.39 CR
06-Dec-22	CICILY MUIRURI QL66I58T3S 1578#LS-05601 254722101751 MPESAC2B_400222 SILAS GITARI	C2B	06-Dec-22		5,000.00	29,105,362.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 85 of 323

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-Dec-22	QL68I5KD1Q 1578#LS-00979 254723414116 MPESAC2B_400222 JAMES JOROG 06-Dec-22	C2B	06-Dec-22		65,461.00	29,170,823.39 CR
06-Dec-22	QL63I61KJJ 1578#07590 254720938730 MPESAC2B_400222 ERIC MURIUKI 06-Dec-22	C2B	06-Dec-22		5,000.00	29,175,823.39 CR
06-Dec-22	QL60I7K7OO 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU 06-Dec-22	C2B	06-Dec-22		35,000.00	29,210,823.39 CR
06-Dec-22	QL64I7Q3EQ 1578#01120 254721332556 MPESAC2B_400222 Mwangi Nelson 06-Dec-22	C2B	06-Dec-22		17,000.00	29,227,823.39 CR
06-Dec-22	QL63I9PA8D 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSH 06-Dec-22	C2B	06-Dec-22		20,000.00	29,247,823.39 CR
06-Dec-22	SHEILA WANJA GITAU/RFB/Member No. 1537Sheila Wanj Gi~tau~~ 5000KES IR07802212061632 06-Dec-22	SVR	06-Dec-22		5,000.00	29,252,823.39 CR
06-Dec-22	LS-01975#00011106 CA SH:CASH Imwangi 06-Dec-22	IBAPS	06-Dec-22		1,000.00	29,253,823.39 CR
06-Dec-22	QL68IAQ0NG 1578#31527145 254708471318 MPESAC2B_400222 DENNIS KARIUKI 06-Dec-22	C2B	06-Dec-22		1,000.00	29,254,823.39 CR
06-Dec-22	QL65IB94K3 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	06-Dec-22		60,000.00	29,314,823.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 86 of 323

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-Dec-22	QL61IBA AVL 1578#LS-08164 254704326374 MPESAC2B_400222 JOSEPHINE MUSOGA	C2B	06-Dec-22		3,000.00	29,317,823.39 CR
06-Dec-22	COMM INWARD EFT CR B O STANLEY NGOSTANLEY NG	SVR	06-Dec-22	200.00		29,317,623.39 CR
06-Dec-22	COMM INWARD EFT CR MNO 6397 LOAN FOR DENIS N	SVR	06-Dec-22	200.00		29,317,423.39 CR
06-Dec-22	COMM INWARD EFT CR KENYA MARITIME PAYMENTS	SVR	06-Dec-22	200.00		29,317,223.39 CR
06-Dec-22	COMM INWARD EFT CR MEMBER NO 04475 J A MAKA	SVR	06-Dec-22	200.00		29,317,023.39 CR
06-Dec-22	COMM INWARD EFT CR LS 00064 FACKSON WAINAINA	SVR	06-Dec-22	200.00		29,316,823.39 CR
06-Dec-22	COMM INWARD EFT CR M NO LS 03649 CHARLES GOM	SVR	06-Dec-22	200.00		29,316,623.39 CR
06-Dec-22	COMM INWARD EFT CR LS 06238 SACCO SAVINGS SA	SVR	06-Dec-22	200.00		29,316,423.39 CR
06-Dec-22	COMM INWARD EFT CR LS 08471	SVR	06-Dec-22	200.00		29,316,223.39 CR
06-Dec-22	COMM INWARD EFT CR MEMBER NO LS 02698	SVR	06-Dec-22	200.00		29,316,023.39 CR
06-Dec-22	COMM INWARD EFT CR MNO 276	SVR	06-Dec-22	200.00		29,315,823.39 CR
06-Dec-22	COMM INWARD EFT CR DEV LOAN REPAYMENT AND DE	SVR	06-Dec-22	200.00		29,315,623.39 CR
06-Dec-22	COMM INWARD EFT CR DEPOSIT CONTRIBUTIONMERCY	SVR	06-Dec-22	200.00		29,315,423.39 CR
06-Dec-22	COMM INWARD EFT CR LS06917 BRYAN MUTUG	SVR	06-Dec-22	200.00		29,315,223.39 CR
06-Dec-22	COMM INWARD EFT CR O CODE 1258 MNOALLAN MWAN	SVR	06-Dec-22	200.00		29,315,023.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 87 of 323

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-Dec-22	COMM INWARD EFT CR LS07805 NANCY ATIEN	SVR	06-Dec-22	200.00		29,314,823.39 CR
06-Dec-22	COMM INWARD EFT CR LN04883 GRACE MUSA	SVR	06-Dec-22	200.00		29,314,623.39 CR
06-Dec-22	COMM INWARD EFT CR LS01543 EDNA WAMBU	SVR	06-Dec-22	200.00		29,314,423.39 CR
06-Dec-22	COMM INWARD EFT CR SOD JOHN IRUNGUJOHN IRUNG	SVR	06-Dec-22	200.00		29,314,223.39 CR
06-Dec-22	EXCISE DUTY EFT CR B O STANLEY NGOSTANLEY NG	SVR	06-Dec-22	40.00		29,314,183.39 CR
06-Dec-22	EXCISE DUTY EFT CR MNO 6397 LOAN FOR DENIS N	SVR	06-Dec-22	40.00		29,314,143.39 CR
06-Dec-22	EXCISE DUTY EFT CR KENYA MARITIME PAYMENTS	SVR	06-Dec-22	40.00		29,314,103.39 CR
06-Dec-22	EXCISE DUTY EFT CR MEMBER NO 04475 J A MAKA	SVR	06-Dec-22	40.00		29,314,063.39 CR
06-Dec-22	EXCISE DUTY EFT CR LS 00064 FACKSON WAINAINA	SVR	06-Dec-22	40.00		29,314,023.39 CR
06-Dec-22	EXCISE DUTY EFT CR M NO LS 03649 CHARLES GOM	SVR	06-Dec-22	40.00		29,313,983.39 CR
06-Dec-22	EXCISE DUTY EFT CR LS 06238 SACCO SAVINGS SA	SVR	06-Dec-22	40.00		29,313,943.39 CR
06-Dec-22	EXCISE DUTY EFT CR LS 08471	SVR	06-Dec-22	40.00		29,313,903.39 CR
06-Dec-22	EXCISE DUTY EFT CR MEMBER NO LS 02698	SVR	06-Dec-22	40.00		29,313,863.39 CR
06-Dec-22	EXCISE DUTY EFT CR MNO 276	SVR	06-Dec-22	40.00		29,313,823.39 CR
06-Dec-22	EXCISE DUTY EFT CR DEV LOAN REPAYMENT AND DE	SVR	06-Dec-22	40.00		29,313,783.39 CR
06-Dec-22	EXCISE DUTY EFT CR DEPOSIT CONTRIBUTIONMERCY	SVR	06-Dec-22	40.00		29,313,743.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 88 of 323

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-Dec-22	EXCISE DUTY EFT CR LS06917 BRYAN MUTUG	SVR	06-Dec-22	40.00		29,313,703.39 CR
06-Dec-22	EXCISE DUTY EFT CR O CODE 1258 MNOALLAN MWAN	SVR	06-Dec-22	40.00		29,313,663.39 CR
06-Dec-22	EXCISE DUTY EFT CR LS07805 NANCY ATIEN	SVR	06-Dec-22	40.00		29,313,623.39 CR
06-Dec-22	EXCISE DUTY EFT CR LN04883 GRACE MUSA	SVR	06-Dec-22	40.00		29,313,583.39 CR
06-Dec-22	EXCISE DUTY EFT CR LS01543 EDNA WAMBU	SVR	06-Dec-22	40.00		29,313,543.39 CR
06-Dec-22	EXCISE DUTY EFT CR SOD JOHN IRUNGUJOHN IRUNG	SVR	06-Dec-22	40.00		29,313,503.39 CR
06-Dec-22	/RFB/TRANSFER~~~ 2000KES 020111/22/020706	SVR	06-Dec-22		2,000.00	29,315,503.39 CR
06-Dec-22	ROBERT THIONG O GACHAGA~~~ 11965KES 020111/22/020705	SVR	06-Dec-22		11,965.00	29,327,468.39 CR
06-Dec-22	QL67ICFXTZ 1578#LS-09715 254719859113 MPESAC2B_400222	C2B	06-Dec-22		2,000.00	29,329,468.39 CR
06-Dec-22	DENNIS CHESOLI LS-01838#00011164 CA SH:CASH jmwanzia	IBAPS	06-Dec-22		10,000.00	29,339,468.39 CR
06-Dec-22	QL66ID0GFE 1578#27504442 254713522448 MPESAC2B_400222	C2B	06-Dec-22		1,000.00	29,340,468.39 CR
06-Dec-22	NYANGERI SAMWEL 04920#00011141 TRF:A CCOUNT	IBAPS	06-Dec-22		150,000.00	29,490,468.39 CR
06-Dec-22	TRANSFER rwmwangi QL66IEH9AS 1578#LS-04241 254721283631 MPESAC2B_400222 HATSHISON MWANGI	C2B	06-Dec-22		5,035.00	29,495,503.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 89 of 323

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-Dec-22	QL64IG3F5M 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	06-Dec-22		12,000.00	29,507,503.39 CR
06-Dec-22	QL65IGZU5L 1578#LS-05785 254725260181 MPESAC2B_400222 CYNTHIA NYABUTO	C2B	06-Dec-22		48,732.00	29,556,235.39 CR
06-Dec-22	QL67IHFP07 1578#10674 254719823358 MPESAC2B_400222 WILMER AMBETSA	C2B	06-Dec-22		10,000.00	29,566,235.39 CR
06-Dec-22	5114 LAW SOCIETY S.	BPWR	08-Dec-22		5,000.00	29,571,235.39 CR
06-Dec-22	5114 LAW SOCIETY S.	BPWR	08-Dec-22	5,000.00		29,566,235.39 CR
06-Dec-22	5114,LS 02794 LAW SOCIETY S.	BPWR	08-Dec-22		5,000.00	29,571,235.39 CR
06-Dec-22	LS-02907 LOISE WAMBUI	BPWR	06-Dec-22		2,000.00	29,573,235.39 CR
06-Dec-22	LS-09389 CECILIA WANJIRU	BPWR	06-Dec-22		2,000.00	29,575,235.39 CR
06-Dec-22	LS-09857 ELIZABETH JENIPHER	BPWR	06-Dec-22		2,000.00	29,577,235.39 CR
06-Dec-22	QL64IL76QQ 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	06-Dec-22		10,000.00	29,587,235.39 CR
06-Dec-22	QL69INRMLD 1578#08402 254722321120 MPESAC2B_400222 JACQUELINE ONYANGO	C2B	06-Dec-22		8,000.00	29,595,235.39 CR
06-Dec-22	QL63IOE327 1578#LS-10186 254724500209 MPESAC2B_400222 ELIZABETH ONYANGO	C2B	06-Dec-22		1,000.00	29,596,235.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 90 of 323

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-Dec-22	QL61IOZIF1 1578#09941 254701382708 MPESAC2B_400222 KELVIN KIMATHI	C2B	06-Dec-22		15,000.00	29,611,235.39 CR
06-Dec-22	QL65IQ0JIJ 1578#6014 254705442989 MPESAC2B_400222 MARY KITONGA	C2B	06-Dec-22		70,000.00	29,681,235.39 CR
06-Dec-22	QL65IQKWTZ 1578#LS-07763 254723332804 MPESAC2B_400222 RACHEL MUHIA	C2B	06-Dec-22		16,000.00	29,697,235.39 CR
06-Dec-22	QL67IQQGR9 1578#2585 254724632316 MPESAC2B_400222 PATRICK KANYI	C2B	06-Dec-22		1,000.00	29,698,235.39 CR
06-Dec-22	QL63IQQQ3T 1578#LS-05072 254723123957 MPESAC2B_400222 ANN KAMAU	C2B	06-Dec-22		10,000.00	29,708,235.39 CR
06-Dec-22	QL65IRVMT3 1578#32468037 254741732132 MPESAC2B_400222 CHARLES WAINAINA	C2B	06-Dec-22		1,000.00	29,709,235.39 CR
06-Dec-22	QL68ISRWZ8 1578#3509 254114839260 MPESAC2B_400222 mark ndung'u	C2B	06-Dec-22		8,000.00	29,717,235.39 CR
06-Dec-22	QL67IT76QB 1578#2412 254728883847 MPESAC2B_400222 ANCENT MUTUKU	C2B	06-Dec-22		28,000.00	29,745,235.39 CR
06-Dec-22	QL67ITB1KX 1578#Ls-1718 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	06-Dec-22		9,900.00	29,755,135.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 91 of 323

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-Dec-22	QL67IUK0IL 1578#1844 254721399524 MPESAC2B_400222 SUSAN WANJOHI	C2B	06-Dec-22		2,000.00	29,757,135.39 CR
06-Dec-22	PESALINK#414d77bc1# ROSEWALL MANAGEMENT LIMITED#4907700017#0 007#00417 KAIRU MBUTHIA	018	06-Dec-22		156,273.00	29,913,408.39 CR
06-Dec-22	QL69IV36WJ 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	06-Dec-22		1,040.00	29,914,448.39 CR
06-Dec-22	QL64IVB8ZG 1578#09161 254716102769 MPESAC2B_400222 VERALUCY ODHIAMBO	C2B	06-Dec-22		80,000.00	29,994,448.39 CR
06-Dec-22	QL63IW8MR1 1578#07044 254700701755 MPESAC2B_400222 DENNIS MESO	C2B	06-Dec-22		3,000.00	29,997,448.39 CR
06-Dec-22	QL61IWB9VF 1578#06675 254711695983 MPESAC2B_400222 SAMUEL WAMUGI	C2B	06-Dec-22		30,000.00	30,027,448.39 CR
06-Dec-22	QL66IWGS1G 1578#04763 254716753656 MPESAC2B_400222 LUCY NJEHIA	C2B	06-Dec-22		80,000.00	30,107,448.39 CR
06-Dec-22	QL68IWO798 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	06-Dec-22		100.00	30,107,548.39 CR
06-Dec-22	PESALINK#330325502# #01058150006817#0066 #Ls 09494	018	06-Dec-22		25,701.00	30,133,249.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 92 of 323

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-Dec-22	QL67IXTZ2F 1578#06457 254727614643 MPESAC2B_400222 MERCY OOGA	C2B	06-Dec-22		3,000.00	30,136,249.39 CR
06-Dec-22	QL61IY0Z8B 254710127496 01100001711200 MPESAC2B_400200 ERICK KATHURIMA	C2B	06-Dec-22		5,000.00	30,141,249.39 CR
06-Dec-22	QL60IY16CY 1578#22339420 254721349593 MPESAC2B_400222 MARY MUNYAO	C2B	06-Dec-22		2,000.00	30,143,249.39 CR
06-Dec-22	QL60IYFRXS 1578#06478 254726659249 MPESAC2B_400222 FELIX MUKABANE	C2B	06-Dec-22		10,000.00	30,153,249.39 CR
06-Dec-22	OTWOKO VINCENT ODUOR OMUGAPAYMENT REF: LS - 00345~~~ 150000KES FTTKKES224701	SVR	06-Dec-22		150,000.00	30,303,249.39 CR
06-Dec-22	QL62J04XII 1578#870 254725281604 MPESAC2B_400222 ROBINSON MUNYALO	C2B	06-Dec-22		3,000.00	30,306,249.39 CR
06-Dec-22	QL69J04J43 1578#02350 254726805040 MPESAC2B_400222 ANTONY MAGERIA	C2B	06-Dec-22		3,000.00	30,309,249.39 CR
06-Dec-22	UNPD CHQ NO 000064RSN 63	SVR	07-Dec-22	36,102.00		30,273,147.39 CR
06-Dec-22	COMM ON UNPD CHQ 000064 Rsn 63	SVR	06-Dec-22	500.00		30,272,647.39 CR
06-Dec-22	EXCISE DUTY 000064 Rsn 63	SVR	06-Dec-22	100.00		30,272,547.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 93 of 323

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-Dec-22	QL67J0WXAD 1578#LS02343 254721960450 MPESAC2B_400222 ANASTANZIA SASAH	C2B	06-Dec-22		7,000.00	30,279,547.39 CR
06-Dec-22	LS-03643#00011036]CH Q:1493]nopo	IBAPS	06-Dec-22		15,000.00	30,294,547.39 CR
06-Dec-22	QL60J15CZ8 1578#10634 254717310938 MPESAC2B_400222 FAITH MUSUNDI	C2B	06-Dec-22		9,000.00	30,303,547.39 CR
06-Dec-22	QL68J1ECYS 1578#08448 254711242500 MPESAC2B_400222 MARYANN NJOROG	C2B	06-Dec-22		5,000.00	30,308,547.39 CR
06-Dec-22	UNPD DDI 6819	SVR	06-Dec-22	28,334.00		30,280,213.39 CR
06-Dec-22	UNPD DDI 5932	SVR	06-Dec-22	12,928.00		30,267,285.39 CR
06-Dec-22	UNPD DDI 6117	SVR	06-Dec-22	11,500.00		30,255,785.39 CR
06-Dec-22	UNPD DDI 4003	SVR	06-Dec-22	10,000.00		30,245,785.39 CR
06-Dec-22	UNPD DDI REF 7624	SVR	06-Dec-22	8,643.00		30,237,142.39 CR
06-Dec-22	02875#00011004]CHQ:0 01709]fmongare	IBAPS	06-Dec-22		33,654.00	30,270,796.39 CR
06-Dec-22	QL63J46SID 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	06-Dec-22		10,000.00	30,280,796.39 CR
06-Dec-22	QL60J49Q9I 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	06-Dec-22		15,000.00	30,295,796.39 CR
06-Dec-22	QL63J4AFEV 1578#2139 254720838632 MPESAC2B_400222 LYDIA OWOUR	C2B	06-Dec-22		2,000.00	30,297,796.39 CR
06-Dec-22	QL68J4AAY6 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	06-Dec-22		7,500.00	30,305,296.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 94 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-22	LS-09896#00011004 CH Q:2074 fmongare	IBAPS	06-Dec-22		51,343.00	30,356,639.39 CR
06-Dec-22	QL65J4T23N 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	06-Dec-22		100.00	30,356,739.39 CR
06-Dec-22	QL60J7GP62 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	06-Dec-22		2,090.00	30,358,829.39 CR
06-Dec-22	QL65J8A54J 1578#7619 254721958752 MPESAC2B_400222 DENIS ODUOR	C2B	06-Dec-22		79,002.00	30,437,831.39 CR
06-Dec-22	LOCAL CHEQUE NO 000977 LS 00155	SVR	08-Dec-22		50,000.00	30,487,831.39 CR
06-Dec-22	LOCAL CHEQUE NO 003114 LS 00155	SVR	08-Dec-22		150,000.00	30,637,831.39 CR
06-Dec-22	LOCAL CHEQUE NO 000797 LS 02161	SVR	08-Dec-22		157,000.00	30,794,831.39 CR
06-Dec-22	LOCAL CHEQUE NO 000033 LS 08172	SVR	08-Dec-22		222,395.00	31,017,226.39 CR
06-Dec-22	LOCAL CHEQUE NO 000035 LS 08172	SVR	08-Dec-22		521,144.00	31,538,370.39 CR
06-Dec-22	QL64J8VYD4 1578#6201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	06-Dec-22		1,500.00	31,539,870.39 CR
06-Dec-22	QL60J90RJG 1578#LS-10248 254729988132 MPESAC2B_400222 FAITH MWANGI	C2B	06-Dec-22		15,000.00	31,554,870.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 95 of 323

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-Dec-22	QL68JA5WUW 1578#09685 254703655934 MPESAC2B_400222 ELIZABETH SUDI	C2B	06-Dec-22		5,000.00	31,559,870.39 CR
06-Dec-22	QL69JC5N0Z 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	06-Dec-22		20,000.00	31,579,870.39 CR
06-Dec-22	QL61JFA1PV 1578#LS-07087 254720548507 MPESAC2B_400222 KELVIN NGA'NGA	C2B	06-Dec-22		31,900.00	31,611,770.39 CR
06-Dec-22	LS-01953#00011079 CH Q:3364 pndiema	IBAPS	06-Dec-22		100,000.00	31,711,770.39 CR
06-Dec-22	LS-03621#00011079 CH Q:3363 pndiema	IBAPS	06-Dec-22		65,000.00	31,776,770.39 CR
06-Dec-22	QL66JHTVJ6 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	06-Dec-22		300.00	31,777,070.39 CR
06-Dec-22	QL64JHVCD2 1578#7056 254720034486 MPESAC2B_400222 WILLIAM MUGO	C2B	06-Dec-22		14,900.00	31,791,970.39 CR
06-Dec-22	QL61JIBZTT 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	06-Dec-22		3,500.00	31,795,470.39 CR
06-Dec-22	QL69JK7IB9 1578#6526 254704430260 MPESAC2B_400222 MERIOTH MAINA	C2B	06-Dec-22		1,000.00	31,796,470.39 CR
06-Dec-22	QL69JMY45P 1578#8417 254723258625 MPESAC2B_400222 DENIS OWUOR	C2B	06-Dec-22		3,500.00	31,799,970.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 96 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-22	QL64JNU106 1578#05663 254724139084 MPESAC2B_400222 JULIUS NJORGE	C2B	06-Dec-22		20,000.00	31,819,970.39 CR
06-Dec-22	QL63JT9ARJ 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	06-Dec-22		25,000.00	31,844,970.39 CR
06-Dec-22	QL62JUT1D0 1578#LS-09300 254726006102 MPESAC2B_400222 JEFFREY MUCUHA	C2B	06-Dec-22		5,010.00	31,849,980.39 CR
06-Dec-22	QL60JXLU70 1578#5379 254710255203 MPESAC2B_400222 MONICAH MWANGI	C2B	06-Dec-22		5,000.00	31,854,980.39 CR
06-Dec-22	QL60JYZNQI 1578#6129 254727341322 MPESAC2B_400222 Lydia Oludo	C2B	06-Dec-22		21,251.00	31,876,231.39 CR
06-Dec-22	QL61K3JHE3 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	06-Dec-22		2,500.00	31,878,731.39 CR
06-Dec-22	QL65K58VO7 1578#LS-0673 254722832547 MPESAC2B_400222 BEATRICE MUNIALO	C2B	06-Dec-22		22,352.00	31,901,083.39 CR
06-Dec-22	21786583 CHRISTINE KUNGU SO0829680003	SVR	06-Dec-22		25,000.00	31,926,083.39 CR
06-Dec-22	02746 ANNAH K. NJORGE SO6962290013	SVR	06-Dec-22		3,000.00	31,929,083.39 CR
06-Dec-22	SO CONCILIA FAITH MNO.3829 SO0791550002	SVR	06-Dec-22		26,000.00	31,955,083.39 CR
07-Dec-22	QL65K6J50F 1578#2971 254723323881 MPESAC2B_400222 MARGARET KARANJA	C2B	07-Dec-22		50,000.00	32,005,083.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 97 of 323

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
07-Dec-22	QL69K7W6ZT 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	07-Dec-22		10,000.00	32,015,083.39 CR
07-Dec-22	QL62K94G44 1578#LS-07869 254721452920 MPESAC2B_400222 IREEN MUTUMA	C2B	07-Dec-22		2,500.00	32,017,583.39 CR
07-Dec-22	QL63KAQBWT 1578#LS-010425 254726854219 MPESAC2B_400222 JEMIMAH KELI	C2B	07-Dec-22		2,000.00	32,019,583.39 CR
07-Dec-22	QL72KBHKD6 1578#10421 254716422019 MPESAC2B_400222 Stephen Biketi	C2B	07-Dec-22		5,000.00	32,024,583.39 CR
07-Dec-22	QL70KBIZXS 1578#07937 254722435351 MPESAC2B_400222 Vincent Githaiga	C2B	07-Dec-22		20,000.00	32,044,583.39 CR
07-Dec-22	QL79KCZDUT 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	07-Dec-22		7,540.00	32,052,123.39 CR
07-Dec-22	QL73KCW4SH 1578#2134 254721807634 MPESAC2B_400222 FAITH LORNAH WANGUI NDEI	C2B	07-Dec-22		1,000.00	32,053,123.39 CR
07-Dec-22	QL71KDL5HZ 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	07-Dec-22		15,000.00	32,068,123.39 CR
07-Dec-22	QL76KFRDAQ 1578#LS-10516 254728756652 MPESAC2B_400222 MARIAM TINGA	C2B	07-Dec-22		3,000.00	32,071,123.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 98 of 323

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
07-Dec-22	QL79KG25PL 1578#05607 254710787849 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	32,081,123.39 CR
07-Dec-22	DORCAS MWAE QL76KGCT7W 1578#LS09175 254722256408 MPESAC2B_400222	C2B	07-Dec-22		21,660.00	32,102,783.39 CR
07-Dec-22	MARY MICHERE QL75KIOWBP 1578#10459 254721473610 MPESAC2B_400222	C2B	07-Dec-22		20,000.00	32,122,783.39 CR
07-Dec-22	RAHAB MUREITHI QL78KOF5TK 1578#10154 254705398627 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	32,124,783.39 CR
07-Dec-22	Annastasia Mghoi QL78KOVPF8 1578#6034 254724033147 MPESAC2B_400222	C2B	07-Dec-22		500.00	32,125,283.39 CR
07-Dec-22	CHRISTOPHER OCHIENG QL75KOXG6B 1578#1970 254722609681 MPESAC2B_400222	C2B	07-Dec-22		35,000.00	32,160,283.39 CR
07-Dec-22	EMMA WANZA LS-05673#00011164 CA SH:CASH pkipyegon	IBAPS	07-Dec-22		58,000.00	32,218,283.39 CR
07-Dec-22	LS-06271#00011014 CA SH:CASH ywaigwa	IBAPS	07-Dec-22		6,000.00	32,224,283.39 CR
07-Dec-22	QL79KR35LD 1578#LS-05665 254722278466 MPESAC2B_400222	C2B	07-Dec-22		34,367.00	32,258,650.39 CR
07-Dec-22	ANTONY MUHURI QL72KRD5YS 1578#LS-10886 254722749405 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	32,260,650.39 CR
	CHEROTICH MARYLEEN					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page 99 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	LS-05554#00011037 CA SH:CASH jgithuka	IBAPS	07-Dec-22		44,000.00	32,304,650.39 CR
07-Dec-22	QL79KRI7H5 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	07-Dec-22		35,000.00	32,339,650.39 CR
07-Dec-22	QL77KSAZEF 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	07-Dec-22		10,000.00	32,349,650.39 CR
07-Dec-22	QL78KSZS3Y 1578#09431 254728134144 MPESAC2B_400222 BARBARA WANGARI	C2B	07-Dec-22		2,000.00	32,351,650.39 CR
07-Dec-22	QL71KTZD95 1578#07194 254716613940 MPESAC2B_400222 LILIAN IRUNGU	C2B	07-Dec-22		62,378.00	32,414,028.39 CR
07-Dec-22	LS-06021#00011161 CA SH:CASH dbyegon	IBAPS	07-Dec-22		10,000.00	32,424,028.39 CR
07-Dec-22	QL73KUAFH 1578#LS-09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	07-Dec-22		6,000.00	32,430,028.39 CR
07-Dec-22	QL73KUG8YP 1578#LS-09884 254701209808 MPESAC2B_400222 VICTOR NYABUTI	C2B	07-Dec-22		40,000.00	32,470,028.39 CR
07-Dec-22	QL78KUKZZ8 1578#LS-09152 254718303672 MPESAC2B_400222 PATRICK KUNGU	C2B	07-Dec-22		16,947.00	32,486,975.39 CR
07-Dec-22	QL77KUTGQV 1578#30766682 254708792078 MPESAC2B_400222 JACOB WANYONYI	C2B	07-Dec-22		1,000.00	32,487,975.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 100 of 323

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
07-Dec-22	LSK SACCO LTD MNO 7870 OYUGI NAPHTA OYUGI NAPHTALY BONDO	SVR	07-Dec-22		5,000.00	32,492,975.39 CR
07-Dec-22	LSK SACCO LS 02980 MEMBIRENE MWEND IRENE MWENDE KIWOOL	SVR	07-Dec-22		10,000.00	32,502,975.39 CR
07-Dec-22	LSK SACCO LTD LS09621 ESTHER JEPN ESTHER JEPNGETICH KIBORE	SVR	07-Dec-22		10,000.00	32,512,975.39 CR
07-Dec-22	LSK SACCO LTD LOAN REPAYMENT MEMBER NOL LINDA NYABOKE ONDIMU	SVR	07-Dec-22		29,094.00	32,542,069.39 CR
07-Dec-22	LSK SACCO LIMITED SHARES AND LOAN LS 0406 JEMIMAH WANZA KELI	SVR	07-Dec-22		60,000.00	32,602,069.39 CR
07-Dec-22	LSK SACCO LTD REMITTANCE OF LOAN LS 071 KOECH LELEI AND COMPANY ADVOCATES	SVR	07-Dec-22		64,676.00	32,666,745.39 CR
07-Dec-22	LSK SACCO LTD LSK LOAD PAYMENTVICTOR AU VICTOR AUGUSTUS ONYANGO	SVR	07-Dec-22		75,000.00	32,741,745.39 CR
07-Dec-22	LSK SACCO LTD MNO 709 FLORENCE MUOTI MW 00000000FLORENCE MUOTI MWANGANGI	SVR	07-Dec-22		100,000.00	32,841,745.39 CR
07-Dec-22	QL75KVUZP9 1578#LS-08077 254710653613 MPESAC2B_400222 KENNETH GITUMA	C2B	07-Dec-22		6,000.00	32,847,745.39 CR
07-Dec-22	LS-00327#00011049 CH Q:799828 lanavila	IBAPS	07-Dec-22		50,000.00	32,897,745.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 101 of 323

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
07-Dec-22	QL75KWJSWT 1578#LS-09759 254711947811 MPESAC2B_400222	C2B	07-Dec-22		6,000.00	32,903,745.39 CR
07-Dec-22	EDWARD IBASHA QL74KWKPRK 1578#06109 254720919267 MPESAC2B_400222	C2B	07-Dec-22		100,000.00	33,003,745.39 CR
07-Dec-22	MARY KAHURA QL70KY86DO 1578#LS-09378 254722596989 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	33,005,745.39 CR
07-Dec-22	CHRIS MIGWI QL70KZFZQ4 1578#2507 254725968589 MPESAC2B_400222	C2B	07-Dec-22		7,650.00	33,013,395.39 CR
07-Dec-22	AGNES WACUKA NGUGI QL76KZPABK 1578#5583 254723017685 MPESAC2B_400222	C2B	07-Dec-22		2,200.00	33,015,595.39 CR
07-Dec-22	ANN LUANDE QL79KZSB69 1578#7589 254719321063 MPESAC2B_400222	C2B	07-Dec-22		503.00	33,016,098.39 CR
07-Dec-22	MONICA OWEYA QL78KZY8TM 1578#24 254722778721 MPESAC2B_400222	C2B	07-Dec-22		5,000.00	33,021,098.39 CR
07-Dec-22	SAMSON OMAE QL72LOLELO 1578#07209 254729255214 MPESAC2B_400222	C2B	07-Dec-22		3,000.00	33,024,098.39 CR
07-Dec-22	CAROL MUSAU QL75L1PVHP 1578#28385448 254726631774 MPESAC2B_400222	C2B	07-Dec-22		3,000.00	33,027,098.39 CR
	EDNAH JEBET					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 102 of 323

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
07-Dec-22	QL70L1WCMC 1578#05055 254720557838 MPESAC2B_400222 ANN KIAI	C2B	07-Dec-22		1,000.00	33,028,098.39 CR
07-Dec-22	COMM INWARD EFT CR MNO 709 FLORENCE MUOTI MW	SVR	07-Dec-22	200.00		33,027,898.39 CR
07-Dec-22	COMM INWARD EFT CR LSK LOAD PAYMENTVICTOR AU	SVR	07-Dec-22	200.00		33,027,698.39 CR
07-Dec-22	COMM INWARD EFT CR LOAN REPAYMENT MEMBER NOL	SVR	07-Dec-22	200.00		33,027,498.39 CR
07-Dec-22	COMM INWARD EFT CR LS 02980 MEMBIRENE MWEND	SVR	07-Dec-22	200.00		33,027,298.39 CR
07-Dec-22	COMM INWARD EFT CR LS09621 ESTHER JEPN	SVR	07-Dec-22	200.00		33,027,098.39 CR
07-Dec-22	COMM INWARD EFT CR SHARES AND LOAN LS 0406	SVR	07-Dec-22	200.00		33,026,898.39 CR
07-Dec-22	COMM INWARD EFT CR REMITTANCE OF LOAN LS 071	SVR	07-Dec-22	200.00		33,026,698.39 CR
07-Dec-22	COMM INWARD EFT CR MNO 7870 OYUGI NAPHTA	SVR	07-Dec-22	200.00		33,026,498.39 CR
07-Dec-22	EXCISE DUTY EFT CR MNO 709 FLORENCE MUOTI MW	SVR	07-Dec-22	40.00		33,026,458.39 CR
07-Dec-22	EXCISE DUTY EFT CR LSK LOAD PAYMENTVICTOR AU	SVR	07-Dec-22	40.00		33,026,418.39 CR
07-Dec-22	EXCISE DUTY EFT CR LOAN REPAYMENT MEMBER NOL	SVR	07-Dec-22	40.00		33,026,378.39 CR
07-Dec-22	EXCISE DUTY EFT CR LS 02980 MEMBIRENE MWEND	SVR	07-Dec-22	40.00		33,026,338.39 CR
07-Dec-22	EXCISE DUTY EFT CR LS09621 ESTHER JEPN	SVR	07-Dec-22	40.00		33,026,298.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 103 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
 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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	EXCISE DUTY EFT CR SHARES AND LOAN LS 0406	SVR	07-Dec-22	40.00		33,026,258.39 CR
07-Dec-22	EXCISE DUTY EFT CR REMITTANCE OF LOAN LS 071	SVR	07-Dec-22	40.00		33,026,218.39 CR
07-Dec-22	EXCISE DUTY EFT CR MNO 7870 OYUGI NAPHTA	SVR	07-Dec-22	40.00		33,026,178.39 CR
07-Dec-22	QL74L2T4DK 1578#LS-04991 254720877070 MPESAC2B_400222 ELIJAH DANIEL	C2B	07-Dec-22		18,000.00	33,044,178.39 CR
07-Dec-22	QL70L3CI2E 1578#29394973 254713120416 MPESAC2B_400222 RACHEL KIEMA	C2B	07-Dec-22		1,000.00	33,045,178.39 CR
07-Dec-22	QL75L4J8Q7 1578#LS-05008 254726992942 MPESAC2B_400222 GEORGE MURUNGA	C2B	07-Dec-22		15,000.00	33,060,178.39 CR
07-Dec-22	QL70L51DXW 1578#10085 254717912222 MPESAC2B_400222 LOISE KIBE	C2B	07-Dec-22		9,108.00	33,069,286.39 CR
07-Dec-22	QL71L7D70N 1578#07194 254716613940 MPESAC2B_400222 LILIAN IRUNGU	C2B	07-Dec-22		1,000.00	33,070,286.39 CR
07-Dec-22	TO 01120001711200	BPWR	07-Dec-22	20,000,000.00		13,070,286.39 CR
07-Dec-22	COMM_15 TRANSFER	BPWR	07-Dec-22	250.00		13,070,036.39 CR
07-Dec-22	EXCISE DUTY	BPWR	07-Dec-22	50.00		13,069,986.39 CR
07-Dec-22	QL72L7ZS06 1578#29907964 254715431904 MPESAC2B_400222 MACRINE JUAJE	C2B	07-Dec-22		3,000.00	13,072,986.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 104 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	PESALINK#78aedbceb# LEONORAH MUGASIA SHIGOLI#1183508751#0 093#LS-07900	018	07-Dec-22		23,000.00	13,095,986.39 CR
07-Dec-22	QL79L8QLXP 1578#LS-07243 254724370786 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	13,097,986.39 CR
07-Dec-22	MOSES KINUTHIA QL77L9JV0R 1578#4695 254727548899 MPESAC2B_400222	C2B	07-Dec-22		5,000.00	13,102,986.39 CR
07-Dec-22	JOYCE MUSUU QL75LAPFYP 1578#01257 254722283539 MPESAC2B_400222	C2B	07-Dec-22		102,000.00	13,204,986.39 CR
07-Dec-22	BRUCE ODENY QL78LAWL2C 1578#LS_03884 254798846376 MPESAC2B_400222	C2B	07-Dec-22		19,600.00	13,224,586.39 CR
07-Dec-22	Lameck Opwora QL72LBCGLG 1578#31451925 254717450583 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	13,225,586.39 CR
07-Dec-22	KEVIN SONGOLE QL72LBJQ6E 1578#08587 254729951883 MPESAC2B_400222	C2B	07-Dec-22		60,000.00	13,285,586.39 CR
07-Dec-22	PETER MUKUNDI QL76LBOT0G 1578#870 254722851336 MPESAC2B_400222	C2B	07-Dec-22		70,000.00	13,355,586.39 CR
07-Dec-22	CAROLINE MUSEE QL76LD3GX0 1578#LS-09446 254713489969 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	13,356,586.39 CR
	RUTH ODUKA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 105 of 323

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
07-Dec-22	QL74LDDY44 1578#6666 254728627709 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	13,358,586.39 CR
07-Dec-22	PIUS MUTUKU QL72LFQTHY 1578#LS-07853 254790259952 MPESAC2B_400222	C2B	07-Dec-22		1,200.00	13,359,786.39 CR
07-Dec-22	VICTOR MAKORI QL77LFU34J 1578#LS-09544 254708430382 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	13,361,786.39 CR
07-Dec-22	FLORENCE BOR 234107134618 LS-05638 POSAG033244 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Dec-22		30,000.00	13,391,786.39 CR
07-Dec-22	QL71LHIJR9 1578#32830912 254792361868 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	13,392,786.39 CR
07-Dec-22	PENINA AWINO QL72LIZHJ2 1578#09232 254703247625 MPESAC2B_400222	C2B	07-Dec-22		30,000.00	13,422,786.39 CR
07-Dec-22	ALLAN GULENYWA QL74LJ0ZQI 1578#01529 254722895570 MPESAC2B_400222	C2B	07-Dec-22		5,000.00	13,427,786.39 CR
07-Dec-22	SUSAN MAIRA QL71LKG09F 1578#LS-09397 254715235067 MPESAC2B_400222	C2B	07-Dec-22		25,000.00	13,452,786.39 CR
07-Dec-22	JAMES WANDERA QL78LKKU8E 1578#6034 254724033147 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	13,453,786.39 CR
	CHRISTOPHER OCHIENG					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 106 of 323

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
07-Dec-22	QL73LKVODT 1578#1818 254724668398 MPESAC2B_400222	C2B	07-Dec-22		30,000.00	13,483,786.39 CR
07-Dec-22	KENNEDY MUGO QL75LL2K3X 1578#05978 254711494594 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	13,493,786.39 CR
07-Dec-22	JACOB OLWALO QL77LL6UVX 1578#28172805 254705228772 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	13,494,786.39 CR
07-Dec-22	MARY MULWA QL76LLH3MM 1578#LS-06346 254700658195 MPESAC2B_400222	C2B	07-Dec-22		24,384.00	13,519,170.39 CR
07-Dec-22	VINER MOTARI QL72LLKHJE 1578#LS-05216 254740629577 MPESAC2B_400222	C2B	07-Dec-22		72,000.00	13,591,170.39 CR
07-Dec-22	Solomon Mburu QL77LLO4K7 1578#LS-06346 254700658195 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	13,601,170.39 CR
07-Dec-22	VINER MOTARI QL73LMK839 1578#LS-06388 254701138900 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	13,611,170.39 CR
07-Dec-22	JANE CHRISTINE GUNDO QL75LNMZK9 1578#LS08971 254722431536 MPESAC2B_400222	C2B	07-Dec-22		2,000.00	13,613,170.39 CR
	BEVERLY ACHIENG					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 107 of 323

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
07-Dec-22	ROBERT KANIU GITONGALOAN TAKEOVER IN FAVOR~OF ROBERT KANIU GITONG 1121651KES CAD071222RTGS004	SVR	07-Dec-22		1,121,651.00	14,734,821.39 CR
07-Dec-22	QL71LO52G3 1578#3830 254722521749 MPESAC2B_400222	C2B	07-Dec-22		35,000.00	14,769,821.39 CR
07-Dec-22	MARTIN OLOO QL74LO6GPW 1578#05573 254724898621 MPESAC2B_400222	C2B	07-Dec-22		20,000.00	14,789,821.39 CR
07-Dec-22	VERONICA KIMITI 234107150941 07284 POSAG038785 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Dec-22		46,000.00	14,835,821.39 CR
07-Dec-22	QL76LQJXWA 1578#8107 254713409825 MPESAC2B_400222	C2B	07-Dec-22		8,000.00	14,843,821.39 CR
07-Dec-22	PURITY MUSYOKA QL77LQSL47 1578#LS-2098 254700053360 MPESAC2B_400222	C2B	07-Dec-22		80,000.00	14,923,821.39 CR
07-Dec-22	SIMON NJOROG QL76LRIV0Y 1578#5793 254711143025 MPESAC2B_400222	C2B	07-Dec-22		90,000.00	15,013,821.39 CR
07-Dec-22	BRENDA ODHIAMBO QL74LRMMCA 1578#ls_08464 254712719814 MPESAC2B_400222	C2B	07-Dec-22		3,000.00	15,016,821.39 CR
07-Dec-22	CHRISTINE MUIA LOCAL CHEQUE NO 000001 LS 04757	SVR	09-Dec-22		24,465.00	15,041,286.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 108 of 323

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
07-Dec-22	LOCAL CHEQUE NO 000141 LS 02685	SVR	09-Dec-22		26,517.00	15,067,803.39 CR
07-Dec-22	LOCAL CHEQUE NO 002849 LS 00723	SVR	09-Dec-22		30,306.00	15,098,109.39 CR
07-Dec-22	LOCAL CHEQUE NO 000271 LS 00970	SVR	09-Dec-22		37,200.00	15,135,309.39 CR
07-Dec-22	LOCAL CHEQUE NO 000084 LS 04800	SVR	09-Dec-22		44,000.00	15,179,309.39 CR
07-Dec-22	LOCAL CHEQUE NO 003477 LS 01265	SVR	09-Dec-22		53,000.00	15,232,309.39 CR
07-Dec-22	LOCAL CHEQUE NO 000202 LS 03553	SVR	09-Dec-22		87,000.00	15,319,309.39 CR
07-Dec-22	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	07-Dec-22		5,000.00	15,324,309.39 CR
07-Dec-22	QL77LSETRN 1578#LS-09235 254729004046 MPESAC2B_400222 PURITY MWANGI	C2B	07-Dec-22		70,000.00	15,394,309.39 CR
07-Dec-22	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	07-Dec-22		45,000.00	15,439,309.39 CR
07-Dec-22	LS-01203#00011065 CH Q:307 dkangangi	IBAPS	07-Dec-22		145,000.00	15,584,309.39 CR
07-Dec-22	QL74LUGR5A 1578#LS -10784 254706479188 MPESAC2B_400222 Yvonne Akinyi	C2B	07-Dec-22		10,000.00	15,594,309.39 CR
07-Dec-22	QL70LUN80I 1578#1978 254743411220 MPESAC2B_400222 harry mosi	C2B	07-Dec-22		50,000.00	15,644,309.39 CR
07-Dec-22	QL72LV6N6U 1578#10267 254727681853 MPESAC2B_400222 NIXON ODUORI	C2B	07-Dec-22		1,000.00	15,645,309.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 109 of 323

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
07-Dec-22	QL72LXOTQY 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	07-Dec-22		1,250.00	15,646,559.39 CR
07-Dec-22	QL76LY58H6 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	07-Dec-22		10,000.00	15,656,559.39 CR
07-Dec-22	QL75M09XFV 1578#LS-08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	07-Dec-22		40,000.00	15,696,559.39 CR
07-Dec-22	QL71M0GYRR 1578#LS-07962 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	07-Dec-22		3,000.00	15,699,559.39 CR
07-Dec-22	234107154211 LS-04912 POSAG008558LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Dec-22		6,000.00	15,705,559.39 CR
07-Dec-22	QL70M2ERFA 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	07-Dec-22		300.00	15,705,859.39 CR
07-Dec-22	QL78M4IYPK 1578#3701 254721584485 MPESAC2B_400222 ELIZABETH WANJERI	C2B	07-Dec-22		5,000.00	15,710,859.39 CR
07-Dec-22	QL76M5RZ84 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	07-Dec-22		2,000.00	15,712,859.39 CR
07-Dec-22	QL77M6R09X 1578#LS-0175 254722617591 MPESAC2B_400222 JULIET KHAMASI	C2B	07-Dec-22		70,000.00	15,782,859.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 110 of 323

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
07-Dec-22	LS-01907#00011049 CH Q:2339 lanavila	IBAPS	07-Dec-22		7,000.00	15,789,859.39 CR
07-Dec-22	QL71M897AF 1578#07897 254702451157 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	15,790,859.39 CR
07-Dec-22	ELIZABETH MULWA 234107175216 04720 POSAG044045LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Dec-22		45,000.00	15,835,859.39 CR
07-Dec-22	QL72M8M01O 1578#LS-02251 254724159352 MPESAC2B_400222	C2B	07-Dec-22		6,813.00	15,842,672.39 CR
07-Dec-22	ROBIN ISABOKE QL79MCTPBP 1578#8467 254719557243 MPESAC2B_400222	C2B	07-Dec-22		5,000.00	15,847,672.39 CR
07-Dec-22	PHILIP MAKORI QL79MD3K5V 1578#10660 254721303126 MPESAC2B_400222 lee mugaju	C2B	07-Dec-22		5,000.00	15,852,672.39 CR
07-Dec-22	QL76MD8ITG 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	07-Dec-22		1,500.00	15,854,172.39 CR
07-Dec-22	GOEFREY ORINA QL75MDM6F7 1578#03858 254723647211 MPESAC2B_400222	C2B	07-Dec-22		5,000.00	15,859,172.39 CR
07-Dec-22	KENNETH NYORO QL79MF4L43 1578#LS-03385 254721276188 MPESAC2B_400222 PAUL MATHENGE	C2B	07-Dec-22		5,000.00	15,864,172.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 111 of 323

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
07-Dec-22	QL79MJ25QP 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	07-Dec-22		20,000.00	15,884,172.39 CR
07-Dec-22	QL75MOHLID 1578#10717 254706139171 MPESAC2B_400222 REGINA NDICHU	C2B	07-Dec-22		1,000.00	15,885,172.39 CR
07-Dec-22	QL76MSLMNA 1578#LS-07645 254729026462 MPESAC2B_400222 ALAN BABU	C2B	07-Dec-22		21,000.00	15,906,172.39 CR
07-Dec-22	QL77MSYH7T 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	07-Dec-22		10,000.00	15,916,172.39 CR
07-Dec-22	QL77MT964R 1578#10061 254702717224 MPESAC2B_400222 DANCAN KITUVA	C2B	07-Dec-22		500.00	15,916,672.39 CR
07-Dec-22	QL72MTK3AS 1578#LS-09491 254703580288 MPESAC2B_400222 DELINA ANGAYU	C2B	07-Dec-22		4,986.00	15,921,658.39 CR
07-Dec-22	QL75MV5EN5 1578#02055 254722408118 MPESAC2B_400222 LOISE MURAYA	C2B	07-Dec-22		5,250.00	15,926,908.39 CR
07-Dec-22	QL77MZ8PCP 1578#LS-09716 254720718090 MPESAC2B_400222 FELIX TANGA	C2B	07-Dec-22		2,500.00	15,929,408.39 CR
07-Dec-22	QL73MZWK LX 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	07-Dec-22		900.00	15,930,308.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 112 of 323

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
07-Dec-22	QL79N2OCNP 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	07-Dec-22		10,000.00	15,940,308.39 CR
07-Dec-22	09700 MARY NDULULU KYALO SO0730510003	SVR	07-Dec-22		3,000.00	15,943,308.39 CR
07-Dec-22	LS-02836 SO7348570009	SVR	07-Dec-22		10,000.00	15,953,308.39 CR
08-Dec-22	QL76N6L876 1578#06442 254725612334 MPESAC2B_400222 MIRIAM MUMBI	C2B	08-Dec-22		6,000.00	15,959,308.39 CR
08-Dec-22	QL71N7ALTL 1578#ls-07807 254724422404 MPESAC2B_400222 ALICE NYAMBURA NJERI	C2B	08-Dec-22		2,000.00	15,961,308.39 CR
08-Dec-22	QL78N8LQBY 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	08-Dec-22		2,000.00	15,963,308.39 CR
08-Dec-22	QL75N8XSY9 1578#07680 254711883264 MPESAC2B_400222 KIMANI MURAYA	C2B	08-Dec-22		2,000.00	15,965,308.39 CR
08-Dec-22	QL80NC9LAK 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	08-Dec-22		7,540.00	15,972,848.39 CR
08-Dec-22	QL81NDOBL9 1578#10125 254748818542 MPESAC2B_400222 MILDRED MWANYIKA	C2B	08-Dec-22		2,000.00	15,974,848.39 CR
08-Dec-22	QL80NDTX7A 1578#1705 254724053590 MPESAC2B_400222 MONICA NG'ANG'A	C2B	08-Dec-22		131,000.00	16,105,848.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 113 of 323

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
08-Dec-22	QL88NFTW2C 1578#LS-05281 254743438339 MPESAC2B_400222 JACKLINE MBUGUA	C2B	08-Dec-22		30,670.00	16,136,518.39 CR
08-Dec-22	QL81NG4F21 1578#10581 254702902074 MPESAC2B_400222 JACK GITHAIGA	C2B	08-Dec-22		6,450.00	16,142,968.39 CR
08-Dec-22	QL81NGTVED 1578#01661 254723864264 MPESAC2B_400222 ISAAC SIMIYU	C2B	08-Dec-22		16,069.00	16,159,037.39 CR
08-Dec-22	QL83NHB6ZV 1578#32410438 254715774150 MPESAC2B_400222 ALPHA GAKUNGA	C2B	08-Dec-22		50,000.00	16,209,037.39 CR
08-Dec-22	QL86NK8QMM 1578#21190320 254722417935 MPESAC2B_400222 RUTH WAMBUI	C2B	08-Dec-22		1,000.00	16,210,037.39 CR
08-Dec-22	QL83NLRMXR 1578#LS-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	08-Dec-22		25,000.00	16,235,037.39 CR
08-Dec-22	QL85NLRIKV 1578#29637700 254718228231 MPESAC2B_400222 GODFREY MALOBA	C2B	08-Dec-22		5,000.00	16,240,037.39 CR
08-Dec-22	QL84NMIT5C 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	08-Dec-22		2,000.00	16,242,037.39 CR
08-Dec-22	QL84NNBNHC 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	08-Dec-22		2,000.00	16,244,037.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 114 of 323

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
08-Dec-22	QL81NO04JL 1578#09953 254726780451 MPESAC2B_400222 KURIA KARATU	C2B	08-Dec-22		37,000.00	16,281,037.39 CR
08-Dec-22	QL85NOQ3D1 1578#7516 254710134032 MPESAC2B_400222 CAROLINE CHIRCHIR	C2B	08-Dec-22		2,000.00	16,283,037.39 CR
08-Dec-22	QL85NQHYOV 1578#06782 254723711812 MPESAC2B_400222 PAUL RIBATHI	C2B	08-Dec-22		79,000.00	16,362,037.39 CR
08-Dec-22	QL84NQYFK6 1578#6044 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	08-Dec-22		2,000.00	16,364,037.39 CR
08-Dec-22	QL82NR4MRE 1578#6045 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	08-Dec-22		2,000.00	16,366,037.39 CR
08-Dec-22	QL88NRSJT2 1578#6050 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	08-Dec-22		2,000.00	16,368,037.39 CR
08-Dec-22	QL81NRTMWX 1578#10420 254705642618 MPESAC2B_400222 EUNICE LUMUMBA	C2B	08-Dec-22		2,000.00	16,370,037.39 CR
08-Dec-22	QL82NSFSH6 1578#LS-10920 254705798074 MPESAC2B_400222 CECILIA OLENDU	C2B	08-Dec-22		10,000.00	16,380,037.39 CR
08-Dec-22	QL88NSOMQU 1578#1767 254725118976 MPESAC2B_400222 OWINO SAMORA	C2B	08-Dec-22		150,000.00	16,530,037.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 115 of 323

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
08-Dec-22	QL86NSSL0G 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	08-Dec-22		40,000.00	16,570,037.39 CR
08-Dec-22	QL86NSTQX2 1578#1767 254725118976 MPESAC2B_400222 OWINO SAMORA	C2B	08-Dec-22		50,000.00	16,620,037.39 CR
08-Dec-22	LS-07430#00011021 CA SH:CASH imungai	IBAPS	08-Dec-22		50,000.00	16,670,037.39 CR
08-Dec-22	QL83NVAQCV 1578#08370 254715837939 MPESAC2B_400222 MICHAEL MAINA	C2B	08-Dec-22		9,800.00	16,679,837.39 CR
08-Dec-22	QL84NW9N4I 1578#06673 254722286689 MPESAC2B_400222 JOAN WANJALA	C2B	08-Dec-22		30,000.00	16,709,837.39 CR
08-Dec-22	QL88NXT2NI 1578#LS-09554 254711265695 MPESAC2B_400222 PATRICIA KAMAU	C2B	08-Dec-22		13,000.00	16,722,837.39 CR
08-Dec-22	QL85NZ9M4R 1578#LS-08473 254702986987 MPESAC2B_400222 PHOEBE NDIRITU	C2B	08-Dec-22		3,000.00	16,725,837.39 CR
08-Dec-22	LS-08340#00011004 CA SH:CASH hgaya	IBAPS	08-Dec-22		6,000.00	16,731,837.39 CR
08-Dec-22	QL84O0GH2U 1578#7670 254723616639 MPESAC2B_400222 GLADYS KIAMAHA	C2B	08-Dec-22		5,322.00	16,737,159.39 CR
08-Dec-22	QL80O0THEQ 1578#10140 254725778227 MPESAC2B_400222 DEDAN WACHIRA	C2B	08-Dec-22		29,871.00	16,767,030.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 116 of 323

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
08-Dec-22	QL82O1KYOO 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	08-Dec-22		1,040.00	16,768,070.39 CR
08-Dec-22	234208112339 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	08-Dec-22		45,000.00	16,813,070.39 CR
08-Dec-22	QL86O3DZNS 1578#S-L10882 254724565424 MPESAC2B_400222 ENOCK AWINO	C2B	08-Dec-22		3,000.00	16,816,070.39 CR
08-Dec-22	QL89O4W031 1578#32325038 254705916072 MPESAC2B_400222 EBBY MOKAYA	C2B	08-Dec-22		1,000.00	16,817,070.39 CR
08-Dec-22	QL81O66UKF 1578#09472 254712117069 MPESAC2B_400222 CAROLINE NGANGA	C2B	08-Dec-22		3,000.00	16,820,070.39 CR
08-Dec-22	QL84O6QEKE 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	08-Dec-22		2,000.00	16,822,070.39 CR
08-Dec-22	QL82O6XJU0 1578#Ls-01312 254722339143 MPESAC2B_400222 LEONARD KIRORI	C2B	08-Dec-22		90,000.00	16,912,070.39 CR
08-Dec-22	LS-04019#00011149 CH Q:2316 sgico	IBAPS	08-Dec-22		700.00	16,912,770.39 CR
08-Dec-22	QL83OADE4N 1578#6305 254728120685 MPESAC2B_400222 OSCAR OPONDO	C2B	08-Dec-22		15,694.00	16,928,464.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 117 of 323

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
08-Dec-22	QL89OATMEP 1578#LS-07735 254721614511 MPESAC2B_400222	C2B	08-Dec-22		5,000.00	16,933,464.39 CR
08-Dec-22	kelvin patrick QL89OCMG7D 1578#08709 254716239721 MPESAC2B_400222	C2B	08-Dec-22		1,000.00	16,934,464.39 CR
08-Dec-22	LUCY SHIKUKU QL82ODAJ6U 1578#LS09720 254729082277 MPESAC2B_400222	C2B	08-Dec-22		18,852.00	16,953,316.39 CR
08-Dec-22	ELSIE MILIMU QL85ODNEZB 1578#08142 254729047378 MPESAC2B_400222	C2B	08-Dec-22		20,000.00	16,973,316.39 CR
08-Dec-22	EDINAH MASANYA QL86OE8FB4 1578#04876 254722127903 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,975,316.39 CR
08-Dec-22	JOSEPH MUSILA LS-01235#00011049 CH Q:3522 rmuthama	IBAPS	08-Dec-22		2,000.00	16,977,316.39 CR
08-Dec-22	Q:140 pkmaina LS-05497#00011002 CH QL84OFRAUI	IBAPS	08-Dec-22		20,000.00	16,997,316.39 CR
08-Dec-22	1578#2130 254720983168 MPESAC2B_400222	C2B	08-Dec-22		4,000.00	17,001,316.39 CR
08-Dec-22	ROSE GACHERI MWITI LS-08697#00011036 CA SH:CASH nopondo	IBAPS	08-Dec-22		14,000.00	17,015,316.39 CR
08-Dec-22	QL89OHE7EX 1578#01918 254721540828 MPESAC2B_400222 PHILOMENA THEURI	C2B	08-Dec-22		100,000.00	17,115,316.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 118 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-22	QL84OHU1QG 1578#2429 254720383390 MPESAC2B_400222 HELLEN OMOLLO	C2B	08-Dec-22		6,000.00	17,121,316.39 CR
08-Dec-22	QL86OI3FL0 1578#06622 254727614720 MPESAC2B_400222 CHARITY MUTURI	C2B	08-Dec-22		10,000.00	17,131,316.39 CR
08-Dec-22	QL88OJ0UXM 1578#10278 254706958824 MPESAC2B_400222 SARAH MWANGI	C2B	08-Dec-22		10,000.00	17,141,316.39 CR
08-Dec-22	LS-03671#00011143 CA SH:CASH pmuiruri	IBAPS	08-Dec-22		25,000.00	17,166,316.39 CR
08-Dec-22	QL86OK8DTM 1578#6013 254793672915 MPESAC2B_400222 KEVIN MWALO	C2B	08-Dec-22		5,000.00	17,171,316.39 CR
08-Dec-22	QL88OKH804 1578#01837 254721242195 MPESAC2B_400222 VIOLA BOSIRE	C2B	08-Dec-22		15,000.00	17,186,316.39 CR
08-Dec-22	QL80OL4L6O 1578#30127469 254708579898 MPESAC2B_400222 NATASHA MONARI	C2B	08-Dec-22		1,000.00	17,187,316.39 CR
08-Dec-22	LS-00500#00011017 CA SH:CASH jndirangu	IBAPS	08-Dec-22		25,870.00	17,213,186.39 CR
08-Dec-22	LS-08290#00011004 CH Q:019744 fmongare	IBAPS	08-Dec-22		6,983.00	17,220,169.39 CR
08-Dec-22	QL87OMD17P 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	08-Dec-22		150,000.00	17,370,169.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 119 of 323

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
08-Dec-22	QL85ONGMWD 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	08-Dec-22		10,000.00	17,380,169.39 CR
08-Dec-22	LS-01953#00011037 CH Q:000089 rtembu	IBAPS	08-Dec-22		60,000.00	17,440,169.39 CR
08-Dec-22	LS-01973#00011164 CH Q:386 jwamwere	IBAPS	08-Dec-22		150,000.00	17,590,169.39 CR
08-Dec-22	LS-10527#00011031 CA SH:CASH ckaruku	IBAPS	08-Dec-22		4,000.00	17,594,169.39 CR
08-Dec-22	LS-04993#00011031 CA SH:CASH ckaruku	IBAPS	08-Dec-22		3,000.00	17,597,169.39 CR
08-Dec-22	LS-08153#00011031 CA SH:CASH ckaruku	IBAPS	08-Dec-22		4,000.00	17,601,169.39 CR
08-Dec-22	LS-00483#00011031 CA SH:CASH ckaruku	IBAPS	08-Dec-22		39,000.00	17,640,169.39 CR
08-Dec-22	QL88OOBVI0 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	08-Dec-22		2,156.00	17,642,325.39 CR
08-Dec-22	QL84OQYMIA 1578#3522 254712320454 MPESAC2B_400222 EVANS DILLY OKANA KETOO	C2B	08-Dec-22		5,000.00	17,647,325.39 CR
08-Dec-22	QL80OSM6ZU 1578#05607 254720582353 MPESAC2B_400222 LISA WANJOHI	C2B	08-Dec-22		10,000.00	17,657,325.39 CR
08-Dec-22	QL86OT069I 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	08-Dec-22		18,000.00	17,675,325.39 CR
08-Dec-22	IN HOUSE CHQ NO 000202 LS 03708	SVR	08-Dec-22		100,000.00	17,775,325.39 CR
08-Dec-22	UNPAID CHEQUE NO 000919 RSN 63 LS 01647	SVR	08-Dec-22	24,000.00		17,751,325.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 120 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-22	COMM ON UNPD CHQ 000919 RSN 63	SVR	08-Dec-22	500.00		17,750,825.39 CR
08-Dec-22	EXCISE DUTY CHEQUE 000919	SVR	08-Dec-22	100.00		17,750,725.39 CR
08-Dec-22	INHOUSE CHEQUE NO 000919 LS 01647	SVR	08-Dec-22		24,000.00	17,774,725.39 CR
08-Dec-22	QL89OU33NV 1578#9999 254724154481 MPESAC2B_400222	C2B	08-Dec-22		3,000.00	17,777,725.39 CR
08-Dec-22	LIZBETH MUSYOKA QL80OUO9Y4 1578#07333 254725783018 MPESAC2B_400222	C2B	08-Dec-22		118,000.00	17,895,725.39 CR
08-Dec-22	ZARINA WIRE QL84OV9CEY 1578#LS-09966 254710273134 MPESAC2B_400222	C2B	08-Dec-22		5,000.00	17,900,725.39 CR
08-Dec-22	NICHOLAS ACHONGO LS-00999#00011049 CA SH:CASH cmwandigha	IBAPS	08-Dec-22		20,500.00	17,921,225.39 CR
08-Dec-22	QL88OWJ18E 1578#05426 254725959606 MPESAC2B_400222	C2B	08-Dec-22		70,000.00	17,991,225.39 CR
08-Dec-22	PAULINE NATWATI QL88OWXE78 1578#LS-07962 254707160191 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	17,993,225.39 CR
08-Dec-22	JOSEPH MANYARA QL83OXTQFL 1578#08485 254701240106 MPESAC2B_400222	C2B	08-Dec-22		1,250.00	17,994,475.39 CR
08-Dec-22	Felix muuo QL81OY2HEF 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	08-Dec-22		2,000.00	17,996,475.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 121 of 323

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
08-Dec-22	QL87OZFGZR 1578#09719 254795212879 MPESAC2B_400222 CAROLINE RATUMO	C2B	08-Dec-22		10,000.00	18,006,475.39 CR
08-Dec-22	QL89OZMYIB 1578#LS-5002 254728237762 MPESAC2B_400222 MERCY MBITHE ASOYONG	C2B	08-Dec-22		10,000.00	18,016,475.39 CR
08-Dec-22	QL84OZVZK4 1578#LS-07997 254715131818 MPESAC2B_400222 VIOLET NYAMWEYA	C2B	08-Dec-22		3,000.00	18,019,475.39 CR
08-Dec-22	QL83P0CHXB 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	08-Dec-22		15,000.00	18,034,475.39 CR
08-Dec-22	QL84P3D74W 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	08-Dec-22		6,000.00	18,040,475.39 CR
08-Dec-22	QL83P4B2E7 1578#mn01093 254720234716 MPESAC2B_400222 FELICITY NJERU	C2B	08-Dec-22		2,000.00	18,042,475.39 CR
08-Dec-22	QL89P4JNXZ 1578#07421 254726913069 MPESAC2B_400222 MOUREEN TANUI	C2B	08-Dec-22		16,500.00	18,058,975.39 CR
08-Dec-22	QL84P558EC 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	08-Dec-22		5,000.00	18,063,975.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 122 of 323

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
08-Dec-22	QL86P7EGKO 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	08-Dec-22		100,000.00	18,163,975.39 CR
08-Dec-22	QL87P83DBR 1578#06790 254720805444 MPESAC2B_400222 JANET NDUNGU	C2B	08-Dec-22		26,700.00	18,190,675.39 CR
08-Dec-22	QL83PA8GAJ 1578#09692 254722620597 MPESAC2B_400222 JOHN GATHAIYA	C2B	08-Dec-22		9,500.00	18,200,175.39 CR
08-Dec-22	LOCAL CHEQUE NO 001212 LS 02252	SVR	13-Dec-22		1,000.00	18,201,175.39 CR
08-Dec-22	LOCAL CHEQUE NO 001213 LS 02201	SVR	13-Dec-22		8,000.00	18,209,175.39 CR
08-Dec-22	LOCAL CHEQUE NO 001832 LS 00584	SVR	13-Dec-22		490,000.00	18,699,175.39 CR
08-Dec-22	LOCAL CHEQUE NO 001830 LS 00584	SVR	13-Dec-22		950,000.00	19,649,175.39 CR
08-Dec-22	LOCAL CHEQUE NO 001831 LS 00584	SVR	13-Dec-22		950,000.00	20,599,175.39 CR
08-Dec-22	QL82PDOF82 1578#LS-08303 254706193674 MPESAC2B_400222 ROY KIBET	C2B	08-Dec-22		9,767.00	20,608,942.39 CR
08-Dec-22	QL89PE6J0P 1578#10717 254706139171 MPESAC2B_400222 REGINA NDICHU	C2B	08-Dec-22		1,000.00	20,609,942.39 CR
08-Dec-22	4487 STANLEY MULUVI SO7012740002	SVR	08-Dec-22		5,000.00	20,614,942.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 123 of 323

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
08-Dec-22	QL80PFQBGM 1578#6980 254716308735 MPESAC2B_400222 ESTHER OKERO	C2B	08-Dec-22		1,000.00	20,615,942.39 CR
08-Dec-22	QL88PG27YE 1578#LS-08502 254703244891 MPESAC2B_400222 NELSON GACHUKI	C2B	08-Dec-22		2,000.00	20,617,942.39 CR
08-Dec-22	QL86PHV6V6 1578#LS-06098 254725654948 MPESAC2B_400222 CALVIN OMONDI	C2B	08-Dec-22		50,000.00	20,667,942.39 CR
08-Dec-22	QL89PLPXDH 1578#06517 254722116789 MPESAC2B_400222 JOSEPHINE ATIENO	C2B	08-Dec-22		1,000.00	20,668,942.39 CR
08-Dec-22	QL89PMYMGP 1578#LS-10607 254701536793 MPESAC2B_400222 Geoffrey kitwa	C2B	08-Dec-22		4,000.00	20,672,942.39 CR
08-Dec-22	QL85PRO83D 1578#8563 254722623895 MPESAC2B_400222 BENARD ONDUKO	C2B	08-Dec-22		40,000.00	20,712,942.39 CR
08-Dec-22	QL88PSQGL2 1578#03001 254723936115 MPESAC2B_400222 PRISCILLA GICHUHI	C2B	08-Dec-22		2,000.00	20,714,942.39 CR
08-Dec-22	QL81PW0U1X 1578#LS-05527 254720850235 MPESAC2B_400222 OLANDO OLEMBO	C2B	08-Dec-22		10,000.00	20,724,942.39 CR
08-Dec-22	QL84PWP2VE 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	08-Dec-22		1,000.00	20,725,942.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 124 of 323

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
08-Dec-22	QL83PYVLWZ 1578#36497272 254721878782 MPESAC2B_400222 Yvonne Ouma	C2B	08-Dec-22		12,000.00	20,737,942.39 CR
09-Dec-22	QL82Q1V0LS 1578#953 254721382968 MPESAC2B_400222 FREDRICK THUITA	C2B	09-Dec-22		70,000.00	20,807,942.39 CR
09-Dec-22	QL86Q2C4MK 1578#LS-10570 254725284284 MPESAC2B_400222 BENARD MAITUI	C2B	09-Dec-22		6,000.00	20,813,942.39 CR
09-Dec-22	QL84Q2Q8AM 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	09-Dec-22		100.00	20,814,042.39 CR
09-Dec-22	QL87Q2MR23 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	09-Dec-22		100.00	20,814,142.39 CR
09-Dec-22	QL82Q3FBH0 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	09-Dec-22		300.00	20,814,442.39 CR
09-Dec-22	QL86Q47HG6 1578#5918 254704140753 MPESAC2B_400222 JOHNSON ISIJI	C2B	09-Dec-22		6,000.00	20,820,442.39 CR
09-Dec-22	QL84Q53ZIM 1578#LS-08011 254716666090 MPESAC2B_400222 EMMANUEL KIPKURUI	C2B	09-Dec-22		2,000.00	20,822,442.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 125 of 323

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
09-Dec-22	QL81Q5Z2FX 254769199911 01100001711200 MPESAC2B_400200	C2B	09-Dec-22		40,000.00	20,862,442.39 CR
09-Dec-22	COLLINS MUNYIRI QL92Q72ZZXE 1578#09795 254712156173 MPESAC2B_400222	C2B	09-Dec-22		19,000.00	20,881,442.39 CR
09-Dec-22	Zakia Kipruto QL91Q87ZRD 1578#4809 254721845805 MPESAC2B_400222	C2B	09-Dec-22		10,000.00	20,891,442.39 CR
09-Dec-22	JACOB WAWERU KIRAGU QL97Q8Q2KZ 1578# 09394 254727318684 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	20,893,442.39 CR
09-Dec-22	LEONARD WADE QL97Q8YH57 1578#10200 254793552831 MPESAC2B_400222	C2B	09-Dec-22		5,000.00	20,898,442.39 CR
09-Dec-22	Mary Ngolovoi QL95QA12RT 1578#07288 254720975351 MPESAC2B_400222	C2B	09-Dec-22		20,819.00	20,919,261.39 CR
09-Dec-22	JUDY KIVINDYO QL94QB6CMC 1578#6611 254724320135 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	20,921,261.39 CR
09-Dec-22	JULIE MWANIKI QL99QB7K6T 1578#6564 254723710926 MPESAC2B_400222	C2B	09-Dec-22		20,000.00	20,941,261.39 CR
09-Dec-22	NICETA MUTUA QL95QBOCLV 1578#10717 254706139171 MPESAC2B_400222	C2B	09-Dec-22		500.00	20,941,761.39 CR
	REGINA NDICHU					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 126 of 323

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
09-Dec-22	QL95QCT7DD 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	09-Dec-22		7,850.00	20,949,611.39 CR
09-Dec-22	QL95QDI553 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	09-Dec-22		3,900.00	20,953,511.39 CR
09-Dec-22	QL97QE6E3T 1578#06223 254724347479 MPESAC2B_400222 KOMBO EDWARD	C2B	09-Dec-22		3,040.00	20,956,551.39 CR
09-Dec-22	QL94QEW4E4 1578#LS-07989 254721870969 MPESAC2B_400222 BETTY NJUKI	C2B	09-Dec-22		2,000.00	20,958,551.39 CR
09-Dec-22	QL91QF4NFX 1578#LS-07989 254721870969 MPESAC2B_400222 BETTY NJUKI	C2B	09-Dec-22		2,000.00	20,960,551.39 CR
09-Dec-22	QL91QF85RP 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	09-Dec-22		100,000.00	21,060,551.39 CR
09-Dec-22	QL99QGSEOV 1578#966 254720828690 MPESAC2B_400222 JONAH NGENO	C2B	09-Dec-22		50,000.00	21,110,551.39 CR
09-Dec-22	QL94QH15HI 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	09-Dec-22		65,000.00	21,175,551.39 CR
09-Dec-22	QL95QHQIWL 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	09-Dec-22		1,000.00	21,176,551.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 127 of 323

LAW SOCIETY OF KENYA COOPERATIVE
 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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-22	QL95QHxDZB 1578#04423 254721147637 MPESAC2B_400222 BRILLIAN SONGOLE	C2B	09-Dec-22		10,200.00	21,186,751.39 CR
09-Dec-22	QL90QI2EBE 1578#05935 254722775449 MPESAC2B_400222 HANNAH KAMAU	C2B	09-Dec-22		1,000.00	21,187,751.39 CR
09-Dec-22	MNO 00995 KELLEN NJUE	BPWR	09-Dec-22		145,000.00	21,332,751.39 CR
09-Dec-22	QL92QJTO2W 1578#02331 254722314194 MPESAC2B_400222 ANTONY KANGIRI	C2B	09-Dec-22		34,000.00	21,366,751.39 CR
09-Dec-22	LS-02298#00011080 CA SH:CASH vnyanchoga	IBAPS	09-Dec-22		3,000.00	21,369,751.39 CR
09-Dec-22	QL84OPURQC 157810877 25471845 E CHANNELS	SVR	09-Dec-22		5,000.00	21,374,751.39 CR
09-Dec-22	QL82OO82WM 157809259 25472721 E CHANNELS	SVR	09-Dec-22		2,000.00	21,376,751.39 CR
09-Dec-22	QL84OPXCF0 157810086 25472736 E CHANNELS	SVR	09-Dec-22		15,286.00	21,392,037.39 CR
09-Dec-22	LSK SACCO LTD LS 09519 FAITH SULWE 00000000FAITH SULWE	SVR	09-Dec-22		11,415.00	21,403,452.39 CR
09-Dec-22	LSK SACCO MOSES MASAI Mr MOSES MASAI	SVR	09-Dec-22		30,000.00	21,433,452.39 CR
09-Dec-22	QL97QN75ND 1578#09512 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	09-Dec-22		5,000.00	21,438,452.39 CR
09-Dec-22	QL95QNYEAN 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	09-Dec-22		1,000.00	21,439,452.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 128 of 323

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
09-Dec-22	COMM INWARD EFT CR LS 09519 FAITH SULWE	SVR	09-Dec-22	200.00		21,439,252.39 CR
09-Dec-22	COMM INWARD EFT CR MOSES MASAI	SVR	09-Dec-22	200.00		21,439,052.39 CR
09-Dec-22	EXCISE DUTY EFT CR LS 09519 FAITH SULWE	SVR	09-Dec-22	40.00		21,439,012.39 CR
09-Dec-22	EXCISE DUTY EFT CR MOSES MASAI	SVR	09-Dec-22	40.00		21,438,972.39 CR
09-Dec-22	QL95QPE5UP 1578#07552 254722642849 MPESAC2B_400222	C2B	09-Dec-22		15,000.00	21,453,972.39 CR
09-Dec-22	CATHERINE ARIKO QL91QQBU9J 1578#1591 254740265702 MPESAC2B_400222	C2B	09-Dec-22		1,000.00	21,454,972.39 CR
09-Dec-22	Brenda shivachi QL94QQQ5GA 1578#JA0005394 254710970196 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	21,456,972.39 CR
09-Dec-22	SHIRLY AMAYO QL93QQS4Q3 1578#LS-06566 254710970196 MPESAC2B_400222	C2B	09-Dec-22		5,000.00	21,461,972.39 CR
09-Dec-22	SHIRLY AMAYO QL95QR2AV9 1578#10142 254700361034 MPESAC2B_400222	C2B	09-Dec-22		5,000.00	21,466,972.39 CR
09-Dec-22	Immanuel barasa QL97QSBM1T 1578#LS-09834 254726477033 MPESAC2B_400222	C2B	09-Dec-22		6,500.00	21,473,472.39 CR
09-Dec-22	FRASIAH NJUGUNA QL94QSG76G 1578#LS-10436 254701450821 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	21,475,472.39 CR
	OMONDI SHADRACK					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 129 of 323

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
09-Dec-22	QL90QSXF8K 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	09-Dec-22		300.00	21,475,772.39 CR
09-Dec-22	QL92QT2YRY 1578#cynthia kavu 254723034015 MPESAC2B_400222 CYNTHIA KAVU	C2B	09-Dec-22		10,000.00	21,485,772.39 CR
09-Dec-22	QL99QT394N 1578#LS-02312 254716075269 MPESAC2B_400222 BERNARD MATANGA	C2B	09-Dec-22		10,000.00	21,495,772.39 CR
09-Dec-22	QL93QT854V 1578#10628 254748825198 MPESAC2B_400222 CYNTHIA WAMBUA	C2B	09-Dec-22		1,000.00	21,496,772.39 CR
09-Dec-22	QL93QUS5I1 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	09-Dec-22		3,000.00	21,499,772.39 CR
09-Dec-22	QL99QVSXDN 1578#10032 254720214001 MPESAC2B_400222 ONESMUS MUKILYA	C2B	09-Dec-22		2,000.00	21,501,772.39 CR
09-Dec-22	QL96QW20QA 1578#09515 254721702919 MPESAC2B_400222 ROSE OCHARO	C2B	09-Dec-22		2,000.00	21,503,772.39 CR
09-Dec-22	QL93QWRXU5 1578#10580 254726725515 MPESAC2B_400222 TONNY SHIRATUKHA	C2B	09-Dec-22		2,000.00	21,505,772.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 130 of 323

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
09-Dec-22	PATRICK WAMUKULULOAN REPAYMENT FOR JOY BIGAMBO~~~ 235000KES FT223434941H	SVR	09-Dec-22		235,000.00	21,740,772.39 CR
09-Dec-22	QL95QY4K5L 1578#LSA02556 254722802356 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	21,742,772.39 CR
09-Dec-22	JOSEPH MWANGI QL95QYLWCF 1578#07399 254714061848 MPESAC2B_400222	C2B	09-Dec-22		16,000.00	21,758,772.39 CR
09-Dec-22	KWAME OJENGE QL99QYV6C5 1578#LS-10839 254725288791 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	21,760,772.39 CR
09-Dec-22	KELVIN MUTHEE QL92QZPYIY 1578#09809 254724104801 MPESAC2B_400222	C2B	09-Dec-22		100.00	21,760,872.39 CR
09-Dec-22	TONNY MIGWI QL96R0A4UU 1578#1740 254711922775 MPESAC2B_400222	C2B	09-Dec-22		3,326.00	21,764,198.39 CR
09-Dec-22	KIZITO MUKABWA QL98R29Y1A 1578#6201 254722406556 MPESAC2B_400222	C2B	09-Dec-22		1,500.00	21,765,698.39 CR
09-Dec-22	ANDREW OKANGO QL91R2KFGL 1578#10142 254700361034 MPESAC2B_400222 Imanuel barasa	C2B	09-Dec-22		1,200.00	21,766,898.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 131 of 323

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
09-Dec-22	QL92R2RNCQ 1578#06472 254711863117 MPESAC2B_400222 ANITA NJOROGI	C2B	09-Dec-22		1,000.00	21,767,898.39 CR
09-Dec-22	QL99R38IIP 1578#09740 254711573090 MPESAC2B_400222 MALUKI MUSILI	C2B	09-Dec-22		8,300.00	21,776,198.39 CR
09-Dec-22	LS-01948#00011159 CA SH:CASH mdavid	IBAPS	09-Dec-22		100,000.00	21,876,198.39 CR
09-Dec-22	QL93R6B93R 1578#05553 254794323055 MPESAC2B_400222 JOB OWALLA	C2B	09-Dec-22		900.00	21,877,098.39 CR
09-Dec-22	QL95R6IIC9 1578#10489 254708525445 MPESAC2B_400222 ALFAYO WYCLIFFE	C2B	09-Dec-22		2,000.00	21,879,098.39 CR
09-Dec-22	QL97R6M84F 1578#5002 254726992942 MPESAC2B_400222 GEORGE MURUNGA	C2B	09-Dec-22		50,000.00	21,929,098.39 CR
09-Dec-22	QL97R6QQ3J 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	09-Dec-22		10,000.00	21,939,098.39 CR
09-Dec-22	QL99R7QWB1 1578#LS-02287 254722452343 MPESAC2B_400222 DEBORAH BUBI	C2B	09-Dec-22		50,000.00	21,989,098.39 CR
09-Dec-22	QL97R9TP6V 1578#Ls-09688 254725393923 MPESAC2B_400222 MONICA KARIUKI	C2B	09-Dec-22		14,650.00	22,003,748.39 CR
09-Dec-22	EVA WANJIKU WAMBUGU/RFB/member number 2339~~~ 5000KES IR07802212091964	SVR	09-Dec-22		5,000.00	22,008,748.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 132 of 323

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
09-Dec-22	QL91RBXRT9 1578#LS-7177 254722564487 MPESAC2B_400222 KYALO KAMINA	C2B	09-Dec-22		7,700.00	22,016,448.39 CR
09-Dec-22	QL92RCORFC 1578#06646 254728344846 MPESAC2B_400222 LOISE KUIYAKI	C2B	09-Dec-22		10,000.00	22,026,448.39 CR
09-Dec-22	QL97RCX5NH 1578#01169 254722341759 MPESAC2B_400222 BERNARD NJOGU	C2B	09-Dec-22		8,800.00	22,035,248.39 CR
09-Dec-22	QL95RDQG0N 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	09-Dec-22		99.00	22,035,347.39 CR
09-Dec-22	COMM EFT DR 221209	SVR	09-Dec-22	7,150.00		22,028,197.39 CR
09-Dec-22	EXCISE DUTY COMM EFT DR 221209	SVR	09-Dec-22	1,430.00		22,026,767.39 CR
09-Dec-22	COMM UNPAID EFT DR 221209	SVR	09-Dec-22	50.00		22,026,717.39 CR
09-Dec-22	EXCISE DUTY EFT DR 221209	SVR	09-Dec-22	10.00		22,026,707.39 CR
09-Dec-22	QL95RI0J9R 1578#09784 254721572139 MPESAC2B_400222 PHILIP MUGALA	C2B	09-Dec-22		10,000.00	22,036,707.39 CR
09-Dec-22	QL99RIC70F 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	09-Dec-22		400.00	22,037,107.39 CR
09-Dec-22	QL92RIKVOM 1578#5602loan 254700050100 MPESAC2B_400222 KUMALI SHIKUKU	C2B	09-Dec-22		45,000.00	22,082,107.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 133 of 323

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
09-Dec-22	QL98RK7C7U 254722308521 01100001711200 MPESAC2B_400200	C2B	09-Dec-22		12,630.00	22,094,737.39 CR
09-Dec-22	ISABEL NGUGI QL94RKG2NG 1578#LS-09248 254711646442 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	22,096,737.39 CR
09-Dec-22	JOYCE KIUMBUKU QL93RKJIBX 254722308521 01100001711200 MPESAC2B_400200	C2B	09-Dec-22		5,330.00	22,102,067.39 CR
09-Dec-22	ISABEL NGUGI QL99RLNDWX 1578#LS07495 254701387543 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	22,104,067.39 CR
09-Dec-22	ALICE MUTINDA MUTUKU PESALINK#8343FVZRJ# NYAKERU WANGECI WACHIRA#0100005388 017#0031#LS 09399	018	09-Dec-22		95,169.00	22,199,236.39 CR
09-Dec-22	587 JACINTA MUKAMI	BPWR	14-Dec-22		522,100.00	22,721,336.39 CR
09-Dec-22	QL95RNEFJH 1578#LS-10176 254724615849 MPESAC2B_400222	C2B	09-Dec-22		1,000.00	22,722,336.39 CR
09-Dec-22	JOHN MUCHIRI QL97RNXJR3 1578#09177 254724449742 MPESAC2B_400222	C2B	09-Dec-22		49,450.00	22,771,786.39 CR
09-Dec-22	JUDY WAITHERA QL97RO4WBJ 1578#10457 254792838425 MPESAC2B_400222 DAMARIS MUSYIMI	C2B	09-Dec-22		2,500.00	22,774,286.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 134 of 323

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
09-Dec-22	QL95RO84RP 1578#LS03166 254721434740 MPESAC2B_400222 JANE MUSOKE	C2B	09-Dec-22		5,000.00	22,779,286.39 CR
09-Dec-22	QL93RPKDZN 1578#09177 254724449742 MPESAC2B_400222 JUDY WAITHERA	C2B	09-Dec-22		48,200.00	22,827,486.39 CR
09-Dec-22	QL92RPNBE2 1578#LS-01508 254721517700 MPESAC2B_400222 CATHERINE MUNGANIA	C2B	09-Dec-22		60,000.00	22,887,486.39 CR
09-Dec-22	QL94RQ18PM 1578#LS-4153 254722566709 MPESAC2B_400222 AMBROSE MULANDI	C2B	09-Dec-22		25,000.00	22,912,486.39 CR
09-Dec-22	CHQ 2691 MNO.LS-02602 MITUNDU SPRINGS LTD	BPWR	14-Dec-22		360,000.00	23,272,486.39 CR
09-Dec-22	CHQ NO. 219 MNO LS-02602 MITUNDU SPRINGS LTD	BPWR	14-Dec-22		63,000.00	23,335,486.39 CR
09-Dec-22	QL97RT45KR 1578#3044 254720698567 MPESAC2B_400222 PENINAH NDETI	C2B	09-Dec-22		2,000.00	23,337,486.39 CR
09-Dec-22	QL93RTK7U5 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	09-Dec-22		4,000.00	23,341,486.39 CR
09-Dec-22	QL90RUMC1S 1578#29602662 254725462452 MPESAC2B_400222 VINCENT YEGON	C2B	09-Dec-22		4,000.00	23,345,486.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 135 of 323

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
09-Dec-22	QL95RVH3U7 1578#s-09649 254720276818 MPESAC2B_400222 MORRIS KIMANI	C2B	09-Dec-22		70,000.00	23,415,486.39 CR
09-Dec-22	QL93RWF9M3 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	09-Dec-22		100.00	23,415,586.39 CR
09-Dec-22	QL90RWPILC 1578#31578397 254704154736 MPESAC2B_400222 RAPHAEL KITILA	C2B	09-Dec-22		1,000.00	23,416,586.39 CR
09-Dec-22	QL99RXAMK7 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	09-Dec-22		20,000.00	23,436,586.39 CR
09-Dec-22	LS-05075#00011049 CH Q:1192 lanavila	IBAPS	09-Dec-22		50,430.00	23,487,016.39 CR
09-Dec-22	QL96S02G7I 1578#2134 254721807634 MPESAC2B_400222 FAITH LORNAH WANGUI NDEI	C2B	09-Dec-22		2,000.00	23,489,016.39 CR
09-Dec-22	QL92S1QXGI 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	09-Dec-22		5,000.00	23,494,016.39 CR
09-Dec-22	QL92S2YXCS 1578#03855 254724434231 MPESAC2B_400222 MISOA MUTUSE	C2B	09-Dec-22		4,983.00	23,498,999.39 CR
09-Dec-22	QL90S3ROR6 1578#07996 254707116929 MPESAC2B_400222 JUNE ARESA	C2B	09-Dec-22		3,000.00	23,501,999.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 136 of 323

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
09-Dec-22	QL95S4TNT7 1578#4825 254724769952 MPESAC2B_400222	C2B	09-Dec-22		6,000.00	23,507,999.39 CR
09-Dec-22	HENRY CHIPINDE QL92SBRQIM 1578#LS-09976 254727683082 MPESAC2B_400222	C2B	09-Dec-22		5,000.00	23,512,999.39 CR
09-Dec-22	DENNIS MICERE QL94SBVD5Q 1578#27201441 254799852624 MPESAC2B_400222	C2B	09-Dec-22		200.00	23,513,199.39 CR
09-Dec-22	Kevin Ngigi QL92SEBPPE 1578#10480 254713801583 MPESAC2B_400222	C2B	09-Dec-22		3,500.00	23,516,699.39 CR
09-Dec-22	SHERIL OMOROH QL93SEVW35 1578#27201441 254740845057 MPESAC2B_400222	C2B	09-Dec-22		100.00	23,516,799.39 CR
09-Dec-22	sherebiah kungu QL97SL7VXR 1578#LS-4461 254723541782 MPESAC2B_400222	C2B	09-Dec-22		8,000.00	23,524,799.39 CR
09-Dec-22	JOSHUA NDERE QL90SLC24S 1578#341 254722840958 MPESAC2B_400222	C2B	09-Dec-22		8,650.00	23,533,449.39 CR
09-Dec-22	VICTORIA SIMIYU QL94SP5B1O 1578#LS-03993 254721909246 MPESAC2B_400222	C2B	09-Dec-22		50,000.00	23,583,449.39 CR
09-Dec-22	FLORENCE ODUK QL93SU38Q3 1578#5425 254724914405 MPESAC2B_400222	C2B	09-Dec-22		80,000.00	23,663,449.39 CR
	VIVIANNE KOMWONYO					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 137 of 323

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
10-Dec-22	QL95SYWX9J 1578#09950 254703378593 MPESAC2B_400222 FRANCIS IHACHI	C2B	10-Dec-22		2,500.00	23,665,949.39 CR
10-Dec-22	QL90SZNGTY 1578#LS-10701 254702258743 MPESAC2B_400222 AGNES NGULUKYO	C2B	10-Dec-22		5,000.00	23,670,949.39 CR
10-Dec-22	QL93SZT0ZB 1578#2514 254725942052 MPESAC2B_400222 ELIZABETH OGOLA	C2B	10-Dec-22		34,000.00	23,704,949.39 CR
10-Dec-22	QL96T172IE 1578#1267 254725111949 MPESAC2B_400222 BETHUEL NDWIGA	C2B	10-Dec-22		3,600.00	23,708,549.39 CR
10-Dec-22	QLA3TAKILP 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	10-Dec-22		50,000.00	23,758,549.39 CR
10-Dec-22	PESALINK#9e612d88a# KCB#1226581595#0093 #LOAN REPAYMENT- LS-06995	018	10-Dec-22		40,000.00	23,798,549.39 CR
10-Dec-22	QLA0TE0RAU 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	10-Dec-22		300.00	23,798,849.39 CR
10-Dec-22	LS-06046#00011106]CA SH:CASH mwwachira	IBAPS	10-Dec-22		2,000.00	23,800,849.39 CR
10-Dec-22	QLA9TI0IMR 1578#09105 254727633485 MPESAC2B_400222 SAIDA RAMADHAN	C2B	10-Dec-22		1,000.00	23,801,849.39 CR
10-Dec-22	LS-00532#00011045]CH Q:585]mmbabu	IBAPS	10-Dec-22		62,000.00	23,863,849.39 CR
10-Dec-22	LS-00531#00011045]CH Q:584]mmbabu	IBAPS	10-Dec-22		152,000.00	24,015,849.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 138 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Dec-22	LS-03534#00011014 CH Q:315 ywaigwa	IBAPS	10-Dec-22		10,000.00	24,025,849.39 CR
10-Dec-22	LS-01828#00011045 CA SH:CASH mmbabu	IBAPS	10-Dec-22		12,000.00	24,037,849.39 CR
10-Dec-22	QLA3TKDNS5 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	10-Dec-22		5,000.00	24,042,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 002268 LS 08772	SVR	14-Dec-22		1,000.00	24,043,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 001227 LS 06316	SVR	14-Dec-22		2,000.00	24,045,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 001228 LS 10505	SVR	14-Dec-22		5,000.00	24,050,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 005546 LS 02737	SVR	14-Dec-22		9,000.00	24,059,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 000755 LS 06950	SVR	14-Dec-22		10,000.00	24,069,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 000087 LS 05434	SVR	14-Dec-22		30,000.00	24,099,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 002267 LS 02002	SVR	14-Dec-22		30,000.00	24,129,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 001962 LS 07829	SVR	14-Dec-22		43,000.00	24,172,849.39 CR
10-Dec-22	LOCAL CHEQUE NO 001598 LS 04969	SVR	14-Dec-22		73,500.00	24,246,349.39 CR
10-Dec-22	LOCAL CHEQUE NO 000623 LS 00476	SVR	14-Dec-22		100,000.00	24,346,349.39 CR
10-Dec-22	LOCAL CHEQUE NO 000602 LS 04047	SVR	14-Dec-22		100,000.00	24,446,349.39 CR
10-Dec-22	LOCAL CHEQUE NO 000485 LS 05165	SVR	14-Dec-22		157,195.00	24,603,544.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 139 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Dec-22	LOCAL CHEQUE NO 001600 LS 04969	SVR	14-Dec-22		500,000.00	25,103,544.39 CR
10-Dec-22	LOCAL CHEQUE NO 001599 LS 04969	SVR	14-Dec-22		500,000.00	25,603,544.39 CR
10-Dec-22	QLA8TORXAA 1578#10329 254721572139 MPESAC2B_400222 PHILIP MUGALA	C2B	10-Dec-22		8,000.00	25,611,544.39 CR
10-Dec-22	LS-04999#00011164 CA SH:CASH jwamwere	IBAPS	10-Dec-22		80,000.00	25,691,544.39 CR
10-Dec-22	QLA4TUJL4G 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	10-Dec-22		20,000.00	25,711,544.39 CR
10-Dec-22	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	10-Dec-22		197,000.00	25,908,544.39 CR
10-Dec-22	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	10-Dec-22		400,000.00	26,308,544.39 CR
10-Dec-22	LS-01993#00011065 CA SH:CASH sjerono	IBAPS	10-Dec-22		2,000.00	26,310,544.39 CR
10-Dec-22	LS-01555#00011044 CA SH:CASH mndogo	IBAPS	10-Dec-22		900,000.00	27,210,544.39 CR
10-Dec-22	QLA0TZY3D6 1578#6055 254720552934 MPESAC2B_400222 ROSEMARY NDUTA	C2B	10-Dec-22		1,000.00	27,211,544.39 CR
10-Dec-22	QLA1U0EBIN 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	10-Dec-22		2,000.00	27,213,544.39 CR
10-Dec-22	QLA5U0R2A1 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	10-Dec-22		1,040.00	27,214,584.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 140 of 323

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
10-Dec-22	QLA1U0R9YV 1578#LS-08913 254711123165 MPESAC2B_400222 FRANKLIN NYAGAH	C2B	10-Dec-22		10,000.00	27,224,584.39 CR
10-Dec-22	QLA8U2MOA0 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	10-Dec-22		2,000.00	27,226,584.39 CR
10-Dec-22	QLA8U576QY 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	10-Dec-22		100.00	27,226,684.39 CR
10-Dec-22	QLA0U61WB0 1578#09697 254720842521 MPESAC2B_400222 JAMES KURIA	C2B	10-Dec-22		30,000.00	27,256,684.39 CR
10-Dec-22	QLA1U6GC2F 1578#09997 254713107626 MPESAC2B_400222 JOAN Wakoli	C2B	10-Dec-22		7,000.00	27,263,684.39 CR
10-Dec-22	LS-05738#00011045 CH Q:004649 mwachai	IBAPS	10-Dec-22		1,000.00	27,264,684.39 CR
10-Dec-22	QLA9U77VB3 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	10-Dec-22		5,000.00	27,269,684.39 CR
10-Dec-22	QLA6U7SWYK 1578#LS-06385 254721411023 MPESAC2B_400222 EVANS OKIABERA	C2B	10-Dec-22		24,228.00	27,293,912.39 CR
10-Dec-22	QLA3U9LKNZ 1578#4825 254724769952 MPESAC2B_400222 HENRY CHIPINDE	C2B	10-Dec-22		4,000.00	27,297,912.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 141 of 323

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
10-Dec-22	IN HOUSE CHQ NO 000097 LS 01573	SVR	10-Dec-22		58,000.00	27,355,912.39 CR
10-Dec-22	QLA7UK2VLX 1578#341 254722840958 MPESAC2B_400222	C2B	10-Dec-22		7,650.00	27,363,562.39 CR
10-Dec-22	VICTORIA SIMIYU QLA8UKFE1I 1578#8734 254718009771 MPESAC2B_400222	C2B	10-Dec-22		30,000.00	27,393,562.39 CR
10-Dec-22	OLIVIA JEPKORIR QLA7UQ735L 1578#9106 254713367256 MPESAC2B_400222	C2B	10-Dec-22		5,000.00	27,398,562.39 CR
10-Dec-22	IRENE OTTO QLA9URL2KT 1578#3615 254722771118 MPESAC2B_400222	C2B	10-Dec-22		5,000.00	27,403,562.39 CR
10-Dec-22	KEVIN MUJUMBA QLA1UX8A8H 1578#LS-10812 254712781905 MPESAC2B_400222	C2B	10-Dec-22		40,000.00	27,443,562.39 CR
10-Dec-22	Esther mwambogoh QLA9V7M9LT 1578#10029 254725591804 MPESAC2B_400222	C2B	10-Dec-22		100.00	27,443,662.39 CR
10-Dec-22	GELLAS wanyonyi QLA5V88RLF 1578#10029 254725591804 MPESAC2B_400222	C2B	10-Dec-22		5,500.00	27,449,162.39 CR
10-Dec-22	GELLAS wanyonyi QLA3VAXQE9 1578#32923300 254716630942 MPESAC2B_400222 Reuben machani	C2B	10-Dec-22		1,000.00	27,450,162.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 142 of 323

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
10-Dec-22	QLA9VBBCPJ 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	10-Dec-22		35,000.00	27,485,162.39 CR
10-Dec-22	QLA5VC9P7B 1578#04773 254714791691 MPESAC2B_400222 MAGDALENE KIOKO	C2B	10-Dec-22		30,000.00	27,515,162.39 CR
10-Dec-22	LS 07424 LOAN-CAROL WANJIRU SO4132080003	SVR	10-Dec-22		30,000.00	27,545,162.39 CR
10-Dec-22	LS 06324 GETRUDE CHEPNGETICH SO2545840003	SVR	10-Dec-22		3,000.00	27,548,162.39 CR
10-Dec-22	LS-07844 SARAH WANJIRU SO8430590008	SVR	10-Dec-22		29,740.00	27,577,902.39 CR
10-Dec-22	SO JACINTA WANGECI LS-08385 SO9398610006	SVR	10-Dec-22		10,636.00	27,588,538.39 CR
10-Dec-22	MNO 3075 ANTHONY EDWIN KIPRONO SO4159220003	SVR	10-Dec-22		10,000.00	27,598,538.39 CR
10-Dec-22	LS 10555 ROBERT ONYANGO SO5050820005	SVR	10-Dec-22		1,000.00	27,599,538.39 CR
10-Dec-22	SO MOLLY VIHENDA LS07500 SO8564720003	SVR	10-Dec-22		3,000.00	27,602,538.39 CR
10-Dec-22	SO EMMANUEL SITUMA SO3638810003	SVR	10-Dec-22		5,000.00	27,607,538.39 CR
10-Dec-22	LS 08199 RONALD ONDUKO OBARE SO4634620003	SVR	10-Dec-22		3,000.00	27,610,538.39 CR
10-Dec-22	LS-07971 CHRISTINE MUKAMI MURA SO5188250012	SVR	10-Dec-22		5,000.00	27,615,538.39 CR
10-Dec-22	LS-07971 SO5188250013	SVR	10-Dec-22		5,000.00	27,620,538.39 CR
10-Dec-22	MNO LS-09862 LENA INZIANI SO7872470003	SVR	10-Dec-22		10,885.00	27,631,423.39 CR
10-Dec-22	01231 TAMIMI LEWA SO4307850010	SVR	10-Dec-22		50,000.00	27,681,423.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 143 of 323

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-Dec-22	QLA5VPBSSH 1578#09108 254722171147 MPESAC2B_400222 LILIAN WAMUYU	C2B	11-Dec-22		110,000.00	27,791,423.39 CR
11-Dec-22	QLA8VSA5AE 1578#LS-0861 254725864251 MPESAC2B_400222 NYCE WANJIRU	C2B	11-Dec-22		10,000.00	27,801,423.39 CR
11-Dec-22	QLA2VT578C 1578#03603 254720963344 MPESAC2B_400222 OMONDI OGUTU	C2B	11-Dec-22		28,500.00	27,829,923.39 CR
11-Dec-22	QLB6VYPOUW 1578#5948 254714558273 MPESAC2B_400222 JANET AJWANG	C2B	11-Dec-22		2,000.00	27,831,923.39 CR
11-Dec-22	QLB3W2HYJJ 1578#08390 254725588577 MPESAC2B_400222 CARLOS MAGANGA	C2B	11-Dec-22		1,100.00	27,833,023.39 CR
11-Dec-22	QLB5WGV6K5 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	11-Dec-22		100.00	27,833,123.39 CR
11-Dec-22	QLB9WIVJNV 1578#05779 254710223315 MPESAC2B_400222 BETHUEL ODHIAMBO	C2B	11-Dec-22		5,000.00	27,838,123.39 CR
11-Dec-22	QLB3WJNK8B 1578#LS-10353 254722255649 MPESAC2B_400222 ESTHER KAMAU	C2B	11-Dec-22		50,000.00	27,888,123.39 CR
11-Dec-22	QLB7WJW0FJ 1578#LS-09766 254722255649 MPESAC2B_400222 ESTHER KAMAU	C2B	11-Dec-22		70,000.00	27,958,123.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 144 of 323

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-Dec-22	QLB3WS3PZF 1578#LS-07560 254721482148 MPESAC2B_400222 EUNICE KOIYANI	C2B	11-Dec-22		6,122.00	27,964,245.39 CR
11-Dec-22	QLB4WU87MU 1578#07808 254729637713 MPESAC2B_400222 CATHERINE NJERI	C2B	11-Dec-22		48,500.00	28,012,745.39 CR
11-Dec-22	QLB4WVMT5K 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	11-Dec-22		5,000.00	28,017,745.39 CR
11-Dec-22	QLB8VWVXQ4 1578#LS-01930 254721344783 MPESAC2B_400222 SAMMY MUTWANYAA	C2B	11-Dec-22		5,200.00	28,022,945.39 CR
11-Dec-22	QLB2WW2EDO 1578#LS-10709 254741629977 MPESAC2B_400222 VICTOR KEBONGO	C2B	11-Dec-22		50,000.00	28,072,945.39 CR
11-Dec-22	QLB7WZY9EX 1578#JA000191 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	11-Dec-22		22,500.00	28,095,445.39 CR
11-Dec-22	QLB4X0FVLY 1578#ls-07807 254724422404 MPESAC2B_400222 ALICE NYAMBURA NJERI	C2B	11-Dec-22		2,000.00	28,097,445.39 CR
11-Dec-22	QLB7X0YQYZ 1578#06710 254728821984 MPESAC2B_400222 FREDRICK MAINA	C2B	11-Dec-22		30,000.00	28,127,445.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 145 of 323

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-Dec-22	QLB4X14KR4 1578#LS-04088 254715329581 MPESAC2B_400222 JOSEPH GICHERU	C2B	11-Dec-22		100,000.00	28,227,445.39 CR
11-Dec-22	QLB1X8807Z 1578#Ls-08269 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	11-Dec-22		100,000.00	28,327,445.39 CR
11-Dec-22	QLB1XFCV4V 1578#09057 254727381245 MPESAC2B_400222 Asuma Chogo	C2B	11-Dec-22		60,000.00	28,387,445.39 CR
11-Dec-22	QLB0XRJ24U 1578#L-S09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	11-Dec-22		1,000.00	28,388,445.39 CR
11-Dec-22	QLB4XUD8CI 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	11-Dec-22		2,000.00	28,390,445.39 CR
12-Dec-22	QLB8Y7FLRE 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	12-Dec-22		5,000.00	28,395,445.39 CR
12-Dec-22	QLB6Y8E8OI 1578#05470 254713898067 MPESAC2B_400222 MASIKA MASILA	C2B	12-Dec-22		250.00	28,395,695.39 CR
12-Dec-22	QLB5Y8UKXP 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	12-Dec-22		400.00	28,396,095.39 CR
12-Dec-22	QLB4YB4GF4 1578#LS-08316 254724893825 MPESAC2B_400222 MARVIN ODERO	C2B	12-Dec-22		25,000.00	28,421,095.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 146 of 323

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-Dec-22	QLC2YBWMH6 1578#LS06357 254725678355 MPESAC2B_400222	C2B	12-Dec-22		1,000.00	28,422,095.39 CR
12-Dec-22	HORTENSE MINISHI QLC7YEN6T1 1578#341 254722840958 MPESAC2B_400222	C2B	12-Dec-22		7,490.00	28,429,585.39 CR
12-Dec-22	VICTORIA SIMIYU QLC6YOQK8E 1578#05553 254794323055 MPESAC2B_400222	C2B	12-Dec-22		600.00	28,430,185.39 CR
12-Dec-22	JOB OWALLA QLC0YQJI12 1578#LS-02359 254729935451 MPESAC2B_400222	C2B	12-Dec-22		50,400.00	28,480,585.39 CR
12-Dec-22	NICHOLAS MALONZA QLC5YS7OTN 1578#LS09593 254720046500 MPESAC2B_400222	C2B	12-Dec-22		20,000.00	28,500,585.39 CR
12-Dec-22	ANNE MATATA QLC8YS8OA4 1578#8771 254719855807 MPESAC2B_400222	C2B	12-Dec-22		10,000.00	28,510,585.39 CR
12-Dec-22	PETER MOGAKA 234612103425 LS-07064 POSAG038547LAW	POS	12-Dec-22		12,000.00	28,522,585.39 CR
12-Dec-22	SOCIETY OF KENYA COOPE>NAIROBI KE QLC5YWR5H5 1578#2974 254724719922 MPESAC2B_400222	C2B	12-Dec-22		200.00	28,522,785.39 CR
12-Dec-22	JOHN OMUDANGA QLC2YYL05S 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	12-Dec-22		1,000.00	28,523,785.39 CR
	ERIC ROTICH					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 147 of 323

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-Dec-22	QLC6Z342J8 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	12-Dec-22		100.00	28,523,885.39 CR
12-Dec-22	QLC2Z5KMK0 1578#LS-08210 254707332000 MPESAC2B_400222 NICHOLAS SERSER	C2B	12-Dec-22		20,000.00	28,543,885.39 CR
12-Dec-22	QLC7Z6VJNX 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	12-Dec-22		27,000.00	28,570,885.39 CR
12-Dec-22	QLC2ZA2UVO 1578#09998 254727502137 MPESAC2B_400222 ALICE MAINA	C2B	12-Dec-22		10,000.00	28,580,885.39 CR
12-Dec-22	QLC3ZAMOV 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	12-Dec-22		10,000.00	28,590,885.39 CR
12-Dec-22	QLC6ZDR3J4 1578#09708 254721332856 MPESAC2B_400222 JASON MUNGANIA	C2B	12-Dec-22		16,010.00	28,606,895.39 CR
12-Dec-22	QLC9ZHHP0P 1578#6201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	12-Dec-22		1,950.00	28,608,845.39 CR
12-Dec-22	AADD6645E622 01100001711200	OMNIRIB	12-Dec-22		73,000.00	28,681,845.39 CR
12-Dec-22	QLC711E1YL 1578#27201441 254798663405 MPESAC2B_400222 Boniface Wanjiru	C2B	12-Dec-22		300.00	28,682,145.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 148 of 323

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-Dec-22	QLC7146J4X 254703704328 01100001711200 MPESAC2B_400200	C2B	12-Dec-22		20,000.00	28,702,145.39 CR
12-Dec-22	JACKLINE KAMAU QLC917DUW1 1578#s-3241 254722361403 MPESAC2B_400222	C2B	12-Dec-22		5,000.00	28,707,145.39 CR
12-Dec-22	CECILIA MANGO QLC019NGBA 254729377372 01100001711200 MPESAC2B_400200	C2B	12-Dec-22		3,000.00	28,710,145.39 CR
12-Dec-22	FEISAL MULAMA QLC51BI8UR 1578#27201441 254799852624 MPESAC2B_400222	C2B	12-Dec-22		120.00	28,710,265.39 CR
12-Dec-22	Kevin Ngigi 234612194924 LS-01691 POSAG006313 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	12-Dec-22		5,000.00	28,715,265.39 CR
12-Dec-22	QLC71G45LF 1578#02932 254727135456 MPESAC2B_400222	C2B	12-Dec-22		3,000.00	28,718,265.39 CR
12-Dec-22	JOSEPH SONGOK QLC81LF9J8 1578#LS-10607 254701536793 MPESAC2B_400222	C2B	12-Dec-22		6,000.00	28,724,265.39 CR
12-Dec-22	Geoffrey kitwa SO AARON MWENDWA MUSAU 04694 SO3231630005	SVR	12-Dec-22		1,000.00	28,725,265.39 CR
12-Dec-22	PHILIP OBILO LS 08775 SO8058270005	SVR	12-Dec-22		1,000.00	28,726,265.39 CR
12-Dec-22	5140 MARY NYANGENDO SO7459790004	SVR	12-Dec-22		10,330.00	28,736,595.39 CR
12-Dec-22	2321 SIMON/JOYCE SO2069760015	SVR	12-Dec-22		107,751.00	28,844,346.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 149 of 323

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-Dec-22	QLD21WKTYQ 1578#LS-07720 254712058563 MPESAC2B_400222 CAROLINE NDINDA KATUTI	C2B	13-Dec-22		7,000.00	28,851,346.39 CR
13-Dec-22	QLD11YB4S3 1578#4809 254795065676 MPESAC2B_400222 JACOB KIRAGU	C2B	13-Dec-22		20,000.00	28,871,346.39 CR
13-Dec-22	QLD21ZEDB8 1578#Ls-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	13-Dec-22		4,900.00	28,876,246.39 CR
13-Dec-22	QLD8235SGO 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	13-Dec-22		100.00	28,876,346.39 CR
13-Dec-22	QLD623R26G 1578#09614 254726725630 MPESAC2B_400222 RACHAEL ATANDI	C2B	13-Dec-22		10,000.00	28,886,346.39 CR
13-Dec-22	LOAN REPAYMENT JUDITH SIJENY 725~~~ 122000.00KES GER020064343	SVR	13-Dec-22		122,000.00	29,008,346.39 CR
13-Dec-22	QLD527U7OP 1578#9024 254717259196 MPESAC2B_400222 KEVIN ODOUR	C2B	13-Dec-22		8,000.00	29,016,346.39 CR
13-Dec-22	QLD327XUKV 1578#LS-09294 254722914324 MPESAC2B_400222 PERIS IRUNGU	C2B	13-Dec-22		11,000.00	29,027,346.39 CR
13-Dec-22	QLD12813ZR 1578#7077 254720933604 MPESAC2B_400222 VERONICA OCHIENG	C2B	13-Dec-22		2,000.00	29,029,346.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 150 of 323

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-Dec-22	QLD228BBO6 1578#LS-03006 254724872939 MPESAC2B_400222 RAHAB KINYANJUI	C2B	13-Dec-22		15,000.00	29,044,346.39 CR
13-Dec-22	QLD328QSV 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	13-Dec-22		150,000.00	29,194,346.39 CR
13-Dec-22	QLD528UG95 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	13-Dec-22		43,400.00	29,237,746.39 CR
13-Dec-22	QLD5292ZDJ 1578#09271 254711820497 MPESAC2B_400222 TOM TOROME	C2B	13-Dec-22		15,000.00	29,252,746.39 CR
13-Dec-22	QLD6297B2U 1578#09272 254711820497 MPESAC2B_400222 TOM TOROME	C2B	13-Dec-22		1,000.00	29,253,746.39 CR
13-Dec-22	QLD929GWUZ 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	13-Dec-22		10,000.00	29,263,746.39 CR
13-Dec-22	QLD829MU0K 254717875371 01100001711200 MPESAC2B_400200 LILIAN MUCHORI	C2B	13-Dec-22		25,000.00	29,288,746.39 CR
13-Dec-22	LS-00541#00011031 CH Q:102324 sthiomi	IBAPS	13-Dec-22		123,232.00	29,411,978.39 CR
13-Dec-22	QLD02C2U7M 1578#LS-10299 254718214660 MPESAC2B_400222 ANGELA OGEJOH	C2B	13-Dec-22		10,000.00	29,421,978.39 CR
13-Dec-22	LS-07428#00011157 CA SH:CASH ckirira	IBAPS	13-Dec-22		5,000.00	29,426,978.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 151 of 323

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-Dec-22	QLD42DFJPK 1578#00925 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	13-Dec-22		24,000.00	29,450,978.39 CR
13-Dec-22	QLD52DOVUZ 1578#09144 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	13-Dec-22		50,000.00	29,500,978.39 CR
13-Dec-22	QLD12DWNWJ 1578#05557 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	13-Dec-22		10,000.00	29,510,978.39 CR
13-Dec-22	QLD82E0NM2 1578#5293 254722478868 MPESAC2B_400222 JACKLINE AKELLO	C2B	13-Dec-22		10,685.00	29,521,663.39 CR
13-Dec-22	QLD12EIAMF 1578#09737 254727087137 MPESAC2B_400222 BOHENA OUMA	C2B	13-Dec-22		1,000.00	29,522,663.39 CR
13-Dec-22	QLD22EON68 1578#LS-07770 254727301514 MPESAC2B_400222 MERCY MWAURA	C2B	13-Dec-22		5,000.00	29,527,663.39 CR
13-Dec-22	QLD42EW2ZO 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	13-Dec-22		12,000.00	29,539,663.39 CR
13-Dec-22	QLD12EY4IT 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	13-Dec-22		4,000.00	29,543,663.39 CR
13-Dec-22	BEATRICE MUKULU KIOKO/RFB/Sacco savings~~~ 7500KES IR07802212131340	SVR	13-Dec-22		7,500.00	29,551,163.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 152 of 323

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-Dec-22	MURORA JAPHET MUTHOMI/RFB/SACCO DEPOSITS FORJAPHET MUTHO~MI MUROR 30000KES IR07802212133114	SVR	13-Dec-22		30,000.00	29,581,163.39 CR
13-Dec-22	ERIC KYALO MUTUA CO CLIENT ACLOAN~~~ 990000KES FT223452Y9Y9	SVR	13-Dec-22		990,000.00	30,571,163.39 CR
13-Dec-22	QLD92FQ461 1578#08008 254724203961 MPESAC2B_400222	C2B	13-Dec-22		37,000.00	30,608,163.39 CR
13-Dec-22	MAURICE ODUOR GEORGE NGUGI KIMOTHORFB/LS-10018 ~~~ 12000KES IR07802212133706	SVR	13-Dec-22		12,000.00	30,620,163.39 CR
13-Dec-22	QLD62HUUDE 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	13-Dec-22		5,000.00	30,625,163.39 CR
13-Dec-22	ERIC ROTICH QLD42IRT7G 1578#LS-04104 254705993898 MPESAC2B_400222	C2B	13-Dec-22		50,000.00	30,675,163.39 CR
13-Dec-22	MILLICENT KIGIRA QLD12K9E0B 1578#02805 254797208626 MPESAC2B_400222	C2B	13-Dec-22		30,000.00	30,705,163.39 CR
13-Dec-22	NDOLO ONYANGO QLD52KO883 1578#03593-JA000196 254722975153 MPESAC2B_400222	C2B	13-Dec-22		10,000.00	30,715,163.39 CR
13-Dec-22	DELYNE NYAMARI QLD12KREEJ 1578#LS-05867 254727554556 MPESAC2B_400222	C2B	13-Dec-22		51,000.00	30,766,163.39 CR
	ISAAC NJUGUNA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 153 of 323

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-Dec-22	LS-10096#00011153 TR F:ACCOUNT	IBAPS	13-Dec-22		2,000.00	30,768,163.39 CR
13-Dec-22	TRANSFER swaitthaka MARY NOEL	SVR	13-Dec-22		200,000.00	30,968,163.39 CR
	AKINYI/RFB/Mary Noel Wanga Membership No.~264Loan Repay 200000KES					
13-Dec-22	IR07802212133852 QLD22N9AK8	C2B	13-Dec-22		2,500.00	30,970,663.39 CR
	1578#02350 254726805040 MPESAC2B_400222					
13-Dec-22	ANTONY MAGERIA QLD22O8BQG	C2B	13-Dec-22		200.00	30,970,863.39 CR
	1578#2974 254724719922 MPESAC2B_400222					
13-Dec-22	JOHN OMUDANGA QLD62PLG02	C2B	13-Dec-22		2,000.00	30,972,863.39 CR
	1578#00138 254716251605 MPESAC2B_400222					
13-Dec-22	Jonathan Kola QLD82PQZZ0	C2B	13-Dec-22		11,000.00	30,983,863.39 CR
	1578#07333 254725783018 MPESAC2B_400222					
13-Dec-22	ZARINA WIRE QLD22PVGRQ	C2B	13-Dec-22		6,000.00	30,989,863.39 CR
	1578#09516 254724688055 MPESAC2B_400222					
13-Dec-22	FREDRICK KHAYUMBI QLD22RG5SE	C2B	13-Dec-22		14,000.00	31,003,863.39 CR
	1578#5928 254727030371 MPESAC2B_400222					
13-Dec-22	VIRGINIA DINDI QLD92RN3SL	C2B	13-Dec-22		2,100.00	31,005,963.39 CR
	1578#5583 254723017685 MPESAC2B_400222					
	ANN LUANDE					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 154 of 323

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-Dec-22	QLD42RP3TS 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	13-Dec-22		8,500.00	31,014,463.39 CR
13-Dec-22	QLD42RPGNQ 1578#7100 254722975153 MPESAC2B_400222 DELYNE NYAMARI	C2B	13-Dec-22		4,000.00	31,018,463.39 CR
13-Dec-22	LS-03853#00011031 CH Q:318 sthiomi	IBAPS	13-Dec-22		25,000.00	31,043,463.39 CR
13-Dec-22	LS-01312#00011021 CA SH:CASH Ikimani	IBAPS	13-Dec-22		30,000.00	31,073,463.39 CR
13-Dec-22	LS-00280#00011045 CA SH:CASH mmbabu	IBAPS	13-Dec-22		50,000.00	31,123,463.39 CR
13-Dec-22	QLD92T2PFB 1578#06924 254712763600 MPESAC2B_400222 DORCAS BESSY	C2B	13-Dec-22		15,200.00	31,138,663.39 CR
13-Dec-22	QLD22TCOTG 1578#08943 254720576515 MPESAC2B_400222 ESTHER CHEROBEN	C2B	13-Dec-22		35,000.00	31,173,663.39 CR
13-Dec-22	QLD22TEY1C 1578#2918 254722233151 MPESAC2B_400222 AURTHUR MUIRU	C2B	13-Dec-22		11,000.00	31,184,663.39 CR
13-Dec-22	QLD72TJP9X 1578#584 254724003099 MPESAC2B_400222 SIMON MATIRI	C2B	13-Dec-22		22,000.00	31,206,663.39 CR
13-Dec-22	LS-10353#00011138 TR F:ACCOUNT TRANSFER jkarani	IBAPS	13-Dec-22		1,000,000.00	32,206,663.39 CR
13-Dec-22	QLD42UZOM6 1578#32410438 254715774150 MPESAC2B_400222 ALPHA GAKUNGA	C2B	13-Dec-22		20,000.00	32,226,663.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 155 of 323

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-Dec-22	QLD92VDVMF 1578# 13723542 254724661303 MPESAC2B_400222 angelina njiru	C2B	13-Dec-22		2,000.00	32,228,663.39 CR
13-Dec-22	QLD42VYGSS 1578#s-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	13-Dec-22		1,000.00	32,229,663.39 CR
13-Dec-22	QLD42WB27U 1578#4291 254703240153 MPESAC2B_400222 DENNIS MOGAKA	C2B	13-Dec-22		20,000.00	32,249,663.39 CR
13-Dec-22	QLD52WF4Z7 1578#40002872 254722335352 MPESAC2B_400222 DOROTHY KIPRONO	C2B	13-Dec-22		1,000.00	32,250,663.39 CR
13-Dec-22	QLD72WRVJB 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	13-Dec-22		5,000.00	32,255,663.39 CR
13-Dec-22	QLD92XHDUJ 1578#04339 254722809505 MPESAC2B_400222 CHARLES KIPNGETICH	C2B	13-Dec-22		10,000.00	32,265,663.39 CR
13-Dec-22	QLD22Z24ZE 1578#5757 254726838570 MPESAC2B_400222 GITHII MWERU	C2B	13-Dec-22		13,030.00	32,278,693.39 CR
13-Dec-22	QLD930K5BP 1578#04836 254727476189 MPESAC2B_400222 JOSEPH CEDRIC	C2B	13-Dec-22		7,842.00	32,286,535.39 CR
13-Dec-22	LS-05549#00011085 CA SH:CASH fmunyoki	IBAPS	13-Dec-22		1,000.00	32,287,535.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 156 of 323

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-Dec-22	QLD233XGU2 1578#09242 254702651217 MPESAC2B_400222	C2B	13-Dec-22		2,000.00	32,289,535.39 CR
13-Dec-22	LUCY MULAGO QLD134JGVD 1578#10191 254723731349 MPESAC2B_400222	C2B	13-Dec-22		31,000.00	32,320,535.39 CR
13-Dec-22	MICHAEL MARWA AADD872CE522 : 01100001711200 Wallet To Account:Loan repayment	OMNIRIB	13-Dec-22		18,000.00	32,338,535.39 CR
13-Dec-22	LS-04135#00011031 CA SH:CASH sthiomi	IBAPS	13-Dec-22		40,000.00	32,378,535.39 CR
13-Dec-22	LOCAL CHEQUE NO 003734 LS 06397	SVR	15-Dec-22		11,000.00	32,389,535.39 CR
13-Dec-22	LOCAL CHEQUE NO 000607 LS 09591	SVR	15-Dec-22		200,000.00	32,589,535.39 CR
13-Dec-22	LOCAL CHEQUE NO 000690 LS 02544	SVR	15-Dec-22		267,422.00	32,856,957.39 CR
13-Dec-22	QLD637ROMI 1578#01514 254722630610 MPESAC2B_400222	C2B	13-Dec-22		4,000.00	32,860,957.39 CR
13-Dec-22	MICKY MATHEKA 234713134447 LS-05769 POSAG057749LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	13-Dec-22		10,000.00	32,870,957.39 CR
13-Dec-22	QLD639998S 1578#10600 254725735499 MPESAC2B_400222	C2B	13-Dec-22		2,000.00	32,872,957.39 CR
13-Dec-22	VICTOR MOSOTA QLD4399M1K 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	13-Dec-22		10,000.00	32,882,957.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 157 of 323

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-Dec-22	LS-01813#00011161 CH Q:165 dbyegon	IBAPS	13-Dec-22		27,000.00	32,909,957.39 CR
13-Dec-22	QLD639MWDW 1578#1279 254711851384 MPESAC2B_400222	C2B	13-Dec-22		2,000.00	32,911,957.39 CR
13-Dec-22	ERASTUS KISOMO QLD43B9CRM 1578#00399 254700190475 MPESAC2B_400222	C2B	13-Dec-22		710.00	32,912,667.39 CR
13-Dec-22	JANE GIKONYO QLD43BBBG2 1578#8812 254711158467 MPESAC2B_400222	C2B	13-Dec-22		2,000.00	32,914,667.39 CR
13-Dec-22	MICHAEL OPALO LS-00720#00011051 CH Q:1394 Inyutu	IBAPS	13-Dec-22		500,000.00	33,414,667.39 CR
13-Dec-22	QLD43BLFT0 1578#32251296 254705514547 MPESAC2B_400222	C2B	13-Dec-22		1,000.00	33,415,667.39 CR
13-Dec-22	ERICK OOKO QLD23CHGIQ 1578#LS-03356 254722946933 MPESAC2B_400222	C2B	13-Dec-22		35,717.00	33,451,384.39 CR
13-Dec-22	MICHAEL OLOO QLD73DWNLF 1578#4583 254722914355 MPESAC2B_400222	C2B	13-Dec-22		20,000.00	33,471,384.39 CR
13-Dec-22	MARGARET KARIUKI COMM EFT DR 221213	SVR	13-Dec-22	3,100.00		33,468,284.39 CR
13-Dec-22	EXCISE DUTY COMM EFT DR 221213	SVR	13-Dec-22	620.00		33,467,664.39 CR
13-Dec-22	QLD53HFC5D 1578#09686 254727624908 MPESAC2B_400222	C2B	13-Dec-22		5,000.00	33,472,664.39 CR
	DORCAS MUTUA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 158 of 323

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-Dec-22	QLD63HWYR8 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	13-Dec-22		1,000.00	33,473,664.39 CR
13-Dec-22	QLD83IRJ60 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	13-Dec-22		7,850.00	33,481,514.39 CR
13-Dec-22	QLD83K268O 1578#3526 254710840568 MPESAC2B_400222 EUNICE MOLA	C2B	13-Dec-22		10,000.00	33,491,514.39 CR
13-Dec-22	QLD63K9T96 1578#LS-06098 254725654948 MPESAC2B_400222 CALVIN OMONDI	C2B	13-Dec-22		5,400.00	33,496,914.39 CR
13-Dec-22	QLD13QZVAV 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	13-Dec-22		5,000.00	33,501,914.39 CR
13-Dec-22	QLD53RI4K3 1578#LS-02683 254711885845 MPESAC2B_400222 MARY OTULO	C2B	13-Dec-22		50,000.00	33,551,914.39 CR
13-Dec-22	QLD83SN5KY 1578#LS-LS-08882 254716371436 MPESAC2B_400222 PEGGY CHOLE	C2B	13-Dec-22		15,000.00	33,566,914.39 CR
13-Dec-22	AADD920E1522 01100001711200	OMNIRIB	13-Dec-22		45,000.00	33,611,914.39 CR
13-Dec-22	QLD13XJCOF 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	13-Dec-22		1,500.00	33,613,414.39 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 159 of 323

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-Dec-22	QLD13YR8H7 1578#09945 254703697079 MPESAC2B_400222	C2B	13-Dec-22		4,600.00	33,618,014.39 CR
13-Dec-22	GEDION NDUNGU QLD144JFB3 1578#LS09558 254718724409 MPESAC2B_400222	C2B	13-Dec-22		1,000.00	33,619,014.39 CR
13-Dec-22	JAMES CHEPCHIENG PESALINK#3d8e21414# KCB#1290990697#0093 #LS-06928	018	13-Dec-22		21,000.00	33,640,014.39 CR
13-Dec-22	QLD34CFOU3 1578#25000230 254723139232 MPESAC2B_400222	C2B	13-Dec-22		1,000.00	33,641,014.39 CR
13-Dec-22	FRANCISCA NGETICH QLD54CSB05 1578#9354 254724343138 MPESAC2B_400222	C2B	13-Dec-22		10,000.00	33,651,014.39 CR
14-Dec-22	RAEL MUTUA QLD94GC0B1 1578#LS-03755 254725388601 MPESAC2B_400222	C2B	14-Dec-22		4,000.00	33,655,014.39 CR
14-Dec-22	FELICIA MLAMBA QLD64HNPO8 1578#08400 254720520778 MPESAC2B_400222	C2B	14-Dec-22		10,000.00	33,665,014.39 CR
14-Dec-22	JAMES DENIS QLD44HTRDE 1578#Ls_06177 254726871380 MPESAC2B_400222	C2B	14-Dec-22		5,000.00	33,670,014.39 CR
14-Dec-22	VINCENT OWEYA QLD24IPZ32 1578#00289 254721777989 MPESAC2B_400222	C2B	14-Dec-22		10,000.00	33,680,014.39 CR
	AMOS OGUTU					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 160 of 323

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-Dec-22	QLE84K01J4 1578#LS-08292 254721423242 MPESAC2B_400222 GEOFFREY KUNDU	C2B	14-Dec-22		112,000.00	33,792,014.39 CR
14-Dec-22	QLE14KDJMD 1578#SL-00572 254712529162 MPESAC2B_400222 ANNE KIUSYA	C2B	14-Dec-22		100,000.00	33,892,014.39 CR
14-Dec-22	QLE04LZVM2 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	14-Dec-22		600.00	33,892,614.39 CR
14-Dec-22	9618	SVR	14-Dec-22		10,005.00	33,902,619.39 CR
14-Dec-22	2939	SVR	14-Dec-22		10,304.00	33,912,923.39 CR
14-Dec-22	4052	SVR	14-Dec-22		10,367.00	33,923,290.39 CR
14-Dec-22	4739	SVR	14-Dec-22		11,201.00	33,934,491.39 CR
14-Dec-22	3858	SVR	14-Dec-22		11,397.00	33,945,888.39 CR
14-Dec-22	7259	SVR	14-Dec-22		11,633.00	33,957,521.39 CR
14-Dec-22	8185	SVR	14-Dec-22		11,965.00	33,969,486.39 CR
14-Dec-22	8588	SVR	14-Dec-22		12,000.00	33,981,486.39 CR
14-Dec-22	2307	SVR	14-Dec-22		13,625.00	33,995,111.39 CR
14-Dec-22	2606	SVR	14-Dec-22		14,380.00	34,009,491.39 CR
14-Dec-22	1031	SVR	14-Dec-22		14,424.00	34,023,915.39 CR
14-Dec-22	4681	SVR	14-Dec-22		15,000.00	34,038,915.39 CR
14-Dec-22	9841	SVR	14-Dec-22		15,000.00	34,053,915.39 CR
14-Dec-22	5128	SVR	14-Dec-22		15,286.00	34,069,201.39 CR
14-Dec-22	4840	SVR	14-Dec-22		15,947.00	34,085,148.39 CR
14-Dec-22	6683	SVR	14-Dec-22		16,272.00	34,101,420.39 CR
14-Dec-22	6352	SVR	14-Dec-22		16,607.20	34,118,027.59 CR
14-Dec-22	1156	SVR	14-Dec-22		17,000.00	34,135,027.59 CR
14-Dec-22	4561	SVR	14-Dec-22		17,608.00	34,152,635.59 CR
14-Dec-22	4724	SVR	14-Dec-22		17,801.00	34,170,436.59 CR
14-Dec-22	6136	SVR	14-Dec-22		18,242.00	34,188,678.59 CR
14-Dec-22	5566	SVR	14-Dec-22		18,508.00	34,207,186.59 CR
14-Dec-22	3636	SVR	14-Dec-22		18,600.00	34,225,786.59 CR
14-Dec-22	3364	SVR	14-Dec-22		18,608.00	34,244,394.59 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 161 of 323

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-Dec-22	2590	SVR	14-Dec-22		19,038.00	34,263,432.59 CR
14-Dec-22	5622	SVR	14-Dec-22		19,644.00	34,283,076.59 CR
14-Dec-22	1322	SVR	14-Dec-22		20,000.00	34,303,076.59 CR
14-Dec-22	3738	SVR	14-Dec-22		20,000.00	34,323,076.59 CR
14-Dec-22	2751	SVR	14-Dec-22		20,000.00	34,343,076.59 CR
14-Dec-22	9833	SVR	14-Dec-22		20,000.00	34,363,076.59 CR
14-Dec-22	9209	SVR	14-Dec-22		20,000.00	34,383,076.59 CR
14-Dec-22	8400	SVR	14-Dec-22		20,000.00	34,403,076.59 CR
14-Dec-22	3199	SVR	14-Dec-22		20,434.00	34,423,510.59 CR
14-Dec-22	2142	SVR	14-Dec-22		22,883.00	34,446,393.59 CR
14-Dec-22	2122	SVR	14-Dec-22		25,000.00	34,471,393.59 CR
14-Dec-22	6002	SVR	14-Dec-22		25,000.00	34,496,393.59 CR
14-Dec-22	5073	SVR	14-Dec-22		25,942.00	34,522,335.59 CR
14-Dec-22	9678	SVR	14-Dec-22		26,669.00	34,549,004.59 CR
14-Dec-22	2770	SVR	14-Dec-22		26,700.00	34,575,704.59 CR
14-Dec-22	2803	SVR	14-Dec-22		27,954.00	34,603,658.59 CR
14-Dec-22	7506	SVR	14-Dec-22		28,000.00	34,631,658.59 CR
14-Dec-22	8637	SVR	14-Dec-22		28,896.00	34,660,554.59 CR
14-Dec-22	6528	SVR	14-Dec-22		29,000.00	34,689,554.59 CR
14-Dec-22	6741	SVR	14-Dec-22		29,920.00	34,719,474.59 CR
14-Dec-22	3514	SVR	14-Dec-22		30,000.00	34,749,474.59 CR
14-Dec-22	171	SVR	14-Dec-22		33,366.70	34,782,841.29 CR
14-Dec-22	4747	SVR	14-Dec-22		36,367.00	34,819,208.29 CR
14-Dec-22	8943	SVR	14-Dec-22		35,000.00	34,854,208.29 CR
14-Dec-22	5680	SVR	14-Dec-22		35,000.00	34,889,208.29 CR
14-Dec-22	4353	SVR	14-Dec-22		36,125.00	34,925,333.29 CR
14-Dec-22	7157	SVR	14-Dec-22		40,004.00	34,965,337.29 CR
14-Dec-22	8544	SVR	14-Dec-22		41,000.00	35,006,337.29 CR
14-Dec-22	4427	SVR	14-Dec-22		41,387.00	35,047,724.29 CR
14-Dec-22	3335	SVR	14-Dec-22		42,114.00	35,089,838.29 CR
14-Dec-22	2899	SVR	14-Dec-22		43,251.00	35,133,089.29 CR
14-Dec-22	7613	SVR	14-Dec-22		43,304.00	35,176,393.29 CR
14-Dec-22	8017	SVR	14-Dec-22		43,883.00	35,220,276.29 CR
14-Dec-22	4430	SVR	14-Dec-22		45,000.00	35,265,276.29 CR
14-Dec-22	9534	SVR	14-Dec-22		46,404.00	35,311,680.29 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 162 of 323

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-Dec-22	1035	SVR	14-Dec-22		47,859.00	35,359,539.29 CR
14-Dec-22	8834	SVR	14-Dec-22		48,489.00	35,408,028.29 CR
14-Dec-22	1780	SVR	14-Dec-22		48,902.00	35,456,930.29 CR
14-Dec-22	6392	SVR	14-Dec-22		49,415.00	35,506,345.29 CR
14-Dec-22	2991	SVR	14-Dec-22		50,000.00	35,556,345.29 CR
14-Dec-22	329	SVR	14-Dec-22		50,000.00	35,606,345.29 CR
14-Dec-22	5435	SVR	14-Dec-22		55,108.00	35,661,453.29 CR
14-Dec-22	8405	SVR	14-Dec-22		56,805.00	35,718,258.29 CR
14-Dec-22	6109	SVR	14-Dec-22		60,000.00	35,778,258.29 CR
14-Dec-22	6158	SVR	14-Dec-22		60,612.00	35,838,870.29 CR
14-Dec-22	3928	SVR	14-Dec-22		64,673.00	35,903,543.29 CR
14-Dec-22	4528	SVR	14-Dec-22		65,729.00	35,969,272.29 CR
14-Dec-22	4819	SVR	14-Dec-22		66,673.00	36,035,945.29 CR
14-Dec-22	1004	SVR	14-Dec-22		66,961.00	36,102,906.29 CR
14-Dec-22	2306	SVR	14-Dec-22		67,643.00	36,170,549.29 CR
14-Dec-22	2476	SVR	14-Dec-22		86,201.00	36,256,750.29 CR
14-Dec-22	2985	SVR	14-Dec-22		86,201.00	36,342,951.29 CR
14-Dec-22	2053	SVR	14-Dec-22		86,201.00	36,429,152.29 CR
14-Dec-22	8266	SVR	14-Dec-22		96,976.00	36,526,128.29 CR
14-Dec-22	3230	SVR	14-Dec-22		117,916.40	36,644,044.69 CR
14-Dec-22	383	SVR	14-Dec-22		125,113.00	36,769,157.69 CR
14-Dec-22	1332	SVR	14-Dec-22		155,150.00	36,924,307.69 CR
14-Dec-22	2934	SVR	14-Dec-22		182,529.00	37,106,836.69 CR
14-Dec-22	74	SVR	14-Dec-22		497,644.00	37,604,480.69 CR
14-Dec-22	9025	SVR	14-Dec-22		1,000.00	37,605,480.69 CR
14-Dec-22	5890	SVR	14-Dec-22		1,000.00	37,606,480.69 CR
14-Dec-22	3828	SVR	14-Dec-22		2,000.00	37,608,480.69 CR
14-Dec-22	5131	SVR	14-Dec-22		2,000.00	37,610,480.69 CR
14-Dec-22	5422	SVR	14-Dec-22		2,000.00	37,612,480.69 CR
14-Dec-22	951	SVR	14-Dec-22		2,000.00	37,614,480.69 CR
14-Dec-22	8687	SVR	14-Dec-22		2,000.00	37,616,480.69 CR
14-Dec-22	9289	SVR	14-Dec-22		2,000.00	37,618,480.69 CR
14-Dec-22	2166	SVR	14-Dec-22		2,000.00	37,620,480.69 CR
14-Dec-22	9168	SVR	14-Dec-22		2,000.00	37,622,480.69 CR
14-Dec-22	4376	SVR	14-Dec-22		2,000.00	37,624,480.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 163 of 323

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-Dec-22	9063	SVR	14-Dec-22		2,000.00	37,626,480.69 CR
14-Dec-22	4701	SVR	14-Dec-22		2,000.00	37,628,480.69 CR
14-Dec-22	10758	SVR	14-Dec-22		2,000.00	37,630,480.69 CR
14-Dec-22	4135	SVR	14-Dec-22		2,500.00	37,632,980.69 CR
14-Dec-22	6113	SVR	14-Dec-22		3,000.00	37,635,980.69 CR
14-Dec-22	6657	SVR	14-Dec-22		3,000.00	37,638,980.69 CR
14-Dec-22	3769	SVR	14-Dec-22		3,000.00	37,641,980.69 CR
14-Dec-22	2284	SVR	14-Dec-22		3,000.00	37,644,980.69 CR
14-Dec-22	3612	SVR	14-Dec-22		3,000.00	37,647,980.69 CR
14-Dec-22	10337	SVR	14-Dec-22		3,000.00	37,650,980.69 CR
14-Dec-22	8543	SVR	14-Dec-22		3,661.00	37,654,641.69 CR
14-Dec-22	4660	SVR	14-Dec-22		4,000.00	37,658,641.69 CR
14-Dec-22	4255	SVR	14-Dec-22		5,000.00	37,663,641.69 CR
14-Dec-22	478	SVR	14-Dec-22		5,000.00	37,668,641.69 CR
14-Dec-22	2689	SVR	14-Dec-22		5,000.00	37,673,641.69 CR
14-Dec-22	5877	SVR	14-Dec-22		5,000.00	37,678,641.69 CR
14-Dec-22	6210	SVR	14-Dec-22		5,000.00	37,683,641.69 CR
14-Dec-22	6993	SVR	14-Dec-22		5,000.00	37,688,641.69 CR
14-Dec-22	5603	SVR	14-Dec-22		5,000.00	37,693,641.69 CR
14-Dec-22	8903	SVR	14-Dec-22		5,000.00	37,698,641.69 CR
14-Dec-22	6300	SVR	14-Dec-22		5,000.00	37,703,641.69 CR
14-Dec-22	2469	SVR	14-Dec-22		5,000.00	37,708,641.69 CR
14-Dec-22	6081	SVR	14-Dec-22		5,000.00	37,713,641.69 CR
14-Dec-22	10697	SVR	14-Dec-22		5,000.00	37,718,641.69 CR
14-Dec-22	5445	SVR	14-Dec-22		5,000.00	37,723,641.69 CR
14-Dec-22	5625	SVR	14-Dec-22		5,000.00	37,728,641.69 CR
14-Dec-22	6514	SVR	14-Dec-22		5,000.00	37,733,641.69 CR
14-Dec-22	3730	SVR	14-Dec-22		5,000.00	37,738,641.69 CR
14-Dec-22	7488	SVR	14-Dec-22		5,179.00	37,743,820.69 CR
14-Dec-22	7643	SVR	14-Dec-22		6,000.00	37,749,820.69 CR
14-Dec-22	9803	SVR	14-Dec-22		6,000.00	37,755,820.69 CR
14-Dec-22	6840	SVR	14-Dec-22		6,000.00	37,761,820.69 CR
14-Dec-22	8259	SVR	14-Dec-22		6,647.00	37,768,467.69 CR
14-Dec-22	3672	SVR	14-Dec-22		6,706.00	37,775,173.69 CR
14-Dec-22	5370	SVR	14-Dec-22		8,145.00	37,783,318.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 164 of 323

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-Dec-22	3611	SVR	14-Dec-22		9,000.00	37,792,318.69 CR
14-Dec-22	8494	SVR	14-Dec-22		9,964.00	37,802,282.69 CR
14-Dec-22	1256	SVR	14-Dec-22		10,000.00	37,812,282.69 CR
14-Dec-22	4624	SVR	14-Dec-22		10,000.00	37,822,282.69 CR
14-Dec-22	4595	SVR	14-Dec-22		10,000.00	37,832,282.69 CR
14-Dec-22	1988	SVR	14-Dec-22		10,000.00	37,842,282.69 CR
14-Dec-22	4852	SVR	14-Dec-22		10,000.00	37,852,282.69 CR
14-Dec-22	9452	SVR	14-Dec-22		10,000.00	37,862,282.69 CR
14-Dec-22	2463	SVR	14-Dec-22		10,000.00	37,872,282.69 CR
14-Dec-22	2416	SVR	14-Dec-22		10,000.00	37,882,282.69 CR
14-Dec-22	1760	SVR	14-Dec-22		10,000.00	37,892,282.69 CR
14-Dec-22	4785	SVR	14-Dec-22		10,000.00	37,902,282.69 CR
14-Dec-22	9277	SVR	14-Dec-22		10,000.00	37,912,282.69 CR
14-Dec-22	3685	SVR	14-Dec-22		10,000.00	37,922,282.69 CR
14-Dec-22	2017	SVR	14-Dec-22		10,000.00	37,932,282.69 CR
14-Dec-22	QLE84OU0DM 1578#3581 254725826310 MPESAC2B_400222 OGATA JANET	C2B	14-Dec-22		16,000.00	37,948,282.69 CR
14-Dec-22	QLE04SJCS4 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	14-Dec-22		3,000.00	37,951,282.69 CR
14-Dec-22	QLE74V9YKT 1578#05017 254723867303 MPESAC2B_400222 JANEEFFER WANGUI	C2B	14-Dec-22		11,000.00	37,962,282.69 CR
14-Dec-22	LS-10364#00011045]CA SH:CASH mwachai	IBAPS	14-Dec-22		10,000.00	37,972,282.69 CR
14-Dec-22	QLE74X2TT5 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	14-Dec-22		40,000.00	38,012,282.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 165 of 323

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-Dec-22	QLE74XTHTZ 1578#2923 254721759065 MPESAC2B_400222 KHASEKE GEORGIADN	C2B	14-Dec-22		65,000.00	38,077,282.69 CR
14-Dec-22	LS-06323#00011161 CH Q:3951 Imugo	IBAPS	14-Dec-22		15,000.00	38,092,282.69 CR
14-Dec-22	PESALINK#021872149# RITAM GETAWAYS LIMITED#044026965093 7#0068#PAYMENTS	018	14-Dec-22		450,000.00	38,542,282.69 CR
14-Dec-22	QLE64ZI09U 1578#09840 254711110345 MPESAC2B_400222 Alexander Kathina	C2B	14-Dec-22		36,200.00	38,578,482.69 CR
14-Dec-22	QLE550LSTR 254705464346 01100001711200 MPESAC2B_400200 JOY NYAWIRA	C2B	14-Dec-22		5,000.00	38,583,482.69 CR
14-Dec-22	QLE3510VD3 1578#LS-08262 254712543280 MPESAC2B_400222 CYNTHIA MULEHI	C2B	14-Dec-22		17,047.00	38,600,529.69 CR
14-Dec-22	QLE751UCWH 1578#LS-09766 254722255649 MPESAC2B_400222 ESTHER KAMAU	C2B	14-Dec-22		30,000.00	38,630,529.69 CR
14-Dec-22	QLE052BTIK 1578#25115732 254725601603 MPESAC2B_400222 Claire Njoki	C2B	14-Dec-22		1,000.00	38,631,529.69 CR
14-Dec-22	QLE752VG85 1578#835 254721596968 MPESAC2B_400222 VINCENT OMOLLO	C2B	14-Dec-22		10,000.00	38,641,529.69 CR
14-Dec-22	QLE355AFXP 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	14-Dec-22		3,000.00	38,644,529.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 166 of 323

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-Dec-22	LAW SOCIETY OF KENYA SACC LAW SOCIETY OF KENYA SACC 00000000ERIC KYALO MUTUA CO CLIENT	SVR	14-Dec-22		3,000.00	38,647,529.69 CR
14-Dec-22	LSK SACCO LTD LS 07643 KEVIN KINENGO KA 00000000KEVIN KINENGO KATISYA	SVR	14-Dec-22		5,000.00	38,652,529.69 CR
14-Dec-22	LSK SACCO REMITTANCE FOR SACCO MEMB CHELAGAT AND COMPANY ADVOCATES	SVR	14-Dec-22		5,000.00	38,657,529.69 CR
14-Dec-22	LSK SACCO LTD LS05065 FRANCIS MWA FRANCIS MWANGI KIMANI	SVR	14-Dec-22		5,000.00	38,662,529.69 CR
14-Dec-22	LSK SACCO m no 1965 njiru hmprey HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	14-Dec-22		10,000.00	38,672,529.69 CR
14-Dec-22	LSK SACCO LIMITED MEMBERSHIP NO 03343 LYDIAH WARUGURU WANGOMBE	SVR	14-Dec-22		10,000.00	38,682,529.69 CR
14-Dec-22	LSK SACCO RUBUA NGURE COMPANY SPI RUBUA NGURE COMPANY SPIKES BUI	SVR	14-Dec-22		10,000.00	38,692,529.69 CR
14-Dec-22	LSK SACCO LTD LOAN REPAYMENT HENRY AMON HENRY OMUKUBI AMONDO	SVR	14-Dec-22		19,928.00	38,712,457.69 CR
14-Dec-22	LSK SACCO LTD LS02282 HILARY KIPLAGAT C 00000000HILARY KIPLAGAT CHEMITEI	SVR	14-Dec-22		20,000.00	38,732,457.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 167 of 323

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-Dec-22	LSK SACCO LTD B O MAINGI ASS MEMBER N MAINGI MUSYIMI AND ASSOCIATES CLIE	SVR	14-Dec-22		28,334.00	38,760,791.69 CR
14-Dec-22	LSK SACCO LTD LS05565 EZRA NYARIKI NYARANGO	SVR	14-Dec-22		30,000.00	38,790,791.69 CR
14-Dec-22	LSK SACCO 03316 MERCY KABE MERCY KABETHI COMPANY	SVR	14-Dec-22		36,367.00	38,827,158.69 CR
14-Dec-22	LSK SACCO LTD CHARLES ORINDA DULO CHARLES ORINDA DULO	SVR	14-Dec-22		50,000.00	38,877,158.69 CR
14-Dec-22	LSK SACCO LTD LS 06285 AGNES NZISA RO AGNES NZISA ROGO	SVR	14-Dec-22		60,655.00	38,937,813.69 CR
14-Dec-22	LAW SOCIETY OF KENYA SACC TECLA JEPKOECH TUM ID 249 00000000TECLA JEPKOECH TUM	SVR	14-Dec-22		70,500.00	39,008,313.69 CR
14-Dec-22	LAW SOCIETY OF KENYA SACC PAYMENT OF LOAN MEMBER NO HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	14-Dec-22		90,000.00	39,098,313.69 CR
14-Dec-22	LSK SACCO SOCIETY LIMITED DAVID WAHOME ATKINS AMB DAVID WAHOME ATKINS AMBANI	SVR	14-Dec-22		96,976.00	39,195,289.69 CR
14-Dec-22	LAW SOCIETY OF KENYA 0532 DORCAS MWARI NYAMU DORCAS MWARI NYAMU	SVR	14-Dec-22		98,287.00	39,293,576.69 CR
14-Dec-22	L S K SACCO LTD LS 00646 WILLIAM CUCU G WILLIAM CUCU GITHARA	SVR	14-Dec-22		278,250.00	39,571,826.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 168 of 323

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-Dec-22	QLE356O8CN 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	14-Dec-22		20,000.00	39,591,826.69 CR
14-Dec-22	COMM INWARD EFT CR TECLA JEPKOECH TUM ID 249	SVR	14-Dec-22	200.00		39,591,626.69 CR
14-Dec-22	COMM INWARD EFT CR LS 07643 KEVIN KINENGO KA	SVR	14-Dec-22	200.00		39,591,426.69 CR
14-Dec-22	COMM INWARD EFT CR LAW SOCIETY OF KENYA SACC	SVR	14-Dec-22	200.00		39,591,226.69 CR
14-Dec-22	COMM INWARD EFT CR LS02282 HILARY KIPLAGAT C	SVR	14-Dec-22	200.00		39,591,026.69 CR
14-Dec-22	COMM INWARD EFT CR LS 06285 AGNES NZISA RO	SVR	14-Dec-22	200.00		39,590,826.69 CR
14-Dec-22	COMM INWARD EFT CR REMITTANCE FOR SACCO MEMB	SVR	14-Dec-22	200.00		39,590,626.69 CR
14-Dec-22	COMM INWARD EFT CR LS 00646 WILLIAM CUCU G	SVR	14-Dec-22	200.00		39,590,426.69 CR
14-Dec-22	COMM INWARD EFT CR LOAN REPAYMENT HENRY AMON	SVR	14-Dec-22	200.00		39,590,226.69 CR
14-Dec-22	COMM INWARD EFT CR m no 1965 njiru hmprey	SVR	14-Dec-22	200.00		39,590,026.69 CR
14-Dec-22	COMM INWARD EFT CR PAYMENT OF LOAN MEMBER NO	SVR	14-Dec-22	200.00		39,589,826.69 CR
14-Dec-22	COMM INWARD EFT CR MEMBERSHIP NO 03343	SVR	14-Dec-22	200.00		39,589,626.69 CR
14-Dec-22	COMM INWARD EFT CR LS05565	SVR	14-Dec-22	200.00		39,589,426.69 CR
14-Dec-22	COMM INWARD EFT CR LS05065 FRANCIS MWA	SVR	14-Dec-22	200.00		39,589,226.69 CR
14-Dec-22	COMM INWARD EFT CR 03316 MERCY KABE	SVR	14-Dec-22	200.00		39,589,026.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 169 of 323

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-Dec-22	COMM INWARD EFT CR B O MAINGI ASS MEMBER N	SVR	14-Dec-22	200.00		39,588,826.69 CR
14-Dec-22	COMM INWARD EFT CR RUBUA NGURE COMPANY SPI	SVR	14-Dec-22	200.00		39,588,626.69 CR
14-Dec-22	COMM INWARD EFT CR DAVID WAHOME ATKINS AMB	SVR	14-Dec-22	200.00		39,588,426.69 CR
14-Dec-22	COMM INWARD EFT CR CHARLES ORINDA DULO	SVR	14-Dec-22	200.00		39,588,226.69 CR
14-Dec-22	COMM INWARD EFT CR DORCAS MWARI NYAMU	SVR	14-Dec-22	200.00		39,588,026.69 CR
14-Dec-22	EXCISE DUTY EFT CR TECLA JEPKOECH TUM ID 249	SVR	14-Dec-22	40.00		39,587,986.69 CR
14-Dec-22	EXCISE DUTY EFT CR LS 07643 KEVIN KINENGO KA	SVR	14-Dec-22	40.00		39,587,946.69 CR
14-Dec-22	EXCISE DUTY EFT CR LAW SOCIETY OF KENYA SACC	SVR	14-Dec-22	40.00		39,587,906.69 CR
14-Dec-22	EXCISE DUTY EFT CR LS02282 HILARY KIPLAGAT C	SVR	14-Dec-22	40.00		39,587,866.69 CR
14-Dec-22	EXCISE DUTY EFT CR LS 06285 AGNES NZISA RO	SVR	14-Dec-22	40.00		39,587,826.69 CR
14-Dec-22	EXCISE DUTY EFT CR REMITTANCE FOR SACCO MEMB	SVR	14-Dec-22	40.00		39,587,786.69 CR
14-Dec-22	EXCISE DUTY EFT CR PAYMENT OF LOAN MEMBER NO	SVR	14-Dec-22	40.00		39,587,746.69 CR
14-Dec-22	EXCISE DUTY EFT CR LS 00646 WILLIAM CUCU G	SVR	14-Dec-22	40.00		39,587,706.69 CR
14-Dec-22	EXCISE DUTY EFT CR LOAN REPAYMENT HENRY AMON	SVR	14-Dec-22	40.00		39,587,666.69 CR
14-Dec-22	EXCISE DUTY EFT CR m no 1965 njiru hmprey	SVR	14-Dec-22	40.00		39,587,626.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 170 of 323

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-Dec-22	EXCISE DUTY EFT CR MEMBERSHIP NO 03343	SVR	14-Dec-22	40.00		39,587,586.69 CR
14-Dec-22	EXCISE DUTY EFT CR LS05565	SVR	14-Dec-22	40.00		39,587,546.69 CR
14-Dec-22	EXCISE DUTY EFT CR LS05065 FRANCIS MWA	SVR	14-Dec-22	40.00		39,587,506.69 CR
14-Dec-22	EXCISE DUTY EFT CR 03316 MERCY KABE	SVR	14-Dec-22	40.00		39,587,466.69 CR
14-Dec-22	EXCISE DUTY EFT CR B O MAINGI ASS MEMBER N	SVR	14-Dec-22	40.00		39,587,426.69 CR
14-Dec-22	EXCISE DUTY EFT CR RUBUA NGURE COMPANY SPI	SVR	14-Dec-22	40.00		39,587,386.69 CR
14-Dec-22	EXCISE DUTY EFT CR DAVID WAHOME ATKINS AMB	SVR	14-Dec-22	40.00		39,587,346.69 CR
14-Dec-22	EXCISE DUTY EFT CR CHARLES ORINDA DULO	SVR	14-Dec-22	40.00		39,587,306.69 CR
14-Dec-22	EXCISE DUTY EFT CR DORCAS MWARI NYAMU	SVR	14-Dec-22	40.00		39,587,266.69 CR
14-Dec-22	SIMON NGUNJIRI NGARE/RFB/Loan repayment member No. 0465~~~ 260000KES IR07802212141182	SVR	14-Dec-22		260,000.00	39,847,266.69 CR
14-Dec-22	QLE65BVRJS 1578#LS-06221 254726405269 MPESAC2B_400222 MUTHOMI SAMUEL	C2B	14-Dec-22		15,000.00	39,862,266.69 CR
14-Dec-22	QLE75DG55D 1578#LS-04235 254726353068 MPESAC2B_400222 WANGOKO NJOROGI	C2B	14-Dec-22		78,000.00	39,940,266.69 CR
14-Dec-22	QLE65DTVFS 1578#953 254721382968 MPESAC2B_400222 FREDRICK THUITA	C2B	14-Dec-22		70,000.00	40,010,266.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 171 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-22	QLE65EEXVY 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	14-Dec-22		7,930.00	40,018,196.69 CR
14-Dec-22	QLE85EY244 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	14-Dec-22		33,000.00	40,051,196.69 CR
14-Dec-22	QLE45FO3WA 1578#07783 254725286975 MPESAC2B_400222 BENSON MICHAEL	C2B	14-Dec-22		50,000.00	40,101,196.69 CR
14-Dec-22	QLE55GUB3F 1578#LS-10464 254722296356 MPESAC2B_400222 OMONDI OCHIENG	C2B	14-Dec-22		10,000.00	40,111,196.69 CR
14-Dec-22	QLE95HKX59 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	14-Dec-22		18,400.00	40,129,596.69 CR
14-Dec-22	LS-07454#00011031 TR F:ACCOUNT TRANSFER ckaruku	IBAPS	14-Dec-22		8,200.00	40,137,796.69 CR
14-Dec-22	QLE85JGZO4 1578#3509 254114839260 MPESAC2B_400222 mark ndung'u	C2B	14-Dec-22		3,000.00	40,140,796.69 CR
14-Dec-22	QLE15JXSWT 1578#09717 254748689995 MPESAC2B_400222 Loise Gachunga	C2B	14-Dec-22		1,500.00	40,142,296.69 CR
14-Dec-22	QLE25LNFXA 1578#3764 254720240549 MPESAC2B_400222 JAMES GACHOKI	C2B	14-Dec-22		10,000.00	40,152,296.69 CR
14-Dec-22	LS-02717#00011045 CA SH:CASH mmbabu	IBAPS	14-Dec-22		100,000.00	40,252,296.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 172 of 323

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-Dec-22	QLE35MFJYN 1578#LS-08176 254721807091 MPESAC2B_400222	C2B	14-Dec-22		1,000.00	40,253,296.69 CR
14-Dec-22	SIMON ONDIEK QLE85MMFUO 1578#10190 254711399515 MPESAC2B_400222 jane kimani	C2B	14-Dec-22		2,000.00	40,255,296.69 CR
14-Dec-22	CLAIRE ADIONYI OCHIENG/RFB/06633 Loan repayment and depos~it~~ 15500KES	SVR	14-Dec-22		15,500.00	40,270,796.69 CR
14-Dec-22	IR07802212141472 ROSALYNE WANJA WANJOHISHARES-MEM BER NO. 00465 SIMON~NGUNJIRI NGAR 600000KES	SVR	14-Dec-22		600,000.00	40,870,796.69 CR
14-Dec-22	FT223487XS59 QLE95O3TWV 1578#10938 254705514547 MPESAC2B_400222	C2B	14-Dec-22		2,000.00	40,872,796.69 CR
14-Dec-22	ERICK OOKO QLE15O8O87 1578#LS-07995 254700806108 MPESAC2B_400222	C2B	14-Dec-22		214.00	40,873,010.69 CR
14-Dec-22	WINNIE AMONDE LS-06116#00011050 CA SH:CASH wmtsonga	IBAPS	14-Dec-22		13,200.00	40,886,210.69 CR
14-Dec-22	LS-06116#00011050 CA SH:CASH wmtsonga	IBAPS	14-Dec-22		1,000.00	40,887,210.69 CR
14-Dec-22	LS-03873#00011050 CH Q:262 wmtsonga	IBAPS	14-Dec-22		33,000.00	40,920,210.69 CR
14-Dec-22	COMM EFT DR 221214	SVR	14-Dec-22	2,050.00		40,918,160.69 CR
14-Dec-22	EXCISE DUTY COMM EFT DR 221214	SVR	14-Dec-22	410.00		40,917,750.69 CR
14-Dec-22	EXCISE DUTY EFT DR 221214	SVR	14-Dec-22	20.00		40,917,730.69 CR
14-Dec-22	COMM UNPAID EFT DR 221214	SVR	14-Dec-22	100.00		40,917,630.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 173 of 323

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-Dec-22	QLE55QTN43 1578#LS-09603 254720801411 MPESAC2B_400222 NOEL NGOLOMA	C2B	14-Dec-22		2,000.00	40,919,630.69 CR
14-Dec-22	QLE55QY0YV 1578#LS-09604 254720801411 MPESAC2B_400222 NOEL NGOLOMA	C2B	14-Dec-22		2,000.00	40,921,630.69 CR
14-Dec-22	QLE25RHJ6S 1578#09959 254721112167 MPESAC2B_400222 HAZEL OKOTH	C2B	14-Dec-22		30,000.00	40,951,630.69 CR
14-Dec-22	QLE75RLONH 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	14-Dec-22		2,000.00	40,953,630.69 CR
14-Dec-22	QLE95RORDD 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	14-Dec-22		7,800.00	40,961,430.69 CR
14-Dec-22	LS-02324#00011014 CH Q:5606 nnguru	IBAPS	14-Dec-22		24,000.00	40,985,430.69 CR
14-Dec-22	QLE35U2ITT 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	14-Dec-22		16,000.00	41,001,430.69 CR
14-Dec-22	QLE55VSOKR 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	14-Dec-22		3,000.00	41,004,430.69 CR
14-Dec-22	LS-01002#00011004 CH Q:3133 kkithunga	IBAPS	14-Dec-22		10,000.00	41,014,430.69 CR
14-Dec-22	QLE65WFVC6 1578#08163 254717438188 MPESAC2B_400222 PETER MUSUWE	C2B	14-Dec-22		12,000.00	41,026,430.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 174 of 323

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-Dec-22	SOLOMON WASIA MASITSALOAN REPAYMENT~SOLOMON WASIA MASITSA - LS-00 390000KES FT22348NK20V	SVR	14-Dec-22		390,000.00	41,416,430.69 CR
14-Dec-22	QLE45XIXA0 1578#LS-10255 254723691404 MPESAC2B_400222	C2B	14-Dec-22		1,000.00	41,417,430.69 CR
14-Dec-22	FLORENCE MUTINDI QLE15XIPXH 1578#722 254722747299 MPESAC2B_400222	C2B	14-Dec-22		30,000.00	41,447,430.69 CR
14-Dec-22	ABDULRAHMAN AMINGA QLE25XQ6RU 1578#09776 254728549726 MPESAC2B_400222	C2B	14-Dec-22		2,000.00	41,449,430.69 CR
14-Dec-22	COLLINS MUTHINI QLE15XY7KH 1578#6710 254728821984 MPESAC2B_400222	C2B	14-Dec-22		24,000.00	41,473,430.69 CR
14-Dec-22	FREDRICK MAINA LS-00266#00011021 CH Q:000341 cwawira	IBAPS	14-Dec-22		32,000.00	41,505,430.69 CR
14-Dec-22	LS-03002#00011057 CA SH:CASH amasika	IBAPS	14-Dec-22		40,000.00	41,545,430.69 CR
14-Dec-22	QLE15ZJE7L 1578#07692 254722387456 MPESAC2B_400222	C2B	14-Dec-22		66,528.00	41,611,958.69 CR
14-Dec-22	GRACE NGUGI QLE65ZMU9U 1578#06436 254725309563 MPESAC2B_400222	C2B	14-Dec-22		6,000.00	41,617,958.69 CR
14-Dec-22	GEOFFREY MUCHOKI QLE760EPFH 1578#7574 254703616641 MPESAC2B_400222	C2B	14-Dec-22		3,500.00	41,621,458.69 CR
	ABIGAEL SAMIN					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 175 of 323

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-Dec-22	QLE960V5SJ 1578#LS-03755 254725388601 MPESAC2B_400222	C2B	14-Dec-22		24,000.00	41,645,458.69 CR
14-Dec-22	FELICIA MLAMBA QLE560W1DX 1578#LS-10901 254728898051 MPESAC2B_400222	C2B	14-Dec-22		10,000.00	41,655,458.69 CR
14-Dec-22	MILDRED IMBUSI QLE1613WNV 1578#LS10092 254726245676 MPESAC2B_400222	C2B	14-Dec-22		1,000.00	41,656,458.69 CR
14-Dec-22	HUMPHREY ITHAU LS-00898#00011004 CH Q:3439 kkithunga	IBAPS	14-Dec-22		15,194.00	41,671,652.69 CR
14-Dec-22	QLE961Z4AX 1578#06952 254722437935 MPESAC2B_400222	C2B	14-Dec-22		1,000.00	41,672,652.69 CR
14-Dec-22	JOSEPH OYARO QLE9639BP5 1578#LS- 1818 254724668398 MPESAC2B_400222	C2B	14-Dec-22		14,740.00	41,687,392.69 CR
14-Dec-22	KENNEDY MUGO UNPD DDI REF 1780	SVR	14-Dec-22	48,902.00		41,638,490.69 CR
14-Dec-22	QLE968D89Z 1578#09694 254725215689 MPESAC2B_400222	C2B	14-Dec-22		7,000.00	41,645,490.69 CR
14-Dec-22	NANCY MUCHOKI LOCAL CHEQUE NO 000699 LS 5657	SVR	16-Dec-22		13,381.00	41,658,871.69 CR
14-Dec-22	LOCAL CHEQUE NO 003187 LS 00435	SVR	16-Dec-22		30,000.00	41,688,871.69 CR
14-Dec-22	LOCAL CHEQUE NO 000106 LS 05272	SVR	16-Dec-22		87,537.00	41,776,408.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 176 of 323

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-Dec-22	QLE46B9PT4 1578#LS09140 254724120441 MPESAC2B_400222	C2B	14-Dec-22		50,000.00	41,826,408.69 CR
14-Dec-22	STELLA NJAGI QLE56BEXND 1578#LS09140 254724120441 MPESAC2B_400222	C2B	14-Dec-22		30,000.00	41,856,408.69 CR
14-Dec-22	STELLA NJAGI QLE36ECFLZ 1578#07098 254714474471 MPESAC2B_400222	C2B	14-Dec-22		90,000.00	41,946,408.69 CR
14-Dec-22	OUMA ATIENO MNO 06946-ERICK ONYANGO KOMOLO SO2248850004	SVR	14-Dec-22		50,000.00	41,996,408.69 CR
14-Dec-22	QLE26H3A5Q 1578#1279 254711851384 MPESAC2B_400222	C2B	14-Dec-22		2,000.00	41,998,408.69 CR
14-Dec-22	ERASTUS KISOMO QLE56HM7RB 1578#LS-10596 254718116108 MPESAC2B_400222	C2B	14-Dec-22		2,000.00	42,000,408.69 CR
14-Dec-22	WINFREY ROCHE QLE76KC8HJ 1578#LS-09939 254722508636 MPESAC2B_400222	C2B	14-Dec-22		450.00	42,000,858.69 CR
14-Dec-22	PIUS NYANGA QLE26LLEWI 1578#LS-04320 254713911736 MPESAC2B_400222	C2B	14-Dec-22		18,000.00	42,018,858.69 CR
14-Dec-22	DONALD OBINJU QLE76N0T9Z 1578#06952 254722437935 MPESAC2B_400222	C2B	14-Dec-22		1,000.00	42,019,858.69 CR
	JOSEPH OYARO					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 177 of 323

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-Dec-22	QLE46NSKNE 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	14-Dec-22		270.00	42,020,128.69 CR
14-Dec-22	QLE76O9411 1578#LS-05527 254720850235 MPESAC2B_400222 OLANDO OLEMBO	C2B	14-Dec-22		7,475.00	42,027,603.69 CR
14-Dec-22	QLE06QBO08 1578#32468037 254741732132 MPESAC2B_400222 CHARLES WAINAINA	C2B	14-Dec-22		1,000.00	42,028,603.69 CR
14-Dec-22	QLE66RAYTU 1578#07457 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	14-Dec-22		8,350.00	42,036,953.69 CR
14-Dec-22	QLE86SH591 1578#8890 254727288177 MPESAC2B_400222 RACHEL CHEBUKATI	C2B	14-Dec-22		2,000.00	42,038,953.69 CR
14-Dec-22	QLE16U75ZN 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	14-Dec-22		1,040.00	42,039,993.69 CR
14-Dec-22	QLE96UL8Q3 1578#09237 254707264614 MPESAC2B_400222 HENRY AMONDO	C2B	14-Dec-22		2,000.00	42,041,993.69 CR
14-Dec-22	QLE66Y1WDK 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	14-Dec-22		2,000.00	42,043,993.69 CR
14-Dec-22	LS-03194 NAIKUNI NGAAH AND MIE SO8401410003	SVR	14-Dec-22		137,569.00	42,181,562.69 CR
14-Dec-22	ID 13041090 NYANGITO AND ASS SO8402870002	SVR	14-Dec-22		120,945.00	42,302,507.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 178 of 323

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-Dec-22	LS-01016 ISAAC ONYANGO OKELO SO6082610010	SVR	14-Dec-22		113,986.00	42,416,493.69 CR
15-Dec-22	QLE173AMNV 1578#LS-10907 254721517902 MPESAC2B_400222	C2B	15-Dec-22		1,000.00	42,417,493.69 CR
15-Dec-22	HAWA KOMBO QLE575NJWJ 1578#4901 254726726482 MPESAC2B_400222	C2B	15-Dec-22		10,000.00	42,427,493.69 CR
15-Dec-22	KIUNGA JUSTUS QLF178TRCX 1578#LS-00572 254712529162 MPESAC2B_400222	C2B	15-Dec-22		62,000.00	42,489,493.69 CR
15-Dec-22	ANNE KIUSYA QLF979X8GB 1578#LS-10412 254711889047 MPESAC2B_400222	C2B	15-Dec-22		25,000.00	42,514,493.69 CR
15-Dec-22	MAXWELL WACHIRA QLF17B96L7 1578#06952 254722437935 MPESAC2B_400222	C2B	15-Dec-22		1,000.00	42,515,493.69 CR
15-Dec-22	JOSEPH OYARO QLF17CZT1R 1578#10523 254715379718 MPESAC2B_400222	C2B	15-Dec-22		10,000.00	42,525,493.69 CR
15-Dec-22	MARYSTELLA SIMIYU QLF37DXB13 1578#2324 254721826325 MPESAC2B_400222	C2B	15-Dec-22		150,000.00	42,675,493.69 CR
15-Dec-22	RACHEAL NJERI QLF97DXV69 1578#2324 254721826325 MPESAC2B_400222	C2B	15-Dec-22		52,000.00	42,727,493.69 CR
	RACHEAL NJERI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 179 of 323

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
15-Dec-22	QLF57ENYFR 1578#4718 254724443530 MPESAC2B_400222 KIPKOSGEI CHOGE	C2B	15-Dec-22		36,367.00	42,763,860.69 CR
15-Dec-22	QLF37EV3BR 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	15-Dec-22		600.00	42,764,460.69 CR
15-Dec-22	QLF67EVD42 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	15-Dec-22		4,000.00	42,768,460.69 CR
15-Dec-22	QLF97JH9MF 1578#LS1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	15-Dec-22		6,000.00	42,774,460.69 CR
15-Dec-22	IN HOUSE CHQ NO 002235 LS 04030	SVR	15-Dec-22		98,281.00	42,872,741.69 CR
15-Dec-22	QLF37KICRT 1578#10475 254723938614 MPESAC2B_400222 TERESIA MBURU	C2B	15-Dec-22		2,000.00	42,874,741.69 CR
15-Dec-22	QLF17L81NL 1578#LS02340 254720799231 MPESAC2B_400222 PETER KIMONDO	C2B	15-Dec-22		15,000.00	42,889,741.69 CR
15-Dec-22	QLF97M1E5Z 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	15-Dec-22		1,000.00	42,890,741.69 CR
15-Dec-22	QLF57NE2E5 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	15-Dec-22		100.00	42,890,841.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 180 of 323

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
15-Dec-22	QLF97NPRKR 1578#LS-05527 254720007146 MPESAC2B_400222 BRENDA MATHENGE	C2B	15-Dec-22		9,803.00	42,900,644.69 CR
15-Dec-22	QLF17ONG1Z 1578#LS-09255 254724427335 MPESAC2B_400222 FAITH AKOTH	C2B	15-Dec-22		30,000.00	42,930,644.69 CR
15-Dec-22	LSK SACCO LIMITED NOV DEDUCTION BY IJM INTE INTERNATIONAL JUSTICE MISSION KENYA	SVR	15-Dec-22		2,000.00	42,932,644.69 CR
15-Dec-22	LAW SOCIETY OF KENYA SACC MUTUA MUNYAO AND CO ADV MUTUA MUNYAO AND CO ADV	SVR	15-Dec-22		2,500.00	42,935,144.69 CR
15-Dec-22	LAW SOCIETY OF KENYA SACC LSK SACCO ANYANGO OPIYO A ANYANGO OPIYO AND CO ADVOCATES	SVR	15-Dec-22		10,000.00	42,945,144.69 CR
15-Dec-22	LSK SACCO LTD ROBAI AYUMA WAK ROBAI AYUMA WAKOLI	SVR	15-Dec-22		10,000.00	42,955,144.69 CR
15-Dec-22	LAW SOCIETY OF KENYA SACC LOAN REPAYMENT NO 04852 E ELIZAPHAN MOKAYA BOGONKO	SVR	15-Dec-22		36,250.00	42,991,394.69 CR
15-Dec-22	QLF97OR9CP 1578#LS-05527 254702251797 MPESAC2B_400222 DAVID MATHENGE	C2B	15-Dec-22		18,740.00	43,010,134.69 CR
15-Dec-22	COMM INWARD EFT CR LSK SACCO ANYANGO OPIYO A	SVR	15-Dec-22	200.00		43,009,934.69 CR
15-Dec-22	COMM INWARD EFT CR NOV DEDUCTION BY IJM INTE	SVR	15-Dec-22	200.00		43,009,734.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 181 of 323

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
15-Dec-22	COMM INWARD EFT CR LOAN REPAYMENT NO 04852 E	SVR	15-Dec-22	200.00		43,009,534.69 CR
15-Dec-22	COMM INWARD EFT CR ROBAI AYUMA WAK	SVR	15-Dec-22	200.00		43,009,334.69 CR
15-Dec-22	COMM INWARD EFT CR MUTUA MUNYAO AND CO ADV	SVR	15-Dec-22	200.00		43,009,134.69 CR
15-Dec-22	EXCISE DUTY EFT CR LSK SACCO ANYANGO OPIYO A	SVR	15-Dec-22	40.00		43,009,094.69 CR
15-Dec-22	EXCISE DUTY EFT CR NOV DEDUCTION BY IJM INTE	SVR	15-Dec-22	40.00		43,009,054.69 CR
15-Dec-22	EXCISE DUTY EFT CR LOAN REPAYMENT NO 04852 E	SVR	15-Dec-22	40.00		43,009,014.69 CR
15-Dec-22	EXCISE DUTY EFT CR ROBAI AYUMA WAK	SVR	15-Dec-22	40.00		43,008,974.69 CR
15-Dec-22	EXCISE DUTY EFT CR MUTUA MUNYAO AND CO ADV	SVR	15-Dec-22	40.00		43,008,934.69 CR
15-Dec-22	QLF67RUH14 1578#LS_07922 254726974928 MPESAC2B_400222 PAUL JUMA	C2B	15-Dec-22		10,000.00	43,018,934.69 CR
15-Dec-22	QLF27SY2CE 1578#09822 254715220892 MPESAC2B_400222 DOLPHINE MOINDI	C2B	15-Dec-22		2,000.00	43,020,934.69 CR
15-Dec-22	QLF17TOERF 1578#LS-10928 254725263085 MPESAC2B_400222 ABDULATIF KORIR	C2B	15-Dec-22		1,000.00	43,021,934.69 CR
15-Dec-22	QLF77U1XFL 1578#LS-10928 254725263085 MPESAC2B_400222 ABDULATIF KORIR	C2B	15-Dec-22		1,000.00	43,022,934.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 182 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Dec-22	QLF57U9K3L 1578#338 254722566967 MPESAC2B_400222 Joseph Mutonyi	C2B	15-Dec-22		10,000.00	43,032,934.69 CR
15-Dec-22	QLF17UIZAL 1578#352 254721374433 MPESAC2B_400222 SAMMY KIBURI	C2B	15-Dec-22		10,000.00	43,042,934.69 CR
15-Dec-22	QLF57UUE8B 1578#03566 254722765915 MPESAC2B_400222 Mugu Edwin	C2B	15-Dec-22		2,000.00	43,044,934.69 CR
15-Dec-22	QLF57VFF43 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	15-Dec-22		6,000.00	43,050,934.69 CR
15-Dec-22	QLF17VKSXR 1578#04887 254720694308 MPESAC2B_400222 MARY MUTUKU	C2B	15-Dec-22		15,286.00	43,066,220.69 CR
15-Dec-22	QLF97WHZSZ 1578#10341 254711465306 MPESAC2B_400222 TED KIMONDIU	C2B	15-Dec-22		1,000.00	43,067,220.69 CR
15-Dec-22	QLF07X30E8 1578#6892 254729845843 MPESAC2B_400222 WESLEY OGAMBA	C2B	15-Dec-22		11,000.00	43,078,220.69 CR
15-Dec-22	QLF47XDSG2 1578#LS-07346 254726373029 MPESAC2B_400222 VELMA AKINYI	C2B	15-Dec-22		27,676.00	43,105,896.69 CR
15-Dec-22	14 LITTLE LAMBS CO LTD	BPWR	19-Dec-22		49,000.00	43,154,896.69 CR
15-Dec-22	14 LITTLE LAMBS CO LTD	BPWR	19-Dec-22	49,000.00		43,105,896.69 CR
15-Dec-22	14 02317 ANGU KITIGIN	BPWR	19-Dec-22		49,000.00	43,154,896.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 183 of 323

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
15-Dec-22	QLF77Z8PUH 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	15-Dec-22		1,000.00	43,155,896.69 CR
15-Dec-22	QLF18163U3 1578#09901 254722836200 MPESAC2B_400222 ELLY MAINA	C2B	15-Dec-22		10,000.00	43,165,896.69 CR
15-Dec-22	QLF6819MYW 1578#08604 254721838813 MPESAC2B_400222 CYNTHIA MIRUGAH	C2B	15-Dec-22		8,000.00	43,173,896.69 CR
15-Dec-22	QLF5835OYB 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU	C2B	15-Dec-22		80,000.00	43,253,896.69 CR
15-Dec-22	QLF684PPBS 1578#10778 254741606114 MPESAC2B_400222 kevin onami	C2B	15-Dec-22		1,000.00	43,254,896.69 CR
15-Dec-22	QLF084UIKK 1578#04316 254723170585 MPESAC2B_400222 DENNS OWINO	C2B	15-Dec-22		7,000.00	43,261,896.69 CR
15-Dec-22	QLF684ZX1U 1578#LS-09449 254724162827 MPESAC2B_400222 CHRISTINE INIMAH	C2B	15-Dec-22		2,000.00	43,263,896.69 CR
15-Dec-22	QLF1854RZR 1578#LS-2005 254724610799 MPESAC2B_400222 NJERU GITONGA	C2B	15-Dec-22		10,000.00	43,273,896.69 CR
15-Dec-22	TO 01120001711200	BPWR	15-Dec-22	43,000,000.00		273,896.69 CR
15-Dec-22	COMM_15 TRANSFER	BPWR	15-Dec-22	250.00		273,646.69 CR
15-Dec-22	EXCISE DUTY	BPWR	15-Dec-22	50.00		273,596.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 184 of 323

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
15-Dec-22	QLF785CGJR 1578#LS-10043 254724610799 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	275,596.69 CR
15-Dec-22	NJERU GITONGA QLF0868TFY 1578#09676 254727869180 MPESAC2B_400222	C2B	15-Dec-22		3,000.00	278,596.69 CR
15-Dec-22	IRENE GATHONI QLF486TOOS 1578#7490 254721179382 MPESAC2B_400222	C2B	15-Dec-22		50,000.00	328,596.69 CR
15-Dec-22	PERIS MWANGI QLF1872HDT 1578#7490 254721179382 MPESAC2B_400222	C2B	15-Dec-22		5,000.00	333,596.69 CR
15-Dec-22	PERIS MWANGI QLF1872UBX 1578#5545 254722292919 MPESAC2B_400222	C2B	15-Dec-22		13,954.00	347,550.69 CR
15-Dec-22	FRANCO KALLA QLF7872IWF 1578#05189 254722348028 MPESAC2B_400222	C2B	15-Dec-22		93,000.00	440,550.69 CR
15-Dec-22	HELLEN MUNGANIA QLF488GXIG 1578#39072569 254717328624 MPESAC2B_400222	C2B	15-Dec-22		1,000.00	441,550.69 CR
15-Dec-22	Edward omayio QLF988JTSR 1578#07458 254701623140 MPESAC2B_400222	C2B	15-Dec-22		10,661.00	452,211.69 CR
15-Dec-22	ASASHA ANNETTE LS-01962#00011050 CA SH:CASH wmtsonga	IBAPS	15-Dec-22		11,652.00	463,863.69 CR
15-Dec-22	LS-04889#00011025 CA SH:CASH rbiwott	IBAPS	15-Dec-22		150,000.00	613,863.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 185 of 323

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
15-Dec-22	QLF489Y418 1578#29490938 254708412203 MPESAC2B_400222 MARKNIL MWANGA	C2B	15-Dec-22		1,000.00	614,863.69 CR
15-Dec-22	LS-08631#00011164 TR F:ACCOUNT TRANSFER kipiyegon	IBAPS	15-Dec-22		200,000.00	814,863.69 CR
15-Dec-22	QLF78ADMRR 1578#LS-06091 254723611432 MPESAC2B_400222	C2B	15-Dec-22		17,000.00	831,863.69 CR
15-Dec-22	LINDA NAMIINDA QLF58AIM3J 1578#LS-05885 254705632315 MPESAC2B_400222	C2B	15-Dec-22		130,000.00	961,863.69 CR
15-Dec-22	MOSES KINDIKI COMM EFT DR 221215	SVR	15-Dec-22	750.00		961,113.69 CR
15-Dec-22	EXCISE DUTY COMM EFT DR 221215	SVR	15-Dec-22	150.00		960,963.69 CR
15-Dec-22	COMM UNPAID EFT DR 221215	SVR	15-Dec-22	50.00		960,913.69 CR
15-Dec-22	EXCISE DUTY EFT DR 221215	SVR	15-Dec-22	10.00		960,903.69 CR
15-Dec-22	QLF38CNQXB 1578#4364 254720808473 MPESAC2B_400222	C2B	15-Dec-22		10,080.00	970,983.69 CR
15-Dec-22	ZENA RASHID QLF58DCBJH 1578#05908 254722709847 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	972,983.69 CR
15-Dec-22	Domtila Jematia QLF18DG5IB 1578#08070 254722709847 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	974,983.69 CR
15-Dec-22	Domtila Jematia QLF68DL98W 1578#10078 254722709847 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	976,983.69 CR
	Domtila Jematia					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 186 of 323

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
15-Dec-22	QLF88FB7AM 1578#08990 254700587240 MPESAC2B_400222 DOROTHY NYAKIANA LS-03302#00011004 CA SH:CASH hgaya	C2B	15-Dec-22		20,000.00	996,983.69 CR
15-Dec-22	QLF58LOBVZ 1578#LS-07641 254701447925 MPESAC2B_400222 CAROLINE GUY LS-03545#00011003 CA SH:CASH roodhiambo	IBAPS	15-Dec-22		3,000.00	999,983.69 CR
15-Dec-22	QLF58MPR5N 1578#35120481 254703423047 MPESAC2B_400222 DAISY CHEPKOYO QLF08MYS7Q 1578#33549261 254703423047 MPESAC2B_400222 DAISY CHEPKOYO	C2B	15-Dec-22		1,000.00	1,000,983.69 CR
15-Dec-22	QLF58O17EB 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG QLF18OH8PT 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	IBAPS	15-Dec-22		40,000.00	1,040,983.69 CR
15-Dec-22	LS-00130#00011037 CH Q:106550 jgithuka	C2B	15-Dec-22		1,000.00	1,041,983.69 CR
15-Dec-22	QLF48P8KGW 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	15-Dec-22		1,000.00	1,042,983.69 CR
15-Dec-22		C2B	15-Dec-22		8,000.00	1,043,983.69 CR
15-Dec-22		IBAPS	15-Dec-22		203,000.00	1,051,983.69 CR
15-Dec-22		C2B	15-Dec-22		20,000.00	1,254,983.69 CR
15-Dec-22						1,274,983.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 187 of 323

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
15-Dec-22	QLF18S2F99 1578#07245 254726868832 MPESAC2B_400222 DAVID TETI	C2B	15-Dec-22		73,000.00	1,347,983.69 CR
15-Dec-22	LOCAL CHEQUE NO 000490 LS 01169	SVR	19-Dec-22		12,840.00	1,360,823.69 CR
15-Dec-22	LOCAL CHEQUE NO 000030 LS 01786	SVR	19-Dec-22		80,000.00	1,440,823.69 CR
15-Dec-22	LOCAL CHEQUE NO 000029 LS 03623	SVR	19-Dec-22		80,000.00	1,520,823.69 CR
15-Dec-22	LOCAL CHEQUE NO 000265 LS 00359	SVR	19-Dec-22		187,528.00	1,708,351.69 CR
15-Dec-22	LOCAL CHEQUE NO 000107 LS 05036	SVR	19-Dec-22		300,000.00	2,008,351.69 CR
15-Dec-22	LOCAL CHEQUE NO 002059 LS 00866	SVR	19-Dec-22		374,000.00	2,382,351.69 CR
15-Dec-22	QLF18SU203 1578#3409 254721400638 MPESAC2B_400222 LYDIA LUNG'U	C2B	15-Dec-22		27,000.00	2,409,351.69 CR
15-Dec-22	QLF68SXDCW 1578#4010 254721614809 MPESAC2B_400222 JULIA KANAI	C2B	15-Dec-22		10,000.00	2,419,351.69 CR
15-Dec-22	QLF98V7WM9 1578#07316 254717353977 MPESAC2B_400222 MAINA KELVIN	C2B	15-Dec-22		10,000.00	2,429,351.69 CR
15-Dec-22	QLF78Z0EJL 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	15-Dec-22		3,000.00	2,432,351.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 188 of 323

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
15-Dec-22	QLF58ZV6YL 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	15-Dec-22		150.00	2,432,501.69 CR
15-Dec-22	QLF991PPB3 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	15-Dec-22		5,000.00	2,437,501.69 CR
15-Dec-22	QLF093UD00 1578#LS-10516 254728756652 MPESAC2B_400222 MARIAM TINGA	C2B	15-Dec-22		3,000.00	2,440,501.69 CR
15-Dec-22	QLF094O70G 1578#08764 254727225140 MPESAC2B_400222 SUSAN NJAU	C2B	15-Dec-22		5,000.00	2,445,501.69 CR
15-Dec-22	QLF495E8E4 1578#10345 254721966412 MPESAC2B_400222 MELTON CHERUIYOT	C2B	15-Dec-22		3,000.00	2,448,501.69 CR
15-Dec-22	LS-06493#00011045JCH Q:1612jmmbabu	IBAPS	15-Dec-22		57,000.00	2,505,501.69 CR
15-Dec-22	QLF296P1R4 1578#705 254721276566 MPESAC2B_400222 GIDEON BARONGO	C2B	15-Dec-22		35,000.00	2,540,501.69 CR
15-Dec-22	QLF39EEVWX 1578#6339 254724213588 MPESAC2B_400222 ISAIAH GESICHO	C2B	15-Dec-22		2,500.00	2,543,001.69 CR
15-Dec-22	QLF49H1MEG 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	15-Dec-22		2,000.00	2,545,001.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 189 of 323

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
15-Dec-22	QLF09J2WOE 1578#02344 254725779608 MPESAC2B_400222 PRISCA OBURA	C2B	15-Dec-22		5,000.00	2,550,001.69 CR
15-Dec-22	QLF29J5C7U 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	15-Dec-22		2,000.00	2,552,001.69 CR
15-Dec-22	QLF09KQHKS 1578#LS-10757 254721514039 MPESAC2B_400222 John Wanga	C2B	15-Dec-22		1,500.00	2,553,501.69 CR
15-Dec-22	QLF59LD5GB 1578#LS-01336 254722625930 MPESAC2B_400222 PHILIBERT NADEBU	C2B	15-Dec-22		30,000.00	2,583,501.69 CR
15-Dec-22	QLF49OH76G 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	15-Dec-22		1,000.00	2,584,501.69 CR
15-Dec-22	QLF09S1T6M 1578#7245 254726868832 MPESAC2B_400222 DAVID TETI	C2B	15-Dec-22		4,000.00	2,588,501.69 CR
15-Dec-22	ID 26142877 JAMES KIGERA SO2384800005	SVR	15-Dec-22		2,000.00	2,590,501.69 CR
15-Dec-22	SO LS09267 magdalene mbithe SO3111470004	SVR	15-Dec-22		5,000.00	2,595,501.69 CR
15-Dec-22	ID 11807963-PATRICK N MAINA SO2232020002	SVR	15-Dec-22		50,000.00	2,645,501.69 CR
15-Dec-22	LS 06636 YVONNE BRENDA OGERA SO0646040009	SVR	15-Dec-22		85,124.00	2,730,625.69 CR
15-Dec-22	LS-01284 JOHN ODALO AKADO SO2118940012	SVR	15-Dec-22		4,824.00	2,735,449.69 CR
15-Dec-22	LS 08780 CAROLYNE MUTHEU M SO2113120006	SVR	15-Dec-22		40,000.00	2,775,449.69 CR
15-Dec-22	LIZA GICHEHA LS 00245 SO7506200013	SVR	15-Dec-22		100,000.00	2,875,449.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 190 of 323

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
16-Dec-22	QLF39U6TEF 1578#LS-10867 254716247315 MPESAC2B_400222	C2B	16-Dec-22		3,000.00	2,878,449.69 CR
16-Dec-22	JACK OKORE QLF09X1QPG 1578#7589 254719321063 MPESAC2B_400222	C2B	16-Dec-22		3,030.00	2,881,479.69 CR
16-Dec-22	MONICA OWEYA QLF29X0LCM 1578#09876 254704834859 MPESAC2B_400222	C2B	16-Dec-22		8,000.00	2,889,479.69 CR
16-Dec-22	ELIZABETH MUNGUI QLG59YRMUX 1578#00289 254721777989 MPESAC2B_400222	C2B	16-Dec-22		10,000.00	2,899,479.69 CR
16-Dec-22	AMOS OGUTU QLG19ZILHL 1578#LS-09771 254748713286 MPESAC2B_400222 Paul	C2B	16-Dec-22		7,000.00	2,906,479.69 CR
16-Dec-22	Mwaura QLG09ZJ8ZY 1578#LS-08416 254708602681 MPESAC2B_400222	C2B	16-Dec-22		8,000.00	2,914,479.69 CR
16-Dec-22	LAWI KOFUNA QLG2A104QG 1578#6034 254724033147 MPESAC2B_400222	C2B	16-Dec-22		600.00	2,915,079.69 CR
16-Dec-22	CHRISTOPHER OCHIENG QLG0A1TIH0 1578#10032 254720214001 MPESAC2B_400222	C2B	16-Dec-22		4,000.00	2,919,079.69 CR
16-Dec-22	ONESMUS MUKILYA 5482	SVR	16-Dec-22		2,000.00	2,921,079.69 CR
16-Dec-22	8752	SVR	16-Dec-22		2,000.00	2,923,079.69 CR
16-Dec-22	4168	SVR	16-Dec-22		3,000.00	2,926,079.69 CR
16-Dec-22	4931	SVR	16-Dec-22		4,000.00	2,930,079.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 191 of 323

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
16-Dec-22	6228	SVR	16-Dec-22		5,000.00	2,935,079.69 CR
16-Dec-22	5937	SVR	16-Dec-22		5,000.00	2,940,079.69 CR
16-Dec-22	4829	SVR	16-Dec-22		5,000.00	2,945,079.69 CR
16-Dec-22	5968	SVR	16-Dec-22		5,000.00	2,950,079.69 CR
16-Dec-22	8092	SVR	16-Dec-22		5,000.00	2,955,079.69 CR
16-Dec-22	8198	SVR	16-Dec-22		5,000.00	2,960,079.69 CR
16-Dec-22	5238	SVR	16-Dec-22		5,687.00	2,965,766.69 CR
16-Dec-22	10364	SVR	16-Dec-22		7,000.00	2,972,766.69 CR
16-Dec-22	5383	SVR	16-Dec-22		8,000.00	2,980,766.69 CR
16-Dec-22	4908	SVR	16-Dec-22		9,964.30	2,990,730.99 CR
16-Dec-22	517	SVR	16-Dec-22		10,000.00	3,000,730.99 CR
16-Dec-22	6320	SVR	16-Dec-22		10,000.00	3,010,730.99 CR
16-Dec-22	3457	SVR	16-Dec-22		10,000.00	3,020,730.99 CR
16-Dec-22	8315	SVR	16-Dec-22		10,000.00	3,030,730.99 CR
16-Dec-22	4415	SVR	16-Dec-22		10,000.00	3,040,730.99 CR
16-Dec-22	4446	SVR	16-Dec-22		10,000.00	3,050,730.99 CR
16-Dec-22	6592	SVR	16-Dec-22		10,000.00	3,060,730.99 CR
16-Dec-22	4472	SVR	16-Dec-22		10,304.00	3,071,034.99 CR
16-Dec-22	7369	SVR	16-Dec-22		15,000.00	3,086,034.99 CR
16-Dec-22	3590	SVR	16-Dec-22		15,000.00	3,101,034.99 CR
16-Dec-22	10086	SVR	16-Dec-22		15,286.00	3,116,320.99 CR
16-Dec-22	3704	SVR	16-Dec-22		16,616.00	3,132,936.99 CR
16-Dec-22	7486	SVR	16-Dec-22		18,591.00	3,151,527.99 CR
16-Dec-22	7186	SVR	16-Dec-22		18,644.00	3,170,171.99 CR
16-Dec-22	45	SVR	16-Dec-22		20,000.00	3,190,171.99 CR
16-Dec-22	3428	SVR	16-Dec-22		20,000.00	3,210,171.99 CR
16-Dec-22	6438	SVR	16-Dec-22		24,651.00	3,234,822.99 CR
16-Dec-22	1608	SVR	16-Dec-22		26,334.00	3,261,156.99 CR
16-Dec-22	8742	SVR	16-Dec-22		29,094.00	3,290,250.99 CR
16-Dec-22	7142	SVR	16-Dec-22		32,030.00	3,322,280.99 CR
16-Dec-22	9129	SVR	16-Dec-22		35,000.00	3,357,280.99 CR
16-Dec-22	2965	SVR	16-Dec-22		36,113.00	3,393,393.99 CR
16-Dec-22	4742	SVR	16-Dec-22		50,000.00	3,443,393.99 CR
16-Dec-22	7524	SVR	16-Dec-22		60,000.00	3,503,393.99 CR
16-Dec-22	10352	SVR	16-Dec-22		64,518.00	3,567,911.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 192 of 323

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
16-Dec-22	3791	SVR	16-Dec-22		64,676.00	3,632,587.99 CR
16-Dec-22	897	SVR	16-Dec-22		65,461.00	3,698,048.99 CR
16-Dec-22	5307	SVR	16-Dec-22		65,776.00	3,763,824.99 CR
16-Dec-22	670	SVR	16-Dec-22		72,734.00	3,836,558.99 CR
16-Dec-22	519	SVR	16-Dec-22		87,537.00	3,924,095.99 CR
16-Dec-22	1605	SVR	16-Dec-22		161,222.00	4,085,317.99 CR
16-Dec-22	QLG6A3GCAU 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	16-Dec-22		7,850.00	4,093,167.99 CR
16-Dec-22	QLG0A5LZUE 1578#LS10092 254726245676 MPESAC2B_400222 HUMPHREY ITHAU	C2B	16-Dec-22		500.00	4,093,667.99 CR
16-Dec-22	QLG8A5QOXO 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	16-Dec-22		5,000.00	4,098,667.99 CR
16-Dec-22	QLG4A8STRM 1578#2090 254704323175 MPESAC2B_400222 DOMINIC MASILA	C2B	16-Dec-22		1,000.00	4,099,667.99 CR
16-Dec-22	CASH DEPOSIT OSCAR WANYAGA	BPWR	16-Dec-22		100,000.00	4,199,667.99 CR
16-Dec-22	CASH DEPOSIT OSCAR WANYAGA	BPWR	16-Dec-22	100,000.00		4,099,667.99 CR
16-Dec-22	LS-02706#00011039 CA SH:CASH jgachago	IBAPS	16-Dec-22		100,000.00	4,199,667.99 CR
16-Dec-22	QLG9A9Y9YD 1578#01560 254721799133 MPESAC2B_400222 STEPHEN OKELLO	C2B	16-Dec-22		2,000.00	4,201,667.99 CR
16-Dec-22	LAW SOCIETY OF KENYA SACC LAW SOCIETY OF KENYA SACC NANZALA MAYABI AND ASSOCIATES	SVR	16-Dec-22		5,000.00	4,206,667.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 193 of 323

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
16-Dec-22	LSK SACCO LTD LUCAS OCHIENG WAUNA OLUOC LUCAS OCHIENG WAUNA OLUOCH	SVR	16-Dec-22		5,000.00	4,211,667.99 CR
16-Dec-22	LSK SACCO LTD CHRISTINE ORARO COMPAN CHRISTINE ORARO COMPANY ADVOCATES	SVR	16-Dec-22		45,000.00	4,256,667.99 CR
16-Dec-22	LSK SACCO LS 2201 MARK NG SYBEP1512224779LSK SACCO GITHIRU COMPANY CLIENT ACCOUNT	SVR	16-Dec-22		78,201.00	4,334,868.99 CR
16-Dec-22	QLG3AFE527 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	16-Dec-22		1,040.00	4,335,908.99 CR
16-Dec-22	QLG9AFQGCF 1578#05417 254720007544 MPESAC2B_400222 LYDIAH MARUCHA	C2B	16-Dec-22		10,000.00	4,345,908.99 CR
16-Dec-22	QLG2AG471Y 1578#LS-09255 254724427335 MPESAC2B_400222 FAITH AKOTH	C2B	16-Dec-22		10,000.00	4,355,908.99 CR
16-Dec-22	COMM INWARD EFT CR CHRISTINE ORARO COMPAN	SVR	16-Dec-22	200.00		4,355,708.99 CR
16-Dec-22	COMM INWARD EFT CR LAW SOCIETY OF KENYA SACC	SVR	16-Dec-22	200.00		4,355,508.99 CR
16-Dec-22	COMM INWARD EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	16-Dec-22	200.00		4,355,308.99 CR
16-Dec-22	COMM INWARD EFT CR SYBEP1512224779LSK SACCO	SVR	16-Dec-22	200.00		4,355,108.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 194 of 323

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
16-Dec-22	EXCISE DUTY EFT CR LAW SOCIETY OF KENYA SACC	SVR	16-Dec-22	40.00		4,355,068.99 CR
16-Dec-22	EXCISE DUTY EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	16-Dec-22	40.00		4,355,028.99 CR
16-Dec-22	EXCISE DUTY EFT CR SYBEP1512224779LSK SACCO	SVR	16-Dec-22	40.00		4,354,988.99 CR
16-Dec-22	EXCISE DUTY EFT CR CHRISTINE ORARO COMPAN	SVR	16-Dec-22	40.00		4,354,948.99 CR
16-Dec-22	QLG6AJZPNO 1578#LS-10726 254720310469 MPESAC2B_400222 NICHOLAS KAMAU	C2B	16-Dec-22		3,000.00	4,357,948.99 CR
16-Dec-22	LS-02761#00011031 CA SH:CASH ckaruku	IBAPS	16-Dec-22		1,000.00	4,358,948.99 CR
16-Dec-22	LS-02831#00011031 CA SH:CASH ckaruku	IBAPS	16-Dec-22		1,000.00	4,359,948.99 CR
16-Dec-22	LS-04312#00011031 CA SH:CASH ckaruku	IBAPS	16-Dec-22		500.00	4,360,448.99 CR
16-Dec-22	QLG8ALUM9G 1578#03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	16-Dec-22		100,000.00	4,460,448.99 CR
16-Dec-22	JACINTA MUKAMI WAKAHORA275-00900 Kia/LOAN REPAYMENT MEMBER NO. 021 2000000KES 001ORGC223500002	SVR	16-Dec-22		2,000,000.00	6,460,448.99 CR
16-Dec-22	QLG0ANJBTI 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	16-Dec-22		138,000.00	6,598,448.99 CR
16-Dec-22	LS-03384#00011087 CA SH:CASH ekadogo	IBAPS	16-Dec-22		57,000.00	6,655,448.99 CR
16-Dec-22	LS-02827#00011037 CA SH:CASH rtembu	IBAPS	16-Dec-22		90,000.00	6,745,448.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 195 of 323

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
16-Dec-22	QLG7AQHM4D 1578#3647 254726805769 MPESAC2B_400222 GLADYS NDEKE	C2B	16-Dec-22		40,000.00	6,785,448.99 CR
16-Dec-22	235016102518 LS-03451 POSAG014683LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	16-Dec-22		31,000.00	6,816,448.99 CR
16-Dec-22	QLG8ATA7SY 1578#8907 254711857127 MPESAC2B_400222 MONICA MURIGI	C2B	16-Dec-22		2,000.00	6,818,448.99 CR
16-Dec-22	QLG4ATBG1M 1578#08379 254721522670 MPESAC2B_400222 Pauline Boore	C2B	16-Dec-22		58,187.00	6,876,635.99 CR
16-Dec-22	QLG1ATHU6T 1578#LS-09525 254727674752 MPESAC2B_400222 PHELIX ODHIAMBO	C2B	16-Dec-22		65,000.00	6,941,635.99 CR
16-Dec-22	QLG2AV2QG2 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	16-Dec-22		800.00	6,942,435.99 CR
16-Dec-22	ARLENTICE SHIRLEY GULENYWA/RFB/LS- 2241~~~ 40000KES	SVR	16-Dec-22		40,000.00	6,982,435.99 CR
16-Dec-22	IR07802212161338 QLG7AYVWZ5 1578#34265051 254707032923 MPESAC2B_400222	C2B	16-Dec-22		5,000.00	6,987,435.99 CR
16-Dec-22	PATRICK MUTHEE LS-10379#00011014 CA SH:CASH ywaigwa	IBAPS	16-Dec-22		10,000.00	6,997,435.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 196 of 323

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
16-Dec-22	QLG5AZWL9X 1578#1221 254722362236 MPESAC2B_400222 ANDREW MUTUNE	C2B	16-Dec-22		5,000.00	7,002,435.99 CR
16-Dec-22	QLG6B02S6O 1578#LS-08354 254722362236 MPESAC2B_400222 ANDREW MUTUNE	C2B	16-Dec-22		22,000.00	7,024,435.99 CR
16-Dec-22	QLG3B0THR9 1578#08457 254710774395 MPESAC2B_400222 KATE KAMAU	C2B	16-Dec-22		5,000.00	7,029,435.99 CR
16-Dec-22	QLG1B1YI07 1578#LS-06757 254725169689 MPESAC2B_400222 PHILLIP GAKUNJU	C2B	16-Dec-22		75,268.00	7,104,703.99 CR
16-Dec-22	01778#00011011 CASH: CASH Iomamo	IBAPS	16-Dec-22		5,000.00	7,109,703.99 CR
16-Dec-22	01778#00011011 CASH: CASH Iomamo	IBAPS	16-Dec-22		152,000.00	7,261,703.99 CR
16-Dec-22	01778-JOHNSTONE NZIVU REV	BPWR	16-Dec-22	5,000.00		7,256,703.99 CR
16-Dec-22	QLG4B6CTXI 1578#ls-10880 254727252166 MPESAC2B_400222 ROSE CHEPCHUMBA	C2B	16-Dec-22		20,000.00	7,276,703.99 CR
16-Dec-22	QLG6B6DUPG 1578#Ls 1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	16-Dec-22		7,000.00	7,283,703.99 CR
16-Dec-22	QLG3B7P3A7 1578#LS-10397 254706195653 MPESAC2B_400222 WINNIE KUNGU	C2B	16-Dec-22		15,000.00	7,298,703.99 CR
16-Dec-22	QLG2B7TTC4 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	16-Dec-22		15,000.00	7,313,703.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 197 of 323

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
16-Dec-22	QLG9B7Y22D 1578#10211 254704914786 MPESAC2B_400222 DAISY MUNENE	C2B	16-Dec-22		15,000.00	7,328,703.99 CR
16-Dec-22	QLG1B93PVH 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	16-Dec-22		1,500.00	7,330,203.99 CR
16-Dec-22	QLG8B9AFO4 1578#06640 254722554404 MPESAC2B_400222 PAUL KIMANI MWANGI	C2B	16-Dec-22		37,500.00	7,367,703.99 CR
16-Dec-22	QLG1B9NCZV 1578#04729 254722957943 MPESAC2B_400222 ALUIN RACHIER	C2B	16-Dec-22		25,000.00	7,392,703.99 CR
16-Dec-22	QLG7B9OTLX 1578#06384 254726668079 MPESAC2B_400222 DORINE NANDIRI	C2B	16-Dec-22		73,010.00	7,465,713.99 CR
16-Dec-22	QLG1BBKHCF 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTILOL	C2B	16-Dec-22		5,000.00	7,470,713.99 CR
16-Dec-22	QLG9BBSDW9 1578#27848152 254702677035 MPESAC2B_400222 HILLARY KONES	C2B	16-Dec-22		1,000.00	7,471,713.99 CR
16-Dec-22	QLG6BCEXFG 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	16-Dec-22		5,000.00	7,476,713.99 CR
16-Dec-22	QLG6BCKLR0 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	16-Dec-22		10,000.00	7,486,713.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 198 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Dec-22	QLG7BCRDTZ 1578#LS-03836 254723103367 MPESAC2B_400222 VIOLA ATIENO	C2B	16-Dec-22		2,000.00	7,488,713.99 CR
16-Dec-22	QLG1BDGTW5 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	16-Dec-22		3,000.00	7,491,713.99 CR
16-Dec-22	QLG2BE1P06 1578#948 254722641068 MPESAC2B_400222 TOM OSOLIKA	C2B	16-Dec-22		25,000.00	7,516,713.99 CR
16-Dec-22	QLG4BE528E 1578#10289 254707090245 MPESAC2B_400222 ANNE NDUACI	C2B	16-Dec-22		1,450.00	7,518,163.99 CR
16-Dec-22	Nov Online Monthly Subscription Charges	SVR	16-Dec-22	1,200.00		7,516,963.99 CR
16-Dec-22	QLG6BECLFS 1578#29683953 254715911581 MPESAC2B_400222 VALENTINE MASAYI	C2B	16-Dec-22		1,000.00	7,517,963.99 CR
16-Dec-22	QLG0BEU8VQ 1578#698 254721929298 MPESAC2B_400222 LILLIAN MUEKE	C2B	16-Dec-22		5,000.00	7,522,963.99 CR
16-Dec-22	QLG0BF01K8 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	16-Dec-22		2,000.00	7,524,963.99 CR
16-Dec-22	QLG2BFC8HO 1578#LS-01336 254722625930 MPESAC2B_400222 PHILIBERT NADEBU	C2B	16-Dec-22		25,000.00	7,549,963.99 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 199 of 323

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
16-Dec-22	QLG8BFN5ZE 1578#LS-10906 254700247420 MPESAC2B_400222 TEDDY MBITHI	C2B	16-Dec-22		2,000.00	7,551,963.99 CR
16-Dec-22	QLG2BGF5D2 1578#LS-06098 254725654948 MPESAC2B_400222 CALVIN OMONDI	C2B	16-Dec-22		78,000.00	7,629,963.99 CR
16-Dec-22	QLG4BHB32U 1578#7245 254726868832 MPESAC2B_400222 DAVID TETI	C2B	16-Dec-22		13,500.00	7,643,463.99 CR
16-Dec-22	ANDREW LOK CHQ No.000317	016	20-Dec-22		13,597.20	7,657,061.19 CR
16-Dec-22	QLG4BJSRPY 1578#07590 254720938730 MPESAC2B_400222 ERIC MURIUKI	C2B	16-Dec-22		5,000.00	7,662,061.19 CR
16-Dec-22	QLG3BKP87H 1578#LS-08270 254723004263 MPESAC2B_400222 SHARON CHILUMO	C2B	16-Dec-22		5,000.00	7,667,061.19 CR
16-Dec-22	QLG7BLDLHT 1578#10722 254705172071 MPESAC2B_400222 KELVIN WAWERU	C2B	16-Dec-22		5,000.00	7,672,061.19 CR
16-Dec-22	QLG4BOVU2Q 1578#Lsk5498 254722959423 MPESAC2B_400222 ANTONY MACHATHA	C2B	16-Dec-22		18,300.00	7,690,361.19 CR
16-Dec-22	QLG5BP5AG3 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	16-Dec-22		2,000.00	7,692,361.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 200 of 323

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
16-Dec-22	QLG0BQTYWI 1578#LS-10807 254719801097 MPESAC2B_400222	C2B	16-Dec-22		5,000.00	7,697,361.19 CR
16-Dec-22	OTIENO OSCAR QLG5BR9KHL 1578#LS-10818 254700142275 MPESAC2B_400222	C2B	16-Dec-22		3,000.00	7,700,361.19 CR
16-Dec-22	SAMSON OMAMO QLG9BRGPXH 1578#LS-8525 254705136790 MPESAC2B_400222	C2B	16-Dec-22		15,000.00	7,715,361.19 CR
16-Dec-22	JAMILA MBWANA QLG8BRPROE 1578#LS-06986 254701473370 MPESAC2B_400222	C2B	16-Dec-22		48,448.00	7,763,809.19 CR
16-Dec-22	BEDUNI MWAWASAA QLG5BS0641 1578#07996 254707116929 MPESAC2B_400222	C2B	16-Dec-22		2,000.00	7,765,809.19 CR
16-Dec-22	JUNE ARESA QLG7BUPRWR 1578#00399 254700190475 MPESAC2B_400222	C2B	16-Dec-22		650.00	7,766,459.19 CR
16-Dec-22	JANE GIKONYO QLG2BYY1NE 1578#7862 254712320362 MPESAC2B_400222	C2B	16-Dec-22		25,000.00	7,791,459.19 CR
16-Dec-22	CAROLINE MAKOKHA QLG6BZ3228 1578#09601 254727950033 MPESAC2B_400222	C2B	16-Dec-22		1,500.00	7,792,959.19 CR
16-Dec-22	Kevin Kangethe QLG2BZRW98 1578#02762 254722245078 MPESAC2B_400222	C2B	16-Dec-22		30,000.00	7,822,959.19 CR
	DANIEL GITAU					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 201 of 323

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
16-Dec-22	QLG7C1NXOJ 1578#s-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	16-Dec-22		5,000.00	7,827,959.19 CR
16-Dec-22	QLG0C3DTF8 1578#LS-08186 254722609655 MPESAC2B_400222 PEGGY OTIENO	C2B	16-Dec-22		5,000.00	7,832,959.19 CR
16-Dec-22	QLG4C3X7D6 1578#LS-07585 254715398445 MPESAC2B_400222 CEDRIC WASIKE	C2B	16-Dec-22		10,000.00	7,842,959.19 CR
16-Dec-22	QLG3C58OTP 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	16-Dec-22		30,000.00	7,872,959.19 CR
16-Dec-22	QLG8C5FD26 1578#LS-02653 254722967004 MPESAC2B_400222 FLORENCE OPONDO	C2B	16-Dec-22		4,059.00	7,877,018.19 CR
16-Dec-22	QLG0C8FA8C 1578#1250 254721112498 MPESAC2B_400222 KENNETH OBAE	C2B	16-Dec-22		70,000.00	7,947,018.19 CR
16-Dec-22	QLG5C8O7N1 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	16-Dec-22		100.00	7,947,118.19 CR
16-Dec-22	QLG5CABQQF 1578#06194 254701876429 MPESAC2B_400222 CONSTANT KHAMALAH	C2B	16-Dec-22		4,000.00	7,951,118.19 CR
16-Dec-22	QLG8CB8MNM 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	16-Dec-22		100.00	7,951,218.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 202 of 323

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
16-Dec-22	QLG6CETEEI 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	16-Dec-22		2,000.00	7,953,218.19 CR
16-Dec-22	QLG4CH7ILY 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	16-Dec-22		2,000.00	7,955,218.19 CR
16-Dec-22	QLG5CKU4UT 1578#3630 254721542033 MPESAC2B_400222 JULIE ANYANGO	C2B	16-Dec-22		50,000.00	8,005,218.19 CR
16-Dec-22	QLG8CLIBTC 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	16-Dec-22		1,000.00	8,006,218.19 CR
16-Dec-22	QLG5COQU6H 1578#10526 254708949436 MPESAC2B_400222 MAUREEN WANJALA	C2B	16-Dec-22		2,000.00	8,008,218.19 CR
17-Dec-22	QLG8CPL02I 1578#10543 254719747486 MPESAC2B_400222 BRIGID MOSE	C2B	17-Dec-22		2,000.00	8,010,218.19 CR
17-Dec-22	QLH4CQRIU6 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	17-Dec-22		99.00	8,010,317.19 CR
17-Dec-22	QLH3CSJF0J 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	17-Dec-22		71.00	8,010,388.19 CR
17-Dec-22	QLH7CUJXFD 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	17-Dec-22		5,000.00	8,015,388.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 203 of 323

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-Dec-22	QLH0CVFU0W 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	17-Dec-22		5,000.00	8,020,388.19 CR
17-Dec-22	QLH9CZHU3H 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	17-Dec-22		150,000.00	8,170,388.19 CR
17-Dec-22	QLH8D05XH0 1578#LS-03965 254721703586 MPESAC2B_400222 MUTHIRU CHEGE	C2B	17-Dec-22		2,000.00	8,172,388.19 CR
17-Dec-22	QLH4D0ZDCG 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	17-Dec-22		2,000.00	8,174,388.19 CR
17-Dec-22	QLH2D1S7XA 1578#03813 254721815010 MPESAC2B_400222 SAMUEL NGANGA	C2B	17-Dec-22		72,000.00	8,246,388.19 CR
17-Dec-22	QLH8D4GTVK 1578#10122 254714559219 MPESAC2B_400222 FRIDAH KINOTI	C2B	17-Dec-22		5,000.00	8,251,388.19 CR
17-Dec-22	QLH3D6YLFT 1578#1111 254768214556 MPESAC2B_400222 JOHN GITHAIGA	C2B	17-Dec-22		16,000.00	8,267,388.19 CR
17-Dec-22	QLH1D7W9C3 1578#LS-10899 254706689211 MPESAC2B_400222 CAROLYNE JERUTO	C2B	17-Dec-22		40,000.00	8,307,388.19 CR
17-Dec-22	QLH7DBJF2H 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	17-Dec-22		5,000.00	8,312,388.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 204 of 323

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-Dec-22	LS-02554#00011164 CA SH:CASH kipyegon	IBAPS	17-Dec-22		100,000.00	8,412,388.19 CR
17-Dec-22	QLH2DFO32U 1578#1011 254722799048 MPESAC2B_400222 ROSE GITAH	C2B	17-Dec-22		1,035.00	8,413,423.19 CR
17-Dec-22	QLH5DIGKRL 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	17-Dec-22		10,000.00	8,423,423.19 CR
17-Dec-22	LS-01993#00011065 CA SH:CASH dkangangi	IBAPS	17-Dec-22		2,000.00	8,425,423.19 CR
17-Dec-22	LS-02724#00011270 CA SH:CASH bwnjuguna	IBAPS	17-Dec-22		10,000.00	8,435,423.19 CR
17-Dec-22	LS-00444#00011005 CA SH:CASH cnkirote	IBAPS	17-Dec-22		25,450.00	8,460,873.19 CR
17-Dec-22	QLH0DPX7AW 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	17-Dec-22		7,930.00	8,468,803.19 CR
17-Dec-22	QLH3DQQL1B 1578#07613 254724358245 MPESAC2B_400222 NG'ETICH BERNHARD	C2B	17-Dec-22		60,000.00	8,528,803.19 CR
17-Dec-22	QLH0DRZH94 1578#Ls-06008 254710419921 MPESAC2B_400222 LILIAN MWANGI	C2B	17-Dec-22		2,000.00	8,530,803.19 CR
17-Dec-22	QLH7DSP6RX 1578#1833 254721257866 MPESAC2B_400222 DEBRA AJWANG	C2B	17-Dec-22		2,000.00	8,532,803.19 CR
17-Dec-22	LS-00435#00011045 CH Q:003284 mwachai	IBAPS	17-Dec-22		35,909.15	8,568,712.34 CR
17-Dec-22	QLH3DZGB1H 1578#10097 254704336571 MPESAC2B_400222 Patricia Burgei	C2B	17-Dec-22		2,000.00	8,570,712.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 205 of 323

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-Dec-22	QLH4E5A8BG 1578#07390 254113611020 MPESAC2B_400222 ACHIENG OBIERO	C2B	17-Dec-22		80,000.00	8,650,712.34 CR
17-Dec-22	AADE33400F22 01100001711200 Loan repayment	OMNIRIB	17-Dec-22		11,519.00	8,662,231.34 CR
17-Dec-22	QLH2EBO96S 1578#LS-08966 254743222757 MPESAC2B_400222	C2B	17-Dec-22		1,000.00	8,663,231.34 CR
17-Dec-22	Goefrey Orina QLH2EF8U5U 1578#2252 254720310318 MPESAC2B_400222	C2B	17-Dec-22		3,800.00	8,667,031.34 CR
17-Dec-22	LYDIAH NDUNG'U QLH2EMD2KQ 1578#LS10092 254726245676 MPESAC2B_400222	C2B	17-Dec-22		1,500.00	8,668,531.34 CR
17-Dec-22	HUMPHREY ITHAU QLH5EQJOMF 1578#9489 254723417129 MPESAC2B_400222	C2B	17-Dec-22		2,000.00	8,670,531.34 CR
17-Dec-22	JUDITH KALAMA QLH6EXYVT0 1578#754 254722837316 MPESAC2B_400222	C2B	17-Dec-22		10,000.00	8,680,531.34 CR
17-Dec-22	ELIZABETH KYULU QLH3F2NR29 1578#LS-07735 254721614511 MPESAC2B_400222	C2B	17-Dec-22		37,000.00	8,717,531.34 CR
17-Dec-22	kelvin patrick QLH2F3QLPW 1578#10766 254795443561 MPESAC2B_400222 Harriet Masayi	C2B	17-Dec-22		1,000.00	8,718,531.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 206 of 323

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-Dec-22	QLH0F3QLYQ 1578#05514 254721925824 MPESAC2B_400222 KENNEDY CHADIANYA	C2B	17-Dec-22		10,964.00	8,729,495.34 CR
17-Dec-22	QLH5F8NS29 1578#LS-10327 254712026215 MPESAC2B_400222 SNIDER ODANGA	C2B	17-Dec-22		44,000.00	8,773,495.34 CR
18-Dec-22	QLH3FBGSDF 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	18-Dec-22		1,000.00	8,774,495.34 CR
18-Dec-22	QLH0FC3Z1O 1578#LS-09576 254702733693 MPESAC2B_400222 CAROLINE LESIEW	C2B	18-Dec-22		1,500.00	8,775,995.34 CR
18-Dec-22	QLH6FD84ME 1578#2110 254743960384 MPESAC2B_400222 MARTIN KAMAU	C2B	18-Dec-22		5,000.00	8,780,995.34 CR
18-Dec-22	QLH0FDS8OC 1578#5770 254702889709 MPESAC2B_400222 KELVIN THIONGO	C2B	18-Dec-22		20,000.00	8,800,995.34 CR
18-Dec-22	QLI6FFW72U 1578#LS-1602 254722850616 MPESAC2B_400222 MARY OPEMBE	C2B	18-Dec-22		20,500.00	8,821,495.34 CR
18-Dec-22	QLI3FGHVO5 1578#LS-09610 254705713339 MPESAC2B_400222 WALTER KONDE	C2B	18-Dec-22		10,500.00	8,831,995.34 CR
18-Dec-22	QLI3FH6XW5 1578#07818 254726358743 MPESAC2B_400222 PRISCILLA MWENDE	C2B	18-Dec-22		500.00	8,832,495.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 207 of 323

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-Dec-22	QLI8FH2VQC 1578#07818 254726358743 MPESAC2B_400222	C2B	18-Dec-22		2,000.00	8,834,495.34 CR
18-Dec-22	PRISCILLA MWENDE QLI1FLSRUP 1578#04772 254722336949 MPESAC2B_400222	C2B	18-Dec-22		5,000.00	8,839,495.34 CR
18-Dec-22	ERNEST MOKAYA QLI4FNXBHU 254724628929 01100001711200 MPESAC2B_400200	C2B	18-Dec-22		10,000.00	8,849,495.34 CR
18-Dec-22	WOLLACE GATUNDU QLI1FPENP9 1578#LS-04088 254708199798 MPESAC2B_400222	C2B	18-Dec-22		15,000.00	8,864,495.34 CR
18-Dec-22	DENNIS NDUNGI QLI5FPZ33T 1578#Ls-08269 254708199798 MPESAC2B_400222	C2B	18-Dec-22		15,000.00	8,879,495.34 CR
18-Dec-22	DENNIS NDUNGI QLI8FRWUIQ 1578#06352 254711417547 MPESAC2B_400222	C2B	18-Dec-22		4,000.00	8,883,495.34 CR
18-Dec-22	STEPHEN SAENYI QLI5FV53OH 1578#04289 254721914859 MPESAC2B_400222	C2B	18-Dec-22		61,600.00	8,945,095.34 CR
18-Dec-22	FELIX ODHIAMBO QLI1FVFJXD 1578#00727 254720519292 MPESAC2B_400222	C2B	18-Dec-22		100.00	8,945,195.34 CR
18-Dec-22	JAFFERSON NYAGESOA AADE46DCB422 01100001711200 05540 Loan	OMNIRIB	18-Dec-22		24,387.00	8,969,582.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 208 of 323

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-Dec-22	QLI1GG1H79 1578# HLS_0165 254722722521 MPESAC2B_400222 ANDREW GACHOKA	C2B	18-Dec-22		25,537.00	8,995,119.34 CR
18-Dec-22	QLI2GHTETC 1578#S-L09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	18-Dec-22		1,000.00	8,996,119.34 CR
18-Dec-22	QLI5GLDWGR 1578#04773 254714791691 MPESAC2B_400222 MAGDALENE KIOKO	C2B	18-Dec-22		50,000.00	9,046,119.34 CR
18-Dec-22	QLI2GXVHOG 1578#03093 254716539417 MPESAC2B_400222 BUNDE OMONDI	C2B	18-Dec-22		20,000.00	9,066,119.34 CR
18-Dec-22	QLI2H15MKW 1578#10668 254725179744 MPESAC2B_400222 CAROLINE KIMATHI	C2B	18-Dec-22		5,000.00	9,071,119.34 CR
18-Dec-22	QLI9H7Q865 1578#Ls-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	18-Dec-22		6,000.00	9,077,119.34 CR
18-Dec-22	QLI3HN5X1T 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	18-Dec-22		3,500.00	9,080,619.34 CR
18-Dec-22	QLI6HP98T8 1578#9024 254717259196 MPESAC2B_400222 KEVIN ODOUR	C2B	18-Dec-22		10,000.00	9,090,619.34 CR
18-Dec-22	QLI9HPDETL 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	18-Dec-22		5,000.00	9,095,619.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 209 of 323

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-Dec-22	QLI5HPHDYJ 1578#LS-10047 254746006400 MPESAC2B_400222	C2B	18-Dec-22		1,000.00	9,096,619.34 CR
19-Dec-22	RUTH KABUU QLJ2HXXEFA 1578#3243 254796179366 MPESAC2B_400222 ann kimani	C2B	19-Dec-22		3,000.00	9,099,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000209 LS 10262	SVR	20-Dec-22		5,000.00	9,104,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000620 LS 00703	SVR	20-Dec-22		5,000.00	9,109,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000206 LS 09789	SVR	20-Dec-22		10,000.00	9,119,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000882 LS 02067	SVR	20-Dec-22		46,000.00	9,165,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000062 LS 05568	SVR	20-Dec-22		63,000.00	9,228,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000203 LS 03553	SVR	20-Dec-22		87,000.00	9,315,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 000061 LS 05432	SVR	20-Dec-22		102,000.00	9,417,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 001363 LS 01516	SVR	20-Dec-22		150,000.00	9,567,619.34 CR
19-Dec-22	LOCAL CHEQUE NO 001369 LS 01516	SVR	20-Dec-22		770,601.00	10,338,220.34 CR
19-Dec-22	IN HOUSE CHQ NO 001764 LS 04164	SVR	19-Dec-22		15,000.00	10,353,220.34 CR
19-Dec-22	IN HOUSE CHQ NO 001763 LS 04771	SVR	19-Dec-22		22,000.00	10,375,220.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 210 of 323

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
19-Dec-22	QLJ8I0TMAO 1578#LS-07349 254721162923 MPESAC2B_400222 ERIC OJWANG	C2B	19-Dec-22		10,000.00	10,385,220.34 CR
19-Dec-22	QLJ5I4PZB7 1578#10742 254790458057 MPESAC2B_400222 AGNES ONYANGO	C2B	19-Dec-22		5,000.00	10,390,220.34 CR
19-Dec-22	LS-04551#00011155]CA SH:CASH pchorongo	IBAPS	19-Dec-22		60,000.00	10,450,220.34 CR
19-Dec-22	QLJ9I6R6H5 1578#06223 254724347479 MPESAC2B_400222 KOMBO EDWARD	C2B	19-Dec-22		3,040.00	10,453,260.34 CR
19-Dec-22	LS-01089#00011049]CA SH:CASH cmwandigha	IBAPS	19-Dec-22		8,305.00	10,461,565.34 CR
19-Dec-22	LSK SACCO EDDAH WAMBUI KARIUKI	SVR	19-Dec-22		20,000.00	10,481,565.34 CR
19-Dec-22	LSK SACCO SOCIETY LTD MNO 05609 VIVIAN MORAA KE 00000000VIVIAN MORAA KERAGE	SVR	19-Dec-22		50,000.00	10,531,565.34 CR
19-Dec-22	M NO 0608 J N MBUTHIA J N MBUTHIA CO ADVOCA J N MBUTHIA CO ADVOCATES OFFICE	SVR	19-Dec-22		90,000.00	10,621,565.34 CR
19-Dec-22	QLJ6I8WO9K 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	19-Dec-22		1,000.00	10,622,565.34 CR
19-Dec-22	QLJ6I9QDE6 1578#LS-06221 254726405269 MPESAC2B_400222 MUTHOMI SAMUEL	C2B	19-Dec-22		4,390.00	10,626,955.34 CR
19-Dec-22	COMM INWARD EFT CR MNO 05609 VIVIAN MORAA KE	SVR	19-Dec-22	200.00		10,626,755.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 211 of 323

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
19-Dec-22	COMM INWARD EFT CR	SVR	19-Dec-22	200.00		10,626,555.34 CR
19-Dec-22	COMM INWARD EFT CR	SVR	19-Dec-22	200.00		10,626,355.34 CR
	J N MBUTHIA CO					
	ADVOCA					
19-Dec-22	EXCISE DUTY EFT CR	SVR	19-Dec-22	40.00		10,626,315.34 CR
	MNO 05609 VIVIAN					
	MORAA KE					
19-Dec-22	EXCISE DUTY EFT CR	SVR	19-Dec-22	40.00		10,626,275.34 CR
19-Dec-22	EXCISE DUTY EFT CR	SVR	19-Dec-22	40.00		10,626,235.34 CR
	J N MBUTHIA CO					
	ADVOCA					
19-Dec-22	QLJ0IB3AHQ 1578#2974	C2B	19-Dec-22		100.00	10,626,335.34 CR
	254724719922					
	MPESAC2B_400222					
	JOHN OMUDANGA					
19-Dec-22	QLJ5IBQNLV	C2B	19-Dec-22		1,000.00	10,627,335.34 CR
	1578#27450371					
	254726433883					
	MPESAC2B_400222					
	ALFRED ANGAYA					
19-Dec-22	LS-02761#00011014 CH	IBAPS	19-Dec-22	38,000.00		10,589,335.34 CR
	Q:946 gkwamboka					
19-Dec-22	LS-02761#00011014 CH	IBAPS	19-Dec-22		38,000.00	10,627,335.34 CR
	Q:946 gkwamboka					
19-Dec-22	LS-02761#00011014 CA	IBAPS	19-Dec-22		1,000.00	10,628,335.34 CR
	SH:CASH gkwamboka					
19-Dec-22	LS-02831#00011014 CA	IBAPS	19-Dec-22		1,000.00	10,629,335.34 CR
	SH:CASH gkwamboka					
19-Dec-22	103802 M/S	BPWR	21-Dec-22		70,000.00	10,699,335.34 CR
	KAMAU KINGA & CO					
19-Dec-22	103802 M/S	BPWR	21-Dec-22	70,000.00		10,629,335.34 CR
	KAMAU KINGA & CO					
19-Dec-22	LS-01830#00011014 CH	IBAPS	19-Dec-22		70,000.00	10,699,335.34 CR
	Q:103802 ywaigwa					
19-Dec-22	QLJ8IE61YK	C2B	19-Dec-22		20,000.00	10,719,335.34 CR
	1578#LS-10409					
	254712332667					
	MPESAC2B_400222					
	KERIO JOB					
19-Dec-22	QLJ8IE6MIA	C2B	19-Dec-22		5,000.00	10,724,335.34 CR
	1578#LS-10103					
	254726070013					
	MPESAC2B_400222					
	MAKABA WINFRED					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 212 of 323

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
19-Dec-22	QLJ9IESHJN 1578#22865933 254722881656 MPESAC2B_400222	C2B	19-Dec-22		1,000.00	10,725,335.34 CR
19-Dec-22	DAVID KIAMA LS-07963#00011014 CA SH:CASH ywaigwa	IBAPS	19-Dec-22		50,000.00	10,775,335.34 CR
19-Dec-22	QLJ3IFK75N 1578#LS-09707 254723629399 MPESAC2B_400222	C2B	19-Dec-22		1,000.00	10,776,335.34 CR
19-Dec-22	JOSPHAT KIMONYI QLJ1IFK6FR 1578#08064 254717619190 MPESAC2B_400222	C2B	19-Dec-22		11,000.00	10,787,335.34 CR
19-Dec-22	DENIS OWINO QLJ3IFV96J 1578#06794 254722290754 MPESAC2B_400222	C2B	19-Dec-22		5,000.00	10,792,335.34 CR
19-Dec-22	REBECCA BARTIOL QLJ6IGRIIO 254726872673 01100001711200 MPESAC2B_400200	C2B	19-Dec-22		10,000.00	10,802,335.34 CR
19-Dec-22	MARY NJAGI QLJ3IIN8XD 1578#28245305 254724343138 MPESAC2B_400222	C2B	19-Dec-22		1,000.00	10,803,335.34 CR
19-Dec-22	RAEL MUTUA QLJ2IIUE0W 1578#33314808 254724343138 MPESAC2B_400222	C2B	19-Dec-22		1,000.00	10,804,335.34 CR
19-Dec-22	RAEL MUTUA QLJ0IIUW66 1578#1642 254722671538 MPESAC2B_400222	C2B	19-Dec-22		40,000.00	10,844,335.34 CR
19-Dec-22	EVELYN KILEMI CAROLINE WANJIRU MUCHIRI/RFB/3442~~~ 150000KES IR07802212192668	SVR	19-Dec-22		150,000.00	10,994,335.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 213 of 323

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
19-Dec-22	QLJ1IJ51WV 1578#2514 254725942052 MPESAC2B_400222 ELIZABETH OGOLA	C2B	19-Dec-22		30,000.00	11,024,335.34 CR
19-Dec-22	QLJ8IJLGGI 1578#08799 254718982645 MPESAC2B_400222 MARGARET MOSE	C2B	19-Dec-22		1,000.00	11,025,335.34 CR
19-Dec-22	PESALINK#1fsy8dmrm# ANTHONY AKELO OKULO#0160073327181 0#0057#02508 anthony okulo LN03974	018	19-Dec-22		66,650.00	11,091,985.34 CR
19-Dec-22	QLJ2IJUEGK 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	19-Dec-22		6,000.00	11,097,985.34 CR
19-Dec-22	QLJ4IKS74W 1578#03093 254716539417 MPESAC2B_400222 BUNDE OMONDI	C2B	19-Dec-22		30,000.00	11,127,985.34 CR
19-Dec-22	QLJ0ILHT8M 1578#03228 254724822752 MPESAC2B_400222 ESTHER MATHENGE	C2B	19-Dec-22		3,500.00	11,131,485.34 CR
19-Dec-22	LS-02761#00011049 CA SH:CASH cmwandigha	IBAPS	19-Dec-22		2,000.00	11,133,485.34 CR
19-Dec-22	LS-02831#00011049 CA SH:CASH cmwandigha	IBAPS	19-Dec-22		2,000.00	11,135,485.34 CR
19-Dec-22	QLJ4IPIERW 1578#3880 254721985238 MPESAC2B_400222 GRACE WAIRIMU	C2B	19-Dec-22		5,500.00	11,140,985.34 CR
19-Dec-22	QLJ6IPOU40 1578#5090 254724968624 MPESAC2B_400222 RITA WANGARI	C2B	19-Dec-22		33,000.00	11,173,985.34 CR
19-Dec-22	QLJ5IPSNG5 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	19-Dec-22		120,000.00	11,293,985.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 214 of 323

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
19-Dec-22	QLJ9IQB3AB 1578#LS-03385 254721276188 MPESAC2B_400222 PAUL MATHENGE	C2B	19-Dec-22		5,000.00	11,298,985.34 CR
19-Dec-22	QLJ0IQGERE 1578#7281 254799970029 MPESAC2B_400222 EVANS MBUGUA	C2B	19-Dec-22		57,350.00	11,356,335.34 CR
19-Dec-22	COMM EFT DR 221219	SVR	19-Dec-22	3,300.00		11,353,035.34 CR
19-Dec-22	EXCISE DUTY COMM EFT DR 221219	SVR	19-Dec-22	660.00		11,352,375.34 CR
19-Dec-22	QLJ1ISW8AP 1578#LS-10258 254703337018 MPESAC2B_400222 CLARE IRUSA	C2B	19-Dec-22		2,000.00	11,354,375.34 CR
19-Dec-22	LS-03890#00011049 CH Q:1215 lanavila	IBAPS	19-Dec-22		85,720.00	11,440,095.34 CR
19-Dec-22	QLJ4ITDW5M 1578#8982 254718291773 MPESAC2B_400222 SHARON CHEPKEMOI	C2B	19-Dec-22		18,600.00	11,458,695.34 CR
19-Dec-22	AADE6C14A322 01100001711200	OMNIRIB	19-Dec-22		70,000.00	11,528,695.34 CR
19-Dec-22	QLJ0IWD64C 1578#00993 254722746133 MPESAC2B_400222 GEORGE MBOGA	C2B	19-Dec-22		90,501.00	11,619,196.34 CR
19-Dec-22	QLJ8IWX01E 1578#10451 254725823055 MPESAC2B_400222 ALEX NDUNG'U	C2B	19-Dec-22		2,000.00	11,621,196.34 CR
19-Dec-22	QLJ6IYDK0G 1578#08827 254712002813 MPESAC2B_400222 LYDIA MWANZIA	C2B	19-Dec-22		2,000.00	11,623,196.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 215 of 323

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
19-Dec-22	QLJ8IYOE6M 1578#09558 254718724409 MPESAC2B_400222	C2B	19-Dec-22		1,000.00	11,624,196.34 CR
19-Dec-22	JAMES CHEPCHIENG QLJ7IZIDF3 1578#06209 254721347889 MPESAC2B_400222	C2B	19-Dec-22		75,000.00	11,699,196.34 CR
19-Dec-22	JOEL BURIA QLJ8IZW954 1578#04359 254721809218 MPESAC2B_400222	C2B	19-Dec-22		10,000.00	11,709,196.34 CR
19-Dec-22	NYANGUKA OPEMBE QLJ8J0I6G4 1578#LS-02806 254720926944 MPESAC2B_400222	C2B	19-Dec-22		19,440.00	11,728,636.34 CR
19-Dec-22	LENNAH NZIOKI QLJ2J1OZCQ 1578#LS-10940 254708792078 MPESAC2B_400222	C2B	19-Dec-22		2,000.00	11,730,636.34 CR
19-Dec-22	JACOB WANYONYI QLJ8J2CRAI 1578#4779 254716680526 MPESAC2B_400222	C2B	19-Dec-22		30,310.00	11,760,946.34 CR
19-Dec-22	JOSEPHINE NG'ANG'A QLJ2J2DWOW 1578#LS-10901 254728898051 MPESAC2B_400222	C2B	19-Dec-22		2,900.00	11,763,846.34 CR
19-Dec-22	MILDRED IMBUSI QLJ1J2PG27 1578#03987 254723852055 MPESAC2B_400222	C2B	19-Dec-22		30,000.00	11,793,846.34 CR
19-Dec-22	MAGARINAH SHIKOLI LS-01069#00011004 CH Q:1169 sgitari	IBAPS	19-Dec-22		101,089.00	11,894,935.34 CR
19-Dec-22	MUNYAKA GITHAIGA ADVOCATE191	BPWR	21-Dec-22		150,000.00	12,044,935.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 216 of 323

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Dec-22	QLJ7J704J3 1578#LS-05671 254714078253 MPESAC2B_400222 Naomi Mutinda	C2B	19-Dec-22		5,000.00	12,049,935.34 CR
19-Dec-22	QLJ5J7HK5R 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	19-Dec-22		3,000.00	12,052,935.34 CR
19-Dec-22	LS-06981 GITHARA ASSOCIATES	BPWR	21-Dec-22		14,000.00	12,066,935.34 CR
19-Dec-22	LS-05554#00011037 CA SH:CASH jgithuka	IBAPS	19-Dec-22		23,000.00	12,089,935.34 CR
19-Dec-22	LS-04755#00011122 CA SH:CASH nmakau	IBAPS	19-Dec-22		10,000.00	12,099,935.34 CR
19-Dec-22	QLJ2J9A1CQ 1578#LS-04638 254722707417 MPESAC2B_400222 HILDA MUIA	C2B	19-Dec-22		10,000.00	12,109,935.34 CR
19-Dec-22	QLJ1JADQ85 1578#27424905 254724343138 MPESAC2B_400222 RAEL MUTUA	C2B	19-Dec-22		1,000.00	12,110,935.34 CR
19-Dec-22	QLJ5JATLYR 1578#06364 254715241921 MPESAC2B_400222 LAURA ADONGO	C2B	19-Dec-22		5,000.00	12,115,935.34 CR
19-Dec-22	QLJ9JDITJ1 1578#LS-00928 254722846965 MPESAC2B_400222 MICHAEL MAWEU	C2B	19-Dec-22		80,521.00	12,196,456.34 CR
19-Dec-22	QLJ5JH504F 1578#711 254722565532 MPESAC2B_400222 KENNEDY MOKAYA	C2B	19-Dec-22		4,000.00	12,200,456.34 CR
19-Dec-22	QLJ0JIQ746 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	19-Dec-22		7,540.00	12,207,996.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 217 of 323

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
19-Dec-22	235319163817 LS-03378 POSAG014349LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	19-Dec-22		4,000.00	12,211,996.34 CR
19-Dec-22	LOCAL CHEQUE NO 010181 LS 01827	SVR	21-Dec-22		30,000.00	12,241,996.34 CR
19-Dec-22	LOCAL CHEQUE NO 000712 LS 01501	SVR	21-Dec-22		100,000.00	12,341,996.34 CR
19-Dec-22	LOCAL CHEQUE NO 008185 LS 01092	SVR	21-Dec-22		396,940.00	12,738,936.34 CR
19-Dec-22	QLJ3JLCOXT 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	19-Dec-22		2,000.00	12,740,936.34 CR
19-Dec-22	QLJ1JMX84F 1578#03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	19-Dec-22		25,000.00	12,765,936.34 CR
19-Dec-22	QLJ9JPZLOF 1578#02805 254797208626 MPESAC2B_400222 NDOLO ONYANGO	C2B	19-Dec-22		20,000.00	12,785,936.34 CR
19-Dec-22	QLJ5JQ4P8D 1578#35819021 254791818737 MPESAC2B_400222 DIANA KHAVUGWI	C2B	19-Dec-22		1,000.00	12,786,936.34 CR
19-Dec-22	QLJ6JQZXQM 1578#LS-07621 254721270097 MPESAC2B_400222 MARGARET ACHIENG'	C2B	19-Dec-22		13,000.00	12,799,936.34 CR
19-Dec-22	QLJ7JW5M3L 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	19-Dec-22		500.00	12,800,436.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 218 of 323

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
19-Dec-22	QLJ8K332KU 1578#10292 254719476205 MPESAC2B_400222 CAROLINE MUTWIRI	C2B	19-Dec-22		5,000.00	12,805,436.34 CR
19-Dec-22	QLJ5K38KW7 1578#LS-04843 254796130558 MPESAC2B_400222 Lumwachi Imbwagah	C2B	19-Dec-22		1,200.00	12,806,636.34 CR
19-Dec-22	QLJ8K3T95C 1578#LS-04360 254746677014 MPESAC2B_400222 Mary Opembe	C2B	19-Dec-22		35,000.00	12,841,636.34 CR
19-Dec-22	QLJ0K4F5RO 1578#LS-10059 254728135246 MPESAC2B_400222 VINCENT MANWA	C2B	19-Dec-22		5,000.00	12,846,636.34 CR
19-Dec-22	QLJ5K9DO7R 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	19-Dec-22		2,000.00	12,848,636.34 CR
20-Dec-22	QLJ0KFCFXA 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	20-Dec-22		600.00	12,849,236.34 CR
20-Dec-22	QLJ3KGC6KJ 1578#06154 254723883093 MPESAC2B_400222 DAISY OLOO	C2B	20-Dec-22		10,000.00	12,859,236.34 CR
20-Dec-22	QLK0KJOM4Q 1578#LS-10673 254721629254 MPESAC2B_400222 JOSEPHAT MBURU	C2B	20-Dec-22		10,000.00	12,869,236.34 CR
20-Dec-22	QLK5KJR8XD 1578#LS-10673 254721629254 MPESAC2B_400222 JOSEPHAT MBURU	C2B	20-Dec-22		3,000.00	12,872,236.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 219 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Dec-22	QLK6KK1SXY 1578#9286 254727756648 MPESAC2B_400222	C2B	20-Dec-22		15,500.00	12,887,736.34 CR
20-Dec-22	ERICK NYAANGA QLK1KN99MX 1578#LS-09107 254710116317 MPESAC2B_400222	C2B	20-Dec-22		25,000.00	12,912,736.34 CR
20-Dec-22	ABEDNEGO MUTIE QLK5KOMWHF 1578#10445 254712398856 MPESAC2B_400222	C2B	20-Dec-22		1,500.00	12,914,236.34 CR
20-Dec-22	MICHAEL WAITITU QLK2KQBLFO 1578#LS01429 254799189199 MPESAC2B_400222	C2B	20-Dec-22		6,500.00	12,920,736.34 CR
20-Dec-22	grace thuku LOCAL CHQ DEPOSIT WAHITO + COMPANY	BPWR	22-Dec-22		60,000.00	12,980,736.34 CR
20-Dec-22	QLK8KS9BX2 1578#LS-08265 254703737997 MPESAC2B_400222	C2B	20-Dec-22		2,000.00	12,982,736.34 CR
20-Dec-22	MICHELLE MUTHOKA PESALINK#465429762# #0100348799000#0002#	018	20-Dec-22		67,000.00	13,049,736.34 CR
20-Dec-22	QLK8KTSNIA 1578#01526 254722783351 MPESAC2B_400222	C2B	20-Dec-22		3,000.00	13,052,736.34 CR
20-Dec-22	SHABAN RAMADHAN QLK0KUP4L0 1578#2974 254724719922 MPESAC2B_400222	C2B	20-Dec-22		100.00	13,052,836.34 CR
20-Dec-22	JOHN OMUDANGA QLK6KVE9R0 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	20-Dec-22		1,000.00	13,053,836.34 CR
	ERIC ROTICH					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 220 of 323

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
20-Dec-22	QLK4KW7HM6 1578#02762 254722245078 MPESAC2B_400222 DANIEL GITAU	C2B	20-Dec-22		55,707.00	13,109,543.34 CR
20-Dec-22	IN HOUSE CHQ NO 001239 LS 07998	SVR	20-Dec-22		40,000.00	13,149,543.34 CR
20-Dec-22	QLK6KYU6UQ 1578#LS-04832 254707600077 MPESAC2B_400222	C2B	20-Dec-22		20,000.00	13,169,543.34 CR
20-Dec-22	AMBROSE ABONGO KILONZO CO ADVOCATES OFFICE ACCDIANA KETH KILONZO MNO.LS-934~KES 2565057KES FT22353Q4DD1	SVR	20-Dec-22		2,565,057.00	15,734,600.34 CR
20-Dec-22	QLK8L079TC 1578#LS-5534 254722353912 MPESAC2B_400222	C2B	20-Dec-22		8,200.00	15,742,800.34 CR
20-Dec-22	MILCENT KWENA QLK9L1ILP3 1578#LS-05885 254705632315 MPESAC2B_400222	C2B	20-Dec-22		141,000.00	15,883,800.34 CR
20-Dec-22	MOSES KINDIKI QLK7L1IMIH 1578#10600 254725735499 MPESAC2B_400222	C2B	20-Dec-22		5,000.00	15,888,800.34 CR
20-Dec-22	VICTOR MOSOTA QLK7L1IXJF 1578#10322 254717875371 MPESAC2B_400222	C2B	20-Dec-22		50,000.00	15,938,800.34 CR
20-Dec-22	LILIAN MUCHORI LAW SOCIETY OF KENYA KINGARA CO ADV KINGARA COMPANY ASSOCIATES	SVR	20-Dec-22		20,000.00	15,958,800.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 221 of 323

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
20-Dec-22	LSK SACCO LTD LS 07129 KALILI FRANCIS M 00000000KALILI AND COMPANY ADVOCATE	SVR	20-Dec-22		26,669.00	15,985,469.34 CR
20-Dec-22	LSK SACCO LIMITED EXT CNTRLS LIABILITIES K LOANREPAYMENTLS 2160	SVR	20-Dec-22		44,500.00	16,029,969.34 CR
20-Dec-22	LSK SACCO LTD 02729 SACCO LOAN REPAYMEN RISPER ARUNGA CO ADVOCATES	SVR	20-Dec-22		64,676.00	16,094,645.34 CR
20-Dec-22	LSK SACCO LTD REF 4412 ROSE MUIGAI 00000000ROSE WAMBUI MUIGAI	SVR	20-Dec-22		80,000.00	16,174,645.34 CR
20-Dec-22	QLK4L1ZMYQ 1578#s-05910 254705984334 MPESAC2B_400222 CAROLINE KAGANZI	C2B	20-Dec-22		20,000.00	16,194,645.34 CR
20-Dec-22	QLK6L28FH8 1578#LS-10699 254721612722 MPESAC2B_400222 JOY ANDISI	C2B	20-Dec-22		2,000.00	16,196,645.34 CR
20-Dec-22	COMM INWARD EFT CR REF 4412 ROSE MUIGAI	SVR	20-Dec-22	200.00		16,196,445.34 CR
20-Dec-22	COMM INWARD EFT CR LS 07129 KALILI FRANCIS M	SVR	20-Dec-22	200.00		16,196,245.34 CR
20-Dec-22	COMM INWARD EFT CR KINGARA CO ADV	SVR	20-Dec-22	200.00		16,196,045.34 CR
20-Dec-22	COMM INWARD EFT CR 02729 SACCO LOAN REPAYMEN	SVR	20-Dec-22	200.00		16,195,845.34 CR
20-Dec-22	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	20-Dec-22	200.00		16,195,645.34 CR
20-Dec-22	EXCISE DUTY EFT CR REF 4412 ROSE MUIGAI	SVR	20-Dec-22	40.00		16,195,605.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 222 of 323

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
20-Dec-22	EXCISE DUTY EFT CR LS 07129 KALILI FRANCIS M	SVR	20-Dec-22	40.00		16,195,565.34 CR
20-Dec-22	EXCISE DUTY EFT CR KINGARA CO ADV	SVR	20-Dec-22	40.00		16,195,525.34 CR
20-Dec-22	EXCISE DUTY EFT CR 02729 SACCO LOAN REPAYMEN	SVR	20-Dec-22	40.00		16,195,485.34 CR
20-Dec-22	EXCISE DUTY EFT CR EXT CNTRL LIABILITIES K	SVR	20-Dec-22	40.00		16,195,445.34 CR
20-Dec-22	QLK7L3AQZR 1578#08767 254714535492 MPESAC2B_400222	C2B	20-Dec-22		30,000.00	16,225,445.34 CR
20-Dec-22	LUCY WANGAI QLK2L3WW2W 1578#27996747 254710264949 MPESAC2B_400222	C2B	20-Dec-22		1,000.00	16,226,445.34 CR
20-Dec-22	Henry Omboto QLK6L5KH7Q 1578#LS-02212 254115356812 MPESAC2B_400222	C2B	20-Dec-22		100,000.00	16,326,445.34 CR
20-Dec-22	DAN WARRIA LS-00047#00011135 CH Q:3971 DKIOGORA	IBAPS	20-Dec-22		19,000.00	16,345,445.34 CR
20-Dec-22	LS-00047#00011135 CH Q:1811 DKIOGORA	IBAPS	20-Dec-22		400,672.00	16,746,117.34 CR
20-Dec-22	QLK4L6JALM 1578#39869195 254742664585 MPESAC2B_400222	C2B	20-Dec-22		1,000.00	16,747,117.34 CR
20-Dec-22	GRACE MUNGAI AADE994C6722 01100001711200	OMNIRIB	20-Dec-22		48,500.00	16,795,617.34 CR
20-Dec-22	Savings MARY NOEL AKINYI/RFB/Mary Noel A Wanga Membership 2~64Loan Repaym 200000KES IR07802212201706	SVR	20-Dec-22		200,000.00	16,995,617.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 223 of 323

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
20-Dec-22	QLK7L7UV9T 1578#31248295 254710818552 MPESAC2B_400222 PATRICK NGURI	C2B	20-Dec-22		1,000.00	16,996,617.34 CR
20-Dec-22	PESALINK#451208e9a# KCB#1154283224#0093 #LS09375 VIRGINIA	018	20-Dec-22		20,000.00	17,016,617.34 CR
20-Dec-22	QLK5L9AWV7 1578#01524 254722653726 MPESAC2B_400222	C2B	20-Dec-22		4,700.00	17,021,317.34 CR
20-Dec-22	PETERSON KIANDIA QLK1L9IFH1 1578#5775 254727035841 MPESAC2B_400222	C2B	20-Dec-22		70,000.00	17,091,317.34 CR
20-Dec-22	DANIEL KABATA KARIUKI QLK4LAPIHI 1578#3235 254722575244 MPESAC2B_400222	C2B	20-Dec-22		26,600.00	17,117,917.34 CR
20-Dec-22	MARY NJARAMBA QLK4LB7ALY 1578#2985 254712540282 MPESAC2B_400222	C2B	20-Dec-22		71,000.00	17,188,917.34 CR
20-Dec-22	JOHN MAKALI QLK1LBTNRP 1578#06756 254721820360 MPESAC2B_400222	C2B	20-Dec-22		4,657.00	17,193,574.34 CR
20-Dec-22	LILIAN SIMIYU QLK0LBWI5S 1578#7545 254702551808 MPESAC2B_400222	C2B	20-Dec-22		20,000.00	17,213,574.34 CR
20-Dec-22	DARLENE OGUTA LS-01562#00011044 CA SH:CASH mndogo	IBAPS	20-Dec-22		200,000.00	17,413,574.34 CR
20-Dec-22	LS-01555#00011044 CA SH:CASH mndogo	IBAPS	20-Dec-22		500,000.00	17,913,574.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 224 of 323

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
20-Dec-22	QLK8LDAOPK 1578#3726 254740378428 MPESAC2B_400222 MAURINE MUNG'OMA LS-00720#00011051 CA SH:CASH jkingori	C2B	20-Dec-22		6,000.00	17,919,574.34 CR
20-Dec-22	LS-00720#00011051 CA SH:CASH jkingori	IBAPS	20-Dec-22		200,000.00	18,119,574.34 CR
20-Dec-22	QLK3LE6YHL 1578#10633 254725465104 MPESAC2B_400222 LYDIA ADUDE	C2B	20-Dec-22		34,000.00	18,153,574.34 CR
20-Dec-22	QLK4LE798K 1578#5283 254726238194 MPESAC2B_400222 ODAWA SHEILA	C2B	20-Dec-22		5,000.00	18,158,574.34 CR
20-Dec-22	LS-04626#00011045 CA SH:CASH lgmicheni	IBAPS	20-Dec-22		10,415.00	18,168,989.34 CR
20-Dec-22	QLK5LEP41P 1578#LS-LS-09365 254725131276 MPESAC2B_400222 Joanne Jeptoo	C2B	20-Dec-22		11,000.00	18,179,989.34 CR
20-Dec-22	QLK5LEXQ8D 1578#8998 254705893815 MPESAC2B_400222 DANSON MAINA	C2B	20-Dec-22		8,863.00	18,188,852.34 CR
20-Dec-22	QLK4LF6M0A 1578#09263 254720853890 MPESAC2B_400222 CJ MWANGI	C2B	20-Dec-22		13,800.00	18,202,652.34 CR
20-Dec-22	LS-04019#00011149 CH Q:2327 gkyego	IBAPS	20-Dec-22		200.00	18,202,852.34 CR
20-Dec-22	QLK7LFF3DF 1578#LS-09046 254727784751 MPESAC2B_400222 LYNNE MUNYINGI	C2B	20-Dec-22		2,000.00	18,204,852.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 225 of 323

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
20-Dec-22	QLK3LFEYF9 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	20-Dec-22		150.00	18,205,002.34 CR
20-Dec-22	QLK6LFI7FK 1578#09776 254720853890 MPESAC2B_400222 CJ MWANGI	C2B	20-Dec-22		40,500.00	18,245,502.34 CR
20-Dec-22	QLK0LGI2GM 1578#1169 254722341759 MPESAC2B_400222 BERNARD NJOGU	C2B	20-Dec-22		28,000.00	18,273,502.34 CR
20-Dec-22	QLK6LI6C0E 1578#4930 254729065691 MPESAC2B_400222 YUCABETH MOREBU	C2B	20-Dec-22		36,000.00	18,309,502.34 CR
20-Dec-22	QLK6LIHD5W 1578#03001 254723936115 MPESAC2B_400222 PRISCILLA GICHUHI	C2B	20-Dec-22		2,200.00	18,311,702.34 CR
20-Dec-22	LS-03853#00011031 CH Q:319 pkendi	IBAPS	20-Dec-22		25,000.00	18,336,702.34 CR
20-Dec-22	PESALINK#31220NGSH# KIMANI RUCUIYA#01245072168 100#0012#Repayment Of Loan	018	20-Dec-22		128,601.00	18,465,303.34 CR
20-Dec-22	LOCAL CHEQUE NO 000065 LS 07389	SVR	22-Dec-22		25,336.00	18,490,639.34 CR
20-Dec-22	QLK9LL46J3 1578#10594 254705064589 MPESAC2B_400222 MARY KAMOTHO	C2B	20-Dec-22		2,000.00	18,492,639.34 CR
20-Dec-22	QLK8LL67NA 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	20-Dec-22		50.00	18,492,689.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 226 of 323

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
20-Dec-22	QLK8LLEGG0 1578#LS-07923 254720742528 MPESAC2B_400222 CATHERINE CHEGE	C2B	20-Dec-22		100,000.00	18,592,689.34 CR
20-Dec-22	QLK2LLLNRE 1578#03819 254722357004 MPESAC2B_400222 JACKLINE NJERU	C2B	20-Dec-22		65,860.00	18,658,549.34 CR
20-Dec-22	QLK7LM208T 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	20-Dec-22		38,000.00	18,696,549.34 CR
20-Dec-22	QLK7LMBHUB 1578#10458 254729247622 MPESAC2B_400222 NANCY GITARI	C2B	20-Dec-22		7,000.00	18,703,549.34 CR
20-Dec-22	QLK0LN0UY 1578#06223 254724347479 MPESAC2B_400222 KOMBO EDWARD	C2B	20-Dec-22		3,040.00	18,706,589.34 CR
20-Dec-22	LS-01700#00011045]CA SH:CASH lgmicheni	IBAPS	20-Dec-22		1,000.00	18,707,589.34 CR
20-Dec-22	LS-01699#00011045]CA SH:CASH lgmicheni	IBAPS	20-Dec-22		1,000.00	18,708,589.34 CR
20-Dec-22	LS-07884#00011045]CA SH:CASH lgmicheni	IBAPS	20-Dec-22		1,000.00	18,709,589.34 CR
20-Dec-22	LOCAL CHEQUE NO 000370 LS 03588	SVR	22-Dec-22		17,321.00	18,726,910.34 CR
20-Dec-22	LOCAL CHEQUE NO 001055 LS 04130	SVR	22-Dec-22		50,000.00	18,776,910.34 CR
20-Dec-22	LOCAL CHEQUE NO 101514 LS 00673	SVR	22-Dec-22		80,857.00	18,857,767.34 CR
20-Dec-22	LOCAL CHEQUE NO 000124 LS 08911	SVR	22-Dec-22		100,000.00	18,957,767.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 227 of 323

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
20-Dec-22	LOCAL CHEQUE NO 000427 LS 07148	SVR	22-Dec-22		106,229.00	19,063,996.34 CR
20-Dec-22	LOCAL CHEQUE NO 000511 LS 02396	SVR	22-Dec-22		165,000.00	19,228,996.34 CR
20-Dec-22	LOCAL CHEQUE NO 000411 LS 01270	SVR	22-Dec-22		990,000.00	20,218,996.34 CR
20-Dec-22	LS-03799#00011045]CA SH:CASH lgmicheni	IBAPS	20-Dec-22		2,000.00	20,220,996.34 CR
20-Dec-22	LS-00117#00011045]CA SH:CASH lgmicheni	IBAPS	20-Dec-22		5,000.00	20,225,996.34 CR
20-Dec-22	QLK5LNW5VD 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	20-Dec-22		2,000.00	20,227,996.34 CR
20-Dec-22	QLK7LOAITP 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	20-Dec-22		20,000.00	20,247,996.34 CR
20-Dec-22	QLK6LOE2AU 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	20-Dec-22		10,000.00	20,257,996.34 CR
20-Dec-22	QLK8LOELNA 1578#LS-09098 254720916336 MPESAC2B_400222 Lilian Mwangi	C2B	20-Dec-22		18,000.00	20,275,996.34 CR
20-Dec-22	QLK4LOUDIS 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	20-Dec-22		800.00	20,276,796.34 CR
20-Dec-22	LS-01044#00011142]CH Q:208437]kkonchora	IBAPS	20-Dec-22		69,625.00	20,346,421.34 CR
20-Dec-22	QLK4LSWQ7U 1578#LS-10179 254719331822 MPESAC2B_400222 REGINALD MANYARA	C2B	20-Dec-22		6,000.00	20,352,421.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 228 of 323

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
20-Dec-22	LS-00120#00011014 CA SH:CASH ywaigwa	IBAPS	20-Dec-22		72,750.00	20,425,171.34 CR
20-Dec-22	07196#00011009 CASH: CASH cwanjie	IBAPS	20-Dec-22		15,000.00	20,440,171.34 CR
20-Dec-22	QLK6LU55S2 1578#2510 254720856180 MPESAC2B_400222 HEZRON ABOK	C2B	20-Dec-22		10,000.00	20,450,171.34 CR
20-Dec-22	QLK4LUA50I 1578#4417 254720856180 MPESAC2B_400222 HEZRON ABOK	C2B	20-Dec-22		5,000.00	20,455,171.34 CR
20-Dec-22	QLK9LV9WRJ 1578#07248 254724092872 MPESAC2B_400222 MERCY WANGUI	C2B	20-Dec-22		434.00	20,455,605.34 CR
20-Dec-22	QLK4LVCIZ2 1578#05834 254724200029 MPESAC2B_400222 SILVIA WENDOH	C2B	20-Dec-22		20,773.00	20,476,378.34 CR
20-Dec-22	QLK2LVI7PK 1578#08887 254727647366 MPESAC2B_400222 LOVIS OMUHULU	C2B	20-Dec-22		15,900.00	20,492,278.34 CR
20-Dec-22	QLK4LVT8EG 1578#10501 254718386619 MPESAC2B_400222 LOYCE NYONGESA	C2B	20-Dec-22		9,500.00	20,501,778.34 CR
20-Dec-22	LS-04856#00011044 CH Q:2770 fmwania	IBAPS	20-Dec-22		25,537.00	20,527,315.34 CR
20-Dec-22	QLK6LWLG6 1578#2114 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	20-Dec-22		2,000.00	20,529,315.34 CR
20-Dec-22	QLK9LWU9Q1 1578#7196 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	20-Dec-22		2,000.00	20,531,315.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 229 of 323

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
20-Dec-22	QLK2LWY0H8 1578#5385 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	20-Dec-22		2,000.00	20,533,315.34 CR
20-Dec-22	CHQ. NO. 003574 COOTOW ASSOCIATES OFFICE DROP BOX-0706415649	BPWR	22-Dec-22		189,719.00	20,723,034.34 CR
20-Dec-22	O M LAW LLPLS05368~~~ 68080KES	SVR	20-Dec-22		68,080.00	20,791,114.34 CR
20-Dec-22	FT223543G9PK RUCUIYA KIMANI3064600100 NAIROBIRI/LOAN REPAYMENT~~~ 500000KES	SVR	20-Dec-22		500,000.00	21,291,114.34 CR
20-Dec-22	055ORGC223540003 QLK7LZ8NHX 1578#4512 254722934471 MPESAC2B_400222	C2B	20-Dec-22		20,000.00	21,311,114.34 CR
20-Dec-22	PETER MUNGAI COMM EFT DR 221220	SVR	20-Dec-22	1,350.00		21,309,764.34 CR
20-Dec-22	EXCISE DUTY COMM EFT DR 221220	SVR	20-Dec-22	270.00		21,309,494.34 CR
20-Dec-22	QLK1M1UBS9 1578#10568 254792056377 MPESAC2B_400222	C2B	20-Dec-22		7,000.00	21,316,494.34 CR
20-Dec-22	RUTH KISIAH QLK5M6H8JX 1578#LS-07444 254725254888 MPESAC2B_400222	C2B	20-Dec-22		30,000.00	21,346,494.34 CR
20-Dec-22	ROBERT GACHAGA QLK0M79VEM 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	20-Dec-22		7,980.00	21,354,474.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 230 of 323

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
20-Dec-22	QLK4M8EY2Y 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	20-Dec-22		150.00	21,354,624.34 CR
20-Dec-22	235420165441 LS-08094 POSAG020844LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	20-Dec-22		5,000.00	21,359,624.34 CR
20-Dec-22	QLK5MB3C3T 1578#5808 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	20-Dec-22		10,000.00	21,369,624.34 CR
20-Dec-22	QLK2MFC8VE 1578#6200 254723689282 MPESAC2B_400222 BETTY KOECH	C2B	20-Dec-22		18,608.00	21,388,232.34 CR
20-Dec-22	QLK9MFFM6J 1578#LS-10244 254707024605 MPESAC2B_400222 IANHILLARY OBOKA	C2B	20-Dec-22		10,000.00	21,398,232.34 CR
20-Dec-22	QLK0MHSLWK 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	20-Dec-22		3,000.00	21,401,232.34 CR
20-Dec-22	QLK0MI6Q76 1578#LS-04752 254725513988 MPESAC2B_400222 CHRISTOPHER OYUGI	C2B	20-Dec-22		10,000.00	21,411,232.34 CR
20-Dec-22	QLK9MKY2CT 1578#711 254722565532 MPESAC2B_400222 KENNEDY MOKAYA	C2B	20-Dec-22		5,000.00	21,416,232.34 CR
20-Dec-22	QLK0MNMV9S 1578#09496 254707750118 MPESAC2B_400222 OYIER OGWENO	C2B	20-Dec-22		10,000.00	21,426,232.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 231 of 323

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
20-Dec-22	235420200421 LS-03632 POSAG005220 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	20-Dec-22		12,000.00	21,438,232.34 CR
20-Dec-22	QLK2MPVUG8 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	20-Dec-22		2,000.00	21,440,232.34 CR
20-Dec-22	QLK4MSDGVY 1578#09776 254728549726 MPESAC2B_400222 COLLINS MUTHINI	C2B	20-Dec-22		1,300.00	21,441,532.34 CR
20-Dec-22	QLK1MSG497 1578#08767 254714535492 MPESAC2B_400222 LUCY WANGAI	C2B	20-Dec-22		3,000.00	21,444,532.34 CR
20-Dec-22	QLK6MUQII2 1578#089033 254728408264 MPESAC2B_400222 RODGERS ISABOKE	C2B	20-Dec-22		10,000.00	21,459,532.34 CR
20-Dec-22	QLK1MVX5G9 01100001711200 MPESAC2B_400200 M-Pesa Global via Sendwave	C2B	20-Dec-22		40,000.00	21,499,532.34 CR
20-Dec-22	QLK2MWYJ9Q 1578#LS-06498 254721713732 MPESAC2B_400222 IVAN RONO	C2B	20-Dec-22		1,000.00	21,500,532.34 CR
20-Dec-22	QLK9MXU5U9 1578#LS-10693 254706751606 MPESAC2B_400222 STEVE MUTHEMBWA	C2B	20-Dec-22		100,000.00	21,600,532.34 CR
20-Dec-22	QLK0MY5PMM 1578#06856 254712907533 MPESAC2B_400222 KOGAI BRENDA	C2B	20-Dec-22			

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 232 of 323

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
20-Dec-22	QLK2MZ0TQ0 1578#4075 254721587667 MPESAC2B_400222 PHYLLIS WAITHIRA	C2B	20-Dec-22		100,000.00	21,700,532.34 CR
20-Dec-22	MNO 04626 SO8277320003	SVR	20-Dec-22		29,095.00	21,729,627.34 CR
20-Dec-22	LS-05606 AGNES NDUKU NZUMA SO3379490006	SVR	20-Dec-22		32,500.00	21,762,127.34 CR
20-Dec-22	LS 07998 MARY NJERI GATHIGI SO5282660003	SVR	20-Dec-22		25,000.00	21,787,127.34 CR
20-Dec-22	00469 PETER GICHEHA KAMAU SO7506200011	SVR	20-Dec-22		110,000.00	21,897,127.34 CR
21-Dec-22	QLK3N32127 1578#LS_10537 254728582180 MPESAC2B_400222 PURITY VIRINGA	C2B	21-Dec-22		1,500.00	21,898,627.34 CR
21-Dec-22	QLL7N4NP07 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	21-Dec-22		1,000.00	21,899,627.34 CR
21-Dec-22	QLL7N5RJNZ 1578#08022 254112357100 MPESAC2B_400222 Leticia shitagwa	C2B	21-Dec-22		500.00	21,900,127.34 CR
21-Dec-22	QLL5N6JXKT 1578#LS-08176 254721807091 MPESAC2B_400222 SIMON ONDIEK	C2B	21-Dec-22		5,000.00	21,905,127.34 CR
21-Dec-22	8667	SVR	21-Dec-22		2,000.00	21,907,127.34 CR
21-Dec-22	8680	SVR	21-Dec-22		2,000.00	21,909,127.34 CR
21-Dec-22	9458	SVR	21-Dec-22		2,000.00	21,911,127.34 CR
21-Dec-22	7081	SVR	21-Dec-22		2,000.00	21,913,127.34 CR
21-Dec-22	5629	SVR	21-Dec-22		2,000.00	21,915,127.34 CR
21-Dec-22	4485	SVR	21-Dec-22		3,000.00	21,918,127.34 CR
21-Dec-22	3947	SVR	21-Dec-22		3,000.00	21,921,127.34 CR
21-Dec-22	6304	SVR	21-Dec-22		3,000.00	21,924,127.34 CR
21-Dec-22	8691	SVR	21-Dec-22		3,193.00	21,927,320.34 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 233 of 323

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
21-Dec-22	9679	SVR	21-Dec-22		3,500.00	21,930,820.34 CR
21-Dec-22	1276	SVR	21-Dec-22		5,000.00	21,935,820.34 CR
21-Dec-22	8254	SVR	21-Dec-22		5,000.00	21,940,820.34 CR
21-Dec-22	8728	SVR	21-Dec-22		5,000.00	21,945,820.34 CR
21-Dec-22	9891	SVR	21-Dec-22		7,000.00	21,952,820.34 CR
21-Dec-22	6027	SVR	21-Dec-22		7,643.00	21,960,463.34 CR
21-Dec-22	1950	SVR	21-Dec-22		9,308.00	21,969,771.34 CR
21-Dec-22	6752	SVR	21-Dec-22		10,000.00	21,979,771.34 CR
21-Dec-22	9471	SVR	21-Dec-22		12,961.00	21,992,732.34 CR
21-Dec-22	2379	SVR	21-Dec-22		15,947.00	22,008,679.34 CR
21-Dec-22	2434	SVR	21-Dec-22		16,484.00	22,025,163.34 CR
21-Dec-22	5177	SVR	21-Dec-22		16,510.00	22,041,673.34 CR
21-Dec-22	8497	SVR	21-Dec-22		17,001.00	22,058,674.34 CR
21-Dec-22	6986	SVR	21-Dec-22		17,801.00	22,076,475.34 CR
21-Dec-22	3178	SVR	21-Dec-22		17,801.00	22,094,276.34 CR
21-Dec-22	7833	SVR	21-Dec-22		18,607.20	22,112,883.54 CR
21-Dec-22	1014	SVR	21-Dec-22		18,608.00	22,131,491.54 CR
21-Dec-22	9190	SVR	21-Dec-22		18,608.00	22,150,099.54 CR
21-Dec-22	5820	SVR	21-Dec-22		18,878.00	22,168,977.54 CR
21-Dec-22	4553	SVR	21-Dec-22		18,990.15	22,187,967.69 CR
21-Dec-22	7647	SVR	21-Dec-22		19,118.00	22,207,085.69 CR
21-Dec-22	1815	SVR	21-Dec-22		20,434.00	22,227,519.69 CR
21-Dec-22	8648	SVR	21-Dec-22		20,960.00	22,248,479.69 CR
21-Dec-22	1109	SVR	21-Dec-22		22,615.00	22,271,094.69 CR
21-Dec-22	534	SVR	21-Dec-22		23,100.00	22,294,194.69 CR
21-Dec-22	4531	SVR	21-Dec-22		24,095.00	22,318,289.69 CR
21-Dec-22	3906	SVR	21-Dec-22		27,018.00	22,345,307.69 CR
21-Dec-22	2359	SVR	21-Dec-22		30,100.00	22,375,407.69 CR
21-Dec-22	7629	SVR	21-Dec-22		34,000.00	22,409,407.69 CR
21-Dec-22	9256	SVR	21-Dec-22		34,527.00	22,443,934.69 CR
21-Dec-22	2206	SVR	21-Dec-22		35,739.00	22,479,673.69 CR
21-Dec-22	4816	SVR	21-Dec-22		36,852.00	22,516,525.69 CR
21-Dec-22	6897	SVR	21-Dec-22		37,386.00	22,553,911.69 CR
21-Dec-22	7301	SVR	21-Dec-22		45,051.00	22,598,962.69 CR
21-Dec-22	960	SVR	21-Dec-22		38,792.00	22,637,754.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 234 of 323

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
21-Dec-22	1790	SVR	21-Dec-22		38,913.00	22,676,667.69 CR
21-Dec-22	7636	SVR	21-Dec-22		44,464.00	22,721,131.69 CR
21-Dec-22	1571	SVR	21-Dec-22		48,489.00	22,769,620.69 CR
21-Dec-22	4742	SVR	21-Dec-22		50,000.00	22,819,620.69 CR
21-Dec-22	665	SVR	21-Dec-22		50,000.00	22,869,620.69 CR
21-Dec-22	6035	SVR	21-Dec-22		52,822.00	22,922,442.69 CR
21-Dec-22	1652	SVR	21-Dec-22		55,642.00	22,978,084.69 CR
21-Dec-22	6536	SVR	21-Dec-22		59,933.00	23,038,017.69 CR
21-Dec-22	2028	SVR	21-Dec-22		60,127.00	23,098,144.69 CR
21-Dec-22	9818	SVR	21-Dec-22		64,867.00	23,163,011.69 CR
21-Dec-22	1411	SVR	21-Dec-22		65,125.00	23,228,136.69 CR
21-Dec-22	2128	SVR	21-Dec-22		65,995.00	23,294,131.69 CR
21-Dec-22	6151	SVR	21-Dec-22		67,885.00	23,362,016.69 CR
21-Dec-22	3299	SVR	21-Dec-22		67,982.00	23,429,998.69 CR
21-Dec-22	7550	SVR	21-Dec-22		70,891.00	23,500,889.69 CR
21-Dec-22	9766	SVR	21-Dec-22		72,734.00	23,573,623.69 CR
21-Dec-22	1885	SVR	21-Dec-22		81,891.00	23,655,514.69 CR
21-Dec-22	2503	SVR	21-Dec-22		90,000.00	23,745,514.69 CR
21-Dec-22	4670	SVR	21-Dec-22		100,007.00	23,845,521.69 CR
21-Dec-22	4116	SVR	21-Dec-22		103,728.00	23,949,249.69 CR
21-Dec-22	QLL8NFNU2K 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	21-Dec-22		40,000.00	23,989,249.69 CR
21-Dec-22	QLL9NFZVL9 1578#09710 254727175372 MPESAC2B_400222 PETER OKIRO	C2B	21-Dec-22		2,500.00	23,991,749.69 CR
21-Dec-22	QLL7NH0OHL 1578#34346779 254712264363 MPESAC2B_400222 CLAUDE KANDEM	C2B	21-Dec-22		1,000.00	23,992,749.69 CR
21-Dec-22	QLL9NHDVHN 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	21-Dec-22		200.00	23,992,949.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 235 of 323

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
21-Dec-22	LS-04912#00011153 CA SH:CASH dmmwangi	IBAPS	21-Dec-22		5,000.00	23,997,949.69 CR
21-Dec-22	QLL0NKHT8S 1578#32343380 254112338248 MPESAC2B_400222 Zakaria Mwangi	C2B	21-Dec-22		1,000.00	23,998,949.69 CR
21-Dec-22	LAW SOCIETY OF KENYA SACC MEMBER NO LS 04660 NYAM NYAMU NYAGA AND COMPANY	SVR	21-Dec-22		7,500.00	24,006,449.69 CR
21-Dec-22	LSK SACCO LTD P07SIFT192630015WILLI AM N WILLIAM NDINYA OMOLL	SVR	21-Dec-22		10,000.00	24,016,449.69 CR
21-Dec-22	LSK SACCO SOCIETY LTD JOSEPH GACHIGUA JOSEPH GACHIGUA KAMA	SVR	21-Dec-22		14,519.00	24,030,968.69 CR
21-Dec-22	LSK SACCO PV6281 LSK SACCO DEC 22 R RefuSHE KENYA KES A C	SVR	21-Dec-22		36,367.00	24,067,335.69 CR
21-Dec-22	LAW SOCIETY OF KENYA SACC 03392 ANNASTACIA ANNASTACIA WAMBUI GICHIA	SVR	21-Dec-22		45,000.00	24,112,335.69 CR
21-Dec-22	LSK SACCO SOCIETY LIMITED LOAN REPAYMENT PHYLLIS WA PHYLLIS WANGUI KAMAU	SVR	21-Dec-22		136,431.00	24,248,766.69 CR
21-Dec-22	LSK SACCO LS 01952 THE KYAKA HOTEL LIMITED THE KYAKA HOTEL LIMITED	SVR	21-Dec-22		798,556.00	25,047,322.69 CR
21-Dec-22	QLL3NNYX19 1578#LS-05224 254722365307 MPESAC2B_400222 MARRION WAMBUGU	C2B	21-Dec-22		2,200.00	25,049,522.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 236 of 323

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
21-Dec-22	QLL1NONWW7 1578#973 254722715651 MPESAC2B_400222 OUNDO PATRICK	C2B	21-Dec-22		50,000.00	25,099,522.69 CR
21-Dec-22	COMM INWARD EFT CR JOSEPH GACHIGUA	SVR	21-Dec-22	200.00		25,099,322.69 CR
21-Dec-22	COMM INWARD EFT CR P07SIFT192630015WILLI AM N	SVR	21-Dec-22	200.00		25,099,122.69 CR
21-Dec-22	COMM INWARD EFT CR THE KYAKA HOTEL LIMITED	SVR	21-Dec-22	200.00		25,098,922.69 CR
21-Dec-22	COMM INWARD EFT CR 03392 ANNASTACIA	SVR	21-Dec-22	200.00		25,098,722.69 CR
21-Dec-22	COMM INWARD EFT CR LOAN REPAYMENT PHYLLIS WA	SVR	21-Dec-22	200.00		25,098,522.69 CR
21-Dec-22	COMM INWARD EFT CR MEMBER NO LS 04660 NYAM	SVR	21-Dec-22	200.00		25,098,322.69 CR
21-Dec-22	COMM INWARD EFT CR PV6281 LSK SACCO DEC 22 R	SVR	21-Dec-22	200.00		25,098,122.69 CR
21-Dec-22	EXCISE DUTY EFT CR JOSEPH GACHIGUA	SVR	21-Dec-22	40.00		25,098,082.69 CR
21-Dec-22	EXCISE DUTY EFT CR P07SIFT192630015WILLI AM N	SVR	21-Dec-22	40.00		25,098,042.69 CR
21-Dec-22	EXCISE DUTY EFT CR THE KYAKA HOTEL LIMITED	SVR	21-Dec-22	40.00		25,098,002.69 CR
21-Dec-22	EXCISE DUTY EFT CR PV6281 LSK SACCO DEC 22 R	SVR	21-Dec-22	40.00		25,097,962.69 CR
21-Dec-22	EXCISE DUTY EFT CR 03392 ANNASTACIA	SVR	21-Dec-22	40.00		25,097,922.69 CR
21-Dec-22	EXCISE DUTY EFT CR LOAN REPAYMENT PHYLLIS WA	SVR	21-Dec-22	40.00		25,097,882.69 CR
21-Dec-22	EXCISE DUTY EFT CR MEMBER NO LS 04660 NYAM	SVR	21-Dec-22	40.00		25,097,842.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 237 of 323

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
21-Dec-22	QLL1NR6FRD 1578#LS-08671 254716511965 MPESAC2B_400222	C2B	21-Dec-22		7,213.00	25,105,055.69 CR
21-Dec-22	LITTY KATHURIMA QLL7NRNAE5 1578#LS02756 254721138462 MPESAC2B_400222	C2B	21-Dec-22		6,000.00	25,111,055.69 CR
21-Dec-22	JANE NGETHO QLL0NRVLR6 1578#LS02335 254722868923 MPESAC2B_400222	C2B	21-Dec-22		50,000.00	25,161,055.69 CR
21-Dec-22	SAMUEL NDIBA LS-06449#00011270 CA SH:CASH tmartin	IBAPS	21-Dec-22		10,965.00	25,172,020.69 CR
21-Dec-22	QLL4NU01CS 1578#4798 254727699647 MPESAC2B_400222	C2B	21-Dec-22		5,000.00	25,177,020.69 CR
21-Dec-22	KENNETH OMBOGO QLL7NVKG0R 1578#10612 254720549987 MPESAC2B_400222	C2B	21-Dec-22		5,000.00	25,182,020.69 CR
21-Dec-22	IVY MABELLE PESALINK#6gvr26l1b#C AREN MUMBUA#00100736125 010#0057#05906	018	21-Dec-22		30,000.00	25,212,020.69 CR
21-Dec-22	QLL7NWC3C5 1578#LS-10834 254712973772 MPESAC2B_400222	C2B	21-Dec-22		5,000.00	25,217,020.69 CR
21-Dec-22	GLORIA KIMANI QLL6O00S3G 1578#1420 254724410067 MPESAC2B_400222	C2B	21-Dec-22		2,000.00	25,219,020.69 CR
	FLORENCE GITOBU					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 238 of 323

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
21-Dec-22	QLL3O11VH9 1578#6499 254712725790 MPESAC2B_400222 FREDRICK LARABI	C2B	21-Dec-22		20,000.00	25,239,020.69 CR
21-Dec-22	LS-01696#00011051 CA SH:CASH Ikimathi	IBAPS	21-Dec-22		340,000.00	25,579,020.69 CR
21-Dec-22	QLL8O1R466 1578#10123 254729173627 MPESAC2B_400222 AGNES JOHN	C2B	21-Dec-22		8,000.00	25,587,020.69 CR
21-Dec-22	LS-03548#00011152 CA SH:CASH cshitseswa	IBAPS	21-Dec-22		4,000.00	25,591,020.69 CR
21-Dec-22	TO 01120001711200	BPWR	21-Dec-22	22,000,000.00		3,591,020.69 CR
21-Dec-22	COMM_15 TRANSFER	BPWR	21-Dec-22	250.00		3,590,770.69 CR
21-Dec-22	EXCISE DUTY	BPWR	21-Dec-22	50.00		3,590,720.69 CR
21-Dec-22	QLL5O64A83 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	21-Dec-22		840.00	3,591,560.69 CR
21-Dec-22	LS-01696#00011149 CA SH:CASH sgico	IBAPS	21-Dec-22		160,000.00	3,751,560.69 CR
21-Dec-22	QLL4O7419O 1578#LS-5002 254726068058 MPESAC2B_400222 ANDREW WAFULA	C2B	21-Dec-22		15,000.00	3,766,560.69 CR
21-Dec-22	QLL9O7NION 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI	C2B	21-Dec-22		45,000.00	3,811,560.69 CR
21-Dec-22	GICHURU LS-00967#00011037 CH Q:000397 rtembu	IBAPS	21-Dec-22		50,000.00	3,861,560.69 CR
21-Dec-22	QLL3OA6MI3 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	21-Dec-22		16,000.00	3,877,560.69 CR
21-Dec-22	LS-01036#00011037 CA SH:CASH rtembu	IBAPS	21-Dec-22		30,000.00	3,907,560.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 239 of 323

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
21-Dec-22	QLL4OAU4LA 1578#LS-07859 254729789579 MPESAC2B_400222	C2B	21-Dec-22		6,983.00	3,914,543.69 CR
21-Dec-22	JACKLINE MAINGI QLL6OC0TDI 1578#LS-10203 254701264439 MPESAC2B_400222	C2B	21-Dec-22		2,500.00	3,917,043.69 CR
21-Dec-22	ANNA KANDU QLL3OC7GSL 1578#754 254722837316 MPESAC2B_400222	C2B	21-Dec-22		40,000.00	3,957,043.69 CR
21-Dec-22	ELIZABETH KYULU QLL9OC7VZ5 1578#630 254727935880 MPESAC2B_400222	C2B	21-Dec-22		5,000.00	3,962,043.69 CR
21-Dec-22	WAKARURA GITAU GITAU LS-00607#00011045[CA SH:CASH mmbabu	IBAPS	21-Dec-22		108,000.00	4,070,043.69 CR
21-Dec-22	QLL4ODAZ1Q 1578#LS-10400 254711757509 MPESAC2B_400222	C2B	21-Dec-22		2,500.00	4,072,543.69 CR
21-Dec-22	NANCY KISANGAU QLL9ODGM8L 1578#6225 254723970049 MPESAC2B_400222	C2B	21-Dec-22		4,000.00	4,076,543.69 CR
21-Dec-22	BERNARD MURIITHI AADF06094F22 01100001711200	OMNIRIB	21-Dec-22		32,000.00	4,108,543.69 CR
21-Dec-22	QLL6ODZ6VW 1578#341 254722840958 MPESAC2B_400222	C2B	21-Dec-22		7,960.00	4,116,503.69 CR
21-Dec-22	VICTORIA SIMIYU QLL4OEYOF8 1578#6660 254722791378 MPESAC2B_400222	C2B	21-Dec-22		6,700.00	4,123,203.69 CR
	SAMUEL NDUNG'U					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 240 of 323

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
21-Dec-22	QLL0OFHUKY 1578#6660 254722791378 MPESAC2B_400222 SAMUEL NDUNG'U	C2B	21-Dec-22		6,700.00	4,129,903.69 CR
21-Dec-22	QLL4OH4HU2 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	21-Dec-22		3,000.00	4,132,903.69 CR
21-Dec-22	QLL4OI3WOI 1578#7831 254724020783 MPESAC2B_400222 Baston Haggai	C2B	21-Dec-22		5,000.00	4,137,903.69 CR
21-Dec-22	QLL8OIKER0 1578#31568186 254724370489 MPESAC2B_400222 JAPHETH SAMUEL	C2B	21-Dec-22		1,000.00	4,138,903.69 CR
21-Dec-22	QLL3OK3J3J 1578#02580 254722623485 MPESAC2B_400222 PAULETTE ACHIENG	C2B	21-Dec-22		19,770.00	4,158,673.69 CR
21-Dec-22	QLL0OK8I9Q 1578#2977 254723869865 MPESAC2B_400222 PATRICK NJOROGI	C2B	21-Dec-22		35,000.00	4,193,673.69 CR
21-Dec-22	QLL0OKB08M 1578#6049 254729273594 MPESAC2B_400222 PAMELA NJIRU	C2B	21-Dec-22		1,000.00	4,194,673.69 CR
21-Dec-22	LS-00266#00011021 CH Q:343 imungai	IBAPS	21-Dec-22		32,000.00	4,226,673.69 CR
21-Dec-22	LS-05490#00011051 CH Q:2753 Ikimathi	IBAPS	21-Dec-22		4,488.00	4,231,161.69 CR
21-Dec-22	LS-01203#00011065 CH Q:309 sjerono	IBAPS	21-Dec-22		145,000.00	4,376,161.69 CR
21-Dec-22	QLL7ONH6K7 1578#LS-10901 254728898051 MPESAC2B_400222 MILDRED IMBUSI	C2B	21-Dec-22		2,500.00	4,378,661.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 241 of 323

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
21-Dec-22	LOCAL CHEQUE NO 000131 LS 00186	SVR	23-Dec-22		15,000.00	4,393,661.69 CR
21-Dec-22	LOCAL CHEQUE NO 000425 LS 08399	SVR	23-Dec-22		30,022.00	4,423,683.69 CR
21-Dec-22	LOCAL CHEQUE NO 001489 LS 00881	SVR	23-Dec-22		37,340.00	4,461,023.69 CR
21-Dec-22	LOCAL CHEQUE NO 000214 LS 00971	SVR	23-Dec-22		61,000.00	4,522,023.69 CR
21-Dec-22	LOCAL CHEQUE NO 001029 LS 03301	SVR	23-Dec-22		171,858.00	4,693,881.69 CR
21-Dec-22	LOCAL CHEQUE NO 000894 LS 00971	SVR	23-Dec-22		200,000.00	4,893,881.69 CR
21-Dec-22	LOCAL CHEQUE NO 103329 LS 00628	SVR	23-Dec-22		391,900.00	5,285,781.69 CR
21-Dec-22	LS-01454#00011010 CH Q:410224 akaguu	IBAPS	21-Dec-22		26,000.00	5,311,781.69 CR
21-Dec-22	OLOO AND COMPANY ADVOCATE0732663038 DROP BOX	BPWR	23-Dec-22		17,296.00	5,329,077.69 CR
21-Dec-22	UNPD CHQ NO 001811RSN 04	SVR	22-Dec-22	400,672.00		4,928,405.69 CR
21-Dec-22	QLL5OPSH0B 1578#9254 254726657527 MPESAC2B_400222	C2B	21-Dec-22		2,000.00	4,930,405.69 CR
21-Dec-22	VALERIE MUGAZA QLL4OPWSJG 1578#08423 254725760182 MPESAC2B_400222	C2B	21-Dec-22		5,800.00	4,936,205.69 CR
21-Dec-22	MICHAEL MUIMI QLL7OQ74FL 1578#2514 254725942052 MPESAC2B_400222 ELIZABETH OGOLA	C2B	21-Dec-22		3,500.00	4,939,705.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 242 of 323

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
21-Dec-22	QLL0OR7MIC 1578#LS-10843 254710331679 MPESAC2B_400222	C2B	21-Dec-22		30,000.00	4,969,705.69 CR
21-Dec-22	NATALIE OBAGO QLL2ORFJ8E 1578#06952 254722437935 MPESAC2B_400222	C2B	21-Dec-22		2,000.00	4,971,705.69 CR
21-Dec-22	JOSEPH OYARO QLL2ORT408 1578#10120 254726125185 MPESAC2B_400222	C2B	21-Dec-22		5,000.00	4,976,705.69 CR
21-Dec-22	ERIC OGETII QLL5OUP7GN 1578#LS-06764 254725927386 MPESAC2B_400222	C2B	21-Dec-22		2,000.00	4,978,705.69 CR
21-Dec-22	JACKLINE SONGWA QLL1OV0VUP 1578#07241 254722138990 MPESAC2B_400222	C2B	21-Dec-22		20,000.00	4,998,705.69 CR
21-Dec-22	SAMWEL GIOCHE 235521172730 LS-09511 POSAG019888LAW	POS	21-Dec-22		1,000.00	4,999,705.69 CR
21-Dec-22	SOCIETY OF KENYA COOPE>NAIROBI KE LS-01907#00011049 CH	IBAPS	21-Dec-22		7,000.00	5,006,705.69 CR
21-Dec-22	Q:2345 lanavila QLL3OWF89Z 1578#29115442 254729951009 MPESAC2B_400222	C2B	21-Dec-22		2,000.00	5,008,705.69 CR
21-Dec-22	JOSPHAT MARITIM QLL9OXX3LP 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	21-Dec-22		60,000.00	5,068,705.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 243 of 323

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
21-Dec-22	QLL4OYRVNU 1578#08088 254721893845 MPESAC2B_400222	C2B	21-Dec-22		16,000.00	5,084,705.69 CR
21-Dec-22	ALLAN RUTO QLL0P07JFO 1578#7400 254725110298 MPESAC2B_400222	C2B	21-Dec-22		10,000.00	5,094,705.69 CR
21-Dec-22	ANTHONY GITAU QLL5P0MACL 1578#LS-10757 254721514039 MPESAC2B_400222	C2B	21-Dec-22		1,500.00	5,096,205.69 CR
21-Dec-22	John Wanga LSK HOUSING CO-OP 0715900037 DROP BOX	BPWR	21-Dec-22		235,004.00	5,331,209.69 CR
21-Dec-22	QLL2P6CWJ8 1578#08125 254710863590 MPESAC2B_400222	C2B	21-Dec-22		4,000.00	5,335,209.69 CR
21-Dec-22	KORIR ROBERT QLL4P7FFT1 1578#07740 254707866249 MPESAC2B_400222	C2B	21-Dec-22		12,000.00	5,347,209.69 CR
21-Dec-22	ERIC KIARIE QLL6PCQJNQ 1578#03183 254723805270 MPESAC2B_400222	C2B	21-Dec-22		9,000.00	5,356,209.69 CR
21-Dec-22	JOSEPH ONOO QLL5PHBPM5 1578#10411 254727266686 MPESAC2B_400222	C2B	21-Dec-22		6,000.00	5,362,209.69 CR
21-Dec-22	ELVIS MUTHOKA QLL0PHK5S0 1578#LS-05885 254705632315 MPESAC2B_400222	C2B	21-Dec-22		116,000.00	5,478,209.69 CR
	MOSES KINDIKI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 244 of 323

LAW SOCIETY OF KENYA COOPERATIVE
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Dec-22	QLL6PIDIJI 1578#09747 254721132226 MPESAC2B_400222 FRIDAH KAMULA	C2B	21-Dec-22		2,000.00	5,480,209.69 CR
21-Dec-22	QLL2PQ0JES 1578#LS-09073 254725087710 MPESAC2B_400222 Lawrence Mwangi	C2B	21-Dec-22		12,000.00	5,492,209.69 CR
22-Dec-22	QLL4PR433M 1578#03593-JA000196 254722975153 MPESAC2B_400222 DELYNE NYAMARI	C2B	22-Dec-22		8,000.00	5,500,209.69 CR
22-Dec-22	QLL8PSD75U 1578#LS-04155 254725220511 MPESAC2B_400222 YVONNE AKINYI	C2B	22-Dec-22		15,000.00	5,515,209.69 CR
22-Dec-22	QLL8PSB4QE 1578#0612 254722680548 MPESAC2B_400222 RODAH MURIUNGI	C2B	22-Dec-22		100,000.00	5,615,209.69 CR
22-Dec-22	QLL6PT1NLW 1578#08229 254710776293 MPESAC2B_400222 SCOLASTICA KIARIE	C2B	22-Dec-22		40,000.00	5,655,209.69 CR
22-Dec-22	QLL4PT845I 1578#LS-09783 254700376452 MPESAC2B_400222 KIZITO MASINDE	C2B	22-Dec-22		8,643.00	5,663,852.69 CR
22-Dec-22	QLM9PUHB97 1578#9638 254723705214 MPESAC2B_400222 GATHOGO WAIRIMU	C2B	22-Dec-22		3,000.00	5,666,852.69 CR
22-Dec-22	QLM1PUIV8T 1578#LS-03324 254721294860 MPESAC2B_400222 JANET CHENCHA	C2B	22-Dec-22		13,000.00	5,679,852.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 245 of 323

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
22-Dec-22	QLM5PV11K7 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	22-Dec-22		2,500.00	5,682,352.69 CR
22-Dec-22	QLM8PVAUPC 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	22-Dec-22		10,000.00	5,692,352.69 CR
22-Dec-22	QLM7PVVCHV 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	22-Dec-22		7,850.00	5,700,202.69 CR
22-Dec-22	QLM3PXHLW5 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	22-Dec-22		20,000.00	5,720,202.69 CR
22-Dec-22	QLM0PYSSE6 1578#4095 254706511695 MPESAC2B_400222 DAVID ONSARE	C2B	22-Dec-22		1,929.00	5,722,131.69 CR
22-Dec-22	QLM2PZ8QE4 1578#08201 254719390889 MPESAC2B_400222 MARTHA NJUGUNA	C2B	22-Dec-22		6,550.00	5,728,681.69 CR
22-Dec-22	QLM1PZHGX 1578#1857 254721141003 MPESAC2B_400222 MARYANNE MWANGI	C2B	22-Dec-22		50,000.00	5,778,681.69 CR
22-Dec-22	QLM8Q2SUDY 1578#9190 254714812328 MPESAC2B_400222 GEORGE MACHARIA	C2B	22-Dec-22		10,000.00	5,788,681.69 CR
22-Dec-22	QLM7Q3UAZD 1578#03586 254719277275 MPESAC2B_400222 IRENE OKWACH	C2B	22-Dec-22		3,000.00	5,791,681.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 246 of 323

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
22-Dec-22	LS-07332#00011037 CH Q:001355 rtembu	IBAPS	22-Dec-22		211,000.00	6,002,681.69 CR
22-Dec-22	LS-04929#00011037 CH Q:001356 rtembu	IBAPS	22-Dec-22		65,000.00	6,067,681.69 CR
22-Dec-22	QLM3Q4LGR9 1578#195 254722502877 MPESAC2B_400222 MAURICE GICHUHI NDUNGU	C2B	22-Dec-22		3,000.00	6,070,681.69 CR
22-Dec-22	QLM1Q4PT0H 1578#LS-10871 254719630091 MPESAC2B_400222 Barbra yvette	C2B	22-Dec-22		5,000.00	6,075,681.69 CR
22-Dec-22	QLM2Q52XGU 1578#08477 254704270606 MPESAC2B_400222 MONICA NYUGUTO	C2B	22-Dec-22		10,000.00	6,085,681.69 CR
22-Dec-22	LS-02436#00011009 CA SH:CASH vmwendwa	IBAPS	22-Dec-22		2,005.00	6,087,686.69 CR
22-Dec-22	QLM4Q8A5A0 1578#LS-03252 254725365592 MPESAC2B_400222 LOICE BAHAI	C2B	22-Dec-22		8,000.00	6,095,686.69 CR
22-Dec-22	QLM3Q8FLHL 1578#LS-09255 254724427335 MPESAC2B_400222 FAITH AKOTH	C2B	22-Dec-22		10,000.00	6,105,686.69 CR
22-Dec-22	ROBERT KANIU GITONGA/RFB/LS-10071 ~~~ 1000KES	SVR	22-Dec-22		1,000.00	6,106,686.69 CR
22-Dec-22	IR07802212220350 QLM9Q8J583 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	22-Dec-22		4,000.00	6,110,686.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 247 of 323

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
22-Dec-22	QLM2Q8JKKO 1578#LS-05330 254729365683 MPESAC2B_400222 JAMES MACHIRAH	C2B	22-Dec-22		75,000.00	6,185,686.69 CR
22-Dec-22	QLM9Q8VDTH 1578#5620 254704314577 MPESAC2B_400222 IBRAHIM OENGA	C2B	22-Dec-22		4,000.00	6,189,686.69 CR
22-Dec-22	LS-04729#00011164 CA SH:CASH jmwanzia	IBAPS	22-Dec-22		5,000.00	6,194,686.69 CR
22-Dec-22	235622081525 03450 POSAG014683LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	22-Dec-22		8,000.00	6,202,686.69 CR
22-Dec-22	QLM3QA1N4T 1578#07501 254722678266 MPESAC2B_400222 LOICE MUGWE	C2B	22-Dec-22		10,000.00	6,212,686.69 CR
22-Dec-22	QLM8QAADZO 1578#LS-10802 254757335352 MPESAC2B_400222 Royal Sila	C2B	22-Dec-22		4,000.00	6,216,686.69 CR
22-Dec-22	QLM8QCFF9G 1578#03901 254711915171 MPESAC2B_400222 JULIUS KYALO	C2B	22-Dec-22		7,400.00	6,224,086.69 CR
22-Dec-22	QLM8QCZEY2 1578#LS-03324 254721294860 MPESAC2B_400222 JANET CHENCHA	C2B	22-Dec-22		11,973.00	6,236,059.69 CR
22-Dec-22	QLM6QD05TS 1578#09806 254746111768 MPESAC2B_400222 Kelvin Mbithi	C2B	22-Dec-22		20,000.00	6,256,059.69 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 248 of 323

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
22-Dec-22	QLM3QE6L1P 1578#06646 254728344846 MPESAC2B_400222 LOISE KUIYAKI	C2B	22-Dec-22		11,840.00	6,267,899.69 CR
22-Dec-22	LS-01907#00011049 CA SH:CASH lanavila	IBAPS	22-Dec-22		27,000.00	6,294,899.69 CR
22-Dec-22	LS-02583#00011045 CA SH:CASH mwachai	IBAPS	22-Dec-22		12,000.00	6,306,899.69 CR
22-Dec-22	QLM3QFJ8MD 1578#4260 254722891923 MPESAC2B_400222 GOGANYO NORNAEL	C2B	22-Dec-22		4,000.00	6,310,899.69 CR
22-Dec-22	QLM3QFNBAN 1578#3264 254723991467 MPESAC2B_400222 MILLICENT MACHARIA	C2B	22-Dec-22		31,000.00	6,341,899.69 CR
22-Dec-22	QLM1QFURP3 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTIOL	C2B	22-Dec-22		10,000.00	6,351,899.69 CR
22-Dec-22	QLM9QG6BNR 1578#LS-10789 254791527206 MPESAC2B_400222 BRIAN MWENDWA	C2B	22-Dec-22		2,000.00	6,353,899.69 CR
22-Dec-22	QLM4QG90EO 1578#4964 254723916442 MPESAC2B_400222 PAUL WANGA	C2B	22-Dec-22		15,000.00	6,368,899.69 CR
22-Dec-22	LS-00276#00011161 CH Q:1751 dbyegon	IBAPS	22-Dec-22		202,528.45	6,571,428.14 CR
22-Dec-22	LS-07506#00011161 CH Q:1752 dbyegon	IBAPS	22-Dec-22		5,000.00	6,576,428.14 CR
22-Dec-22	LSK SACCO LTD LS 00016 AGN KAMAU ADVOCA 00000000AGN KAMAU ADVOCATES OFFICE	SVR	22-Dec-22		242,055.00	6,818,483.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 249 of 323

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
22-Dec-22	LSK SACCO LIMITED AMOS O OYUKO AND CO ADV 00000000AMOS O OYUKO AND CO ADVOCAT	SVR	22-Dec-22		20,434.00	6,838,917.14 CR
22-Dec-22	LSK SACCO LTD P50SIFT192910001GENE RAL T GENERAL TOUR SERVICE	SVR	22-Dec-22		98,992.00	6,937,909.14 CR
22-Dec-22	LS-00846#00011023 CA SH:CASH tshake	IBAPS	22-Dec-22		25,000.00	6,962,909.14 CR
22-Dec-22	LS-04928#00011023 CA SH:CASH tshake	IBAPS	22-Dec-22		25,000.00	6,987,909.14 CR
22-Dec-22	QLM6QILBRI 1578#0922 254791399339 MPESAC2B_400222 RUTH MURIITHI	C2B	22-Dec-22		6,000.00	6,993,909.14 CR
22-Dec-22	LS-01114#00011161 CA SH:CASH dbyegon	IBAPS	22-Dec-22		1,000.00	6,994,909.14 CR
22-Dec-22	QLM0QJMWFG 1578#LS-10954 254710264949 MPESAC2B_400222 Henry Omboto	C2B	22-Dec-22		4,000.00	6,998,909.14 CR
22-Dec-22	QLM4QJWU8Y 1578#02187 254722746433 MPESAC2B_400222 JOHANNES NABISWA	C2B	22-Dec-22		10,000.00	7,008,909.14 CR
22-Dec-22	QLM7QJYFOJ 1578#4791 254722878287 MPESAC2B_400222 MATHEW NZAVALI	C2B	22-Dec-22		25,000.00	7,033,909.14 CR
22-Dec-22	QLM9QKOWK7 1578#05404 254720844239 MPESAC2B_400222 EDWIN NDANU	C2B	22-Dec-22		112,041.00	7,145,950.14 CR
22-Dec-22	QLM0QLP3OG 1578#03569 254724472427 MPESAC2B_400222 JOYCE LEKIYIEYIO	C2B	22-Dec-22		21,990.00	7,167,940.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 250 of 323

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
22-Dec-22	LS-02364#00011164 CA SH:CASH jmwanzia	IBAPS	22-Dec-22		1,000.00	7,168,940.14 CR
22-Dec-22	MUTISYA KIAMBA AND COMPANYOFFICELOAN ~~~~ 570000KES FT22356HFMLL	SVR	22-Dec-22		570,000.00	7,738,940.14 CR
22-Dec-22	QLM3QMNO5N 1578#10343 254703340475 MPESAC2B_400222 WAIRIMU NGANGA	C2B	22-Dec-22		3,000.00	7,741,940.14 CR
22-Dec-22	PESALINK#7b548aef6#K CB#1200551028#0093# Saccoloan	018	22-Dec-22		200,000.00	7,941,940.14 CR
22-Dec-22	QLM8QMYKG0 1578#LS-07149 254721269004 MPESAC2B_400222 ERIC KIVUVA	C2B	22-Dec-22		138,000.00	8,079,940.14 CR
22-Dec-22	QLM3QN6NDH 1578#08142 254729047378 MPESAC2B_400222 EDINAH MASANYA	C2B	22-Dec-22		20,000.00	8,099,940.14 CR
22-Dec-22	QLM7QO6O4D 1578#5784 254722759727 MPESAC2B_400222 MICHAEL GATHII	C2B	22-Dec-22		30,000.00	8,129,940.14 CR
22-Dec-22	COMM INWARD EFT CR P50SIFT192910001GENE RAL T	SVR	22-Dec-22	200.00		8,129,740.14 CR
22-Dec-22	COMM INWARD EFT CR AMOS O OYUKO AND CO ADV	SVR	22-Dec-22	200.00		8,129,540.14 CR
22-Dec-22	COMM INWARD EFT CR LS 00016 AGN KAMAU ADVOCA	SVR	22-Dec-22	200.00		8,129,340.14 CR
22-Dec-22	EXCISE DUTY EFT CR P50SIFT192910001GENE RAL T	SVR	22-Dec-22	40.00		8,129,300.14 CR
22-Dec-22	EXCISE DUTY EFT CR AMOS O OYUKO AND CO ADV	SVR	22-Dec-22	40.00		8,129,260.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 251 of 323

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
22-Dec-22	EXCISE DUTY EFT CR LS 00016 AGN KAMAU ADVOCA	SVR	22-Dec-22	40.00		8,129,220.14 CR
22-Dec-22	009182 KENYA TEA GROWERS ASSOCIA	BPWR	28-Dec-22		30,000.00	8,159,220.14 CR
22-Dec-22	QLM0QTD7FK 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	22-Dec-22		100.00	8,159,320.14 CR
22-Dec-22	LS-02383#00011051 CA SH:CASH laomondi	IBAPS	22-Dec-22		400,000.00	8,559,320.14 CR
22-Dec-22	QLM8QTV2U 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	22-Dec-22		50.00	8,559,370.14 CR
22-Dec-22	QLM6QVOB1I 1578#LS-08980 254728812285 MPESAC2B_400222 CAROLYNE MUTISYA	C2B	22-Dec-22		1,000.00	8,560,370.14 CR
22-Dec-22	QLM1QVZRHP 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	22-Dec-22		49,000.00	8,609,370.14 CR
22-Dec-22	QLM8QWUHF 1578#LS-10178 254722741086 MPESAC2B_400222 EVE ORARO	C2B	22-Dec-22		2,000.00	8,611,370.14 CR
22-Dec-22	LS-04189#00011065 CA SH:CASH sjerono	IBAPS	22-Dec-22		10,000.00	8,621,370.14 CR
22-Dec-22	PESALINK#51222NPQK# LOISE NJERI MUHIA#0150223929540 0#0012#LS-07155	018	22-Dec-22		30,000.00	8,651,370.14 CR
22-Dec-22	QLM4R09Z6W 1578#LS-06242 254727271012 MPESAC2B_400222 JONATHAN MUTUA	C2B	22-Dec-22		6,000.00	8,657,370.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 252 of 323

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
22-Dec-22	M NO LS-01842 FLORENCE WANJIKU WAITHAKA	BPWR	22-Dec-22		500.00	8,657,870.14 CR
22-Dec-22	QLM3R10NI9 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	22-Dec-22		10,000.00	8,667,870.14 CR
22-Dec-22	QLM7R1OPZP 1578#09971 254720720786 MPESAC2B_400222 MOURINE WERE	C2B	22-Dec-22		1,000.00	8,668,870.14 CR
22-Dec-22	QLM3R2ECYT 1578#LS-09982 254726432355 MPESAC2B_400222 KEVIN ONYANGO	C2B	22-Dec-22		10,000.00	8,678,870.14 CR
22-Dec-22	LS-07147#00011036 CA SH:CASH jwchege	IBAPS	22-Dec-22		800,000.00	9,478,870.14 CR
22-Dec-22	LS-04288#00011034 CA SH:CASH bmauti	IBAPS	22-Dec-22		75,000.00	9,553,870.14 CR
22-Dec-22	QLM6R3H0TA 1578#LS-06851 254712578509 MPESAC2B_400222 ERICK AKWABI	C2B	22-Dec-22		11,007.00	9,564,877.14 CR
22-Dec-22	QLM8R3JXO2 1578# LS-09996 254792485082 MPESAC2B_400222 NJERI KIARIE	C2B	22-Dec-22		20,000.00	9,584,877.14 CR
22-Dec-22	QLM6R3LYAG 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	22-Dec-22		30,000.00	9,614,877.14 CR
22-Dec-22	QLM1R67GS7 1578#10167 254710228638 MPESAC2B_400222 ROSELYNNE THUKU	C2B	22-Dec-22		1,000.00	9,615,877.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 253 of 323

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
22-Dec-22	QLM7R6YAFZ 1578#00316 254722717056 MPESAC2B_400222 DANIEL OGOLA	C2B	22-Dec-22		70,000.00	9,685,877.14 CR
22-Dec-22	QLM1R764OD 1578#00316 254722717056 MPESAC2B_400222 DANIEL OGOLA	C2B	22-Dec-22		70,000.00	9,755,877.14 CR
22-Dec-22	QLM5R7LPGJ 1578#06256 254724024204 MPESAC2B_400222 CHRISTOPHER WAFULA	C2B	22-Dec-22		20,000.00	9,775,877.14 CR
22-Dec-22	QLM6R7Y2O2 1578#LS-09469 254715973636 MPESAC2B_400222 JOSEPH WANYOIKE	C2B	22-Dec-22		2,700.00	9,778,577.14 CR
22-Dec-22	LS-01957#00011045]CA SH:CASH mmbabu	IBAPS	22-Dec-22		5,000.00	9,783,577.14 CR
22-Dec-22	QLM6R899E4 1578#Ls-09860 254718453537 MPESAC2B_400222 MARK GICHEHA	C2B	22-Dec-22		2,000.00	9,785,577.14 CR
22-Dec-22	QLM9R8Q3R3 1578#10534 254700918997 MPESAC2B_400222 TRACEY ODERO	C2B	22-Dec-22		1,000.00	9,786,577.14 CR
22-Dec-22	QLM6R910MM 1578#30120667 254728511548 MPESAC2B_400222 CAROLINE NG'ANG'A	C2B	22-Dec-22		1,000.00	9,787,577.14 CR
22-Dec-22	QLM6R9CXXW 1578#08503 254708547725 MPESAC2B_400222 ANNASTACIA SAMMY	C2B	22-Dec-22		15,000.00	9,802,577.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 254 of 323

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
22-Dec-22	QLM0RA0PWG 1578#LS02351 254721263815 MPESAC2B_400222 NICHOLAS NJUGUNA	C2B	22-Dec-22		70,000.00	9,872,577.14 CR
22-Dec-22	QLM2RATXEE 1578#LS-10829 254703671031 MPESAC2B_400222 LILIAN MBILO	C2B	22-Dec-22		2,000.00	9,874,577.14 CR
22-Dec-22	QLM4RAU2AK 1578#07094 254710596544 MPESAC2B_400222 EVELYN IRUNGU	C2B	22-Dec-22		10,000.00	9,884,577.14 CR
22-Dec-22	UNPD CHQ NO 001489RSN 63	SVR	23-Dec-22	37,340.00		9,847,237.14 CR
22-Dec-22	COMM ON UNPD CHQ 001489 Rsn 63	SVR	22-Dec-22	500.00		9,846,737.14 CR
22-Dec-22	EXCISE DUTY 001489 Rsn 63	SVR	22-Dec-22	100.00		9,846,637.14 CR
22-Dec-22	QLM3RBXFWZ 1578#27389979 254710706937 MPESAC2B_400222 MUTUA TITUS	C2B	22-Dec-22		2,000.00	9,848,637.14 CR
22-Dec-22	QLM2RCMSTY 1578#05346 254722458684 MPESAC2B_400222 MARY OGETA	C2B	22-Dec-22		10,000.00	9,858,637.14 CR
22-Dec-22	CHQ 395 GLADYS GICHUKI&CO ASSOCIA	BPWR	28-Dec-22		100,000.00	9,958,637.14 CR
22-Dec-22	CHQ 395 GLADYS GICHUKI&CO ASSOCIA	BPWR	28-Dec-22	100,000.00		9,858,637.14 CR
22-Dec-22	CHQ 395 GLADYS GICHUKI&CO ASSOCIA	BPWR	28-Dec-22		100,000.00	9,958,637.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 255 of 323

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
22-Dec-22	QLM1RD7YZ5 1578#LS-06207 254711594153 MPESAC2B_400222 NORBERT OKOMBO	C2B	22-Dec-22		1,500.00	9,960,137.14 CR
22-Dec-22	QLM7RDI57R 1578#LS-09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	22-Dec-22		1,000.00	9,961,137.14 CR
22-Dec-22	QLM4RFC3Z2 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	22-Dec-22		16,500.00	9,977,637.14 CR
22-Dec-22	LS-05729#00011064 CA SH:CASH cmwikali	IBAPS	22-Dec-22		86,149.00	10,063,786.14 CR
22-Dec-22	QLM8RFGKIC 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	22-Dec-22		20,000.00	10,083,786.14 CR
22-Dec-22	QLM9RG1U19 1578#10554 254702543436 MPESAC2B_400222 LEONIDA OGOTTI	C2B	22-Dec-22		2,000.00	10,085,786.14 CR
22-Dec-22	QLM2RHVC8C 1578#03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	22-Dec-22		100,000.00	10,185,786.14 CR
22-Dec-22	QLM7RHX23P 1578#10523 254715379718 MPESAC2B_400222 MARYSTELLA SIMIYU	C2B	22-Dec-22		5,000.00	10,190,786.14 CR
22-Dec-22	QLM1RJ82U5 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	22-Dec-22		100.00	10,190,886.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 256 of 323

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
22-Dec-22	QLM3RK4RVJ 1578#LS-03080 254729991124 MPESAC2B_400222 GABRIEL ETONGA OGWALI	C2B	22-Dec-22		27,000.00	10,217,886.14 CR
22-Dec-22	QLM4RL2E50 1578#1298 254720409087 MPESAC2B_400222 MARTIN SIMIYU	C2B	22-Dec-22		30,000.00	10,247,886.14 CR
22-Dec-22	QLMORLF3B8 1578#02737 254724608225 MPESAC2B_400222 FRANKLINE THURANIRA	C2B	22-Dec-22		2,000.00	10,249,886.14 CR
22-Dec-22	QLM8RML0CQ 1578#LS-01366 254721201743 MPESAC2B_400222 RICHARD MACHARIA	C2B	22-Dec-22		16,000.00	10,265,886.14 CR
22-Dec-22	QLM4RNKKQ8 1578#Ls-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	22-Dec-22		11,000.00	10,276,886.14 CR
22-Dec-22	QLM6RNX63Y 1578#4512 254722934471 MPESAC2B_400222 PETER MUNGAI	C2B	22-Dec-22		10,000.00	10,286,886.14 CR
22-Dec-22	QLM6RTAHYY 1578#LS-05665 254722278466 MPESAC2B_400222 ANTONY MUHURI	C2B	22-Dec-22		34,367.00	10,321,253.14 CR
22-Dec-22	QLM6RUWIRW 1578#7919 254729903815 MPESAC2B_400222 CALLEN OTWORI	C2B	22-Dec-22		1,000.00	10,322,253.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 257 of 323

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
22-Dec-22	QLM8RX09WM 1578#4488 254723404805 MPESAC2B_400222 TINA KINYUA	C2B	22-Dec-22		5,000.00	10,327,253.14 CR
22-Dec-22	QLM1RYY2Y5 1578#LS-10757 254721514039 MPESAC2B_400222 John Wanga	C2B	22-Dec-22		1,500.00	10,328,753.14 CR
22-Dec-22	QLM4RZYUVC 1578#04509 254722786628 MPESAC2B_400222 BEATRICE GITAU	C2B	22-Dec-22		20,000.00	10,348,753.14 CR
22-Dec-22	QLM4S21HDS 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	22-Dec-22		50,000.00	10,398,753.14 CR
22-Dec-22	QLM0S2MXXC 1578#LS-08364 254719650170 MPESAC2B_400222 PATRICK MUCHIRI	C2B	22-Dec-22		21,250.00	10,420,003.14 CR
22-Dec-22	QLM6S3W828 1578#02246 254724057062 MPESAC2B_400222 MARY LUKERA	C2B	22-Dec-22		2,000.00	10,422,003.14 CR
22-Dec-22	QLM2S3WQ6M 1578#LS-LS-09720 254729082277 MPESAC2B_400222 ELSIE MILIMU	C2B	22-Dec-22		35,000.00	10,457,003.14 CR
22-Dec-22	QLM9S496WF 1578#10359 254724760447 MPESAC2B_400222 NATHAN WAFULA	C2B	22-Dec-22		30,000.00	10,487,003.14 CR
22-Dec-22	QLM0S4C06U 1578#8625 254727524905 MPESAC2B_400222 ABEL KIMANI	C2B	22-Dec-22		6,000.00	10,493,003.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 258 of 323

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
22-Dec-22	QLM0S5EXG4 1578#LS-01508 254721517700 MPESAC2B_400222 CATHERINE MUNGANIA	C2B	22-Dec-22		36,000.00	10,529,003.14 CR
22-Dec-22	QLM4S6PSXE 1578#5269 254718719510 MPESAC2B_400222 patricia ndaiga	C2B	22-Dec-22		50,000.00	10,579,003.14 CR
22-Dec-22	QLM5S87VFB 1578#10898 254719348430 MPESAC2B_400222 MAUREEN MUHIA	C2B	22-Dec-22		5,000.00	10,584,003.14 CR
22-Dec-22	QLM0SBVMTY 1578#10608 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA	C2B	22-Dec-22		5,100.00	10,589,103.14 CR
22-Dec-22	QLM0SCT9SY 1578#LS-06357 254725678355 MPESAC2B_400222 HORTENSE MINISHI	C2B	22-Dec-22		3,000.00	10,592,103.14 CR
22-Dec-22	QLM3SF3JET 1578#LS-03194 254722606060 MPESAC2B_400222 ISAAC MIENCHA	C2B	22-Dec-22		20,000.00	10,612,103.14 CR
22-Dec-22	QLM5SFBBTB 1578#-0677 254722609579 MPESAC2B_400222 BERNARD ADUOL	C2B	22-Dec-22		90,000.00	10,702,103.14 CR
22-Dec-22	MNO 5134 MARY CHEMWENO KIPTUI SO3264030010	SVR	22-Dec-22		120,000.00	10,822,103.14 CR
23-Dec-22	QLM9SGRFLH 1578#09562 254722723535 MPESAC2B_400222 BELLA ONYANGO	C2B	23-Dec-22		2,000.00	10,824,103.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 259 of 323

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
23-Dec-22	QLM2SH714K 1578#09319 254723605328 MPESAC2B_400222	C2B	23-Dec-22		7,000.00	10,831,103.14 CR
23-Dec-22	GRACE NYAMOLO QLM2SHMOMO 1578#LS-07861 254716218682 MPESAC2B_400222	C2B	23-Dec-22		26,184.00	10,857,287.14 CR
23-Dec-22	JAMILA YESHO QLM1SIFQNB 1578#05051 254770417293 MPESAC2B_400222	C2B	23-Dec-22		18,608.00	10,875,895.14 CR
23-Dec-22	RUTH MABELE QLM0SIB9BS 1578#05099 254721395154 MPESAC2B_400222	C2B	23-Dec-22		10,885.00	10,886,780.14 CR
23-Dec-22	JACINTA WANGOMBE QLM0SIOFUK 1578#4512 254722934471 MPESAC2B_400222	C2B	23-Dec-22		9,500.00	10,896,280.14 CR
23-Dec-22	PETER MUNGAI QLN6SKNON2 1578#10165 254793808988 MPESAC2B_400222	C2B	23-Dec-22		3,000.00	10,899,280.14 CR
23-Dec-22	Joshua Ogongo QLN9SK5UZL 1578#7831 254724020783 MPESAC2B_400222	C2B	23-Dec-22		5,000.00	10,904,280.14 CR
23-Dec-22	Baston Haggai QLN3SLBJTZ 1578#10168 254704874071 MPESAC2B_400222	C2B	23-Dec-22		10,000.00	10,914,280.14 CR
23-Dec-22	MATHEOUS OCHOLA QLN2SM4D2I 1578#09431 254728134144 MPESAC2B_400222	C2B	23-Dec-22		2,000.00	10,916,280.14 CR
	BARBARA WANGARI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 260 of 323

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
23-Dec-22	QLN2SNT0VQ 1578#LS-09158 254721823194 MPESAC2B_400222	C2B	23-Dec-22		20,000.00	10,936,280.14 CR
23-Dec-22	SALOME KAMANDE PESALINK#795874831# #0948231026#0003#De c 2022 payment	018	23-Dec-22		65,000.00	11,001,280.14 CR
23-Dec-22	QLN2SR4QDE 1578#LS-08223 254707822072 MPESAC2B_400222	C2B	23-Dec-22		20,000.00	11,021,280.14 CR
23-Dec-22	AKUWAM EBENYO QLN5STG0S9 1578#9655 254725638479 MPESAC2B_400222	C2B	23-Dec-22		5,000.00	11,026,280.14 CR
23-Dec-22	MARTIN OTIENO QLN1STXNX5 1578#341 254722840958 MPESAC2B_400222	C2B	23-Dec-22		7,930.00	11,034,210.14 CR
23-Dec-22	VICTORIA SIMIYU QLN6SU0OH2 1578#LS-07527 254710911678 MPESAC2B_400222	C2B	23-Dec-22		80,000.00	11,114,210.14 CR
23-Dec-22	FRIDAH MUSAU LS-00716#00011031 CA SH:CASH pkendi	IBAPS	23-Dec-22		110,000.00	11,224,210.14 CR
23-Dec-22	QLN3SVQWSD 01100001711200 MPESAC2B_400200	C2B	23-Dec-22		65,461.00	11,289,671.14 CR
23-Dec-22	NCBA Bank M-pesa 00545#00011107 CASH: CASH fntinyari	IBAPS	23-Dec-22		1,000.00	11,290,671.14 CR
23-Dec-22	QLN5SZ7LIV 1578#09260 254702644442 MPESAC2B_400222 BII	C2B	23-Dec-22		16,000.00	11,306,671.14 CR
23-Dec-22	VIOLA CHEPKURUI QLN5SZE7DD 1578#07241 254722138990 MPESAC2B_400222	C2B	23-Dec-22		25,000.00	11,331,671.14 CR
	SAMWEL GIOCHE					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 261 of 323

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
23-Dec-22	PESALINK#15hnumju0# ALICE WAIRIMU MUGO#0080157867291 0#0057#Pesalink Payment to LSK Sacco	018	23-Dec-22		20,000.00	11,351,671.14 CR
23-Dec-22	QLN8T4AGNQ 1578#02519 254722808975 MPESAC2B_400222 VICTOR ASIYO	C2B	23-Dec-22		5,000.00	11,356,671.14 CR
23-Dec-22	QLN6T50M3W 1578#LS-08621 254725864251 MPESAC2B_400222	C2B	23-Dec-22		15,000.00	11,371,671.14 CR
23-Dec-22	NYCE WANJIRU QLN8T5WSBI 1578#08867 254705338110 MPESAC2B_400222	C2B	23-Dec-22		15,000.00	11,386,671.14 CR
23-Dec-22	MERCY WANGILA LSK SACCO SOCIETY LTD EXT CNTRLS LIABILITIES K SACCOSHARES LOANPAYMENT	SVR	23-Dec-22		155,917.00	11,542,588.14 CR
23-Dec-22	LAW SOCIETY OF KENYA VERONICA WANJIRVERONICA W VERONICA WANJIRU MWANGI	SVR	23-Dec-22		57,065.00	11,599,653.14 CR
23-Dec-22	LSK SACCO LS06527 MULU COMP MULU COMPANY	SVR	23-Dec-22		117,917.00	11,717,570.14 CR
23-Dec-22	QLN3T6O4ZZ 1578#2722 254724505755 MPESAC2B_400222	C2B	23-Dec-22		3,000.00	11,720,570.14 CR
23-Dec-22	HILLARY ORINA 07147#00011036 CASH: CASH gkirop	IBAPS	23-Dec-22		128,210.00	11,848,780.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 262 of 323

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
23-Dec-22	QLN4T8MP78 1578#10406 254712318455 MPESAC2B_400222 EUNICE KAMAU	C2B	23-Dec-22		3,000.00	11,851,780.14 CR
23-Dec-22	QLN7T8NGTR 1578#4095 254706511695 MPESAC2B_400222 DAVID ONSARE	C2B	23-Dec-22		79,329.00	11,931,109.14 CR
23-Dec-22	QLN5T8VA3J 1578#LS-10842 254729278796 MPESAC2B_400222 BENARD WERRE	C2B	23-Dec-22		2,000.00	11,933,109.14 CR
23-Dec-22	QLN3TB3V59 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	23-Dec-22		20,000.00	11,953,109.14 CR
23-Dec-22	QLN5TB4FBF 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	23-Dec-22		70,000.00	12,023,109.14 CR
23-Dec-22	QLN8TCOS96 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	23-Dec-22		1,040.00	12,024,149.14 CR
23-Dec-22	LOCAL CHQ DEPOSIT	BPWR	29-Dec-22		400,672.00	12,424,821.14 CR
23-Dec-22	QLN7TDQWC5 1578#LS-3286 254717590161 MPESAC2B_400222 NANCY ONGERE	C2B	23-Dec-22		45,000.00	12,469,821.14 CR
23-Dec-22	QLN7TEFXC9 1578#31586586 254708809561 MPESAC2B_400222 PURITY MWINJA	C2B	23-Dec-22		1,000.00	12,470,821.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 263 of 323

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
23-Dec-22	QLN8TFUVKI 1578#LS-03120 254721442072 MPESAC2B_400222 ISOLINA KINYUA	C2B	23-Dec-22		60,000.00	12,530,821.14 CR
23-Dec-22	QLN3TFTV1X 1578#29884056 254724608225 MPESAC2B_400222 FRANKLINE THURANIRA	C2B	23-Dec-22		1,000.00	12,531,821.14 CR
23-Dec-22	QLN3TFTJE7 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	23-Dec-22		5,000.00	12,536,821.14 CR
23-Dec-22	QLN1TG12FX 1578#4958 254723621595 MPESAC2B_400222 GIDEON MATATA	C2B	23-Dec-22		50,000.00	12,586,821.14 CR
23-Dec-22	LS-05415#00011067[CA SH:CASH]schege	IBAPS	23-Dec-22		15,000.00	12,601,821.14 CR
23-Dec-22	QLN2THGELK 1578#22339420 254721349593 MPESAC2B_400222 MARY MUNYAO	C2B	23-Dec-22		2,000.00	12,603,821.14 CR
23-Dec-22	QLN4TI1WRM 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	23-Dec-22		10,000.00	12,613,821.14 CR
23-Dec-22	QLN9TILX71 1578#LS-10774 254723685350 MPESAC2B_400222 michelle ogutu	C2B	23-Dec-22		30,000.00	12,643,821.14 CR
23-Dec-22	QLN0TJLFBK 1578#07316 254717353977 MPESAC2B_400222 MAINA KELVIN	C2B	23-Dec-22		14,272.00	12,658,093.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 264 of 323

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
23-Dec-22	QLN7TK4C7F 1578#LS-10039 254711426857 MPESAC2B_400222	C2B	23-Dec-22		2,000.00	12,660,093.14 CR
23-Dec-22	GRACE KIRURI QLN5TKH1RV 1578#LS-03324 254721294860 MPESAC2B_400222	C2B	23-Dec-22		4,000.00	12,664,093.14 CR
23-Dec-22	JANET CHENCHA QLN1TKOL0H 1578#9285 254741770706 MPESAC2B_400222	C2B	23-Dec-22		8,500.00	12,672,593.14 CR
23-Dec-22	FRANKLIN KITHINJI QLN2TKWCZY 1578#LS-10664 254712067005 MPESAC2B_400222	C2B	23-Dec-22		15,000.00	12,687,593.14 CR
23-Dec-22	ALEX WANJIKU QLN5TL6A3V 1578#953 254721382968 MPESAC2B_400222	C2B	23-Dec-22		80,000.00	12,767,593.14 CR
23-Dec-22	FREDRICK THUITA QLN7TLJ55X 1578#14582765 254721528595 MPESAC2B_400222	C2B	23-Dec-22		10,000.00	12,777,593.14 CR
23-Dec-22	IRENE NYAGA QLN9TLVDAZ 1578#LS-04122 254700881526 MPESAC2B_400222	C2B	23-Dec-22		28,000.00	12,805,593.14 CR
23-Dec-22	EMMILY OTIENDE 235723130342 LS-09511 POSAG019888LAW	POS	23-Dec-22		500.00	12,806,093.14 CR
23-Dec-22	SOCIETY OF KENYA COOPE>NAIROBI KE LS-03548#00011152 CA SH:CASH rojuaya	IBAPS	23-Dec-22		2,000.00	12,808,093.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 265 of 323

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
23-Dec-22	CLAIRE ADIONYI OCHIENG/RFB/06633 Repayment and deposit Ja~n 23~~ 15500KES IR07802212233388	SVR	23-Dec-22		15,500.00	12,823,593.14 CR
23-Dec-22	QLN6TOK4J0 1578#8107 254713409825 MPESAC2B_400222 PURITY MUSYOKA	C2B	23-Dec-22		7,000.00	12,830,593.14 CR
23-Dec-22	QLN7TPZHXX 1578#08688 254702115791 MPESAC2B_400222 BARBARA KWANGA	C2B	23-Dec-22		50,000.00	12,880,593.14 CR
23-Dec-22	QLN6TQENY0 1578#LS-06186 254727690396 MPESAC2B_400222 JONATHAN NYONGESA	C2B	23-Dec-22		10,000.00	12,890,593.14 CR
23-Dec-22	QLN4TR850K 1578#07008 254115069682 MPESAC2B_400222 wilmah oluoch	C2B	23-Dec-22		1,500.00	12,892,093.14 CR
23-Dec-22	LOCAL CHEQUE NO 005576 LS 10450	SVR	29-Dec-22		9,000.00	12,901,093.14 CR
23-Dec-22	LOCAL CHEQUE NO 001210 LS 02159	SVR	29-Dec-22		45,000.00	12,946,093.14 CR
23-Dec-22	LOCAL CHEQUE NO 001209 LS 02158	SVR	29-Dec-22		45,000.00	12,991,093.14 CR
23-Dec-22	QLN2TRO1B0 1578#09513 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	23-Dec-22		3,000.00	12,994,093.14 CR
23-Dec-22	QLN8TRQL46 1578#LS-08665 254700069671 MPESAC2B_400222 CLEMENT KATHANGU	C2B	23-Dec-22		500.00	12,994,593.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 266 of 323

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
23-Dec-22	QLN8TSFNFS 1578#6587 254719649198 MPESAC2B_400222	C2B	23-Dec-22		50,000.00	13,044,593.14 CR
23-Dec-22	ALEX OCHOLLA QLN2TSTYJS 1578#LS-6496 254718797933 MPESAC2B_400222	C2B	23-Dec-22		5,000.00	13,049,593.14 CR
23-Dec-22	MONICA MUNENE QLN2TTCPPM 1578#3243 254723660009 MPESAC2B_400222	C2B	23-Dec-22		5,000.00	13,054,593.14 CR
23-Dec-22	LILIAN MUREITHI QLN3TTCSE1 1578#LS-10724 254727385508 MPESAC2B_400222	C2B	23-Dec-22		2,000.00	13,056,593.14 CR
23-Dec-22	FAITH WANJALA QLN3TTX0NT 1578#LS-10800 254727562517 MPESAC2B_400222	C2B	23-Dec-22		2,000.00	13,058,593.14 CR
23-Dec-22	BENSON NYAGA QLN3TUKGGR 1578#7803 254720833793 MPESAC2B_400222	C2B	23-Dec-22		3,000.00	13,061,593.14 CR
23-Dec-22	ELIZABETH WANJIRU LS-04145#00011037 CA SH:CASH rtembu	IBAPS	23-Dec-22		2,300.00	13,063,893.14 CR
23-Dec-22	EFT COMM DD 23122022	SVR	23-Dec-22	200.00		13,063,693.14 CR
23-Dec-22	EFT COMM DD 23122022	SVR	23-Dec-22	200.00		13,063,493.14 CR
23-Dec-22	EFT COMM DD 23122022	SVR	23-Dec-22	200.00		13,063,293.14 CR
23-Dec-22	EXCISE DUTY DD 23122022	SVR	23-Dec-22	40.00		13,063,253.14 CR
23-Dec-22	EXCISE DUTY DD 23122022	SVR	23-Dec-22	40.00		13,063,213.14 CR
23-Dec-22	EXCISE DUTY DD 23122022	SVR	23-Dec-22	40.00		13,063,173.14 CR
23-Dec-22	LS-02046 JACKSON OMWENGA	BPWR	23-Dec-22		247,764.00	13,310,937.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 267 of 323

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
23-Dec-22	QLN8TXQ3D4 1578#28760852 254728300403 MPESAC2B_400222 LAWRENCE AMWAYI	C2B	23-Dec-22		1,000.00	13,311,937.14 CR
23-Dec-22	QLN5TXQCHN 1578#01206 254722793447 MPESAC2B_400222 GILBERT OMBACHI	C2B	23-Dec-22		3,000.00	13,314,937.14 CR
23-Dec-22	PESALINK#21223NVDJ# LEAH KAARI MACHARIA#012450913 46900#0012#Loan Repayment Member 2065	018	23-Dec-22		48,714.00	13,363,651.14 CR
23-Dec-22	QLN2TXYXEE 1578#10573 254721695246 MPESAC2B_400222 RESPAH MWENJE	C2B	23-Dec-22		5,000.00	13,368,651.14 CR
23-Dec-22	QLN7TYN92P 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	23-Dec-22		20,000.00	13,388,651.14 CR
23-Dec-22	QLN2U054LC 1578#3010 254725110700 MPESAC2B_400222 STELLA ORENGO	C2B	23-Dec-22		2,050.00	13,390,701.14 CR
23-Dec-22	LS-01696#00011051 CA SH:CASH Inyutu	IBAPS	23-Dec-22		455,000.00	13,845,701.14 CR
23-Dec-22	QLN1U0NSNR 1578#Ls-01090 254720874883 MPESAC2B_400222 HARRISON JOHN	C2B	23-Dec-22		20,000.00	13,865,701.14 CR
23-Dec-22	LS-01117#00011164 CA SH:CASH jwamwere	IBAPS	23-Dec-22		10,000.00	13,875,701.14 CR
23-Dec-22	QLN8U0WJ7A 1578#5879 254724793037 MPESAC2B_400222 SHARON MUTHONI	C2B	23-Dec-22		7,000.00	13,882,701.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 268 of 323

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
23-Dec-22	QLN1U1UONX 1578#1696 254723149006 MPESAC2B_400222 BARBARA MALOWA	C2B	23-Dec-22		45,000.00	13,927,701.14 CR
23-Dec-22	PESALINK#808f3b552#E MMA KAGENI KIMATHI#1181463440#0 093#LS 04515	018	23-Dec-22		89,000.00	14,016,701.14 CR
23-Dec-22	LS-04772#00011050 CH Q:000559 amnaro	IBAPS	23-Dec-22		15,000.00	14,031,701.14 CR
23-Dec-22	QLN9U30IGH 1578#LS-6687 254717584914 MPESAC2B_400222 SHARON GERALD	C2B	23-Dec-22		26,500.00	14,058,201.14 CR
23-Dec-22	COMM EFT DR 221223	SVR	23-Dec-22	550.00		14,057,651.14 CR
23-Dec-22	EXCISE DUTY COMM EFT DR 221223	SVR	23-Dec-22	110.00		14,057,541.14 CR
23-Dec-22	LS-00787#00011032 CH Q:234 dgathirwa	IBAPS	23-Dec-22		606,000.00	14,663,541.14 CR
23-Dec-22	QLN1U6C841 1578#LS-07248 254729789579 MPESAC2B_400222 JACKLINE MAINGI	C2B	23-Dec-22		20,000.00	14,683,541.14 CR
23-Dec-22	QLN0U70VL6 1578#LS-05785 254701552659 MPESAC2B_400222 cynthia nyabuto	C2B	23-Dec-22		48,732.00	14,732,273.14 CR
23-Dec-22	QLN2U72K3K 1578#LS-10850 254722437502 MPESAC2B_400222 Domnick Ochieng	C2B	23-Dec-22		8,000.00	14,740,273.14 CR
23-Dec-22	QLN1U7A54P 1578#LS-2666 254721426091 MPESAC2B_400222 CHRISTINE MUGA	C2B	23-Dec-22		5,000.00	14,745,273.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 269 of 323

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
23-Dec-22	QLN5U86F0L 1578#3264 254703779018 MPESAC2B_400222 JAMES NGANGA	C2B	23-Dec-22		8,000.00	14,753,273.14 CR
23-Dec-22	QLN2U94QBW 1578#LS-09300 254726006102 MPESAC2B_400222 JEFFREY MUCUHA	C2B	23-Dec-22		4,898.00	14,758,171.14 CR
23-Dec-22	LS-03480#00011164 CH Q:1840 jwamwere	IBAPS	23-Dec-22		5,000.00	14,763,171.14 CR
23-Dec-22	QLN7U9R4GL 1578#00163 254722721474 MPESAC2B_400222 EUNICE NJERU	C2B	23-Dec-22		76,900.00	14,840,071.14 CR
23-Dec-22	QLN7U9YC3T 1578#LS-03755 254725388601 MPESAC2B_400222 FELICIA MLAMBA	C2B	23-Dec-22		35,000.00	14,875,071.14 CR
23-Dec-22	QLN9UA68RX 1578#0439 254721809218 MPESAC2B_400222 NYANGUKA OPEMBE	C2B	23-Dec-22		10,000.00	14,885,071.14 CR
23-Dec-22	QLN6UANJSG 1578#LS - 04562 254718960327 MPESAC2B_400222 CYPRIAN WAFULA	C2B	23-Dec-22		7,000.00	14,892,071.14 CR
23-Dec-22	QLN6UE2P9G 1578#10587 254720013337 MPESAC2B_400222 AMOS NGATIA	C2B	23-Dec-22		1,000.00	14,893,071.14 CR
23-Dec-22	QLN2UEEQZ8 1578#3607 254725047684 MPESAC2B_400222 juma ogendi	C2B	23-Dec-22		30,000.00	14,923,071.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 270 of 323

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
23-Dec-22	QLN4UGWLZA 1578#LS-08178 254720398758 MPESAC2B_400222 MILLER MWORIA	C2B	23-Dec-22		4,000.00	14,927,071.14 CR
23-Dec-22	QLN4UIT7JQ 1578#08990 254700587240 MPESAC2B_400222 DOROTHY NYAKIANA	C2B	23-Dec-22		70,000.00	14,997,071.14 CR
23-Dec-22	QLN7UIZFNV 1578#LS-07939 254713966992 MPESAC2B_400222 CHRISPHINUS PKANIA	C2B	23-Dec-22		14,000.00	15,011,071.14 CR
23-Dec-22	QLN9UM4MGZ 1578#09984 254720084873 MPESAC2B_400222 ROSE WAIRIMU	C2B	23-Dec-22		2,000.00	15,013,071.14 CR
23-Dec-22	QLN8UMU8G2 1578#09032 254717296319 MPESAC2B_400222 ASHINA MTSUMI	C2B	23-Dec-22		5,000.00	15,018,071.14 CR
23-Dec-22	QLN1US1HOV 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	23-Dec-22		10,000.00	15,028,071.14 CR
23-Dec-22	QLN7UT6KE3 1578#LS-05830 254728679305 MPESAC2B_400222 JOYCE MWANGI	C2B	23-Dec-22		30,000.00	15,058,071.14 CR
23-Dec-22	QLN3UYBUHB 1578#03289 254729345372 MPESAC2B_400222 ISAAC KITUR	C2B	23-Dec-22		10,000.00	15,068,071.14 CR
23-Dec-22	QLN0UZO4TI 1578#LS-01029 254722392396 MPESAC2B_400222 SUSAN IRUNGU	C2B	23-Dec-22		8,073.00	15,076,144.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 271 of 323

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
23-Dec-22	QLN4V04QYE 1578#4775 254720964579 MPESAC2B_400222 ELIZABETH NYAMAI	C2B	23-Dec-22		1,500.00	15,077,644.14 CR
23-Dec-22	QLN9V0ILGN 1578#LS-09073 254725087710 MPESAC2B_400222 Lawrence Mwangi	C2B	23-Dec-22		7,000.00	15,084,644.14 CR
23-Dec-22	P752212160613763KEN YA SCHOOL OF LAWLSK SACCOC760161222153 802	IBAPS_BATC	23-Dec-22		8,000.00	15,092,644.14 CR
23-Dec-22	QLN0V43IYU 1578#3449 254725249573 MPESAC2B_400222 CAROLINE GITARI	C2B	23-Dec-22		5,000.00	15,097,644.14 CR
23-Dec-22	QLN1V4AYMF 1578#08546 254729711199 MPESAC2B_400222 JAMES CHEGE	C2B	23-Dec-22		5,000.00	15,102,644.14 CR
23-Dec-22	QLN5V4S9ET 1578#4028 254712877968 MPESAC2B_400222 FELIX NDALANA	C2B	23-Dec-22		10,000.00	15,112,644.14 CR
23-Dec-22	QLN0V5I9Z2 1578#4010 254721614809 MPESAC2B_400222 JULIA KANAI	C2B	23-Dec-22		10,000.00	15,122,644.14 CR
23-Dec-22	QLN7V5IOG3 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	23-Dec-22		2,000.00	15,124,644.14 CR
23-Dec-22	QLN0V7T2HY 1578#LS-00666 254721315628 MPESAC2B_400222 DENNIS MAGARE	C2B	23-Dec-22		50,000.00	15,174,644.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 272 of 323

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
23-Dec-22	QLN0V80GBY 1578#09631 254799149496 MPESAC2B_400222 FRANCIS WANJIRU	C2B	23-Dec-22		3,000.00	15,177,644.14 CR
23-Dec-22	QLN6V8I2GG 1578#Ls-08601 254726482189 MPESAC2B_400222 CHRISTINE RUBAI	C2B	23-Dec-22		2,000.00	15,179,644.14 CR
23-Dec-22	QLN2V9XST2 1578#09440 254700323122 MPESAC2B_400222 PAUL KIOKO	C2B	23-Dec-22		150,000.00	15,329,644.14 CR
23-Dec-22	QLN9VA0431 1578#09440 254700323122 MPESAC2B_400222 PAUL KIOKO	C2B	23-Dec-22		50,000.00	15,379,644.14 CR
23-Dec-22	QLN4VB9A2Q 1578#1978 254743411220 MPESAC2B_400222 harry mosi	C2B	23-Dec-22		15,000.00	15,394,644.14 CR
23-Dec-22	MNO 06186 JONATHAN NYONGESA SO3276320004	SVR	23-Dec-22		2,000.00	15,396,644.14 CR
24-Dec-22	QLN8VDOH1M 1578#06451 254700509222 MPESAC2B_400222 ANNE WANYOIKE	C2B	24-Dec-22		1,000.00	15,397,644.14 CR
24-Dec-22	QLN0VD5WW2 1578#LS-3483 254722990807 MPESAC2B_400222 INNOCENT MENGE	C2B	24-Dec-22		500.00	15,398,144.14 CR
24-Dec-22	QLO9VEU30L 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	24-Dec-22		10,000.00	15,408,144.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 273 of 323

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-Dec-22	QLO9VFBS2H 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	24-Dec-22		136,000.00	15,544,144.14 CR
24-Dec-22	QLO3VI0SCT 1578#1257 254722290754 MPESAC2B_400222 REBECCA BARTIOL	C2B	24-Dec-22		50.00	15,544,194.14 CR
24-Dec-22	QLO8VIK8YC 1578#21190320 254722417935 MPESAC2B_400222 RUTH WAMBUI	C2B	24-Dec-22		2,500.00	15,546,694.14 CR
24-Dec-22	QLO0VJD0ZM 1578#7651 254711841195 MPESAC2B_400222 BEATRICE ODHIAMBO	C2B	24-Dec-22		2,000.00	15,548,694.14 CR
24-Dec-22	QLO4VLI0OA 1578#LS-03324 254721294860 MPESAC2B_400222 JANET CHENCHA	C2B	24-Dec-22		2,000.00	15,550,694.14 CR
24-Dec-22	QLO6VN1DD0 1578#LS10092 254726245676 MPESAC2B_400222 HUMPHREY ITHAU	C2B	24-Dec-22		500.00	15,551,194.14 CR
24-Dec-22	QLO6VOB5EG 1578#14601980 254704090171 MPESAC2B_400222 MARTHA OUMA	C2B	24-Dec-22		1,500.00	15,552,694.14 CR
24-Dec-22	QLO4VPRF3S 1578#LS-08694 254728224573 MPESAC2B_400222 JUDITH OKANDA	C2B	24-Dec-22		20,000.00	15,572,694.14 CR
24-Dec-22	LS-07205#00011004 CA SH:CASH kkithunga	IBAPS	24-Dec-22		500.00	15,573,194.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 274 of 323

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-Dec-22	QLO5VQRMAJ 1578#32737518 254715882359 MPESAC2B_400222	C2B	24-Dec-22		2,000.00	15,575,194.14 CR
24-Dec-22	DIANA KIHIMA QLO4VRJHY6 1578#LS-10890 254704747329 MPESAC2B_400222	C2B	24-Dec-22		15,000.00	15,590,194.14 CR
24-Dec-22	MOMANYI NYABUTO QLO9VTCCHN 1578#LS-08157 254705269384 MPESAC2B_400222	C2B	24-Dec-22		8,000.00	15,598,194.14 CR
24-Dec-22	BERYL ODERO QLO6VUT286 254718224296 01100001711200 MPESAC2B_400200	C2B	24-Dec-22		36,400.00	15,634,594.14 CR
24-Dec-22	MARY KIHAMBA QLO3VV1WE9 1578#s-08333 254721262231 MPESAC2B_400222	C2B	24-Dec-22		45,000.00	15,679,594.14 CR
24-Dec-22	DAVID SARINKE LS-04175#00011036 CH Q:1249jwchege	IBAPS	24-Dec-22		56,065.00	15,735,659.14 CR
24-Dec-22	QLO9VVIAOZ 1578#2851 254719588160 MPESAC2B_400222	C2B	24-Dec-22		30,000.00	15,765,659.14 CR
24-Dec-22	JABU MABRUK LS-04249#00011080 CA SH:CASH rmongare	IBAPS	24-Dec-22		14,300.00	15,779,959.14 CR
24-Dec-22	QLO1VYBKG 1578#10877 254718450373 MPESAC2B_400222	C2B	24-Dec-22		2,500.00	15,782,459.14 CR
24-Dec-22	MARY MUTISYA QLO1VYX61B 1578#9973 254716205378 MPESAC2B_400222	C2B	24-Dec-22		9,000.00	15,791,459.14 CR
	MICHAEL MWANGI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 275 of 323

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-Dec-22	QLO7W0N7MN 1578#5875 254725785865 MPESAC2B_400222 MAUREEN WAMBUI	C2B	24-Dec-22		5,000.00	15,796,459.14 CR
24-Dec-22	QLO8W1XGII 1578#08911 254722730624 MPESAC2B_400222 ANTHONY MWANGI	C2B	24-Dec-22		20,967.00	15,817,426.14 CR
24-Dec-22	QLO7W50Q2R 1578#LS-08186 254722609655 MPESAC2B_400222 PEGGY OTIENO	C2B	24-Dec-22		3,000.00	15,820,426.14 CR
24-Dec-22	LS-06863#00011124 CA SH:CASH fcheruiyot	IBAPS	24-Dec-22		76,500.00	15,896,926.14 CR
24-Dec-22	MEMBER 095 MATHEW KYALO MBOBU	BPWR	24-Dec-22		255,530.00	16,152,456.14 CR
24-Dec-22	LS-03548#00011152 CA SH:CASH cshitseswa	IBAPS	24-Dec-22		2,000.00	16,154,456.14 CR
24-Dec-22	QLO7W9YB0B 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	24-Dec-22		100.00	16,154,556.14 CR
24-Dec-22	QLO1WCM2SF 1578#6136 254703941312 MPESAC2B_400222 SUSAN MUTAVA	C2B	24-Dec-22		8,388.00	16,162,944.14 CR
24-Dec-22	QLO0WD5APA 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	24-Dec-22		7,450.00	16,170,394.14 CR
24-Dec-22	QLO0WGEZP8 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	24-Dec-22		1,000.00	16,171,394.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 276 of 323

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-Dec-22	QLO7WGM66F 1578#03969 254725515177 MPESAC2B_400222 GEDION KISORIO	C2B	24-Dec-22		90,000.00	16,261,394.14 CR
24-Dec-22	QLO8WJRS84 1578#6647 254720853890 MPESAC2B_400222 CJ MWANGI	C2B	24-Dec-22		5,000.00	16,266,394.14 CR
24-Dec-22	QLO0WKQLFQ 1578#12744778 254713388951 MPESAC2B_400222 JOHN ANDATI	C2B	24-Dec-22		2,000.00	16,268,394.14 CR
24-Dec-22	QLO3WLBPMR 1578#LS-08116 254706269670 MPESAC2B_400222 JOAN OWINO	C2B	24-Dec-22		1,000.00	16,269,394.14 CR
24-Dec-22	QLO8WMEGRM 1578#29314398 254717355978 MPESAC2B_400222 GEORGE NGIGI	C2B	24-Dec-22		1,000.00	16,270,394.14 CR
24-Dec-22	QLO2WP1E82 1578#08244 254722805514 MPESAC2B_400222 BENSON KIMANI	C2B	24-Dec-22		2,800.00	16,273,194.14 CR
24-Dec-22	QLO7WP3G5B 1578#LS-7830 254714003555 MPESAC2B_400222 BARACK CHIRCHIR	C2B	24-Dec-22		10,000.00	16,283,194.14 CR
24-Dec-22	QLO7WPV2VB 1578#08828 254792968434 MPESAC2B_400222 OLIVA CHIMEI	C2B	24-Dec-22		2,000.00	16,285,194.14 CR
24-Dec-22	QLO3WPW93R 1578#08244 254722805514 MPESAC2B_400222 BENSON KIMANI	C2B	24-Dec-22		16.00	16,285,210.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 277 of 323

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-Dec-22	QLO2WTWOOQ 1578#5589 254724887970 MPESAC2B_400222	C2B	24-Dec-22		10,000.00	16,295,210.14 CR
24-Dec-22	LILIAN GORO QLO8WTY5OY 1578#8452 - Loan 254721822586 MPESAC2B_400222	C2B	24-Dec-22		30,000.00	16,325,210.14 CR
24-Dec-22	DAMARIS WAEMA QLO7WUYXHV 1578#06219 254711459689 MPESAC2B_400222	C2B	24-Dec-22		10,000.00	16,335,210.14 CR
24-Dec-22	LILIAN KIRURI QLO5WVCQ7H 1578#5442 254723073451 MPESAC2B_400222	C2B	24-Dec-22		50,000.00	16,385,210.14 CR
24-Dec-22	BENSON KANG'ETHE QLO8X34WGA 1578#5961 254726582226 MPESAC2B_400222	C2B	24-Dec-22		10,000.00	16,395,210.14 CR
24-Dec-22	JAFRED NADEBU QLO2X4UA6Y 1578#10608 254702215697 MPESAC2B_400222	C2B	24-Dec-22		2,500.00	16,397,710.14 CR
24-Dec-22	MELCHOIR DIAN'GA QLO8X4ZTP2 1578#LS-10711 254796264726 MPESAC2B_400222	C2B	24-Dec-22		7,000.00	16,404,710.14 CR
24-Dec-22	MIRIAM MAINA QLOOX5E968 1578#LS-03755 254725388601 MPESAC2B_400222	C2B	24-Dec-22		5,000.00	16,409,710.14 CR
24-Dec-22	FELICIA MLAMBA QLO7XA0EXR 1578#7862 254712320362 MPESAC2B_400222	C2B	24-Dec-22		5,000.00	16,414,710.14 CR
	CAROLINE MAKOKHA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 278 of 323

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-Dec-22	QLO3XI43WD 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	24-Dec-22		7,000.00	16,421,710.14 CR
24-Dec-22	QLO8XJIPU8 1578#5918 254704140753 MPESAC2B_400222 JOHNSON ISIJ	C2B	24-Dec-22		3,000.00	16,424,710.14 CR
24-Dec-22	QLO6XLNYFU 1578#195 254722502877 MPESAC2B_400222 MAURICE GICHUHI NDUNGU	C2B	24-Dec-22		2,300.00	16,427,010.14 CR
24-Dec-22	AAE03A674522 01100001711200	OMNIRIB	24-Dec-22		2,000.00	16,429,010.14 CR
24-Dec-22	QLO6XYWD4U 1578#2195 254722352809 MPESAC2B_400222	C2B	24-Dec-22		200.00	16,429,210.14 CR
24-Dec-22	DAVID KINGORI QLO4Y0ZEAQ 1578#01514 254722630610 MPESAC2B_400222	C2B	24-Dec-22		2,000.00	16,431,210.14 CR
24-Dec-22	MICKY MATHEKA QLO0Y4KASE 1578#07552 254722642849 MPESAC2B_400222	C2B	24-Dec-22		6,000.00	16,437,210.14 CR
25-Dec-22	CATHERINE ARIKO QLO5Y87HP9 1578#10089 254713161131 MPESAC2B_400222	C2B	25-Dec-22		80,000.00	16,517,210.14 CR
25-Dec-22	WINFRED OTIENO QLO5YBU4NX 1578#08280 254700121517 MPESAC2B_400222 MARGARET KIMANI	C2B	25-Dec-22		150,000.00	16,667,210.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 279 of 323

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-Dec-22	QLO0YBK1BI 1578#LS-3967 254725840722 MPESAC2B_400222 CAROLINE WANJIKU GICHINA	C2B	25-Dec-22		36,000.00	16,703,210.14 CR
25-Dec-22	QLO4YBVUXA 1578#08280 254700121517 MPESAC2B_400222 MARGARET KIMANI	C2B	25-Dec-22		50,000.00	16,753,210.14 CR
25-Dec-22	QLP1YDYO6Z 1578#02907 254725839243 MPESAC2B_400222 LOISE NDEGE	C2B	25-Dec-22		16,000.00	16,769,210.14 CR
25-Dec-22	QLP5YGKR5N 1578#09877 254728099065 MPESAC2B_400222 martin eunice	C2B	25-Dec-22		2,000.00	16,771,210.14 CR
25-Dec-22	QLP8YHPTNK 1578#LS-07418 254723658411 MPESAC2B_400222 CELESTINE OPIYO	C2B	25-Dec-22		50,000.00	16,821,210.14 CR
25-Dec-22	QLP3YKACDT 1578#Ls-04088 254722542048 MPESAC2B_400222 samuel kamau	C2B	25-Dec-22		100,000.00	16,921,210.14 CR
25-Dec-22	QLP8YL2NSU 1578#LS-08269 254706780705 MPESAC2B_400222 John Thiong'o	C2B	25-Dec-22		100,000.00	17,021,210.14 CR
25-Dec-22	QLP3YLIH3F 1578#LS-3781 254723495054 MPESAC2B_400222 NDUKU MUNYAO	C2B	25-Dec-22		150,000.00	17,171,210.14 CR
25-Dec-22	PESALINK#1bgajb6y5#M AUREEN NTHENYA NDETI#00103163735050 #0057#A2886	018	25-Dec-22		2,000.00	17,173,210.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 280 of 323

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-Dec-22	QLP7YWKMZ 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	25-Dec-22		100.00	17,173,310.14 CR
25-Dec-22	QLP0Z3S31K 1578#07167 254723308858 MPESAC2B_400222 ONGIRI JOEL	C2B	25-Dec-22		2,000.00	17,175,310.14 CR
25-Dec-22	QLP3ZDU36L 254715211042 01100001711200 MPESAC2B_400200 ELVIS GROMYKO	C2B	25-Dec-22		3,500.00	17,178,810.14 CR
25-Dec-22	QLP6ZGPPDC 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	25-Dec-22		400.00	17,179,210.14 CR
25-Dec-22	QLP6ZJFJCG 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	25-Dec-22		6,930.00	17,186,140.14 CR
25-Dec-22	QLP8ZKTTNW 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	25-Dec-22		2,500.00	17,188,640.14 CR
25-Dec-22	QLP2ZL1C12 1578#00163 254722721474 MPESAC2B_400222 EUNICE NJERU	C2B	25-Dec-22		92,400.00	17,281,040.14 CR
25-Dec-22	QLP5ZQRUOX 1578#LSK-09763 254746111794 MPESAC2B_400222 Beatrice Gachago	C2B	25-Dec-22		7,700.00	17,288,740.14 CR
25-Dec-22	QLP9ZXXDBT 1578#07896 254710156831 MPESAC2B_400222 LILIAN MMUJI	C2B	25-Dec-22		4,321.00	17,293,061.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 281 of 323

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-Dec-22	QLP612TTRI 1578#6526 254704430260 MPESAC2B_400222 MERIOTH MAINA	C2B	25-Dec-22		1,000.00	17,294,061.14 CR
25-Dec-22	QLP517DSKB 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	25-Dec-22		10,000.00	17,304,061.14 CR
25-Dec-22	QLP119TZ07 1578#LS-03006 254724872939 MPESAC2B_400222 RAHAB KINYANJUI	C2B	25-Dec-22		35,000.00	17,339,061.14 CR
25-Dec-22	QLP81BXIFA 1578#10489 254708525445 MPESAC2B_400222 ALFAYO WYCLIFFE	C2B	25-Dec-22		2,000.00	17,341,061.14 CR
25-Dec-22	QLP41J25HK 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	25-Dec-22		5,000.00	17,346,061.14 CR
25-Dec-22	QLP11JS39B 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	25-Dec-22		10,000.00	17,356,061.14 CR
25-Dec-22	3505 VIENNAH ONGOLI SO1690770003	SVR	25-Dec-22		23,068.00	17,379,129.14 CR
25-Dec-22	LS -07533 DOUGLAS KYALO SO9233120002	SVR	25-Dec-22		66,806.00	17,445,935.14 CR
25-Dec-22	ID 23906026 SAMUEL GATAMBIA SO9973840003	SVR	25-Dec-22		5,000.00	17,450,935.14 CR
25-Dec-22	7060 VICTOR THAIRU NGANGA SO8096110002	SVR	25-Dec-22		17,485.00	17,468,420.14 CR
25-Dec-22	CHRISTINE ASUNA O LS-02024 SO7121250009	SVR	25-Dec-22		34,000.00	17,502,420.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 282 of 323

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
26-Dec-22	QLQ41RY92Q 254729377372 01100001711200 MPESAC2B_400200	C2B	26-Dec-22		5,000.00	17,507,420.14 CR
26-Dec-22	FEISAL MULAMA AAE06C708722 01100001711200	OMNIRIB	26-Dec-22		200,000.00	17,707,420.14 CR
26-Dec-22	QLQ01ULTFY 1578#09950 254703378593 MPESAC2B_400222	C2B	26-Dec-22		1,000.00	17,708,420.14 CR
26-Dec-22	FRANCIS IHACHI QLQ21XA1XO 1578#08634 254714919192 MPESAC2B_400222	C2B	26-Dec-22		5,000.00	17,713,420.14 CR
26-Dec-22	CHARLES MOKUA QLQ61YPVCS 1578#LS-09038 254712450127 MPESAC2B_400222	C2B	26-Dec-22		73,000.00	17,786,420.14 CR
26-Dec-22	MOGAKA OMAYIO QLQ51Z13A5 1578#1516 254724007237 MPESAC2B_400222	C2B	26-Dec-22		3,000.00	17,789,420.14 CR
26-Dec-22	SALOME MUHIA QLQ023HWN 1578#09195 254722650279 MPESAC2B_400222	C2B	26-Dec-22		21,250.00	17,810,670.14 CR
26-Dec-22	ANNAH OMWEGA QLQ12580SX 1578#6740 254723712699 MPESAC2B_400222	C2B	26-Dec-22		10,000.00	17,820,670.14 CR
26-Dec-22	MAUREEN CHERUIYOT QLQ52B03WR 1578#2974 254724719922 MPESAC2B_400222	C2B	26-Dec-22		200.00	17,820,870.14 CR
	JOHN OMUDANGA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 283 of 323

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
26-Dec-22	QLQ32FKZKB 1578#3243 254796179366 MPESAC2B_400222 ann kimani	C2B	26-Dec-22		1,000.00	17,821,870.14 CR
26-Dec-22	QLQ12HBNHL 1578#3315 254720741027 MPESAC2B_400222 JACK MWIMALI	C2B	26-Dec-22		50,000.00	17,871,870.14 CR
26-Dec-22	QLQ72T36LB 1578#LS-10058 254712068840 MPESAC2B_400222 FREDAH CHARLES	C2B	26-Dec-22		20,000.00	17,891,870.14 CR
26-Dec-22	QLQ42ZMALY 1578#09997 254713107626 MPESAC2B_400222 JOAN Wakoli	C2B	26-Dec-22		8,000.00	17,899,870.14 CR
26-Dec-22	QLQ133ILSD 1578#10544 254795423403 MPESAC2B_400222 MOREEN WANJIKU	C2B	26-Dec-22		1,000.00	17,900,870.14 CR
26-Dec-22	QLQ935VZ7X 1578#9929 254728270653 MPESAC2B_400222 ALICE OUMA	C2B	26-Dec-22		5,000.00	17,905,870.14 CR
26-Dec-22	QLQ937GON1 1578#LS-10297 254717737764 MPESAC2B_400222 BRIAN OTIENO	C2B	26-Dec-22		10,000.00	17,915,870.14 CR
26-Dec-22	QLQ538C7N7 1578#2486 254722397077 MPESAC2B_400222 RUTH LUTTA	C2B	26-Dec-22		26,683.00	17,942,553.14 CR
26-Dec-22	PESALINK#7362NLY9F# NYAKERU WANGECI WACHIRA#0100005388 017#0031#LS 03959	018	26-Dec-22		138,000.00	18,080,553.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 284 of 323

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
26-Dec-22	QLQ43QMVAC 1578#28592754 254701640902 MPESAC2B_400222	C2B	26-Dec-22		1,000.00	18,081,553.14 CR
26-Dec-22	FRIDAH NKATHA LS-03045 PENINAH WANGARI SO9233450003	SVR	26-Dec-22		45,000.00	18,126,553.14 CR
27-Dec-22	QLQ43VD188 1578#LS-04290 254720223322 MPESAC2B_400222	C2B	27-Dec-22		11,964.00	18,138,517.14 CR
27-Dec-22	NICK OMARI QLR03WTEUC 1578#09514 254721809322 MPESAC2B_400222	C2B	27-Dec-22		2,800.00	18,141,317.14 CR
27-Dec-22	TONIA OCHARO QLR940T76X 1578#LS-09268 254723684354 MPESAC2B_400222	C2B	27-Dec-22		30,000.00	18,171,317.14 CR
27-Dec-22	STANLEY KINYANJUI QLR44DOGHU 1578#LS-01608 254720669762 MPESAC2B_400222	C2B	27-Dec-22		10,000.00	18,181,317.14 CR
27-Dec-22	ANN KAMAU QLR04FU2PE 1578#09915 254707935766 MPESAC2B_400222	C2B	27-Dec-22		2,000.00	18,183,317.14 CR
27-Dec-22	MIRIAM KIRRUTI QLR14HRIR3 1578#10112 254720361617 MPESAC2B_400222	C2B	27-Dec-22		20,000.00	18,203,317.14 CR
27-Dec-22	CAROLINE KAMAU QLR34MO009 1578#10615 254745476830 MPESAC2B_400222	C2B	27-Dec-22		1,000.00	18,204,317.14 CR
	SAMUEL OMONDI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 285 of 323

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-Dec-22	QLR74N2F17 1578#08288 254711158815 MPESAC2B_400222 ANNETTE BOCHABERI	C2B	27-Dec-22		5,000.00	18,209,317.14 CR
27-Dec-22	QLR04OE9OU 1578#2514 254725942052 MPESAC2B_400222 ELIZABETH OGOLA	C2B	27-Dec-22		10,000.00	18,219,317.14 CR
27-Dec-22	QLR54PAOK7 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	27-Dec-22		10,000.00	18,229,317.14 CR
27-Dec-22	QLR74Q0N7R 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	27-Dec-22		25,000.00	18,254,317.14 CR
27-Dec-22	QLR04QLRY8 1578#LS-09548 254715321996 MPESAC2B_400222 PATRICK KAMANTHE	C2B	27-Dec-22		10,000.00	18,264,317.14 CR
27-Dec-22	QLR34V8ODD 1578#07170 254710794529 MPESAC2B_400222 KENNETH KOSKEY	C2B	27-Dec-22		1,000.00	18,265,317.14 CR
27-Dec-22	QLR94VE3GV 1578#09199 254713630669 MPESAC2B_400222 OGANGE ZOWADE	C2B	27-Dec-22		2,000.00	18,267,317.14 CR
27-Dec-22	QLR550TYWZ 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	27-Dec-22		5,000.00	18,272,317.14 CR
27-Dec-22	QLR351QENT 1578#1226 254722516055 MPESAC2B_400222 PATRICK KIMATHI	C2B	27-Dec-22		33,821.00	18,306,138.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 286 of 323

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-Dec-22	QLR456BHKU 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	27-Dec-22		100.00	18,306,238.14 CR
27-Dec-22	QLR756E0AR 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	27-Dec-22		3,400.00	18,309,638.14 CR
27-Dec-22	QLR156FKMN 1578#LS-10611 254758977840 MPESAC2B_400222 MUKIIRA JOSTO	C2B	27-Dec-22		4,800.00	18,314,438.14 CR
27-Dec-22	QLR358FNIT 1578#LS-10767 254727755306 MPESAC2B_400222 RAMADAHAN KITONDO	C2B	27-Dec-22		2,000.00	18,316,438.14 CR
27-Dec-22	QLR65EZU1Q 1578#LS-06584 254713911216 MPESAC2B_400222 BARBARA MUNGUTI	C2B	27-Dec-22		40,000.00	18,356,438.14 CR
27-Dec-22	QLR35FETQJ 1578#LS-01987 254722764926 MPESAC2B_400222 MARTIN MWANIKI	C2B	27-Dec-22		20,171.00	18,376,609.14 CR
27-Dec-22	QLR95IUPRT 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	27-Dec-22		42,000.00	18,418,609.14 CR
27-Dec-22	QLR55O7PEP 1578#07419 254727295442 MPESAC2B_400222 OSCAR AGOT	C2B	27-Dec-22		100.00	18,418,709.14 CR
27-Dec-22	QLR45QXW30 1578#LS-07468 254112018883 MPESAC2B_400222 mercy waburi	C2B	27-Dec-22		5,200.00	18,423,909.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 287 of 323

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-Dec-22	QLR75VNL4N 1578#06288 254724510733 MPESAC2B_400222	C2B	27-Dec-22		3,500.00	18,427,409.14 CR
27-Dec-22	SYLVIA OKOTH LS-06340 LOAN-JANEROSE MASAKHA SO6701040002	SVR	27-Dec-22		65,400.00	18,492,809.14 CR
28-Dec-22	QLR1606N4H 1578#10621 254710901678 MPESAC2B_400222 JOB MATI	C2B	28-Dec-22		1,500.00	18,494,309.14 CR
28-Dec-22	QLR4618EXC 1578#LS-10827 254726954405 MPESAC2B_400222	C2B	28-Dec-22		2,000.00	18,496,309.14 CR
28-Dec-22	ALEX WAWERU QLS764OTOZ 254726325869 01100001711200 MPESAC2B_400200	C2B	28-Dec-22		20,000.00	18,516,309.14 CR
28-Dec-22	PATRICK OKANGO QLS26536N4 1578#LS-06070 254726405269 MPESAC2B_400222	C2B	28-Dec-22		61,000.00	18,577,309.14 CR
28-Dec-22	MUTHOMI SAMUEL QLS568G5VT 1578#09927 254722760619 MPESAC2B_400222	C2B	28-Dec-22		1,000.00	18,578,309.14 CR
28-Dec-22	LILLIAN NZEMBI QLS16CD8U7 1578#10640 254712504979 MPESAC2B_400222	C2B	28-Dec-22		12,500.00	18,590,809.14 CR
28-Dec-22	FLOICE LUKANIA QLS36DJLB3 1578#10280 254726945023 MPESAC2B_400222 PAULINE KARANJA	C2B	28-Dec-22		1,000.00	18,591,809.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 288 of 323

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
28-Dec-22	QLS66DRCJY 1578#10280 254726945023 MPESAC2B_400222 PAULINE KARANJA LS-04856#00011044 CH Q:002776 mndogo	C2B	28-Dec-22		9,000.00	18,600,809.14 CR
28-Dec-22	QLS56F28LN 1578#05407 254720128572 MPESAC2B_400222 DOREEN ONWONGA	C2B	28-Dec-22		25,000.00	19,147,957.14 CR
28-Dec-22	QLS16FVAN1 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	28-Dec-22		200.00	19,148,157.14 CR
28-Dec-22	QLS46GO9P4 1578#5272 254703628334 MPESAC2B_400222 SANDRA OTUKE	C2B	28-Dec-22		87,538.00	19,235,695.14 CR
28-Dec-22	QLS66HNKEQ 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	28-Dec-22		20,000.00	19,255,695.14 CR
28-Dec-22	QLS66HUD96 1578#07638 254719421909 MPESAC2B_400222 ANTONY WANYONYI	C2B	28-Dec-22		27,017.00	19,282,712.14 CR
28-Dec-22	QLS96HVDQV 1578#06109 254720919267 MPESAC2B_400222 MARY KAHURA	C2B	28-Dec-22		100,000.00	19,382,712.14 CR
28-Dec-22	QLS06JGCHA 1578#LS-10723 254729083983 MPESAC2B_400222 Lillian Nzia	C2B	28-Dec-22		10,000.00	19,392,712.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 289 of 323

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
28-Dec-22	QLS36JKRD3 1578#LS-000850 254721386268 MPESAC2B_400222 GEORGE NJAMWITHA	C2B	28-Dec-22		75,000.00	19,467,712.14 CR
28-Dec-22	QLS66NKPWK 1578#7516 254710134032 MPESAC2B_400222 CAROLINE CHIRCHIR	C2B	28-Dec-22		50,000.00	19,517,712.14 CR
28-Dec-22	QLS16OJ6F1 1578#10080 254708048903 MPESAC2B_400222 CAMILLA A	C2B	28-Dec-22		2,000.00	19,519,712.14 CR
28-Dec-22	QLS06OP6E0 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	28-Dec-22		100.00	19,519,812.14 CR
28-Dec-22	QLS16PLWYX 1578#LS-07962 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	28-Dec-22		5,000.00	19,524,812.14 CR
28-Dec-22	QLS16RM7ZT 1578#2637 254722373843 MPESAC2B_400222 CLIFF ODUK	C2B	28-Dec-22		55,100.00	19,579,912.14 CR
28-Dec-22	QLS66SXINI 1578#7795 254710588680 MPESAC2B_400222 DERRICK NDUNGU	C2B	28-Dec-22		5,000.00	19,584,912.14 CR
28-Dec-22	PAULINE NJOKI GICHUKI/RFB/Repayment ~~~ 16607KES	SVR	28-Dec-22		16,607.00	19,601,519.14 CR
28-Dec-22	IR07802212283178 EUNICE NYATHIRIGA MATHENGE/RFB/LS 07153~~~ 30000KES IR07802212283288	SVR	28-Dec-22		30,000.00	19,631,519.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 290 of 323

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
28-Dec-22	EVA WANJIKU WAMBUGU/RFB/Member no 2339~~~ 5000KES IR07802212284288	SVR	28-Dec-22		5,000.00	19,636,519.14 CR
28-Dec-22	QLS76WBOP9 1578#5310 254723470704 MPESAC2B_400222 EMMA OTIENO	C2B	28-Dec-22		30,000.00	19,666,519.14 CR
28-Dec-22	QLS16WKCK1 1578#02352 254721556501 MPESAC2B_400222 JOSHUA GITAKA	C2B	28-Dec-22		4,321.00	19,670,840.14 CR
28-Dec-22	QLS76X78AN 1578#LS-08512 254707970056 MPESAC2B_400222 BENSON BARONGO	C2B	28-Dec-22		150,000.00	19,820,840.14 CR
28-Dec-22	QLS56XMLD5 1578# LS-09647 254708117636 MPESAC2B_400222 JOSHUA KIILU	C2B	28-Dec-22		3,000.00	19,823,840.14 CR
28-Dec-22	WINIFRED KALUKI BUNDI/RFB/Sacco contribution~~~ 10000KES IR07802212288902	SVR	28-Dec-22		10,000.00	19,833,840.14 CR
28-Dec-22	NYAMBURA L MBATIA/RFB/Loan Repay and Monthly Contrib~ution~~ 40000KES IR07802212289470	SVR	28-Dec-22		40,000.00	19,873,840.14 CR
28-Dec-22	QLS26Z5SBW 1578#LS-03734 254721207499 MPESAC2B_400222 DANIEL MWANGI	C2B	28-Dec-22		28,334.00	19,902,174.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 291 of 323

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
28-Dec-22	QLS971ZFTR 1578#08215 254712847401 MPESAC2B_400222 LILIAN NAMUNYU	C2B	28-Dec-22		8,000.00	19,910,174.14 CR
28-Dec-22	LOCAL CHEQUE NO 000097 LS 05895	SVR	30-Dec-22		55,763.00	19,965,937.14 CR
28-Dec-22	LOCAL CHEQUE NO 000605 LS 03075	SVR	30-Dec-22		70,000.00	20,035,937.14 CR
28-Dec-22	LOCAL CHEQUE NO 001112 LS 00243	SVR	30-Dec-22		120,000.00	20,155,937.14 CR
28-Dec-22	LOCAL CHEQUE NO 000517 LS 07090	SVR	30-Dec-22		203,000.00	20,358,937.14 CR
28-Dec-22	LOCAL CHEQUE NO 000523 LS 00210	SVR	30-Dec-22		451,000.00	20,809,937.14 CR
28-Dec-22	QLS873HDHG 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	28-Dec-22		7,890.00	20,817,827.14 CR
28-Dec-22	QLS3749P03 1578#LS-10901 254726349271 MPESAC2B_400222 JACQUELINE SHIDOGO	C2B	28-Dec-22		80,000.00	20,897,827.14 CR
28-Dec-22	COMM EFT DR 221228	SVR	28-Dec-22	200.00		20,897,627.14 CR
28-Dec-22	EXCISE DUTY COMM EFT DR 221228	SVR	28-Dec-22	40.00		20,897,587.14 CR
28-Dec-22	QLS274WZK4 1578#630 254727935880 MPESAC2B_400222 WAKARURA GITAU	C2B	28-Dec-22		45,000.00	20,942,587.14 CR
28-Dec-22	QLS578CYZJ 1578#08710 254728915972 MPESAC2B_400222 elsie shikuku	C2B	28-Dec-22		3,000.00	20,945,587.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 292 of 323

LAW SOCIETY OF KENYA COOPERATIVE
 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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Dec-22	QLS378DTND 1578#4371 254724457609 MPESAC2B_400222 HOWARD OKIROR	C2B	28-Dec-22		50,000.00	20,995,587.14 CR
28-Dec-22	QLS7796JK1 1578#LS-10901 254728898051 MPESAC2B_400222 MILDRED IMBUSI	C2B	28-Dec-22		10,000.00	21,005,587.14 CR
28-Dec-22	QLS079FDOM 1578#30088638 254710574509 MPESAC2B_400222 JAVAN OTWOMA	C2B	28-Dec-22		1,000.00	21,006,587.14 CR
28-Dec-22	GAD GATHU KIRAGU/RFB/03061~~~ 155149KES	SVR	28-Dec-22		155,149.00	21,161,736.14 CR
28-Dec-22	IR0780221228B034 absa bank plc/RFB/CRN 077/1034/22~MOHAMED AMANI KAREGA~ABSA REF T 24967867KES 077FT04223620081	SVR	28-Dec-22		24,967,867.00	46,129,603.14 CR
28-Dec-22	LS-01367#00011051 CH Q:301 jkingori	IBAPS	28-Dec-22		80,000.00	46,209,603.14 CR
28-Dec-22	QLS27AYH3G 1578#LS-04284 254728125333 MPESAC2B_400222 NANCY KAUMBIA	C2B	28-Dec-22		15,600.00	46,225,203.14 CR
28-Dec-22	QLS87B8Y2G 1578#3264 254703779018 MPESAC2B_400222 JAMES NGANGA	C2B	28-Dec-22		5,700.00	46,230,903.14 CR
28-Dec-22	QLS77D9S05 1578#LS-01508 254721517700 MPESAC2B_400222 CATHERINE MUNGANIA	C2B	28-Dec-22		77,000.00	46,307,903.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 293 of 323

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
28-Dec-22	QLS57E3PNN 1578#06654 254707456989 MPESAC2B_400222 BYARUHANGA MCRONALD	C2B	28-Dec-22		10,000.00	46,317,903.14 CR
28-Dec-22	QLS77EQVXB 1578#10604 254712881624 MPESAC2B_400222 CHARLES MAYIGA	C2B	28-Dec-22		10,000.00	46,327,903.14 CR
28-Dec-22	PESALINK#4c5b7fb1a#K CB#1298846668#0093# Ls-10311	018	28-Dec-22		5,000.00	46,332,903.14 CR
28-Dec-22	QLS77F0VQX 1578#04907 254710458414 MPESAC2B_400222 ANTHONY MUKUNGA	C2B	28-Dec-22		11,000.00	46,343,903.14 CR
28-Dec-22	QLS17F8KUV 1578#878 254721694799 MPESAC2B_400222 MOSES KARUGA	C2B	28-Dec-22		75,000.00	46,418,903.14 CR
28-Dec-22	QLS97GMNID 1578#LS-05330 254729365683 MPESAC2B_400222 JAMES MACHIRAH	C2B	28-Dec-22		100,000.00	46,518,903.14 CR
28-Dec-22	QLS67HQ600 1578#10674 254719823358 MPESAC2B_400222 WILMER AMBETSA	C2B	28-Dec-22		10,000.00	46,528,903.14 CR
28-Dec-22	QLS77OX18J 1578#03228 254724822752 MPESAC2B_400222 ESTHER MATHENGE	C2B	28-Dec-22		3,500.00	46,532,403.14 CR
28-Dec-22	QLS47VGNCA 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	28-Dec-22		100,000.00	46,632,403.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 294 of 323

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
28-Dec-22	QLS57WH8BF 1578#3970 254722646450 MPESAC2B_400222 DAVID KINGORI	C2B	28-Dec-22		31,000.00	46,663,403.14 CR
28-Dec-22	QLS87XFU0S 1578#3799 254701475526 MPESAC2B_400222 Ngugi Ng'Ang'A	C2B	28-Dec-22		25,000.00	46,688,403.14 CR
28-Dec-22	QLS585VLA5 1578#08545 254710587567 MPESAC2B_400222 MARGARET NGARI	C2B	28-Dec-22		1,000.00	46,689,403.14 CR
28-Dec-22	22961184 MUKABANE WANDA EVANS SO5199770009	SVR	28-Dec-22		5,000.00	46,694,403.14 CR
28-Dec-22	LS-07872 MONICA LEKAKE SO8804660005	SVR	28-Dec-22		10,000.00	46,704,403.14 CR
28-Dec-22	08598 SAMMY MUTHII SO4611050002	SVR	28-Dec-22		50,000.00	46,754,403.14 CR
28-Dec-22	LS-4399 SO7934900007	SVR	28-Dec-22		25,000.00	46,779,403.14 CR
28-Dec-22	M.NO 01250 KENNETH O OBAE SO4043440003	SVR	28-Dec-22		7,198.00	46,786,601.14 CR
28-Dec-22	M.NO 01250 KENNETH O OBAE SO4043440004	SVR	28-Dec-22		7,198.00	46,793,799.14 CR
29-Dec-22	QLS78D31OX 1578#3394 254722779478 MPESAC2B_400222 ESTHER KEIGE	C2B	29-Dec-22		50,000.00	46,843,799.14 CR
29-Dec-22	QLS78E1JOV 1578#3476 254720527576 MPESAC2B_400222 ALI HUSSEIN	C2B	29-Dec-22		6,188.00	46,849,987.14 CR
29-Dec-22	QLT88FF82K 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	29-Dec-22		500.00	46,850,487.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 295 of 323

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-Dec-22	QLT28FXJCU 1578#LS-03321 254721368509 MPESAC2B_400222 NYOKABI NJOGU	C2B	29-Dec-22		9,999.00	46,860,486.14 CR
29-Dec-22	IN HOUSE CHQ NO 000273 LS 02158	SVR	29-Dec-22		159,435.00	47,019,921.14 CR
29-Dec-22	QLT18IH4XV 1578#04017 254727956682 MPESAC2B_400222	C2B	29-Dec-22		8,000.00	47,027,921.14 CR
29-Dec-22	JOAN KANITHI QLT28II4CM 1578#04017 254727956682 MPESAC2B_400222	C2B	29-Dec-22		4,000.00	47,031,921.14 CR
29-Dec-22	JOAN KANITHI QLT58IWMCX 1578#6175 254720364961 MPESAC2B_400222	C2B	29-Dec-22		7,040.00	47,038,961.14 CR
29-Dec-22	MAURINE OMUYA QLT68JBSGO 1578#LS-09511 254701502121 MPESAC2B_400222	C2B	29-Dec-22		1,000.00	47,039,961.14 CR
29-Dec-22	SAMUEL AKWELA QLT08JRFTM 1578#LS-10663 254726162782 MPESAC2B_400222	C2B	29-Dec-22		10,000.00	47,049,961.14 CR
29-Dec-22	DAVID JOSEPH QLT78LVJWL 1578#1250 254711600858 MPESAC2B_400222	C2B	29-Dec-22		53,679.00	47,103,640.14 CR
29-Dec-22	KENNETH OBAE QLT98OKXB3 1578#08076 254727885265 MPESAC2B_400222 JACQUELINE WAHOME	C2B	29-Dec-22		6,000.00	47,109,640.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 296 of 323

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-Dec-22	QLT48OR8UC 1578#3953 254724637437 MPESAC2B_400222 DANIEL CHOMBA GICHUKI	C2B	29-Dec-22		10,300.00	47,119,940.14 CR
29-Dec-22	QLT58PBGF5 1578#1895 254711880001 MPESAC2B_400222 ESTHER WANJA	C2B	29-Dec-22		80,000.00	47,199,940.14 CR
29-Dec-22	QLT78PU2W5 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	29-Dec-22		10,000.00	47,209,940.14 CR
29-Dec-22	EDWIN MIRANGA NYAMBANE/RFB/Deposi t Account LS 07127~~~ 10000KES	SVR	29-Dec-22		10,000.00	47,219,940.14 CR
29-Dec-22	IR07802212290698 QLT58RVO0P 1578#04352 254727668781 MPESAC2B_400222 JAMES ABANDE	C2B	29-Dec-22		40,000.00	47,259,940.14 CR
29-Dec-22	04200#00011059 CASH: CASH awakazi	IBAPS	29-Dec-22		44,000.00	47,303,940.14 CR
29-Dec-22	QLT58SCN27 1578#5734 254723353948 MPESAC2B_400222 EUNICE KAMAU	C2B	29-Dec-22		15,300.00	47,319,240.14 CR
29-Dec-22	QLT08TTUUE 1578#LS-09279 254721496965 MPESAC2B_400222 JOSPHAT MUTISYA	C2B	29-Dec-22		1,000.00	47,320,240.14 CR
29-Dec-22	QLT48V8SS6 1578#4825 254724769952 MPESAC2B_400222 HENRY CHIPINDE	C2B	29-Dec-22		5,000.00	47,325,240.14 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 297 of 323

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-Dec-22	QLT88VX73G 1578#4453 254724745958 MPESAC2B_400222 IVY OUYA	C2B	29-Dec-22		2,000.00	47,327,240.14 CR
29-Dec-22	5236	SVR	29-Dec-22		1,500.00	47,328,740.14 CR
29-Dec-22	2386	SVR	29-Dec-22		3,000.00	47,331,740.14 CR
29-Dec-22	6694	SVR	29-Dec-22		6,635.00	47,338,375.14 CR
29-Dec-22	6581	SVR	29-Dec-22		7,214.00	47,345,589.14 CR
29-Dec-22	6724	SVR	29-Dec-22		9,304.00	47,354,893.14 CR
29-Dec-22	617	SVR	29-Dec-22		15,000.00	47,369,893.14 CR
29-Dec-22	8881	SVR	29-Dec-22		32,512.00	47,402,405.14 CR
29-Dec-22	5562	SVR	29-Dec-22		43,640.05	47,446,045.19 CR
29-Dec-22	3538	SVR	29-Dec-22		44,540.00	47,490,585.19 CR
29-Dec-22	3186	SVR	29-Dec-22		60,000.00	47,550,585.19 CR
29-Dec-22	2700	SVR	29-Dec-22		64,658.00	47,615,243.19 CR
29-Dec-22	LS-01679#00011051 CH Q:733 wwachira	IBAPS	29-Dec-22		121,911.00	47,737,154.19 CR
29-Dec-22	QLT68ZJVDK 1578#02749 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	29-Dec-22		25,000.00	47,762,154.19 CR
29-Dec-22	LSK SACCO LS 10251 BRIAN MANABE WABUKO	SVR	29-Dec-22		2,000.00	47,764,154.19 CR
29-Dec-22	LSK SACCO LTD M NO LS KAHINDI WANJIRU ANNEKAHIN KAHINDI WANJIRU ANNE	SVR	29-Dec-22		3,000.00	47,767,154.19 CR
29-Dec-22	LSK SACCO LTD LS 06671 NICHOLAS KARANJA000000000000 00000000	SVR	29-Dec-22		3,000.00	47,770,154.19 CR
29-Dec-22	LSK SACCO LTD LS05236 PAULO KARIU PAULO KARIUKI KAMAU	SVR	29-Dec-22		3,500.00	47,773,654.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 298 of 323

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-Dec-22	Sacco Deductions EPRA PAYMENTS 00000000ENERGY AND PETROLEUM REG AU	SVR	29-Dec-22		3,750.00	47,777,404.19 CR
29-Dec-22	LSK SACCO MARTIN KARANU KARIUK MARTIN KARANU KARIUK	SVR	29-Dec-22		5,000.00	47,782,404.19 CR
29-Dec-22	LSK SACCO LS 08567 SAMUEL GECHEO OB 00000000SAMUEL GECHEO OBAE	SVR	29-Dec-22		5,000.00	47,787,404.19 CR
29-Dec-22	LSK SACCO LTD SHARES LS02729 RISPER ARUNGA CO ADVOCATES	SVR	29-Dec-22		5,000.00	47,792,404.19 CR
29-Dec-22	LSK SACCO SOCIETY LTD 02980 MONTHLY PREMIUM IR MISS IRENE MWENDE KIWOOL	SVR	29-Dec-22		20,000.00	47,812,404.19 CR
29-Dec-22	LSK SACCO LS02054 FATMAFATMA NDUNG FATMA NDUNG U MUIRURI	SVR	29-Dec-22		33,610.00	47,846,014.19 CR
29-Dec-22	LSK SACCO LTD LS08145 SALOME MUTH SALOME MUTHONI GUCHU	SVR	29-Dec-22		44,000.00	47,890,014.19 CR
29-Dec-22	LAW SOCIETY OF KENYA SACC FELISTAS FATUMA WANJIKU PRESTIGE GUEST LODGE	SVR	29-Dec-22		375,000.00	48,265,014.19 CR
29-Dec-22	COMM INWARD EFT CR KAHINDI WANJIRU ANNEKAHIN	SVR	29-Dec-22	200.00		48,264,814.19 CR
29-Dec-22	COMM INWARD EFT CR MARTIN KARANU KARIUK	SVR	29-Dec-22	200.00		48,264,614.19 CR
29-Dec-22	COMM INWARD EFT CR LS 06671	SVR	29-Dec-22	200.00		48,264,414.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 299 of 323

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-Dec-22	COMM INWARD EFT CR LS 08567 SAMUEL GECHEO OB	SVR	29-Dec-22	200.00		48,264,214.19 CR
29-Dec-22	COMM INWARD EFT CR EPRA PAYMENTS	SVR	29-Dec-22	200.00		48,264,014.19 CR
29-Dec-22	COMM INWARD EFT CR FELISTAS FATUMA WANJIKU	SVR	29-Dec-22	200.00		48,263,814.19 CR
29-Dec-22	COMM INWARD EFT CR SHARES LS02729	SVR	29-Dec-22	200.00		48,263,614.19 CR
29-Dec-22	COMM INWARD EFT CR LS 10251	SVR	29-Dec-22	200.00		48,263,414.19 CR
29-Dec-22	COMM INWARD EFT CR 02980 MONTHLY PREMIUM IR	SVR	29-Dec-22	200.00		48,263,214.19 CR
29-Dec-22	COMM INWARD EFT CR LS05236 PAULO KARIU	SVR	29-Dec-22	200.00		48,263,014.19 CR
29-Dec-22	COMM INWARD EFT CR LS02054	SVR	29-Dec-22	200.00		48,262,814.19 CR
29-Dec-22	FATMAFATMA NDUNG COMM INWARD EFT CR LS08145 SALOME MUTH	SVR	29-Dec-22	200.00		48,262,614.19 CR
29-Dec-22	EXCISE DUTY EFT CR KAHINDI WANJIRU ANNEKAHIN	SVR	29-Dec-22	40.00		48,262,574.19 CR
29-Dec-22	EXCISE DUTY EFT CR MARTIN KARANU KARIUK	SVR	29-Dec-22	40.00		48,262,534.19 CR
29-Dec-22	EXCISE DUTY EFT CR LS 06671	SVR	29-Dec-22	40.00		48,262,494.19 CR
29-Dec-22	EXCISE DUTY EFT CR LS 08567 SAMUEL GECHEO OB	SVR	29-Dec-22	40.00		48,262,454.19 CR
29-Dec-22	EXCISE DUTY EFT CR EPRA PAYMENTS	SVR	29-Dec-22	40.00		48,262,414.19 CR
29-Dec-22	EXCISE DUTY EFT CR FELISTAS FATUMA WANJIKU	SVR	29-Dec-22	40.00		48,262,374.19 CR
29-Dec-22	EXCISE DUTY EFT CR SHARES LS02729	SVR	29-Dec-22	40.00		48,262,334.19 CR
29-Dec-22	EXCISE DUTY EFT CR LS 10251	SVR	29-Dec-22	40.00		48,262,294.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 300 of 323

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-Dec-22	EXCISE DUTY EFT CR 02980 MONTHLY PREMIUM IR	SVR	29-Dec-22	40.00		48,262,254.19 CR
29-Dec-22	EXCISE DUTY EFT CR LS05236 PAULO KARIU	SVR	29-Dec-22	40.00		48,262,214.19 CR
29-Dec-22	EXCISE DUTY EFT CR LS02054 FATMAFATMA NDUNG	SVR	29-Dec-22	40.00		48,262,174.19 CR
29-Dec-22	EXCISE DUTY EFT CR LS08145 SALOME MUTH	SVR	29-Dec-22	40.00		48,262,134.19 CR
29-Dec-22	QLT1933M5T 1578#LS-07485 254723241602 MPESAC2B_400222 ISAAC SAMBU	C2B	29-Dec-22		20,000.00	48,282,134.19 CR
29-Dec-22	QLT494LN8E 1578#08410 254715186161 MPESAC2B_400222 MILDRED WANDEMA	C2B	29-Dec-22		18,000.00	48,300,134.19 CR
29-Dec-22	QLT895QB8E 1578#08313 254728600526 MPESAC2B_400222 PAULINE WAFULA	C2B	29-Dec-22		6,000.00	48,306,134.19 CR
29-Dec-22	LS-08323#00011018 CA SH:CASH awmwangi	IBAPS	29-Dec-22		51,800.00	48,357,934.19 CR
29-Dec-22	QLT798BBWV 1578#LS-10326 254727234062 MPESAC2B_400222 SARAH KEBAYA	C2B	29-Dec-22		30,000.00	48,387,934.19 CR
29-Dec-22	QLT398FFA1 1578#09059 254712991044 MPESAC2B_400222 PURITY MAINA	C2B	29-Dec-22		35,000.00	48,422,934.19 CR
29-Dec-22	QLT49B03PG 1578#10508 254714318636 MPESAC2B_400222 ISAAC OKINYO	C2B	29-Dec-22		10,000.00	48,432,934.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 301 of 323

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-Dec-22	QLT39C0W7D 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTIOL LS-01953#00011126 CH Q:3382 condati	C2B	29-Dec-22		10,000.00	48,442,934.19 CR
29-Dec-22	LS-09998#00011031 CA SH:CASH ckaruku	IBAPS	29-Dec-22		100,000.00	48,542,934.19 CR
29-Dec-22	QLT89G0S9Q 1578#06887 254719494083 MPESAC2B_400222 JAMES NJERI	IBAPS	29-Dec-22		27,000.00	48,569,934.19 CR
29-Dec-22	QLT19G9QG5 1578#LS-10968 254717355978 MPESAC2B_400222 GEORGE NGIGI	C2B	29-Dec-22		8,000.00	48,577,934.19 CR
29-Dec-22	236329143553 01324 POSAG004359 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	C2B	29-Dec-22		2,500.00	48,580,434.19 CR
29-Dec-22	QLT99HD8MZ 1578#05255 254725142851 MPESAC2B_400222 EDITH ADHIAMBO	POS	29-Dec-22		15,300.00	48,595,734.19 CR
29-Dec-22	QLT59HRA9N 1578#LS-09255 254724427335 MPESAC2B_400222 FAITH AKOTH	C2B	29-Dec-22		2,000.00	48,597,734.19 CR
29-Dec-22	EXCISE DUTY COMM EFT DR 221229	C2B	29-Dec-22		10,000.00	48,607,734.19 CR
29-Dec-22	COMM EFT DR 221229	SVR	29-Dec-22	490.00		48,607,244.19 CR
29-Dec-22	COMM UNPAID EFT DR 221229	SVR	29-Dec-22	2,450.00		48,604,794.19 CR
29-Dec-22	EXCISE DUTY EFT DR 221229	SVR	29-Dec-22	100.00		48,604,694.19 CR
29-Dec-22	QLT99HTSZB 1578#LS-08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	SVR	29-Dec-22	20.00		48,604,674.19 CR
29-Dec-22		C2B	29-Dec-22		17,213.00	48,621,887.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 302 of 323

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-Dec-22	QLT69L60OQ 1578#07452 254714864654 MPESAC2B_400222	C2B	29-Dec-22		14,000.00	48,635,887.19 CR
29-Dec-22	EVANS MULI QLT89NENH2 1578#07241 254722138990 MPESAC2B_400222	C2B	29-Dec-22		10,000.00	48,645,887.19 CR
29-Dec-22	SAMWEL GIOCHE QLT49PZ12M 1578#00294 254722785479 MPESAC2B_400222	C2B	29-Dec-22		51,475.00	48,697,362.19 CR
29-Dec-22	JAMES MALUKI QLT49Q55O0 1578#2195 254722352809 MPESAC2B_400222	C2B	29-Dec-22		2,000.00	48,699,362.19 CR
29-Dec-22	DAVID KINGORI QLT69R2JE0 1578#01930 254721344783 MPESAC2B_400222	C2B	29-Dec-22		5,200.00	48,704,562.19 CR
29-Dec-22	SAMMY MUTWANYAA QLT19TCVDR 1578#LS-10919 254706032282 MPESAC2B_400222	C2B	29-Dec-22		2,500.00	48,707,062.19 CR
29-Dec-22	MSHINDI ELIJAH QLT09UT2A0 1578#09612 254721807788 MPESAC2B_400222	C2B	29-Dec-22		2,000.00	48,709,062.19 CR
29-Dec-22	DENNIS KITUKU QLT79WLKBJ 1578#07501 254722678266 MPESAC2B_400222	C2B	29-Dec-22		40,000.00	48,749,062.19 CR
29-Dec-22	LOICE MUGWE QLT29WSBV6 1578#7755 254715492033 MPESAC2B_400222	C2B	29-Dec-22		3,000.00	48,752,062.19 CR
	GEDION MULWA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 303 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Dec-22	QLT49YM51I 1578#08656 254716664638 MPESAC2B_400222 SHEM OMONDI	C2B	29-Dec-22		5,000.00	48,757,062.19 CR
29-Dec-22	QLT59ZU36R 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	29-Dec-22		290.00	48,757,352.19 CR
29-Dec-22	QLT9A16723 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	29-Dec-22		200.00	48,757,552.19 CR
29-Dec-22	MNO LS-08579 ANGELA NDEGI SO0767060007	SVR	29-Dec-22		7,000.00	48,764,552.19 CR
29-Dec-22	QLT8A3WZHG 1578#00423 254701120534 MPESAC2B_400222 VINCENT GULE	C2B	29-Dec-22		5,000.00	48,769,552.19 CR
29-Dec-22	QLT5A42WGL 1578#LS-07240 254728752239 MPESAC2B_400222 JOHN EMUKULE	C2B	29-Dec-22		5,000.00	48,774,552.19 CR
29-Dec-22	QLT2A76X1U 1578#09986 254703777542 MPESAC2B_400222 BENARD KIJANA	C2B	29-Dec-22		4,322.00	48,778,874.19 CR
29-Dec-22	QLT6AFZM1S 1578#6156 254705313913 MPESAC2B_400222 MOSES MUIRURI	C2B	29-Dec-22		1,000.00	48,779,874.19 CR
29-Dec-22	QLT3ANA7K3 1578#LS-10757 254721514039 MPESAC2B_400222 John Wanga	C2B	29-Dec-22		1,000.00	48,780,874.19 CR
29-Dec-22	ID 21927591 CHARLES AYOO SO7860080023	SVR	29-Dec-22		26,400.00	48,807,274.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 304 of 323

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-Dec-22	QLT0AOVCOY 1578#05463 254713670679 MPESAC2B_400222 MARION DANIEL	C2B	30-Dec-22		4,000.00	48,811,274.19 CR
30-Dec-22	QLT1APJ3U9 1578#05463 254713670679 MPESAC2B_400222 MARION DANIEL	C2B	30-Dec-22		33.00	48,811,307.19 CR
30-Dec-22	QLT0AQ6JKE 1578#05463 254713670679 MPESAC2B_400222 MARION DANIEL	C2B	30-Dec-22		3,600.00	48,814,907.19 CR
30-Dec-22	QLT4ARO9KO 1578#LS-08316 254724893825 MPESAC2B_400222 MARVIN ODERO	C2B	30-Dec-22		17,000.00	48,831,907.19 CR
30-Dec-22	QLU6ASGL5G 1578#LS-09961 254724353206 MPESAC2B_400222 CATHERINE KIHUHA	C2B	30-Dec-22		500.00	48,832,407.19 CR
30-Dec-22	QLU3AVRHQ7 1578#5734 254723353948 MPESAC2B_400222 EUNICE KAMAU	C2B	30-Dec-22		15,300.00	48,847,707.19 CR
30-Dec-22	QLU6AWTNNO 1578#5170 254724205864 MPESAC2B_400222 NANCY NJUKI	C2B	30-Dec-22		7,643.00	48,855,350.19 CR
30-Dec-22	QLU3AXFP6J 1578#LS-09511 254701502121 MPESAC2B_400222 SAMUEL AKWELA	C2B	30-Dec-22		1,100.00	48,856,450.19 CR
30-Dec-22	QLU9AYL4UF 1578#LS-10299 254718214660 MPESAC2B_400222 ANGELA OGEJOH	C2B	30-Dec-22		10,000.00	48,866,450.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 305 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Dec-22	QLU4AZCYWQ 1578#LS-3865 254793774804 MPESAC2B_400222 Virginia Kahiu	C2B	30-Dec-22		1,000.00	48,867,450.19 CR
30-Dec-22	QLU7AZD833 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	30-Dec-22		200.00	48,867,650.19 CR
30-Dec-22	QLU3AZLSPT 1578#LS-07645 254729026462 MPESAC2B_400222 ALAN BABU	C2B	30-Dec-22		10,000.00	48,877,650.19 CR
30-Dec-22	QLU6B0B38I 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	30-Dec-22		10,000.00	48,887,650.19 CR
30-Dec-22	QLU0B1E68U 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	30-Dec-22		29,000.00	48,916,650.19 CR
30-Dec-22	QLU5B1QS3L 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	30-Dec-22		30,000.00	48,946,650.19 CR
30-Dec-22	QLU9B3OQPP 1578#2599 254724113005 MPESAC2B_400222 JANET MAKAU	C2B	30-Dec-22		14,225.00	48,960,875.19 CR
30-Dec-22	QLU8B3S902 1578#LS-10969 254710574509 MPESAC2B_400222 JAVAN OTWOMA	C2B	30-Dec-22		30,000.00	48,990,875.19 CR
30-Dec-22	PESALINK#107739541# MARY WANGUI MUNGAI KIARIE#0010261323130 #0068#Dec repayment LS-0194	018	30-Dec-22		235,494.00	49,226,369.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 306 of 323

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-Dec-22	QLU1B5MYEP 1578#8324 254727905878 MPESAC2B_400222 THOMAS MURIGI	C2B	30-Dec-22		2,000.00	49,228,369.19 CR
30-Dec-22	QLU7B6ZR6R 1578#32468037 254741732132 MPESAC2B_400222 CHARLES WAINAINA	C2B	30-Dec-22		1,000.00	49,229,369.19 CR
30-Dec-22	LSK SACCO LIMITED MNO LS 05676 MAGDALENE MU MissMAGDALENE M MAKAU	SVR	30-Dec-22		2,000.00	49,231,369.19 CR
30-Dec-22	LSK SACCO SOCIETY LTD LS 06482 LINDA NJERI KA LINDA NJERI KAMANDE	SVR	30-Dec-22		16,000.00	49,247,369.19 CR
30-Dec-22	LSK SACCO LS03698 ELIZABETH M ELIZABETH MURUGI MUIRU	SVR	30-Dec-22		29,677.00	49,277,046.19 CR
30-Dec-22	QLU6B8NI4M 1578#LS10667 254714092584 MPESAC2B_400222 FLORA CHEBET	C2B	30-Dec-22		2,000.00	49,279,046.19 CR
30-Dec-22	QLU7BA1EOR 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	30-Dec-22		5,000.00	49,284,046.19 CR
30-Dec-22	LS-07963#00011164 CA SH:CASH jwamwere	IBAPS	30-Dec-22		50,000.00	49,334,046.19 CR
30-Dec-22	EXCISE DUTY EFT CR MNO LS 05676 MAGDALENE MU	SVR	30-Dec-22	40.00		49,334,006.19 CR
30-Dec-22	EXCISE DUTY EFT CR LS 06482 LINDA NJERI KA	SVR	30-Dec-22	40.00		49,333,966.19 CR
30-Dec-22	COMM INWARD EFT CR LS 06482 LINDA NJERI KA	SVR	30-Dec-22	200.00		49,333,766.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 307 of 323

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-Dec-22	COMM INWARD EFT CR LS03698 ELIZABETH M	SVR	30-Dec-22	200.00		49,333,566.19 CR
30-Dec-22	COMM INWARD EFT CR MNO LS 05676 MAGDALENE MU	SVR	30-Dec-22	200.00		49,333,366.19 CR
30-Dec-22	EXCISE DUTY EFT CR LS03698 ELIZABETH M	SVR	30-Dec-22	40.00		49,333,326.19 CR
30-Dec-22	THOMAS INJOLI IMBUGWA/RFB/Loan repayment~~~ 15000KES IR07802212301812	SVR	30-Dec-22		15,000.00	49,348,326.19 CR
30-Dec-22	QLU0BC2FLO 1578#7736 254719552126 MPESAC2B_400222 ANACLETUS MUNYOKI MUTHANGYA	C2B	30-Dec-22		50,000.00	49,398,326.19 CR
30-Dec-22	LS-08556#00011035 CA SH:CASH motieno	IBAPS	30-Dec-22		1,000.00	49,399,326.19 CR
30-Dec-22	LS-08556#00011035 CA SH:CASH motieno	IBAPS	30-Dec-22		1,000.00	49,400,326.19 CR
30-Dec-22	QLU2BD41F8 1578#7798 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	30-Dec-22		25,000.00	49,425,326.19 CR
30-Dec-22	QLU7BDKU0D 1578#3880 254721985238 MPESAC2B_400222 GRACE WAIRIMU	C2B	30-Dec-22		20,000.00	49,445,326.19 CR
30-Dec-22	QLU5BDQ2QH 1578#LS-02338 254720296086 MPESAC2B_400222 EDWARD KAMANDE	C2B	30-Dec-22		8,000.00	49,453,326.19 CR
30-Dec-22	QLU0BDYFU 1578#3880 254721985238 MPESAC2B_400222 GRACE WAIRIMU	C2B	30-Dec-22		25,000.00	49,478,326.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 308 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Dec-22	LS-02111#00011164 CA SH:CASH jwamwere	IBAPS	30-Dec-22		13,000.00	49,491,326.19 CR
30-Dec-22	QLU7BFB5VT 1578#1978 254722735206 MPESAC2B_400222 HARRY MOSI	C2B	30-Dec-22		10,000.00	49,501,326.19 CR
30-Dec-22	QLU8BG6MGM 1578#05558 254726265475 MPESAC2B_400222 CHEPNGENO LOICE	C2B	30-Dec-22		30,000.00	49,531,326.19 CR
30-Dec-22	QLU4BHV01E 1578#6222 254726984494 MPESAC2B_400222 MACDONALD MUSIOMI	C2B	30-Dec-22		2,040.00	49,533,366.19 CR
30-Dec-22	QLU5BIUAR9 1578#s-04917 254722890739 MPESAC2B_400222 DANIEL GICHUKI	C2B	30-Dec-22		15,000.00	49,548,366.19 CR
30-Dec-22	LS-00720#00011051 CA SH:CASH jkingori	IBAPS	30-Dec-22		400,000.00	49,948,366.19 CR
30-Dec-22	QLU2BJCJ06 1578#LS-08469 254702044653 MPESAC2B_400222 DOREEN OTIENO	C2B	30-Dec-22		1,526.00	49,949,892.19 CR
30-Dec-22	LS-03798#00011142 CH Q:491 fgatheru	IBAPS	30-Dec-22		260,000.00	50,209,892.19 CR
30-Dec-22	QLU4BJINQM 1578#LS-10540 254706546388 MPESAC2B_400222 NANCY MURIITHI	C2B	30-Dec-22		5,000.00	50,214,892.19 CR
30-Dec-22	QLU2BJLK24 1578#LS-01118 254706260358 MPESAC2B_400222 EMILY MUIRU	C2B	30-Dec-22		14,000.00	50,228,892.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 309 of 323

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-Dec-22	QLU6BLDMNG 1578#6334 254723808122 MPESAC2B_400222	C2B	30-Dec-22		7,000.00	50,235,892.19 CR
30-Dec-22	JENNIFER MUNENGE QLU4BLM80C 1578#LS-07260 254726686733 MPESAC2B_400222	C2B	30-Dec-22		150,000.00	50,385,892.19 CR
30-Dec-22	KIRUI HILLARY LS-00327#00011049 CH Q:799840 lanavila	IBAPS	30-Dec-22		50,000.00	50,435,892.19 CR
30-Dec-22	QLU8BN686Y 1578#LS-09893 254724781063 MPESAC2B_400222	C2B	30-Dec-22		3,000.00	50,438,892.19 CR
30-Dec-22	DUNCAN TALLAM QLU3BNQK7V 1578#07241 254722138990 MPESAC2B_400222	C2B	30-Dec-22		50,000.00	50,488,892.19 CR
30-Dec-22	SAMWEL GIOCHE QLU7BNW9T3 1578# LS-09536 254723029467 MPESAC2B_400222	C2B	30-Dec-22		4,000.00	50,492,892.19 CR
30-Dec-22	SUSAN GATITU QLU4BOL8RS 1578#7376 254708619549 MPESAC2B_400222	C2B	30-Dec-22		3,000.00	50,495,892.19 CR
30-Dec-22	MICHELLE OBURA QLU6BP8CGY 1578#06586 254729694255 MPESAC2B_400222	C2B	30-Dec-22		31,000.00	50,526,892.19 CR
30-Dec-22	MARGARET MWANGI QLU1BPESWB 1578#07419 254727295442 MPESAC2B_400222	C2B	30-Dec-22		100.00	50,526,992.19 CR
	OSCAR AGOT					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 310 of 323

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-Dec-22	QLU5BQ9GHB 1578#09514 254721809322 MPESAC2B_400222 TONIA OCHARO	C2B	30-Dec-22		10,000.00	50,536,992.19 CR
30-Dec-22	QLU0BSKBS2 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	30-Dec-22		28,000.00	50,564,992.19 CR
30-Dec-22	236430143524 LS-01938 POSAG002369 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	30-Dec-22		75,000.00	50,639,992.19 CR
30-Dec-22	QLU7BVPYWJ 1578#09540 254721751085 MPESAC2B_400222 ANNE KARIMI WARUE	C2B	30-Dec-22		1,000.00	50,640,992.19 CR
30-Dec-22	QLU2BY9FNU 1578#LS-00583 254721445976 MPESAC2B_400222 ELIZABETH AGUTU	C2B	30-Dec-22		17,500.00	50,658,492.19 CR
30-Dec-22	QLU6BYLXHU 1578#LS-10824 254703705733 MPESAC2B_400222 SHARON LABOSO	C2B	30-Dec-22		2,000.00	50,660,492.19 CR
30-Dec-22	QLU3BYR231 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	30-Dec-22		6,580.00	50,667,072.19 CR
30-Dec-22	LOCAL CHEQUE NO 000427 LS 00405	SVR	04-Jan-23		8,000.00	50,675,072.19 CR
30-Dec-22	LOCAL CHEQUE NO 000026 LS 03724	SVR	04-Jan-23		39,200.00	50,714,272.19 CR
30-Dec-22	LOCAL CHEQUE NO 001893 LS 00527	SVR	04-Jan-23		75,000.00	50,789,272.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 311 of 323

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-Dec-22	LOCAL CHEQUE NO 000513 LS 02676	SVR	04-Jan-23		105,000.00	50,894,272.19 CR
30-Dec-22	LOCAL CHEQUE NO 000512 LS 02676	SVR	04-Jan-23		105,000.00	50,999,272.19 CR
30-Dec-22	LOCAL CHEQUE NO 000237 LS 00422	SVR	04-Jan-23		200,000.00	51,199,272.19 CR
30-Dec-22	LOCAL CHEQUE NO 000011 LS 00240	SVR	04-Jan-23		227,327.00	51,426,599.19 CR
30-Dec-22	QLU3BYV755 1578#LS-09736 254721934151 MPESAC2B_400222 JUSTUS MUTIA	C2B	30-Dec-22		2,000.00	51,428,599.19 CR
30-Dec-22	QLU8BZM122 1578#LS-09716 254720718090 MPESAC2B_400222 FELIX TANGA	C2B	30-Dec-22		2,500.00	51,431,099.19 CR
30-Dec-22	COMM EFT DR 221230	SVR	30-Dec-22	2,150.00		51,428,949.19 CR
30-Dec-22	EXCISE DUTY COMM EFT DR 221230	SVR	30-Dec-22	430.00		51,428,519.19 CR
30-Dec-22	PESALINK#37afd67e7#J ACQUELINE IRAGO AZIBERI#1208512609#0 093#LS00556	018	30-Dec-22		150,000.00	51,578,519.19 CR
30-Dec-22	LS-07802#00011037 CA SH:CASH rtembu	IBAPS	30-Dec-22		3,000.00	51,581,519.19 CR
30-Dec-22	QLU5C0KBK7 1578#LS-09827 254721258398 MPESAC2B_400222 COSMAS GATERU	C2B	30-Dec-22		50,000.00	51,631,519.19 CR
30-Dec-22	PESALINK#4048bf980#J ACQUELINE IRAGO AZIBERI#1208512609#0 093#LS00556	018	30-Dec-22		50,000.00	51,681,519.19 CR
30-Dec-22	QLU0CBONZU 1578#03357 254724152726 MPESAC2B_400222 CAROLYNE MBOKU	C2B	30-Dec-22		4,500.00	51,686,019.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 312 of 323

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-Dec-22	QLU9CBPQCD 1578#4231 254720654917 MPESAC2B_400222	C2B	30-Dec-22		5,040.00	51,691,059.19 CR
30-Dec-22	TITUS KALUU QLU9CBXAXF 1578#LS-10837 254721524668 MPESAC2B_400222	C2B	30-Dec-22		5,000.00	51,696,059.19 CR
30-Dec-22	SERAH OKUMU QLU1CCHI6V 1578#10003 254724273803 MPESAC2B_400222	C2B	30-Dec-22		100,000.00	51,796,059.19 CR
30-Dec-22	NELSON OKEYO QLU1CD00WT 1578#10003 254724273803 MPESAC2B_400222	C2B	30-Dec-22		23,250.00	51,819,309.19 CR
30-Dec-22	NELSON OKEYO QLU7CDPK4D 1578#LS09846 254717745307 MPESAC2B_400222	C2B	30-Dec-22		1,000.00	51,820,309.19 CR
30-Dec-22	CAROL OMACH AAE137A0CF22 01100001711200 Saving	OMNIRIB	30-Dec-22		3,000.00	51,823,309.19 CR
30-Dec-22	QLU2CG6UMQ 1578#1250 254721112498 MPESAC2B_400222	C2B	30-Dec-22		100,000.00	51,923,309.19 CR
30-Dec-22	KENNETH OBAE QLU0CIAFMS 1578#LS-10768 254708901499 MPESAC2B_400222	C2B	30-Dec-22		3,000.00	51,926,309.19 CR
30-Dec-22	JUNE OKELO QLU9CIH8L 1578#2974 254724719922 MPESAC2B_400222	C2B	30-Dec-22		300.00	51,926,609.19 CR
	JOHN OMUDANGA					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 313 of 323

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-Dec-22	QLU0CJB5QW 1578#LS-07683 254725710039 MPESAC2B_400222	C2B	30-Dec-22		4,000.00	51,930,609.19 CR
30-Dec-22	TERESIA MUTEGI QLU0CKH8C6 1578#LS-08361 254717089160 MPESAC2B_400222	C2B	30-Dec-22		16,000.00	51,946,609.19 CR
30-Dec-22	MARY ODINGA QLU2CQ714C 1578#7067 254724020845 MPESAC2B_400222	C2B	30-Dec-22		3,000.00	51,949,609.19 CR
30-Dec-22	JUSTINE WANYONYI QLU6CQH3J4 1578#09809 254724104801 MPESAC2B_400222	C2B	30-Dec-22		100.00	51,949,709.19 CR
30-Dec-22	TONNY MIGWI QLU7CQL1GL 1578#09809 254724104801 MPESAC2B_400222	C2B	30-Dec-22		99.00	51,949,808.19 CR
30-Dec-22	TONNY MIGWI QLU7CQUXQP 1578#LS-08841 254721647231 MPESAC2B_400222	C2B	30-Dec-22		65,000.00	52,014,808.19 CR
30-Dec-22	ABIGAEL WALAKA QLU7CSO6K7 1578#00399 254700190475 MPESAC2B_400222	C2B	30-Dec-22		100.00	52,014,908.19 CR
30-Dec-22	JANE GIKONYO QLU5CTSX99 1578#5094 254726955710 MPESAC2B_400222	C2B	30-Dec-22		5,000.00	52,019,908.19 CR
30-Dec-22	KIPRONO BENARD QLU5CVFI2R 1578#2010 254722319907 MPESAC2B_400222	C2B	30-Dec-22		50,000.00	52,069,908.19 CR
	CALLEB JOMO ONGUTI					

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 314 of 323

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-Dec-22	QLU2CYGY1U 1578#LS-07382 254711938387 MPESAC2B_400222 SAMUEL KIMANI	C2B	30-Dec-22		1,000.00	52,070,908.19 CR
30-Dec-22	QLU3D1DYP7 1578#LS-5308 254728830085 MPESAC2B_400222 MARY MANENE	C2B	30-Dec-22		18,200.00	52,089,108.19 CR
30-Dec-22	QLU5D1K8R1 1578#09589 254726938658 MPESAC2B_400222 STEPHEN MWANGI	C2B	30-Dec-22		18,000.00	52,107,108.19 CR
30-Dec-22	QLU4D233O4 1578#JA-0005395 254728830085 MPESAC2B_400222 MARY MANENE	C2B	30-Dec-22		100.00	52,107,208.19 CR
30-Dec-22	QLU7D24MUB 1578#LS-10896 254704273257 MPESAC2B_400222 MAUREEN KIRWA	C2B	30-Dec-22		2,000.00	52,109,208.19 CR
30-Dec-22	QLU0D2CEJK 1578#JA-0005395 254728830085 MPESAC2B_400222 MARY MANENE	C2B	30-Dec-22		29,900.00	52,139,108.19 CR
30-Dec-22	QLU1D3ZT6Z 1578# LS-10435 254708178955 MPESAC2B_400222 NYAMBOGA ONGESA	C2B	30-Dec-22		3,000.00	52,142,108.19 CR
30-Dec-22	QLU8D677B4 1578#23965552 254723731652 MPESAC2B_400222 JOHN WAMWARA	C2B	30-Dec-22		3,000.00	52,145,108.19 CR
30-Dec-22	ANN GUANDARU 06532 SO3206070003	SVR	30-Dec-22		5,000.00	52,150,108.19 CR
30-Dec-22	LS-5308 MARY NKUTAWALA SO3668810004	SVR	30-Dec-22		6,000.00	52,156,108.19 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 315 of 323

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-Dec-22	LS-02148 SO1607140006	SVR	30-Dec-22		5,000.00	52,161,108.19 CR
30-Dec-22	LS-2597 SO1607140008	SVR	30-Dec-22		5,000.00	52,166,108.19 CR
30-Dec-22	MNO 06514 RAYHANA NAFULA SO9824130006	SVR	30-Dec-22		15,285.75	52,181,393.94 CR
30-Dec-22	EDWARD GICHANA000001011094 4509 SO4450984145053	SVR	30-Dec-22		5,000.00	52,186,393.94 CR
30-Dec-22	LS 02330 IMAN YUSUF SO9632080008	SVR	30-Dec-22		46,000.00	52,232,393.94 CR
31-Dec-22	QLV1D96ZXZ 1578#LS-03625 254721308284 MPESAC2B_400222 FLORENCE MUTURI	C2B	31-Dec-22		50,000.00	52,282,393.94 CR
31-Dec-22	QLV0D9YPNG 1578#06731 254702510511 MPESAC2B_400222 MAUREEN ELAVISA	C2B	31-Dec-22		3,000.00	52,285,393.94 CR
31-Dec-22	QLV1DAQIGX 1578#LS-10547 254711887803 MPESAC2B_400222 EMMA NJUGUNA	C2B	31-Dec-22		2,000.00	52,287,393.94 CR
31-Dec-22	QLV4DBEZOC 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	31-Dec-22		6,100.00	52,293,493.94 CR
31-Dec-22	QLV6DCI9S6 1578#02342 254727841883 MPESAC2B_400222 BERNARDINE URSULA KAI	C2B	31-Dec-22		14,200.00	52,307,693.94 CR
31-Dec-22	QLV0DF1AUQ 1578#8898 254714347100 MPESAC2B_400222 JACKIE KWAMBUKHA	C2B	31-Dec-22		2,500.00	52,310,193.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 316 of 323

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
31-Dec-22	QLV6DFYXUG 1578#07323 254726604359 MPESAC2B_400222 DAVID MWAKIO	C2B	31-Dec-22		2,000.00	52,312,193.94 CR
31-Dec-22	QLV5DGSY09 1578#00906 254722411196 MPESAC2B_400222 LILIAN WANJIRA	C2B	31-Dec-22		21,000.00	52,333,193.94 CR
31-Dec-22	QLV2DI7XWE 1578#LS-10817 254725522156 MPESAC2B_400222 WAISWA ABED	C2B	31-Dec-22		3,666.00	52,336,859.94 CR
31-Dec-22	QLV6DIEQP0 1578#4536# 254727638021 MPESAC2B_400222 QUEENTON OCHIENG	C2B	31-Dec-22		5,000.00	52,341,859.94 CR
31-Dec-22	QLV3DILWFT 1578#09770 254726244037 MPESAC2B_400222 GEORGETTE THUKU	C2B	31-Dec-22		1,000.00	52,342,859.94 CR
31-Dec-22	QLV2DIU740 1578#LS10422 254725465278 MPESAC2B_400222 esther munyua	C2B	31-Dec-22		3,000.00	52,345,859.94 CR
31-Dec-22	QLV1DJGCR9 1578#09992 254726771897 MPESAC2B_400222 AJEGA STANLEY	C2B	31-Dec-22		24,000.00	52,369,859.94 CR
31-Dec-22	QLV5DK4X87 1578#LS-07523 254717773916 MPESAC2B_400222 DIVINAH ONGAKI	C2B	31-Dec-22		50,000.00	52,419,859.94 CR
31-Dec-22	QLV2DKB9RW 1578#LS-10435 254708178955 MPESAC2B_400222 NYAMBOGA ONGESA	C2B	31-Dec-22		1,050.00	52,420,909.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 317 of 323

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
31-Dec-22	QLV5DLOZ61 1578#LS-09640 254726887621 MPESAC2B_400222 JOEL MUSOMI	C2B	31-Dec-22		2,000.00	52,422,909.94 CR
31-Dec-22	QLV6DME4VW 1578#LS-10226 254723831626 MPESAC2B_400222 BETH KAMUNYA	C2B	31-Dec-22		1,000.00	52,423,909.94 CR
31-Dec-22	LS-06271#00011014 CA SH:CASH ywaigwa	IBAPS	31-Dec-22		6,000.00	52,429,909.94 CR
31-Dec-22	QLV1DPF4OZ 1578#LS-10902 254727479100 MPESAC2B_400222 ANNA KIMANI	C2B	31-Dec-22		1,000.00	52,430,909.94 CR
31-Dec-22	QLV1DQG73V 1578#07680 254711883264 MPESAC2B_400222 KIMANI MURAYA	C2B	31-Dec-22		3,000.00	52,433,909.94 CR
31-Dec-22	QLV0DQOIOK 1578#02663 254725397422 MPESAC2B_400222 MOSES OSORO	C2B	31-Dec-22		25,000.00	52,458,909.94 CR
31-Dec-22	03384#00011083 CASH: CASH krotich	IBAPS	31-Dec-22		54,000.00	52,512,909.94 CR
31-Dec-22	QLV8DS1V7I 1578#07783 254725286975 MPESAC2B_400222 BENSON MICHAEL	C2B	31-Dec-22		30,000.00	52,542,909.94 CR
31-Dec-22	QLV7DT1W2F 1578#10629 254729275352 MPESAC2B_400222 VICTOR OWINO	C2B	31-Dec-22		3,000.00	52,545,909.94 CR
31-Dec-22	QLV7DVFM8D 1578#7928 254721328733 MPESAC2B_400222 EVANS BOSIRE	C2B	31-Dec-22		1,000.00	52,546,909.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 318 of 323

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
31-Dec-22	QLV9DVHG6V 1578#08738 254726843730 MPESAC2B_400222 JACOB KINYUMBU LS-04637#00011139]CA SH:CASH fvidzo	C2B	31-Dec-22		5,000.00	52,551,909.94 CR
31-Dec-22	QLV6DXKVBS 1578#07320 254720803506 MPESAC2B_400222 SHARON MWASI	C2B	31-Dec-22		2,000.00	52,653,909.94 CR
31-Dec-22	QLV4E0M684 1578#LS-00731 254720919166 MPESAC2B_400222 PENINA OLOO	C2B	31-Dec-22		90,000.00	52,743,909.94 CR
31-Dec-22	QLV5E0MTZP 1578#05779 254710223315 MPESAC2B_400222 BETHUEL ODHIAMBO	C2B	31-Dec-22		5,000.00	52,748,909.94 CR
31-Dec-22	QLV4E2C0A6 1578#6249 254726028572 MPESAC2B_400222 LYNNETTE MWACHIRO	C2B	31-Dec-22		5,040.00	52,753,949.94 CR
31-Dec-22	QLV8E2RW1C 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	31-Dec-22		100.00	52,754,049.94 CR
31-Dec-22	QLV7E2SXR 1578#05149 254723909909 MPESAC2B_400222 EUNICE M'MBONE	C2B	31-Dec-22		10,000.00	52,764,049.94 CR
31-Dec-22	QLV2E3PI7A 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	C2B	31-Dec-22		5,000.00	52,769,049.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 319 of 323

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
31-Dec-22	QLV0E448K0 1578#01956 254721687165 MPESAC2B_400222	C2B	31-Dec-22		2,000.00	52,771,049.94 CR
31-Dec-22	LYDIA WAIGWA QLV9E4EOY9 1578#LS_07922 254726974928 MPESAC2B_400222	C2B	31-Dec-22		10,000.00	52,781,049.94 CR
31-Dec-22	PAUL JUMA QLV5E4PZ7F 1578#08539 254703584269 MPESAC2B_400222	C2B	31-Dec-22		4,000.00	52,785,049.94 CR
31-Dec-22	LUCY MWANGI QLV4E5ZLWM 1578#LS-10686 254718101949 MPESAC2B_400222	C2B	31-Dec-22		1,000.00	52,786,049.94 CR
31-Dec-22	FAITH THUKU PESALINK#5b57a5cf4#J ACQUELINE IRAGO AZIBERI#1208512609#0 093#LS00556	018	31-Dec-22		100,000.00	52,886,049.94 CR
31-Dec-22	QLV0E7J5X2 1578#LS-10947 254708412203 MPESAC2B_400222	C2B	31-Dec-22		1,500.00	52,887,549.94 CR
31-Dec-22	MARKNIL MWANGA QLV9E8VZXD 1578#07689 254722603397 MPESAC2B_400222	C2B	31-Dec-22		70,000.00	52,957,549.94 CR
31-Dec-22	HILDAH MNJALAH QLV2EBSEZA 1578#6499 254712725790 MPESAC2B_400222	C2B	31-Dec-22		19,550.00	52,977,099.94 CR
31-Dec-22	FREDRICK LARABI AAE1594DBB22 01100001711200 Sacco Savings Member No: LS-09585	OMNIRIB	31-Dec-22		5,000.00	52,982,099.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 320 of 323

LAW SOCIETY OF KENYA COOPERATIVE BANK
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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Dec-22	QLV9EF7UMB 1578#8327 254712131450 MPESAC2B_400222 Lynn Azenga	C2B	31-Dec-22		5,000.00	52,987,099.94 CR
31-Dec-22	QLV2EHPETI 1578#3552 254723314551 MPESAC2B_400222 KENNETH MBAABU	C2B	31-Dec-22		2,000.00	52,989,099.94 CR
31-Dec-22	QLV3ELEGAN 1578#05558 254726265475 MPESAC2B_400222 CHEPNGENO LOICE	C2B	31-Dec-22		20,000.00	53,009,099.94 CR
31-Dec-22	QLV5EMFHCF 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	31-Dec-22		2,000.00	53,011,099.94 CR
31-Dec-22	QLV4EOZUYC 1578#09978 254720064687 MPESAC2B_400222 JOYCE NG'ANG'A	C2B	31-Dec-22		30,000.00	53,041,099.94 CR
31-Dec-22	QLV5EPL9SN 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	31-Dec-22		10,000.00	53,051,099.94 CR
31-Dec-22	QLV5ESBO7L 1578#09053 254710692841 MPESAC2B_400222 MWENDA ANTHONY	C2B	31-Dec-22		3,000.00	53,054,099.94 CR
31-Dec-22	QLV4ESN86A 1578#LS-09341 254721812239 MPESAC2B_400222 JACKLINE MWANGI	C2B	31-Dec-22		25,305.00	53,079,404.94 CR
31-Dec-22	QLV4ESUI7M 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	31-Dec-22		450.00	53,079,854.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 321 of 323

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
31-Dec-22	QLV9ETUXH1 1578#746 254722956379 MPESAC2B_400222 GRACE WAMAE	C2B	31-Dec-22		2,000.00	53,081,854.94 CR
31-Dec-22	236531173251 LS-01094 POSAG014931 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	31-Dec-22		35,000.00	53,116,854.94 CR
31-Dec-22	QLV5EWVRO7 1578#3260 254725869373 MPESAC2B_400222 SAMUEL MWANIKI	C2B	31-Dec-22		5,000.00	53,121,854.94 CR
31-Dec-22	QLV1EXHPC5 1578#3261 254725869373 MPESAC2B_400222 SAMUEL MWANIKI	C2B	31-Dec-22		5,000.00	53,126,854.94 CR
31-Dec-22	QLV4EYA524 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	31-Dec-22		1,000.00	53,127,854.94 CR
31-Dec-22	QLV4EZL8KQ 1578#06187 254722579300 MPESAC2B_400222 LILLIAN OCHOLI OKWOMI	C2B	31-Dec-22		20,000.00	53,147,854.94 CR
31-Dec-22	QLV8F0OX24 1578#862 254722565075 MPESAC2B_400222 ANTONY KUNG'U	C2B	31-Dec-22		123,000.00	53,270,854.94 CR
31-Dec-22	QLV0F0XOWQ 1578#08638 254722877523 MPESAC2B_400222 ELISHA OMBUI	C2B	31-Dec-22		4,000.00	53,274,854.94 CR
31-Dec-22	QLV1F1SVTH 1578#LS-010425 254726854219 MPESAC2B_400222 JEMIMAH KELI	C2B	31-Dec-22		2,000.00	53,276,854.94 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
 Statement Period 01-Dec-22 to 31-Dec-22
 Page Page 322 of 323

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
31-Dec-22	QLV0F7BXZO 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	31-Dec-22		100.00	53,276,954.94 CR
31-Dec-22	QLV0FAGLXK 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	31-Dec-22		20,000.00	53,296,954.94 CR
31-Dec-22	QLV4FBLVAQ 1578#3792 254723403673 MPESAC2B_400222 MOSES KIBATHI	C2B	31-Dec-22		1,000.00	53,297,954.94 CR
31-Dec-22	QLV4FCV7HM 1578#10481 254724235500 MPESAC2B_400222 VELMA VUGUTSA	C2B	31-Dec-22		5,000.00	53,302,954.94 CR
31-Dec-22	QLV5F11GYV 1578#LS-10859 254708436659 MPESAC2B_400222 CHRISTINE OBALA	C2B	31-Dec-22		10,000.00	53,312,954.94 CR
31-Dec-22	QLV3FMZ1E1 1578#LS-10376 254723362482 MPESAC2B_400222 JOAN MUNENE	C2B	31-Dec-22		3,000.00	53,315,954.94 CR
31-Dec-22	QLV7FPRDVV 1578#02635 254724502030 MPESAC2B_400222 SIMON GICHAGWA	C2B	31-Dec-22		10,000.00	53,325,954.94 CR
	TOTAL VALUE			86,184,364.00	134,998,978.75	
CLEAR BALANCE AS ON 04-Jan-23 BOOK BALANCE AS ON 04-Jan-23						6,970,413.59 CR 7,320,413.59 CR "End of Statement"

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Personal Current Account Statement



Statement Date 04-Jan-23
Statement Period 01-Dec-22 to 31-Dec-22
Page Page 323 of 323

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 %

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.