

Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	Brought forward Balance					28,632,225.79 CR
01-Nov-22	PESALINKk51u0l2e BANK11 THOMASOBELMEMBERN O036 11000000000 01100001711200	ATM	01-Nov-22		50,000.00	21,768,555.14 CR
01-Nov-22	QJV7ZMP1YF 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	01-Nov-22		3,600.00	21,772,155.14 CR
01-Nov-22	QJV2ZMNRQO 1578#3394 254722779478 MPESAC2B_400222	C2B	01-Nov-22		50,000.00	21,822,155.14 CR
01-Nov-22	ESTHER KEIGE QJV0ZN2DXO 1578#7063 254729146237 MPESAC2B_400222	C2B	01-Nov-22		6,000.00	21,828,155.14 CR
01-Nov-22	mary mankone QJV7ZMS3R7 1578#3792 254723403673 MPESAC2B_400222	C2B	01-Nov-22		1,000.00	21,829,155.14 CR
01-Nov-22	MOSES KIBATHI QJV9ZNL5RD 1578#3083 254723093230 MPESAC2B_400222	C2B	01-Nov-22		3,000.00	21,832,155.14 CR
01-Nov-22	RICHARD ONSERIO PESALINKoucq0sm2 BANK11 LSKOctober2022Devloa n 11000000000 01100001711200	ATM	01-Nov-22		450,413.00	22,282,568.14 CR
01-Nov-22	QJV9ZOAGXV 1578#LS-05848 254746343760 MPESAC2B_400222	C2B	01-Nov-22		5,600.00	22,288,168.14 CR
01-Nov-22	STEPHEN BWIRE QJV7ZPQTAH 1578#07541 254726221161 MPESAC2B_400222 Gedion Tuju	C2B	01-Nov-22		1,500.00	22,289,668.14 CR

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01-Nov-22	QJV8ZQ2SUC 1578#LS-10850 254722437502 MPESAC2B_400222 Domnick Ochieng	C2B	01-Nov-22		2,000.00	22,291,668.14 CR
01-Nov-22	QJV4ZPRH1O 1578#10574 254727972496 MPESAC2B_400222 JOHN WAFULA	C2B	01-Nov-22		2,000.00	22,293,668.14 CR
01-Nov-22	QJV1ZPUORF 1578#LS-10027 254724704948 MPESAC2B_400222 JASON NGANGA	C2B	01-Nov-22		20,000.00	22,313,668.14 CR
01-Nov-22	QJV8ZPONOM 1578#LS-10813 254704556204 MPESAC2B_400222 VINCENT ODHIAMBO	C2B	01-Nov-22		2,200.00	22,315,868.14 CR
01-Nov-22	QJV2ZPWV86 1578#7376 254708619549 MPESAC2B_400222 MICHELLE OBURA	C2B	01-Nov-22		1,000.00	22,316,868.14 CR
01-Nov-22	QJV7ZQ54L1 1578#4453 254724745958 MPESAC2B_400222 IVY OUYA	C2B	01-Nov-22		2,000.00	22,318,868.14 CR
01-Nov-22	QK16ZSC7QI 1578#3342 254711590911 MPESAC2B_400222 ABWAO ONDIKO	C2B	01-Nov-22		13,000.00	22,331,868.14 CR
01-Nov-22	QK14ZSF7HM 1578#8242 254721242195 MPESAC2B_400222 VIOLA BOSIRE	C2B	01-Nov-22		10,000.00	22,341,868.14 CR
01-Nov-22	QK19ZTGTGJ 1578#07742 254720022214 MPESAC2B_400222 PATRICIA MUMA	C2B	01-Nov-22		2,000.00	22,343,868.14 CR

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01-Nov-22	QK15ZU6S3X 1578#9024 254717259196 MPESAC2B_400222 KEVIN ODOUR	C2B	01-Nov-22		7,500.00	22,351,368.14 CR
01-Nov-22	QK19ZV6T49 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	01-Nov-22		1,000.00	22,352,368.14 CR
01-Nov-22	QK18ZV532C 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	01-Nov-22		5,000.00	22,357,368.14 CR
01-Nov-22	QK19ZVFG43 1578#LS-09294 254721504742 MPESAC2B_400222 Paul Nyakio	C2B	01-Nov-22		1,000.00	22,358,368.14 CR
01-Nov-22	1108	SVR	01-Nov-22		72,734.00	22,431,102.14 CR
01-Nov-22	2104	SVR	01-Nov-22		78,000.00	22,509,102.14 CR
01-Nov-22	2033	SVR	01-Nov-22		99,050.00	22,608,152.14 CR
01-Nov-22	5956	SVR	01-Nov-22		135,000.00	22,743,152.14 CR
01-Nov-22	5042	SVR	01-Nov-22		2,000.00	22,745,152.14 CR
01-Nov-22	10251	SVR	01-Nov-22		2,000.00	22,747,152.14 CR
01-Nov-22	4710	SVR	01-Nov-22		2,000.00	22,749,152.14 CR
01-Nov-22	2308	SVR	01-Nov-22		2,000.00	22,751,152.14 CR
01-Nov-22	9441	SVR	01-Nov-22		2,000.00	22,753,152.14 CR
01-Nov-22	6798	SVR	01-Nov-22		2,000.00	22,755,152.14 CR
01-Nov-22	3909	SVR	01-Nov-22		3,000.00	22,758,152.14 CR
01-Nov-22	3790	SVR	01-Nov-22		3,000.00	22,761,152.14 CR
01-Nov-22	1646	SVR	01-Nov-22		3,000.00	22,764,152.14 CR
01-Nov-22	1648	SVR	01-Nov-22		3,000.00	22,767,152.14 CR
01-Nov-22	9029	SVR	01-Nov-22		5,000.00	22,772,152.14 CR
01-Nov-22	9045	SVR	01-Nov-22		5,000.00	22,777,152.14 CR
01-Nov-22	6913	SVR	01-Nov-22		5,000.00	22,782,152.14 CR
01-Nov-22	6167	SVR	01-Nov-22		5,000.00	22,787,152.14 CR
01-Nov-22	4637	SVR	01-Nov-22		5,000.00	22,792,152.14 CR
01-Nov-22	8320	SVR	01-Nov-22		5,000.00	22,797,152.14 CR

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01-Nov-22	4693	SVR	01-Nov-22		5,000.00	22,802,152.14 CR
01-Nov-22	2802	SVR	01-Nov-22		5,000.00	22,807,152.14 CR
01-Nov-22	7351	SVR	01-Nov-22		5,000.00	22,812,152.14 CR
01-Nov-22	8089	SVR	01-Nov-22		5,322.00	22,817,474.14 CR
01-Nov-22	10378	SVR	01-Nov-22		6,642.90	22,824,117.04 CR
01-Nov-22	4869	SVR	01-Nov-22		7,000.00	22,831,117.04 CR
01-Nov-22	3478	SVR	01-Nov-22		8,643.00	22,839,760.04 CR
01-Nov-22	4177	SVR	01-Nov-22		10,000.00	22,849,760.04 CR
01-Nov-22	4602	SVR	01-Nov-22		10,000.00	22,859,760.04 CR
01-Nov-22	6005	SVR	01-Nov-22		11,964.00	22,871,724.04 CR
01-Nov-22	9362	SVR	01-Nov-22		13,725.00	22,885,449.04 CR
01-Nov-22	3188	SVR	01-Nov-22		15,000.00	22,900,449.04 CR
01-Nov-22	4683	SVR	01-Nov-22		15,000.00	22,915,449.04 CR
01-Nov-22	9231	SVR	01-Nov-22		17,001.00	22,932,450.04 CR
01-Nov-22	3402	SVR	01-Nov-22		17,109.00	22,949,559.04 CR
01-Nov-22	3880	SVR	01-Nov-22		19,117.00	22,968,676.04 CR
01-Nov-22	3142	SVR	01-Nov-22		19,770.00	22,988,446.04 CR
01-Nov-22	3644	SVR	01-Nov-22		20,000.00	23,008,446.04 CR
01-Nov-22	2068	SVR	01-Nov-22		20,000.00	23,028,446.04 CR
01-Nov-22	1445	SVR	01-Nov-22		20,000.00	23,048,446.04 CR
01-Nov-22	4126	SVR	01-Nov-22		23,512.40	23,071,958.44 CR
01-Nov-22	4136	SVR	01-Nov-22		24,272.00	23,096,230.44 CR
01-Nov-22	3957	SVR	01-Nov-22		24,467.00	23,120,697.44 CR
01-Nov-22	1720	SVR	01-Nov-22		27,348.00	23,148,045.44 CR
01-Nov-22	632	SVR	01-Nov-22		29,773.00	23,177,818.44 CR
01-Nov-22	6093	SVR	01-Nov-22		31,518.00	23,209,336.44 CR
01-Nov-22	2137	SVR	01-Nov-22		36,000.00	23,245,336.44 CR
01-Nov-22	4250	SVR	01-Nov-22		36,367.00	23,281,703.44 CR
01-Nov-22	4051	SVR	01-Nov-22		40,000.00	23,321,703.44 CR
01-Nov-22	5921	SVR	01-Nov-22		40,794.00	23,362,497.44 CR
01-Nov-22	4214	SVR	01-Nov-22		41,216.00	23,403,713.44 CR
01-Nov-22	7009	SVR	01-Nov-22		48,489.00	23,452,202.44 CR
01-Nov-22	8237	SVR	01-Nov-22		52,000.00	23,504,202.44 CR
01-Nov-22	5558	SVR	01-Nov-22		60,000.00	23,564,202.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK14ZVVC4Q 1578#LS-06235 254721950923 MPESAC2B_400222 HAROLD AYODO	C2B	01-Nov-22		17,800.00	23,582,002.44 CR
01-Nov-22	QK17ZWLMON 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	01-Nov-22		10,000.00	23,592,002.44 CR
01-Nov-22	QK14ZY2P8A 1578#LS-03385 254721276188 MPESAC2B_400222 PAUL MATHENGE	C2B	01-Nov-22		5,000.00	23,597,002.44 CR
01-Nov-22	QK16ZY2H80 1578#10727 254727707707 MPESAC2B_400222 MUSANGA KOMWONYO	C2B	01-Nov-22		2,000.00	23,599,002.44 CR
01-Nov-22	QK12ZY9IBU 1578#LS_07360 254721383048 MPESAC2B_400222 CAROLINE MWAURA	C2B	01-Nov-22		2,000.00	23,601,002.44 CR
01-Nov-22	QK19ZZ90KF 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	01-Nov-22		5,000.00	23,606,002.44 CR
01-Nov-22	QK1010DE3E 1578#LS-06300 254707032921 MPESAC2B_400222 LEVI NAGWERE	C2B	01-Nov-22		11,865.00	23,617,867.44 CR
01-Nov-22	QK1610G0F4 1578#LS-09038 254712450127 MPESAC2B_400222 MOGAKA OMAYIO	C2B	01-Nov-22		22,000.00	23,639,867.44 CR
01-Nov-22	QK12119JC0 1578#LS-09158 254721823194 MPESAC2B_400222 SALOME KAMANDE	C2B	01-Nov-22		20,000.00	23,659,867.44 CR

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01-Nov-22	LS-08855#00011031 CA SH:CASH sthiomi	IBAPS	01-Nov-22		1,500.00	23,661,367.44 CR
01-Nov-22	QK1711KRJT 1578#LS-08995 254725598300 MPESAC2B_400222 CHARLES WAITHAKA	C2B	01-Nov-22		10,500.00	23,671,867.44 CR
01-Nov-22	QK1412HNTC 1578#334 254723700001 MPESAC2B_400222 BEAUTTAH SIGANGA	C2B	01-Nov-22		2,000.00	23,673,867.44 CR
01-Nov-22	QK1412TZJI 1578#03962 254710666206 MPESAC2B_400222 TITUS MUSYOKA	C2B	01-Nov-22		2,000.00	23,675,867.44 CR
01-Nov-22	QK1012VF1U 1578#30556656 254724984524 MPESAC2B_400222 ANGELINE OLOO	C2B	01-Nov-22		2,000.00	23,677,867.44 CR
01-Nov-22	QK1012WDRA 1578#8625 254727524905 MPESAC2B_400222 ABEL KIMANI	C2B	01-Nov-22		7,000.00	23,684,867.44 CR
01-Nov-22	QK1713S3PR 1578#0796 254722703600 MPESAC2B_400222 JOHN MBUGUA	C2B	01-Nov-22		20,000.00	23,704,867.44 CR
01-Nov-22	QK1914AUMH 1578#LS08971 254722431536 MPESAC2B_400222 BEVERLY ACHIENG	C2B	01-Nov-22		1,000.00	23,705,867.44 CR
01-Nov-22	LS-00846#00011023 CA SH:CASH smutwiri	IBAPS	01-Nov-22		25,000.00	23,730,867.44 CR
01-Nov-22	LS-04928#00011023 CA SH:CASH smutwiri	IBAPS	01-Nov-22		25,000.00	23,755,867.44 CR
01-Nov-22	QK14154BH6 1578#LS-08354 254722362236 MPESAC2B_400222 ANDREW MUTUNE	C2B	01-Nov-22		22,000.00	23,777,867.44 CR

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01-Nov-22	QK1115J9ZH 1578#10612 254720549987 MPESAC2B_400222 IVY MABELLE	C2B	01-Nov-22		2,000.00	23,779,867.44 CR
01-Nov-22	QK1215T6R4 1578#10267 254727681853 MPESAC2B_400222 NIXON ODUORI	C2B	01-Nov-22		1,000.00	23,780,867.44 CR
01-Nov-22	230501095751 00703 POSAG040248 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	01-Nov-22		450,000.00	24,230,867.44 CR
01-Nov-22	JULIE LUCY MWIHAKI MWANGI/RFB/07348~~~ 10000KES	SVR	01-Nov-22		10,000.00	24,240,867.44 CR
01-Nov-22	IR07802211011226 QK1416GA0G 1578#03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	01-Nov-22		77,000.00	24,317,867.44 CR
01-Nov-22	MEMBER NO. LS-08512~~~ 800000KES FT22305NHKYY	SVR	01-Nov-22		800,000.00	25,117,867.44 CR
01-Nov-22	QK12172WUFU 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	01-Nov-22		4,000.00	25,121,867.44 CR
01-Nov-22	QK1517E40J 1578#09731 254711969181 MPESAC2B_400222 FELIX OMWOYO	C2B	01-Nov-22		5,000.00	25,126,867.44 CR
01-Nov-22	QK1017MJMY 1578#05255 254725142851 MPESAC2B_400222 EDITH ADHIAMBO	C2B	01-Nov-22		1,500.00	25,128,367.44 CR

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01-Nov-22	QK1817TPOC 1578#10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	01-Nov-22		5,000.00	25,133,367.44 CR
01-Nov-22	QK11195L7N 1578#30941984 254715289041 MPESAC2B_400222 PRISCAR MAKAU	C2B	01-Nov-22		2,000.00	25,135,367.44 CR
01-Nov-22	NANCY KARIMI KIRUKI/RFB/SavingSavin gSaving~~~ 2000KES IR07802211012656	SVR	01-Nov-22		2,000.00	25,137,367.44 CR
01-Nov-22	QK121995EY 1578#7832 254727965687 MPESAC2B_400222 RODGERS NYANGAU	C2B	01-Nov-22		8,000.00	25,145,367.44 CR
01-Nov-22	QK1519ACWV 1578#27201441 254702008797 MPESAC2B_400222 FRANCIS ONGUBO	C2B	01-Nov-22		250.00	25,145,617.44 CR
01-Nov-22	QK1119KHQX 1578#10642 254713108306 MPESAC2B_400222 MERCELINE MKAMBURI	C2B	01-Nov-22		2,000.00	25,147,617.44 CR
01-Nov-22	MERCY CHEBET KOSKEI/RFB/Sacco ContributionSacco Contri~bution~~ 10000KES IR07802211013570	SVR	01-Nov-22		10,000.00	25,157,617.44 CR
01-Nov-22	QK1019X44E 1578#LS-05527 254720007146 MPESAC2B_400222 BRENDA MATHENG	C2B	01-Nov-22		9,803.00	25,167,420.44 CR
01-Nov-22	LS-00047#00011153 CH Q:3930 ggathanga	IBAPS	01-Nov-22		19,000.00	25,186,420.44 CR

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01-Nov-22	QK171A99H1 1578#08744 254700069887 MPESAC2B_400222 LEAH MUHIA	C2B	01-Nov-22		26,385.00	25,212,805.44 CR
01-Nov-22	QK171AI2P1 1578#09485 254728992395 MPESAC2B_400222 ISMENE FEKSI	C2B	01-Nov-22		2,000.00	25,214,805.44 CR
01-Nov-22	QK151ASSCL 1578#02999 254742218009 MPESAC2B_400222 LUCY NKATHA	C2B	01-Nov-22		150,000.00	25,364,805.44 CR
01-Nov-22	QK101BBMMS 1578#02999 254742218009 MPESAC2B_400222 LUCY NKATHA	C2B	01-Nov-22		50,000.00	25,414,805.44 CR
01-Nov-22	QK161BL1UW 1578#09986 254703777542 MPESAC2B_400222 BENARD KIJANA	C2B	01-Nov-22		4,322.00	25,419,127.44 CR
01-Nov-22	LS-00994#00011085]CA SH:CASH damimo	IBAPS	01-Nov-22		10,000.00	25,429,127.44 CR
01-Nov-22	QK171BTXY9 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	01-Nov-22		13,300.00	25,442,427.44 CR
01-Nov-22	QK111CA8OB 1578#08609 254702609775 MPESAC2B_400222 BENARD OMONDI	C2B	01-Nov-22		2,000.00	25,444,427.44 CR
01-Nov-22	QJV7Z04V8J 1578 LS074852547 E CHANNELS	SVR	01-Nov-22		2,000.00	25,446,427.44 CR
01-Nov-22	QJV3ZCMMJX 1578 LS060832547 E CHANNELS	SVR	01-Nov-22		5,000.00	25,451,427.44 CR

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Personal Current Account Statement



CO-OPERATIVE BANK

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK101D53XK 1578#10554 254702543436 MPESAC2B_400222 LEONIDA OGOTTI	C2B	01-Nov-22		2,000.00	25,453,427.44 CR
01-Nov-22	QK101DCP3G 1578#9690 254724692503 MPESAC2B_400222 MAHINDA MAKORI	C2B	01-Nov-22		2,000.00	25,455,427.44 CR
01-Nov-22	QK121E9EN6 1578#05055 254720557838 MPESAC2B_400222 ANN KIAI	C2B	01-Nov-22		1,000.00	25,456,427.44 CR
01-Nov-22	QK161EHUNQ 1578#9423 254716017114 MPESAC2B_400222 EMILY GITHAE	C2B	01-Nov-22		4,000.00	25,460,427.44 CR
01-Nov-22	QK101EZLGS 1578#LS-LS-07735 254721614511 MPESAC2B_400222 kelvin patrick	C2B	01-Nov-22		20,000.00	25,480,427.44 CR
01-Nov-22	QK171F6JW9 1578#5590 254720865719 MPESAC2B_400222 JUDE GITAU	C2B	01-Nov-22		10,000.00	25,490,427.44 CR
01-Nov-22	LS-10527#00011031 CA SH:CASH nnumbe	IBAPS	01-Nov-22		3,000.00	25,493,427.44 CR
01-Nov-22	LS-04993#00011031 CA SH:CASH nnumbe	IBAPS	01-Nov-22		2,000.00	25,495,427.44 CR
01-Nov-22	QK181FYZWQ 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	01-Nov-22		12,000.00	25,507,427.44 CR
01-Nov-22	LS-08153#00011031 CA SH:CASH nnumbe	IBAPS	01-Nov-22		3,000.00	25,510,427.44 CR
01-Nov-22	LS-00483#00011031 CA SH:CASH nnumbe	IBAPS	01-Nov-22		30,000.00	25,540,427.44 CR

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LAW SOCIETY OF KENYA COOPERATIVE
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK141GDM2U 1578#07044 254700701755 MPESAC2B_400222	C2B	01-Nov-22		5,000.00	25,545,427.44 CR
01-Nov-22	DENNIS MESO QK111HQHXH 1578#09997 254713107626 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	25,555,427.44 CR
01-Nov-22	JOAN Wakoli QK151IY92V 1578#LS-01631 254728624558 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	25,565,427.44 CR
01-Nov-22	ERICK JUMBA QK151K3SZX 1578#4969 254726067525 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	25,575,427.44 CR
01-Nov-22	LEAH ARUSEI LS-01117#00011065[CA SH:CASH sjerono	IBAPS	01-Nov-22		7,700.00	25,583,127.44 CR
01-Nov-22	QK151KKYO1 1578#LS10364 254724427460 MPESAC2B_400222	C2B	01-Nov-22		14,709.00	25,597,836.44 CR
01-Nov-22	JACKLINE OLASYA QK161KNJ4E 1578#5227 254112582006 MPESAC2B_400222	C2B	01-Nov-22		3,000.00	25,600,836.44 CR
01-Nov-22	MARY AHUTO LS-00967#00011037[CH Q:393 jgithuka	IBAPS	01-Nov-22		50,000.00	25,650,836.44 CR
01-Nov-22	QK171KRCUH 1578#10250 254728928466 MPESAC2B_400222 MARY MUTHONI	C2B	01-Nov-22		3,000.00	25,653,836.44 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	LAW SOCIETY OF KENYA SACC MONTHLY INSTALLMENT FRIDAH WANGUI RUKAHU000000000000000000	SVR	01-Nov-22		2,000.00	25,655,836.44 CR
01-Nov-22	KENYA LAW MNO 103 B M MUSAU AND CO ADVOCATES OFFICE A	SVR	01-Nov-22		2,046.00	25,657,882.44 CR
01-Nov-22	LSK SACCO SOCIETY LTD LS 06482 LINDA NJERI KA LINDA NJERI KAMANDE	SVR	01-Nov-22		16,000.00	25,673,882.44 CR
01-Nov-22	LSK SACCO LTD A C TOM ONY TRIPLEOKLAW LLP OFFICE TRIPLEOKLAW LLP OFFICE A C	SVR	01-Nov-22		20,000.00	25,693,882.44 CR
01-Nov-22	LSK SACCO LTD EXT CNTRLS LIABILITIES K LOANREPAYMENT ACCTNO 1578 05921	SVR	01-Nov-22		28,000.00	25,721,882.44 CR
01-Nov-22	LSK SACCO LS 02859 CAROLINE CHEPKOR 00000000CAROLINE CHEPKORIR SEREM	SVR	01-Nov-22		28,150.00	25,750,032.44 CR
01-Nov-22	LSK SACCO LTD LS 6309 LOAN REPAYMENT PRISCILLA CYNTHIA ACHIENG ONYANGO	SVR	01-Nov-22		29,693.35	25,779,725.79 CR
01-Nov-22	LSK SACCO LIMITED SACCO INSTALMENT CONTRIBU CHRISTINE ORARO CO ADV OFFICE	SVR	01-Nov-22		35,000.00	25,814,725.79 CR
01-Nov-22	QK171L7BTD 1578#8185 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	01-Nov-22		10,000.00	25,824,725.79 CR

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01-Nov-22	QK101M4GZM 1578#903 254723725765 MPESAC2B_400222 MAGDALENE WAITHAKA	C2B	01-Nov-22		25,000.00	25,849,725.79 CR
01-Nov-22	QK101NRGNA 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	01-Nov-22		15,000.00	25,864,725.79 CR
01-Nov-22	QK101OOZIS 1578#07797 254728859196 MPESAC2B_400222 LEMAYAN ROBERT	C2B	01-Nov-22		36,367.00	25,901,092.79 CR
01-Nov-22	QK191P034V 1578#3884 254798846376 MPESAC2B_400222 Lameck Opwora	C2B	01-Nov-22		13,000.00	25,914,092.79 CR
01-Nov-22	QK121P5QJQ 1578#04340 254721816029 MPESAC2B_400222 ANDREW KIBOI	C2B	01-Nov-22		2,000.00	25,916,092.79 CR
01-Nov-22	COMM INWARD EFT CR MNO 103	SVR	01-Nov-22	200.00		25,915,892.79 CR
01-Nov-22	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	01-Nov-22	200.00		25,915,692.79 CR
01-Nov-22	COMM INWARD EFT CR MONTHLY INSTALLMENT	SVR	01-Nov-22	200.00		25,915,492.79 CR
01-Nov-22	COMM INWARD EFT CR LS 02859 CAROLINE CHEPKOR	SVR	01-Nov-22	200.00		25,915,292.79 CR
01-Nov-22	COMM INWARD EFT CR LS 06482 LINDA NJERI KA	SVR	01-Nov-22	200.00		25,915,092.79 CR
01-Nov-22	COMM INWARD EFT CR LS 6309 LOAN REPAYMENT	SVR	01-Nov-22	200.00		25,914,892.79 CR

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LAW SOCIETY OF KENYA COOPERATIVE
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	COMM INWARD EFT CR SACCO INSTALMENT CONTRIBU	SVR	01-Nov-22	200.00		25,914,692.79 CR
01-Nov-22	COMM INWARD EFT CR TRIPLEOKLAW LLP OFFICE	SVR	01-Nov-22	200.00		25,914,492.79 CR
01-Nov-22	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	01-Nov-22	40.00		25,914,452.79 CR
01-Nov-22	EXCISE DUTY EFT CR MONTHLY INSTALLMENT	SVR	01-Nov-22	40.00		25,914,412.79 CR
01-Nov-22	EXCISE DUTY EFT CR LS 02859 CAROLINE CHEPKOR	SVR	01-Nov-22	40.00		25,914,372.79 CR
01-Nov-22	EXCISE DUTY EFT CR MNO 103	SVR	01-Nov-22	40.00		25,914,332.79 CR
01-Nov-22	EXCISE DUTY EFT CR LS 06482 LINDA NJERI KA	SVR	01-Nov-22	40.00		25,914,292.79 CR
01-Nov-22	EXCISE DUTY EFT CR LS 6309 LOAN REPAYMENT	SVR	01-Nov-22	40.00		25,914,252.79 CR
01-Nov-22	EXCISE DUTY EFT CR TRIPLEOKLAW LLP OFFICE	SVR	01-Nov-22	40.00		25,914,212.79 CR
01-Nov-22	EXCISE DUTY EFT CR SACCO INSTALMENT CONTRIBU	SVR	01-Nov-22	40.00		25,914,172.79 CR
01-Nov-22	QK171Q02R1 1578#LS-3549 254723589211 MPESAC2B_400222 AGNES ARON	C2B	01-Nov-22		5,000.00	25,919,172.79 CR
01-Nov-22	QK121Q3I2M 1578#09351 254729842812 MPESAC2B_400222 RUTH NGURE	C2B	01-Nov-22		7,000.00	25,926,172.79 CR
01-Nov-22	QK151QH40H 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	01-Nov-22		10,000.00	25,936,172.79 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	MEMBER NO LS 03219~~~ 10000KES FT22305WCX1S	SVR	01-Nov-22		10,000.00	25,946,172.79 CR
01-Nov-22	QK121R4LSQ 1578#LS_08732 254721502879 MPESAC2B_400222 Moreen Vuzigwa	C2B	01-Nov-22		1,000.00	25,947,172.79 CR
01-Nov-22	EXCISE DUTY EFT DR 221101	SVR	01-Nov-22	10.00		25,947,162.79 CR
01-Nov-22	COMM EFT DR 221101	SVR	01-Nov-22	150.00		25,947,012.79 CR
01-Nov-22	COMM UNPAID EFT DR 221101	SVR	01-Nov-22	50.00		25,946,962.79 CR
01-Nov-22	EXCISE DUTY COMM EFT DR 221101	SVR	01-Nov-22	30.00		25,946,932.79 CR
01-Nov-22	QK191RM5A9 1578#LS-06107 254717204080 MPESAC2B_400222 JOSHUA RANA	C2B	01-Nov-22		2,000.00	25,948,932.79 CR
01-Nov-22	AAD4EEF1F122 01100001711200	OMNIRIB	01-Nov-22		300,000.00	26,248,932.79 CR
01-Nov-22	LS-00999#00011049[CA SH:CASH rmuthama	IBAPS	01-Nov-22		20,500.00	26,269,432.79 CR
01-Nov-22	QK171SY725 1578#LS-07417 254721914099 MPESAC2B_400222 CHERIE OYIER	C2B	01-Nov-22		10,000.00	26,279,432.79 CR
01-Nov-22	QK161TDNIM 1578#LS-09507 254742265208 MPESAC2B_400222 TIMOTHY MBAKA	C2B	01-Nov-22		10,000.00	26,289,432.79 CR
01-Nov-22	QK121TW600 1578#5272 254703628334 MPESAC2B_400222 SANDRA OTUKE	C2B	01-Nov-22		32,463.00	26,321,895.79 CR
01-Nov-22	QK141U8BFE 1578#LS-10435 254708178955 MPESAC2B_400222 NYAMBOGA ONGESA	C2B	01-Nov-22		6,000.00	26,327,895.79 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK121UKL7I 1578#8621815 254768186210 MPESAC2B_400222 TIMOTHY BYRANT	C2B	01-Nov-22		4,000.00	26,331,895.79 CR
01-Nov-22	LOCAL CHEQUE NO 000052 LS 04757	SVR	03-Nov-22		24,465.00	26,356,360.79 CR
01-Nov-22	LOCAL CHEQUE NO 000561 LS 01768	SVR	03-Nov-22		64,400.00	26,420,760.79 CR
01-Nov-22	LOCAL CHEQUE NO 000878 LS 00971	SVR	03-Nov-22		100,000.00	26,520,760.79 CR
01-Nov-22	LOCAL CHEQUE NO 100386 LS 01015	SVR	03-Nov-22		350,000.00	26,870,760.79 CR
01-Nov-22	LOCAL CHEQUE NO 001339 LS 01516	SVR	03-Nov-22		415,000.00	27,285,760.79 CR
01-Nov-22	LOCAL CHEQUE NO 003502 LS 03724	SVR	03-Nov-22		600,000.00	27,885,760.79 CR
01-Nov-22	QK131UXV3Z 1578#LS-08116 254706269670 MPESAC2B_400222 JOAN OWINO	C2B	01-Nov-22		1,000.00	27,886,760.79 CR
01-Nov-22	LS-00488#00011153 CA SH:CASH ikipkoech	IBAPS	01-Nov-22		20,000.00	27,906,760.79 CR
01-Nov-22	LS-07332#00011031 CH Q:1259 sthiomi	IBAPS	01-Nov-22		211,000.00	28,117,760.79 CR
01-Nov-22	LS-04929#00011031 CH Q:1258 sthiomi	IBAPS	01-Nov-22		65,000.00	28,182,760.79 CR
01-Nov-22	QK151VP32N 1578#10369 254724154481 MPESAC2B_400222 LIZBETH MUSYOKA	C2B	01-Nov-22		3,000.00	28,185,760.79 CR
01-Nov-22	QK151W89I7 1578#09717 254748689995 MPESAC2B_400222 Loise Gachunga	C2B	01-Nov-22		1,000.00	28,186,760.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK141WI760 254727058967 01100001711200 MPESAC2B_400200 HANNAH KIARIE	C2B	01-Nov-22		2,500.00	28,189,260.79 CR
01-Nov-22	QK181WMPZ8 1578#10168 254704874071 MPESAC2B_400222 MATHEOUS OCHOLA	C2B	01-Nov-22		10,000.00	28,199,260.79 CR
01-Nov-22	QK121WMGB0 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	01-Nov-22		7,850.00	28,207,110.79 CR
01-Nov-22	QK191WUYA7 1578#08867 254705338110 MPESAC2B_400222 MERCY WANGILA	C2B	01-Nov-22		10,000.00	28,217,110.79 CR
01-Nov-22	QK161WVMGE 1578#1465 254728387765 MPESAC2B_400222 WANGECHI GICHUKI	C2B	01-Nov-22		5,000.00	28,222,110.79 CR
01-Nov-22	LS-06194#00011031 CA SH:CASH sthiomi	IBAPS	01-Nov-22		13,000.00	28,235,110.79 CR
01-Nov-22	QK101ZQ5LC 1578#04794 254728148522 MPESAC2B_400222 JAMES MAINA	C2B	01-Nov-22		5,000.00	28,240,110.79 CR
01-Nov-22	QK111ZWFCL 1578#07368 254722435321 MPESAC2B_400222 BRYAN NJIRU	C2B	01-Nov-22		30,000.00	28,270,110.79 CR
01-Nov-22	QK191ZXPO1 1578#10604 254712881624 MPESAC2B_400222 CHARLES MAYIGA	C2B	01-Nov-22		5,000.00	28,275,110.79 CR

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01-Nov-22	QK1120XH59 1578#09601 254727950033 MPESAC2B_400222 Kevin Kangethe	C2B	01-Nov-22		500.00	28,275,610.79 CR
01-Nov-22	UNPD CHQ NO 001672RSN 63	SVR	02-Nov-22	30,000.00		28,245,610.79 CR
01-Nov-22	COMM ON UNPD CHQ 001672 Rsn 63	SVR	01-Nov-22	500.00		28,245,110.79 CR
01-Nov-22	EXCISE DUTY 001672 Rsn 63	SVR	01-Nov-22	100.00		28,245,010.79 CR
01-Nov-22	QK1621G29Q 1578#7799 254729878541 MPESAC2B_400222 ISAAC NGURE	C2B	01-Nov-22		5,000.00	28,250,010.79 CR
01-Nov-22	QK17237W6H 1578#26961107 254713454239 MPESAC2B_400222 ELSIE AMOKO	C2B	01-Nov-22		1,000.00	28,251,010.79 CR
01-Nov-22	QK1723YLAR 1578#LS-06743 254711745876 MPESAC2B_400222 MARJORIE NKONGE	C2B	01-Nov-22		5,000.00	28,256,010.79 CR
01-Nov-22	QK1224PXZ8 1578#6229 254722795123 MPESAC2B_400222 NORAH ODINGO	C2B	01-Nov-22		100,000.00	28,356,010.79 CR
01-Nov-22	QK1425TGVG 1578#10632 254707752208 MPESAC2B_400222 JOHN KAHIGA	C2B	01-Nov-22		2,000.00	28,358,010.79 CR
01-Nov-22	UNPD DDI REFERENCE 5558	SVR	01-Nov-22	60,000.00		28,298,010.79 CR
01-Nov-22	UNPD DDI REFERENCE 9231	SVR	01-Nov-22	17,001.00		28,281,009.79 CR
01-Nov-22	UNPD DDI REFERENCE 9362	SVR	01-Nov-22	13,725.00		28,267,284.79 CR
01-Nov-22	UNPD DDI REFERENCE 6167	SVR	01-Nov-22	5,000.00		28,262,284.79 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK1127RHCL 1578#LS-08601 254726482189 MPESAC2B_400222	C2B	01-Nov-22		2,000.00	28,264,284.79 CR
01-Nov-22	CHRISTINE RUBAI QK1227W4OS 1578#LSA02556 254722802356 MPESAC2B_400222	C2B	01-Nov-22		2,000.00	28,266,284.79 CR
01-Nov-22	JOSEPH MWANGI QK1229E3HM 1578#09703 254727496306 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	28,276,284.79 CR
01-Nov-22	Lorraine Barasa QK1429J1ZI 1578#06330 254722368839 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	28,286,284.79 CR
01-Nov-22	FREDRICK MEGE QK172ALP4Z 1578#1978 254722735206 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	28,296,284.79 CR
01-Nov-22	HARRY MOSI QK192ET36F 1578#8408 254715415070 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	28,306,284.79 CR
01-Nov-22	John Gichuhi Ndirangu QK1021JK42 1578#s-08333 254721262231 MPESAC2B_400222	C2B	01-Nov-22		70,000.00	28,376,284.79 CR
01-Nov-22	DAVID SARINKE QK182JIFYA 1578#10256 254706172357 MPESAC2B_400222	C2B	01-Nov-22		1,000.00	28,385,284.79 CR
01-Nov-22	FRANCISCA ALUKHAVA QK142JKWRY 1578#LS-02189 254720987484 MPESAC2B_400222	C2B	01-Nov-22		5,000.00	28,390,284.79 CR
	MONICAH MBUGUAH					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK132JPYNZ 1578#LS-06242 254727271012 MPESAC2B_400222	C2B	01-Nov-22		5,000.00	28,395,284.79 CR
01-Nov-22	JONATHAN MUTUA QK142JW7V8 1578#07320 254720803506 MPESAC2B_400222	C2B	01-Nov-22		2,000.00	28,397,284.79 CR
01-Nov-22	SHARON MWASI QK152KM2FJ 1578#JA0006762 254724273803 MPESAC2B_400222	C2B	01-Nov-22		2,015.00	28,399,299.79 CR
01-Nov-22	NELSON OKEYO QK142MP3BQ 1578#10003 254724273803 MPESAC2B_400222	C2B	01-Nov-22		11,626.00	28,410,925.79 CR
01-Nov-22	NELSON OKEYO QK102MXA08 1578#10003 254724273803 MPESAC2B_400222	C2B	01-Nov-22		126,260.00	28,537,185.79 CR
01-Nov-22	NELSON OKEYO QK152NOASX 1578#08895 254718908349 MPESAC2B_400222	C2B	01-Nov-22		2,000.00	28,539,185.79 CR
01-Nov-22	JACQUELINE WAIRIMU NJOROGI QK102NRJ3G 1578#10592 254790244717 MPESAC2B_400222	C2B	01-Nov-22		1,000.00	28,540,185.79 CR
01-Nov-22	JULIA MUGO QK122P2IAK 1578#09631 254799149496 MPESAC2B_400222	C2B	01-Nov-22		2,000.00	28,542,185.79 CR
	FRANCIS WANJIRU					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK142P4JCC 1578#1978 254743411220 MPESAC2B_400222 harry mosi	C2B	01-Nov-22		7,500.00	28,549,685.79 CR
01-Nov-22	QK152PVSIB 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	01-Nov-22		1,040.00	28,550,725.79 CR
01-Nov-22	QK192T45PJ 1578#06845 254722280315 MPESAC2B_400222 SUSAN NGANGA	C2B	01-Nov-22		10,000.00	28,560,725.79 CR
01-Nov-22	QK192UGEVL 1578#31193224 254725839152 MPESAC2B_400222 JOY ANGULU	C2B	01-Nov-22		4,000.00	28,564,725.79 CR
01-Nov-22	QK192UW93X 1578#06384 254726668079 MPESAC2B_400222 DORINE NANDIRI	C2B	01-Nov-22		17,500.00	28,582,225.79 CR
01-Nov-22	QK112V5T13 1578#10343 254703340475 MPESAC2B_400222 WAIRIMU NGANGA	C2B	01-Nov-22		2,000.00	28,584,225.79 CR
01-Nov-22	QK172WGHV 1578#2134 254721807634 MPESAC2B_400222 FAITH LORNAH WANGUI NDEI	C2B	01-Nov-22		1,000.00	28,585,225.79 CR
01-Nov-22	QK122WH7IQ 1578#JA0005281 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	01-Nov-22		5,000.00	28,590,225.79 CR
01-Nov-22	QK182WQZJ4 1578#3449 254725249573 MPESAC2B_400222 CAROLINE GITARI	C2B	01-Nov-22		10,000.00	28,600,225.79 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-22	QK122X75EG 1578#05186 254710143637 MPESAC2B_400222	C2B	01-Nov-22		10,000.00	28,610,225.79 CR
01-Nov-22	JENNIFER SOLOVEA QK162XC9AK 1578#LS-07993 254725574290 MPESAC2B_400222	C2B	01-Nov-22		2,000.00	28,612,225.79 CR
01-Nov-22	Emmah Otieno QK182YBBWI 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	01-Nov-22		50,000.00	28,662,225.79 CR
01-Nov-22	MATHIAS KAMAU QK172ZSTAX 1578#32370943 254722100166 MPESAC2B_400222	C2B	01-Nov-22		5,000.00	28,687,225.79 CR
01-Nov-22	MIRRIAM MOCHAMA QK132ZT6SX 1578#LS-10705 254725676951 MPESAC2B_400222	C2B	01-Nov-22		3,000.00	28,690,225.79 CR
01-Nov-22	ANTONY MITI MNO 1845 CECILIA GATHONI N SO5579050004	SVR	01-Nov-22		10,000.00	28,700,225.79 CR
01-Nov-22	LS-08240 SO7862480005	SVR	01-Nov-22		30,000.00	28,730,225.79 CR
01-Nov-22	LS-04524 CHARLES OTIENO AYOO SO7860080021	SVR	01-Nov-22		5,000.00	28,735,225.79 CR
01-Nov-22	MNO 1974-ANDREW MAINYE SO2043500003	SVR	01-Nov-22		37,500.00	28,772,725.79 CR
02-Nov-22	QK1731001D 1578#08903 254725692235 MPESAC2B_400222	C2B	02-Nov-22		66,045.00	28,838,770.79 CR
02-Nov-22	KOSKEI CHEPKORIR QK1530RVEP 1578#4775 254720964579 MPESAC2B_400222	C2B	02-Nov-22		1,000.00	28,839,770.79 CR
	ELIZABETH NYAMAI					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK1331GNZF 1578#10571 254725289303 MPESAC2B_400222 Florence Gakungi	C2B	02-Nov-22		5,000.00	28,844,770.79 CR
02-Nov-22	QK13327353 1578#03116 254721225838 MPESAC2B_400222 AMOS SIMIYU MAKOKHA	C2B	02-Nov-22		2,000.00	28,846,770.79 CR
02-Nov-22	QK11321U4V 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	02-Nov-22		10,000.00	28,856,770.79 CR
02-Nov-22	QK143362NM 1578#10191 254723731349 MPESAC2B_400222 MICHAEL MARWA	C2B	02-Nov-22		2,000.00	28,858,770.79 CR
02-Nov-22	QK1133HZXF 1578#05282 254725954737 MPESAC2B_400222 EMILY TENGE	C2B	02-Nov-22		1,000.00	28,859,770.79 CR
02-Nov-22	QK17341VIZ 1578#10278 254706958824 MPESAC2B_400222 SARAH MWANGI	C2B	02-Nov-22		2,000.00	28,861,770.79 CR
02-Nov-22	QK1834Q67W 1578#3476 254720527576 MPESAC2B_400222 ALI HUSSEIN	C2B	02-Nov-22		6,188.00	28,867,958.79 CR
02-Nov-22	QK2835B310 1578#3204 254724087782 MPESAC2B_400222 DAVID MALA	C2B	02-Nov-22		1,000.00	28,868,958.79 CR

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK2936CDKZ 1578#LS-5589 254724887970 MPESAC2B_400222 LILIAN GORO	C2B	02-Nov-22		50,000.00	28,918,958.79 CR
02-Nov-22	QK2138KB5T 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	02-Nov-22		501.00	28,919,459.79 CR
02-Nov-22	QK2438HUUG 1578#10581 254702902074 MPESAC2B_400222 JACK GITHAIGA	C2B	02-Nov-22		3,640.00	28,923,099.79 CR
02-Nov-22	QK2538L14X 1578#LS-09279 254721496965 MPESAC2B_400222 JOSPHAT MUTISYA	C2B	02-Nov-22		1,000.00	28,924,099.79 CR
02-Nov-22	3931	SVR	02-Nov-22		1,200.00	28,925,299.79 CR
02-Nov-22	10373	SVR	02-Nov-22		2,500.00	28,927,799.79 CR
02-Nov-22	6387	SVR	02-Nov-22		6,000.00	28,933,799.79 CR
02-Nov-22	7619	SVR	02-Nov-22		10,000.00	28,943,799.79 CR
02-Nov-22	4649	SVR	02-Nov-22		10,000.00	28,953,799.79 CR
02-Nov-22	6606	SVR	02-Nov-22		10,000.00	28,963,799.79 CR
02-Nov-22	6178	SVR	02-Nov-22		12,662.00	28,976,461.79 CR
02-Nov-22	4938	SVR	02-Nov-22		16,484.00	28,992,945.79 CR
02-Nov-22	7249	SVR	02-Nov-22		17,748.00	29,010,693.79 CR
02-Nov-22	3987	SVR	02-Nov-22		17,801.00	29,028,494.79 CR
02-Nov-22	6356	SVR	02-Nov-22		20,000.00	29,048,494.79 CR
02-Nov-22	7351	SVR	02-Nov-22		30,000.00	29,078,494.79 CR
02-Nov-22	4236	SVR	02-Nov-22		30,500.00	29,108,994.79 CR
02-Nov-22	10071	SVR	02-Nov-22		30,549.00	29,139,543.79 CR
02-Nov-22	8354	SVR	02-Nov-22		43,641.00	29,183,184.79 CR
02-Nov-22	9107	SVR	02-Nov-22		70,000.00	29,253,184.79 CR
02-Nov-22	QK2438TW0C 1578#09770 254726244037 MPESAC2B_400222 GEORGETTE THUKU	C2B	02-Nov-22		1,000.00	29,254,184.79 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK2939Q8SF 1578#5067 254721591460 MPESAC2B_400222	C2B	02-Nov-22		2,000.00	29,256,184.79 CR
02-Nov-22	KARIM CHAKERA QK273ASJ93 1578#LS-10280 254726945023 MPESAC2B_400222	C2B	02-Nov-22		10,000.00	29,266,184.79 CR
02-Nov-22	PAULINE KARANJA QK263AVIVI 1578#7060 254720333387 MPESAC2B_400222	C2B	02-Nov-22		20,000.00	29,286,184.79 CR
02-Nov-22	VICTOR NG'ANG'A QK283B3WYA 1578#LS-10252 254725201377 MPESAC2B_400222	C2B	02-Nov-22		3,000.00	29,289,184.79 CR
02-Nov-22	ERNEST NDUNG'U QK253C2QBL 1578#31533401 254703668931 MPESAC2B_400222	C2B	02-Nov-22		1,000.00	29,290,184.79 CR
02-Nov-22	DON ONYANGO QK263C6GIG 1578#LS-02593 254721605175 MPESAC2B_400222	C2B	02-Nov-22		5,000.00	29,295,184.79 CR
02-Nov-22	DENNIS MUNGAI QK283D7RX0 1578#3554 254722984757 MPESAC2B_400222	C2B	02-Nov-22		10,000.00	29,305,184.79 CR
02-Nov-22	ANNE WAHEIRE QK283DHWJ4 1578#LS-10376 254723362482 MPESAC2B_400222	C2B	02-Nov-22		3,000.00	29,308,184.79 CR
02-Nov-22	JOAN MUNENE QK213DS40D 1578#10486 254722421981 MPESAC2B_400222	C2B	02-Nov-22		2,000.00	29,310,184.79 CR
	CATHERINE KAMAU					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK293DVHUF 1578#10534 254700918997 MPESAC2B_400222 TRACEY ODERO	C2B	02-Nov-22		500.00	29,310,684.79 CR
02-Nov-22	QK253E0PIF 1578#LS_10144 254721329326 MPESAC2B_400222 ZENAH KIBOSS	C2B	02-Nov-22		3,000.00	29,313,684.79 CR
02-Nov-22	QK263E5HBG 1578#05470 254713898067 MPESAC2B_400222 MASIKA MASILA	C2B	02-Nov-22		250.00	29,313,934.79 CR
02-Nov-22	QK213F25EH 1578#LS-09294 254721504742 MPESAC2B_400222 Paul Nyakio	C2B	02-Nov-22		1,000.00	29,314,934.79 CR
02-Nov-22	QK203F4TRC 1578#LS-08913 254711123165 MPESAC2B_400222 FRANKLIN NYAGAH	C2B	02-Nov-22		5,000.00	29,319,934.79 CR
02-Nov-22	QK293FK30X 1578#8701 254723998278 MPESAC2B_400222 LEONARD SANG	C2B	02-Nov-22		1,000.00	29,320,934.79 CR
02-Nov-22	QK283G8L0K 1578#5745 254722248310 MPESAC2B_400222 TABITHA WERU	C2B	02-Nov-22		15,000.00	29,335,934.79 CR
02-Nov-22	0100010552189LOAN PAYMENT~~~ 125000KES FT22306J5ZCC	SVR	02-Nov-22		125,000.00	29,460,934.79 CR
02-Nov-22	QK293GJL23 1578#JA0003656 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	02-Nov-22		8,300.00	29,469,234.79 CR

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Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
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KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	LS-02706#00011039 CA SH:CASH endunge	IBAPS	02-Nov-22		100,000.00	29,569,234.79 CR
02-Nov-22	QK243GTNOO 1578#JA000191 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	02-Nov-22		1,650.00	29,570,884.79 CR
02-Nov-22	QK203IDJT8 1578#410 254700017434 MPESAC2B_400222 DICKSON WAIGANJO	C2B	02-Nov-22		10,000.00	29,580,884.79 CR
02-Nov-22	QK243IJLYE 1578#LS-00965 254792925512 MPESAC2B_400222 EUGENE OWADE	C2B	02-Nov-22		50,000.00	29,630,884.79 CR
02-Nov-22	QK203JC0MY 1578#LS-LS-07747 254722474169 MPESAC2B_400222 MARY KABANDO	C2B	02-Nov-22		40,000.00	29,670,884.79 CR
02-Nov-22	QK233JUA8X 1578#LS-10829 254703671031 MPESAC2B_400222 LILIAN MBILO	C2B	02-Nov-22		2,000.00	29,672,884.79 CR
02-Nov-22	QK293JYY59 1578#LS09846 254717745307 MPESAC2B_400222 CAROL OMACH	C2B	02-Nov-22		1,000.00	29,673,884.79 CR
02-Nov-22	QK243KW9JG 1578#LS-09446 254713489969 MPESAC2B_400222 RUTH ODUKA	C2B	02-Nov-22		1,000.00	29,674,884.79 CR
02-Nov-22	QK233LBR3N 1578#LS-00644 254722893038 MPESAC2B_400222 SAMMY MUTURI	C2B	02-Nov-22		70,000.00	29,744,884.79 CR
02-Nov-22	LORNA KHAMUSA MIIMA/RFB/Sacco~~~ 10000KES IR07802211022736	SVR	02-Nov-22		10,000.00	29,754,884.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK253LLOSN 1578#LS-10722 254705172071 MPESAC2B_400222 KELVIN WAWERU	C2B	02-Nov-22		1,400.00	29,756,284.79 CR
02-Nov-22	QK223LWPKQ 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	02-Nov-22		500.00	29,756,784.79 CR
02-Nov-22	QK273M5S3L 1578#10257 254700033089 MPESAC2B_400222 MAXIMILAH MMBUKHA	C2B	02-Nov-22		1,000.00	29,757,784.79 CR
02-Nov-22	QK253M6K7H 1578#LS-10556 254704068676 MPESAC2B_400222 FADHILA SHAURI	C2B	02-Nov-22		15,000.00	29,772,784.79 CR
02-Nov-22	QK233MXTGZ 1578#08943 254720576515 MPESAC2B_400222 ESTHER CHEROBEN	C2B	02-Nov-22		35,000.00	29,807,784.79 CR
02-Nov-22	QK213N2F1R 1578#02663 254725397422 MPESAC2B_400222 MOSES OSORO	C2B	02-Nov-22		13,000.00	29,820,784.79 CR
02-Nov-22	QK273NF33P 1578#7292 254719798182 MPESAC2B_400222 MERCLINE SITATI	C2B	02-Nov-22		3,000.00	29,823,784.79 CR
02-Nov-22	QK243NGI90 1578#LS-04101 254727070570 MPESAC2B_400222 NJAGI WEBSTER KIMATHI	C2B	02-Nov-22		9,000.00	29,832,784.79 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK213NZBDV 1578#06935 254729975465 MPESAC2B_400222	C2B	02-Nov-22		2,500.00	29,835,284.79 CR
02-Nov-22	KENNEDY MURERE QK223O2M4M 1578#LS-09073 254725087710 MPESAC2B_400222	C2B	02-Nov-22		60,000.00	29,895,284.79 CR
02-Nov-22	Lawrence Mwangi PESALINK#23424831## #116GAD GATHU KIRAGU#487429# ##760014	ATM	02-Nov-22		155,149.00	30,050,433.79 CR
02-Nov-22	QK213ODR9P 1578#LS-09409 254701110128 MPESAC2B_400222	C2B	02-Nov-22		7,500.00	30,057,933.79 CR
02-Nov-22	MERCY MUNYAO QK203OM59M 1578#LS-09477 254701110128 MPESAC2B_400222	C2B	02-Nov-22		7,500.00	30,065,433.79 CR
02-Nov-22	MERCY MUNYAO QK223OWRB0 1578#LS-03853 254722803315 MPESAC2B_400222	C2B	02-Nov-22		999.00	30,066,432.79 CR
02-Nov-22	MICHAEL NDERITU Law Society of Kenya Sacc KNQA PAYMENTS 00000000KENYA NATIONAL QUALIFICATIO	SVR	02-Nov-22		3,000.00	30,069,432.79 CR
02-Nov-22	LSK SACCO LTD MWANGI K KIMINDA MWANGI K KIMINDA	SVR	02-Nov-22		61,000.00	30,130,432.79 CR
02-Nov-22	LAW SOCIETY OF KENYA SACC JOHN N OBAE SHARES 05130 JOHN NYONGA OBAE	SVR	02-Nov-22		170,000.00	30,300,432.79 CR

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Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	CHRISTINE GATWIRI KIMATHI/RFB/LS-02138~ ~~ 5000KES IR07802211022814	SVR	02-Nov-22		5,000.00	30,305,432.79 CR
02-Nov-22	QK273PF9EV 1578#1403 254722605818 MPESAC2B_400222 MARYANNE KAGONGONA	C2B	02-Nov-22		20,000.00	30,325,432.79 CR
02-Nov-22	QK283PMBAC 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	02-Nov-22		5,000.00	30,330,432.79 CR
02-Nov-22	QK273PP3Y7 1578#10633 254725465104 MPESAC2B_400222 LYDIA ADUDE	C2B	02-Nov-22		2,500.00	30,332,932.79 CR
02-Nov-22	QK253PTMJR 1578#LS-10103 254726070013 MPESAC2B_400222 MAKABA WINFRED	C2B	02-Nov-22		30,000.00	30,362,932.79 CR
02-Nov-22	QK283QDM8Q 1578#09984 254720084873 MPESAC2B_400222 ROSE WAIRIMU	C2B	02-Nov-22		2,500.00	30,365,432.79 CR
02-Nov-22	QK283QPIA6 1578#10466 254725067854 MPESAC2B_400222 TABITHA GITAU	C2B	02-Nov-22		2,000.00	30,367,432.79 CR
02-Nov-22	QK273R40ZD 1578#LS-08614 254700002660 MPESAC2B_400222 MERCY OMUYA	C2B	02-Nov-22		2,000.00	30,369,432.79 CR

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Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK253RSP9N 1578#5859 254723861981 MPESAC2B_400222 CHARLENE KARIUKI	C2B	02-Nov-22		2,000.00	30,371,432.79 CR
02-Nov-22	QK223RX4R8 1578#LS-09688 254725393923 MPESAC2B_400222 MONICA KARIUKI	C2B	02-Nov-22		14,650.00	30,386,082.79 CR
02-Nov-22	QK273S3FBH 1578#LS-00989 254727551963 MPESAC2B_400222	C2B	02-Nov-22		10,000.00	30,396,082.79 CR
02-Nov-22	ALLAN AWOUR QK233S6WVN 1578#08379 254721522670 MPESAC2B_400222	C2B	02-Nov-22		58,187.00	30,454,269.79 CR
02-Nov-22	Pauline Boore COMM INWARD EFT CR MWANGI K KIMINDA	SVR	02-Nov-22	200.00		30,454,069.79 CR
02-Nov-22	COMM INWARD EFT CR KNQA PAYMENTS	SVR	02-Nov-22	200.00		30,453,869.79 CR
02-Nov-22	EXCISE DUTY EFT CR JOHN N OBAE SHARES 05130	SVR	02-Nov-22	40.00		30,453,829.79 CR
02-Nov-22	COMM INWARD EFT CR JOHN N OBAE SHARES 05130	SVR	02-Nov-22	200.00		30,453,629.79 CR
02-Nov-22	EXCISE DUTY EFT CR MWANGI K KIMINDA	SVR	02-Nov-22	40.00		30,453,589.79 CR
02-Nov-22	EXCISE DUTY EFT CR KNQA PAYMENTS	SVR	02-Nov-22	40.00		30,453,549.79 CR
02-Nov-22	QK273STAJD 1578#LS-10299 254718214660 MPESAC2B_400222	C2B	02-Nov-22		10,000.00	30,463,549.79 CR
02-Nov-22	ANGELA OGEJOH QK273SVRGH 1578#07421 254726913069 MPESAC2B_400222 MOUREEN TANUI	C2B	02-Nov-22		16,500.00	30,480,049.79 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK273TBI0V 1578#29796597 254708838910 MPESAC2B_400222 LEONARD OTIENO	C2B	02-Nov-22		1,000.00	30,481,049.79 CR
02-Nov-22	QK263TMBEC 1578#5088 254711841195 MPESAC2B_400222 BEATRICE ODHIAMBO	C2B	02-Nov-22		5,000.00	30,486,049.79 CR
02-Nov-22	QK253TN8DJ 1578#LS-09341 254721812239 MPESAC2B_400222 JACKLINE MWANGI	C2B	02-Nov-22		25,305.00	30,511,354.79 CR
02-Nov-22	QK253TOXMT 1578#09222 254740359994 MPESAC2B_400222 MELVIN AGBOZO	C2B	02-Nov-22		3,000.00	30,514,354.79 CR
02-Nov-22	QK213TZLUX 1578#14601980 254704090171 MPESAC2B_400222 MARTHA OUMA	C2B	02-Nov-22		2,000.00	30,516,354.79 CR
02-Nov-22	QK203U1DOE 1578#LS01147 254722722886 MPESAC2B_400222 SOSPETER MWANGI	C2B	02-Nov-22		1,000.00	30,517,354.79 CR
02-Nov-22	QK273UPDP1 1578#LS-07967 254707644170 MPESAC2B_400222 SHARON KARITU	C2B	02-Nov-22		22,000.00	30,539,354.79 CR
02-Nov-22	QK223VZFJE 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	02-Nov-22		10,000.00	30,549,354.79 CR
02-Nov-22	QK263W87OW 1578#LS-10821 254728063661 MPESAC2B_400222 DEBORAH MULEMIAH	C2B	02-Nov-22		2,000.00	30,551,354.79 CR

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

Branch KIMATHI STREET BRANCH
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK263W97J6 1578#LS-04475 254722942595 MPESAC2B_400222 Mutua Makau	C2B	02-Nov-22		7,500.00	30,558,854.79 CR
02-Nov-22	QK253W9J11 1578#LS03166 254721434740 MPESAC2B_400222 JANE MUSOKE	C2B	02-Nov-22		5,000.00	30,563,854.79 CR
02-Nov-22	QK213WIH9R 1578#10191 254723731349 MPESAC2B_400222 MICHAEL MARWA	C2B	02-Nov-22		15,000.00	30,578,854.79 CR
02-Nov-22	230602120036 00703 POSAG040248 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	02-Nov-22		450,000.00	31,028,854.79 CR
02-Nov-22	QK253WS20P 1578#09455 254728402510 MPESAC2B_400222 LORRAIN ODHIAMBO	C2B	02-Nov-22		6,000.00	31,034,854.79 CR
02-Nov-22	QK233WTG53 1578#s-10516 254728756652 MPESAC2B_400222 MARIAM TINGA	C2B	02-Nov-22		2,000.00	31,036,854.79 CR
02-Nov-22	QK243XHLLY 1578#09533 254721994542 MPESAC2B_400222 PETERSON NGAI-IMWE	C2B	02-Nov-22		10,000.00	31,046,854.79 CR
02-Nov-22	QK253XTDY3 1578#LS-10797 254720793758 MPESAC2B_400222 KAREN KIETI	C2B	02-Nov-22		1,500.00	31,048,354.79 CR
02-Nov-22	LS-03429#00011127 CA SH:CASH mbosibori	IBAPS	02-Nov-22		200,000.00	31,248,354.79 CR
02-Nov-22	PESALINK#zf4p4jwh### 0119MERCY WANGUI MWAURA#417363#LS No 07770##760485	ATM	02-Nov-22		20,000.00	31,268,354.79 CR

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Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK283Z3H7I 1578#LS-10858 254703668931 MPESAC2B_400222 DON ONYANGO	C2B	02-Nov-22		2,000.00	31,270,354.79 CR
02-Nov-22	LS-04843#00011161 CA SH:CASH eshichende	IBAPS	02-Nov-22		5,000.00	31,275,354.79 CR
02-Nov-22	QK243ZSRFG 1578#36542872 254727728531 MPESAC2B_400222 MARIAT NANNUNGI	C2B	02-Nov-22		1,000.00	31,276,354.79 CR
02-Nov-22	LS-00368#00011017 CA SH:CASH aayiema	IBAPS	02-Nov-22		5,000.00	31,281,354.79 CR
02-Nov-22	QK24414IYS 1578#LS-06566 254710970196 MPESAC2B_400222 SHIRLY AMAYO	C2B	02-Nov-22		5,000.00	31,286,354.79 CR
02-Nov-22	QK2141A3AN 1578#JA0005394 254710970196 MPESAC2B_400222 SHIRLY AMAYO	C2B	02-Nov-22		5,000.00	31,291,354.79 CR
02-Nov-22	LS-06808#00011036 CA SH:CASH jwchege	IBAPS	02-Nov-22		25,000.00	31,316,354.79 CR
02-Nov-22	QK2242QGS6 1578#LS-08164 254704326374 MPESAC2B_400222 JOSEPHINE MUSOGA	C2B	02-Nov-22		3,000.00	31,319,354.79 CR
02-Nov-22	QK2042V4Z4 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	02-Nov-22		1,002.00	31,320,356.79 CR
02-Nov-22	LS-07506#00011051 CH Q:1714 wwachira	IBAPS	02-Nov-22		5,000.00	31,325,356.79 CR
02-Nov-22	LS-00276#00011051 CH Q:1713 wwachira	IBAPS	02-Nov-22		202,528.45	31,527,885.24 CR
02-Nov-22	QK2143O4AL 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	02-Nov-22		8,000.00	31,535,885.24 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK2143TVK9 1578#LS-09050 254702394838 MPESAC2B_400222 harriet akwissa	C2B	02-Nov-22		1,500.00	31,537,385.24 CR
02-Nov-22	QK2744X3IF 1578#LS-07346 254726373029 MPESAC2B_400222 VELMA AKINYI	C2B	02-Nov-22		25,676.00	31,563,061.24 CR
02-Nov-22	QK2644X9O2 1578#7400 254725110298 MPESAC2B_400222 ANTHONY GITAU	C2B	02-Nov-22		20,000.00	31,583,061.24 CR
02-Nov-22	QK22458H4Y 1578#LS-02695 254722523349 MPESAC2B_400222 BERNARD MUREITHI	C2B	02-Nov-22		8,311.00	31,591,372.24 CR
02-Nov-22	QK2045JTQW 1578#9489 254723417129 MPESAC2B_400222 JUDITH KALAMA	C2B	02-Nov-22		1,000.00	31,592,372.24 CR
02-Nov-22	LS-10349#00011042 CA SH:CASH bchemut	IBAPS	02-Nov-22		1,000.00	31,593,372.24 CR
02-Nov-22	QK2346BGJH 1578#LS-05665 254722278466 MPESAC2B_400222 ANTONY MUHURI	C2B	02-Nov-22		34,364.00	31,627,736.24 CR
02-Nov-22	QK2746EPWB 1578#LS-08986 254724247210 MPESAC2B_400222 DAISY MUTUNGI	C2B	02-Nov-22		3,450.00	31,631,186.24 CR
02-Nov-22	QK2446JJG0 1578#09251 254721710889 MPESAC2B_400222 HARRIET NYAGA	C2B	02-Nov-22		50,000.00	31,681,186.24 CR

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Personal Current Account Statement



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 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK2946LZ9T 1578#LS_03811 254706627345 MPESAC2B_400222	C2B	02-Nov-22		500.00	31,681,686.24 CR
02-Nov-22	FELISTA WATHUTA LOCAL CHEQUE NO 000397 LS 08393	SVR	04-Nov-22		35,022.00	31,716,708.24 CR
02-Nov-22	LOCAL CHEQUE NO 000342 LS 04030	SVR	04-Nov-22		98,281.00	31,814,989.24 CR
02-Nov-22	LOCAL CHEQUE NO 000173 LS 01786	SVR	04-Nov-22		100,000.00	31,914,989.24 CR
02-Nov-22	LOCAL CHEQUE NO 000172 LS 03623	SVR	04-Nov-22		100,000.00	32,014,989.24 CR
02-Nov-22	LOCAL CHEQUE NO 000122 LS 08911	SVR	04-Nov-22		103,000.00	32,117,989.24 CR
02-Nov-22	QK2447TE2S 1578# LS-09647 254708117636 MPESAC2B_400222	C2B	02-Nov-22		3,000.00	32,120,989.24 CR
02-Nov-22	JOSHUA KIILU QK25496H3L 1578#08488 254710379501 MPESAC2B_400222	C2B	02-Nov-22		20,000.00	32,140,989.24 CR
02-Nov-22	EVELYNE WERU QK22499YRE 1578#LS00266 254722242067 MPESAC2B_400222	C2B	02-Nov-22		8,000.00	32,148,989.24 CR
02-Nov-22	GRACE KIMATA AAD52F436122 01100001711200 1578#LS-09299LoanRep ayment	OMNIRIB	02-Nov-22		6,384.00	32,155,373.24 CR
02-Nov-22	QK2349QECX 1578#4801 254726415170 MPESAC2B_400222 THEOPHILUS GITAU	C2B	02-Nov-22		30,000.00	32,185,373.24 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK274A9K2H 1578#05663 254724139084 MPESAC2B_400222 JULIUS NJOROGI	C2B	02-Nov-22		20,000.00	32,205,373.24 CR
02-Nov-22	QK214AFUAH 1578#05815 254724139084 MPESAC2B_400222 JULIUS NJOROGI	C2B	02-Nov-22		20,000.00	32,225,373.24 CR
02-Nov-22	QK234AK5C7 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	02-Nov-22		6,950.00	32,232,323.24 CR
02-Nov-22	QK244B1J4K 1578#8812 254711158467 MPESAC2B_400222 MICHAEL OPALO	C2B	02-Nov-22		2,000.00	32,234,323.24 CR
02-Nov-22	WAIHIGA ALFRED MBUGUA	BPWR	02-Nov-22		115,000.00	32,349,323.24 CR
02-Nov-22	QK294BFBWL 1578#10608 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA	C2B	02-Nov-22		5,000.00	32,354,323.24 CR
02-Nov-22	QK224C0JIY 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	02-Nov-22		2,000.00	32,356,323.24 CR
02-Nov-22	QK294C8VMR 1578#10348 254718948921 MPESAC2B_400222 EDITH NJUE	C2B	02-Nov-22		1,500.00	32,357,823.24 CR
02-Nov-22	UNPD DDI REF 10373	SVR	02-Nov-22	2,500.00		32,355,323.24 CR
02-Nov-22	QK274DBP77 1578#09057 254727381245 MPESAC2B_400222 Asuma Chogo	C2B	02-Nov-22		10,000.00	32,365,323.24 CR
02-Nov-22	QK264DDSU8 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	02-Nov-22		100,000.00	32,465,323.24 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK234DNNWN 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	02-Nov-22		100,000.00	32,565,323.24 CR
02-Nov-22	QK224EU2HA 1578#1844 254721399524 MPESAC2B_400222 SUSAN WANJOHI	C2B	02-Nov-22		2,000.00	32,567,323.24 CR
02-Nov-22	QK284FJ8HU 1578#2110 254743960384 MPESAC2B_400222 MARTIN KAMAU	C2B	02-Nov-22		5,000.00	32,572,323.24 CR
02-Nov-22	QK214FPYX5 1578#LS-07944 254725508545 MPESAC2B_400222 BENARD TARUS	C2B	02-Nov-22		10,000.00	32,582,323.24 CR
02-Nov-22	QK264GM4NM 1578#09577 254728405767 MPESAC2B_400222 CAROLINE NJARI	C2B	02-Nov-22		5,000.00	32,587,323.24 CR
02-Nov-22	LS-03643#00011036 CH Q:1479 dkangara	IBAPS	02-Nov-22		15,000.00	32,602,323.24 CR
02-Nov-22	LS-01044#00011142 CH Q:208386 fgatheru	IBAPS	02-Nov-22		65,000.00	32,667,323.24 CR
02-Nov-22	QK244I9MKG 1578#10510 254726972626 MPESAC2B_400222 ANTHONY BRIAN GACHOKA	C2B	02-Nov-22		2,000.00	32,669,323.24 CR
02-Nov-22	LS-09896#00011004 CH Q:2031 sgitari	IBAPS	02-Nov-22		43,423.00	32,712,746.24 CR
02-Nov-22	QK204JB4O8 1578#LS-09715 254719859113 MPESAC2B_400222 DENNIS CHESOLI	C2B	02-Nov-22		3,000.00	32,715,746.24 CR
02-Nov-22	LS-01071#00011004 CH Q:368 sgitari	IBAPS	02-Nov-22		67,000.00	32,782,746.24 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK294JHJM3 1578#2910 254768878999 MPESAC2B_400222 JOB OCHIENG	C2B	02-Nov-22		30,000.00	32,812,746.24 CR
02-Nov-22	QK234JVNN3 1578#07996 254707116929 MPESAC2B_400222 JUNE ARESA	C2B	02-Nov-22		5,000.00	32,817,746.24 CR
02-Nov-22	LS-02875#00011004 CH Q:1679 sgitari	IBAPS	02-Nov-22		28,654.00	32,846,400.24 CR
02-Nov-22	QK224P6AYS 1578#2358 254723875024 MPESAC2B_400222 ANN THEURI	C2B	02-Nov-22		2,000.00	32,848,400.24 CR
02-Nov-22	QK284PDS3U 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	02-Nov-22		3,000.00	32,851,400.24 CR
02-Nov-22	LS-03480#00011161 CH Q:1820 eshichende	IBAPS	02-Nov-22		5,000.00	32,856,400.24 CR
02-Nov-22	QK224QFKSE 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	02-Nov-22		3,000.00	32,859,400.24 CR
02-Nov-22	QK204QNV5Q 1578#03093 254716539417 MPESAC2B_400222 BUNDE OMONDI	C2B	02-Nov-22		70,000.00	32,929,400.24 CR
02-Nov-22	QK214QR293 1578#LS-05351 254720490099 MPESAC2B_400222 EDNA OGINDA	C2B	02-Nov-22		5,000.00	32,934,400.24 CR
02-Nov-22	0 CHQ No.000310	016	04-Nov-22		13,957.20	32,948,357.44 CR
02-Nov-22	0 CHQ No.002057	016	04-Nov-22		25,000.00	32,973,357.44 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK204UAY6G 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	02-Nov-22		110,000.00	33,083,357.44 CR
02-Nov-22	QK224UHHTA 1578#08795 254710319200 MPESAC2B_400222 MARY KAMAU	C2B	02-Nov-22		4,325.00	33,087,682.44 CR
02-Nov-22	QK284WUPLQ 1578#4470 254720916081 MPESAC2B_400222 SARAH NDWIGA	C2B	02-Nov-22		50,000.00	33,137,682.44 CR
02-Nov-22	QK254XADKF 1578#9908 254724021619 MPESAC2B_400222 MARYWHITNEY	C2B	02-Nov-22		1,000.00	33,138,682.44 CR
02-Nov-22	QK274XMXU5 1578#09082 254715456598 MPESAC2B_400222 IDA ANYANGO	C2B	02-Nov-22		4,000.00	33,142,682.44 CR
02-Nov-22	QK254Y9FY9 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	02-Nov-22		2,000.00	33,144,682.44 CR
02-Nov-22	QK284YAPEG 1578#7056 254720034486 MPESAC2B_400222 WILLIAM MUGO	C2B	02-Nov-22		14,900.00	33,159,582.44 CR
02-Nov-22	QK234ZQK7V 1578#LS-04290 254720223322 MPESAC2B_400222 NICK OMARI	C2B	02-Nov-22		12,000.00	33,171,582.44 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	QK2150QRCL 1578#32465839 254714165474 MPESAC2B_400222 FAITH KIRAGU	C2B	02-Nov-22		3,000.00	33,174,582.44 CR
02-Nov-22	QK2251WYKK 1578#2540 254792010191 MPESAC2B_400222 JULIUS WATENGA	C2B	02-Nov-22		5,000.00	33,179,582.44 CR
02-Nov-22	QK27523V6Z 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	02-Nov-22		10,000.00	33,189,582.44 CR
02-Nov-22	QK205307OQ 1578#09901 254722836200 MPESAC2B_400222 ELLY MAINA	C2B	02-Nov-22		30,000.00	33,219,582.44 CR
02-Nov-22	QK2753FOWD 1578#07729 254711481132 MPESAC2B_400222 JACINTA MOENGA	C2B	02-Nov-22		2,000.00	33,221,582.44 CR
02-Nov-22	QK2154ETN1 1578#LS-07147 254725760543 MPESAC2B_400222 EVA NDUNG'U	C2B	02-Nov-22		30,000.00	33,251,582.44 CR
02-Nov-22	QK23555LHF 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	02-Nov-22		1,004.00	33,252,586.44 CR
02-Nov-22	QK2255RNWK 1578#02762 254722245078 MPESAC2B_400222 DANIEL GITAU	C2B	02-Nov-22		50,000.00	33,302,586.44 CR
02-Nov-22	QK2958HE1T 1578#10512 254708917563 MPESAC2B_400222 DOMINIC MUTAMBU	C2B	02-Nov-22		2,000.00	33,304,586.44 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-22	AAD542832D22 01100001711200 Loan Repayment LS-5607	OMNIRIB	02-Nov-22		30,000.00	33,334,586.44 CR
02-Nov-22	QK225B5JFM 1578#2836 254725796003 MPESAC2B_400222 MARGARET NJOKI	C2B	02-Nov-22		2,000.00	33,336,586.44 CR
02-Nov-22	QK255DLNTJ 1578#LS-10401 254710307663 MPESAC2B_400222 VIVIAN KIRINA	C2B	02-Nov-22		2,000.00	33,338,586.44 CR
02-Nov-22	QK255DZSG3 1578#00423 254713218696 MPESAC2B_400222 DOREEN ODUOR	C2B	02-Nov-22		5,000.00	33,343,586.44 CR
02-Nov-22	3984 ALVIN MAGETO SO2172090016	SVR	02-Nov-22		12,500.00	33,356,086.44 CR
03-Nov-22	QK245EOZVE 1578#30167306 254708622287 MPESAC2B_400222 CYNTHIA GACHARA	C2B	03-Nov-22		2,000.00	33,358,086.44 CR
03-Nov-22	QK245EJWRM 1578#LS-08473 254702986987 MPESAC2B_400222 PHOEBE NDIRITU	C2B	03-Nov-22		3,000.00	33,361,086.44 CR
03-Nov-22	QK255G3MXB 1578# LS-10715 254719533779 MPESAC2B_400222 PETER KINYANJUI	C2B	03-Nov-22		10,000.00	33,371,086.44 CR
03-Nov-22	QK245GDC1W 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	03-Nov-22		15,000.00	33,386,086.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK295GQG15 1578#00666 254721315628 MPESAC2B_400222	C2B	03-Nov-22		30,000.00	33,416,086.44 CR
03-Nov-22	DENNIS MAGARE QK345HKPPM 1578#04017 254727956682 MPESAC2B_400222	C2B	03-Nov-22		7,000.00	33,423,086.44 CR
03-Nov-22	JOAN KANITHI QK335JZ11R 1578#10545 254715257914 MPESAC2B_400222	C2B	03-Nov-22		3,000.00	33,426,086.44 CR
03-Nov-22	PAULINE NJOROG QK355KWEMR 1578#06935 254729975465 MPESAC2B_400222	C2B	03-Nov-22		5,000.00	33,431,086.44 CR
03-Nov-22	KENNEDY MURERE QK375L2R8T 1578#341 254722840958 MPESAC2B_400222	C2B	03-Nov-22		7,850.00	33,438,936.44 CR
03-Nov-22	VICTORIA SIMIYU QK335LH66N 1578#09472 254712117069 MPESAC2B_400222	C2B	03-Nov-22		3,000.00	33,441,936.44 CR
03-Nov-22	CAROLINE NGANGA QK315LI56L 1578#6034 254724033147 MPESAC2B_400222	C2B	03-Nov-22		600.00	33,442,536.44 CR
03-Nov-22	CHRISTOPHER OCHIENG QK345N10UA 1578#08440 254708632741 MPESAC2B_400222	C2B	03-Nov-22		10,000.00	33,452,536.44 CR
03-Nov-22	SOLOMON MWAURA QK395OFUFF 1578#LS-09050 254702394838 MPESAC2B_400222 harriet akwissa	C2B	03-Nov-22		1,000.00	33,453,536.44 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK325OWHYA 1578#5425 254724914405 MPESAC2B_400222	C2B	03-Nov-22		100,000.00	33,553,536.44 CR
03-Nov-22	VIVIANNE KOMWONYO QK365PINDC 1578#10573 254721695246 MPESAC2B_400222	C2B	03-Nov-22		4,000.00	33,557,536.44 CR
03-Nov-22	RESPAH MWENJE QK345PTE1A 1578#9312 254722356769 MPESAC2B_400222	C2B	03-Nov-22		100,000.00	33,657,536.44 CR
03-Nov-22	SPERANZA KINYUA QK325QS6R0 1578#7651 254711841195 MPESAC2B_400222	C2B	03-Nov-22		2,000.00	33,659,536.44 CR
03-Nov-22	BEATRICE ODHIAMBO QK325QYJ1C 1578#7587 254711841195 MPESAC2B_400222	C2B	03-Nov-22		2,000.00	33,661,536.44 CR
03-Nov-22	BEATRICE ODHIAMBO QK385QYUMQ 1578#LS-10178 254722741086 MPESAC2B_400222	C2B	03-Nov-22		2,000.00	33,663,536.44 CR
03-Nov-22	EVE ORARO QK325S81CI 1578#LS-01105 254720244663 MPESAC2B_400222	C2B	03-Nov-22		53,095.00	33,716,631.44 CR
03-Nov-22	JOEL MBOBU QK395S9HYV 1578#LS-08053 254721621495 MPESAC2B_400222	C2B	03-Nov-22		2,500.00	33,719,131.44 CR
03-Nov-22	ESTHER NG'ANG'A QK325VLZ0U 1578#LS-09294 254721504742 MPESAC2B_400222	C2B	03-Nov-22		1,000.00	33,720,131.44 CR
	Paul Nyakio					

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Personal Current Account Statement



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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK385XEJ3Y 1578#2585 254724632316 MPESAC2B_400222 PATRICK KANYI	C2B	03-Nov-22		1,000.00	33,721,131.44 CR
03-Nov-22	QK395XN61L 1578#13723542 254724661303 MPESAC2B_400222 angelina njiru	C2B	03-Nov-22		2,000.00	33,723,131.44 CR
03-Nov-22	QK395XQFTB 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	03-Nov-22		15,000.00	33,738,131.44 CR
03-Nov-22	LS-10096#00011153 TR F:ACCOUNT TRANSFER ggathanga	IBAPS	03-Nov-22	2,000.00		33,736,131.44 CR
03-Nov-22	LS-10096#00011153 TR F:ACCOUNT TRANSFER ggathanga	IBAPS	03-Nov-22		2,000.00	33,738,131.44 CR
03-Nov-22	QK375XZI15 1578#LS-06371 254724412230 MPESAC2B_400222 ELIZABETH WAIGWA	C2B	03-Nov-22		2,000.00	33,740,131.44 CR
03-Nov-22	QK345XZZMY 1578#08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	03-Nov-22		10,000.00	33,750,131.44 CR
03-Nov-22	QK375Y1I8L 1578#08990 254700587240 MPESAC2B_400222 DOROTHY NYAKIANA	C2B	03-Nov-22		9,000.00	33,759,131.44 CR
03-Nov-22	QK345Y1IAQ 1578#LS-09050 254702394838 MPESAC2B_400222 harriet akwissa	C2B	03-Nov-22		5,000.00	33,764,131.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK395Y6N65 1578#LS-01918 254721540828 MPESAC2B_400222 PHILOMENA THEURI	C2B	03-Nov-22		100,000.00	33,864,131.44 CR
03-Nov-22	QK375YO94B 1578#09514 254721809322 MPESAC2B_400222 TONIA OCHARO	C2B	03-Nov-22		5,000.00	33,869,131.44 CR
03-Nov-22	AAD54FE44D22 01100001711200 Savings	OMNIRIB	03-Nov-22		5,000.00	33,874,131.44 CR
03-Nov-22	QK365YYOL8 1578#10629 254729275352 MPESAC2B_400222 VICTOR OWINO	C2B	03-Nov-22		5,000.00	33,879,131.44 CR
03-Nov-22	QK305Z85PC 1578#LS-07468 254725744659 MPESAC2B_400222 SIMON KAMANGUYA	C2B	03-Nov-22		5,200.00	33,884,331.44 CR
03-Nov-22	QK305ZONRG 1578#LS-06388 254701138900 MPESAC2B_400222 JANE CHRISTINE GUNDO	C2B	03-Nov-22		15,000.00	33,899,331.44 CR
03-Nov-22	QK3860FQL0 1578#LS-08416 254708602681 MPESAC2B_400222 LAWI KOFUNA	C2B	03-Nov-22		4,900.00	33,904,231.44 CR
03-Nov-22	QK3560L733 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	03-Nov-22		20,000.00	33,924,231.44 CR
03-Nov-22	LSK SACCO LTD LS 04090 DUKE OGETO OPANG DUKE OGETO OPANGA	SVR	03-Nov-22		12,626.00	33,936,857.44 CR
03-Nov-22	LSK SACCO LTD KAMAUI I MNO 1824 ISAAC IRUNGU KAMAU	SVR	03-Nov-22		19,525.00	33,956,382.44 CR

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03-Nov-22	LSK SACCO LIMITED LOAN REPAYMENT CHRISTINE NJERI WAITIMU	SVR	03-Nov-22		85,000.00	34,041,382.44 CR
03-Nov-22	QK3560RGE7 1578#07170 254710794529 MPESAC2B_400222 KENNETH KOSKEY	C2B	03-Nov-22		1,000.00	34,042,382.44 CR
03-Nov-22	QK3561S3UR 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI GICHURU	C2B	03-Nov-22		5,000.00	34,047,382.44 CR
03-Nov-22	COMM INWARD EFT CR LOAN REPAYMENT	SVR	03-Nov-22	200.00		34,047,182.44 CR
03-Nov-22	COMM INWARD EFT CR LS 04090 DUKE OGETO OPANG	SVR	03-Nov-22	200.00		34,046,982.44 CR
03-Nov-22	COMM INWARD EFT CR KAMAUI I MNO 1824	SVR	03-Nov-22	200.00		34,046,782.44 CR
03-Nov-22	EXCISE DUTY EFT CR LOAN REPAYMENT	SVR	03-Nov-22	40.00		34,046,742.44 CR
03-Nov-22	EXCISE DUTY EFT CR LS 04090 DUKE OGETO OPANG	SVR	03-Nov-22	40.00		34,046,702.44 CR
03-Nov-22	EXCISE DUTY EFT CR KAMAUI I MNO 1824	SVR	03-Nov-22	40.00		34,046,662.44 CR
03-Nov-22	QK3363LIPP 1578#06935 254729975465 MPESAC2B_400222 KENNEDY MURERE	C2B	03-Nov-22		5,000.00	34,051,662.44 CR
03-Nov-22	QK33646ECL 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	03-Nov-22		5,000.00	34,056,662.44 CR
03-Nov-22	QK3264H44M 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	03-Nov-22		1,000.00	34,057,662.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK3964PFY5 1578#LS-06770 254721824374 MPESAC2B_400222 LINDA CHELANGAT YEGON	C2B	03-Nov-22		10,000.00	34,067,662.44 CR
03-Nov-22	QK35653PDX 1578#08545 254710587567 MPESAC2B_400222 MARGARET NGARI	C2B	03-Nov-22		1,000.00	34,068,662.44 CR
03-Nov-22	QK3165DX0J 1578#32532105 254713900633 MPESAC2B_400222 ROGERS MIRITI	C2B	03-Nov-22		1,000.00	34,069,662.44 CR
03-Nov-22	LS-01907#00011049 CA SH:CASH lanavila	IBAPS	03-Nov-22		15,000.00	34,084,662.44 CR
03-Nov-22	QK3365O459 1578#698 254721929298 MPESAC2B_400222 LILLIAN MUEKE	C2B	03-Nov-22		5,000.00	34,089,662.44 CR
03-Nov-22	QK33663AP3 1578#09757 254708495968 MPESAC2B_400222 CLEMENT KOIGI	C2B	03-Nov-22		4,999.00	34,094,661.44 CR
03-Nov-22	QK3466CTQK 1578#06652 254708376392 MPESAC2B_400222 MARGARET GICHAHI	C2B	03-Nov-22		17,801.00	34,112,462.44 CR
03-Nov-22	QK3466GZXS 1578#05346 254722458684 MPESAC2B_400222 MARY OGETA	C2B	03-Nov-22		10,000.00	34,122,462.44 CR
03-Nov-22	QK30671HD6 1578#09514-JA0007 254721809322 MPESAC2B_400222 TONIA OCHARO	C2B	03-Nov-22		1,000.00	34,123,462.44 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK33677P7B 1578#LS_09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	03-Nov-22		25,000.00	34,148,462.44 CR
03-Nov-22	QK3367FSNT 1578#06591 254725595928 MPESAC2B_400222 SHARON OCHOLA	C2B	03-Nov-22		2,000.00	34,150,462.44 CR
03-Nov-22	QK3367I55R 1578#5379 254710255203 MPESAC2B_400222 MONICAH MWANGI	C2B	03-Nov-22		17,000.00	34,167,462.44 CR
03-Nov-22	QK3767QJ0T 1578#30174028 254706131788 MPESAC2B_400222 BEATRICE CHEGE	C2B	03-Nov-22		1,000.00	34,168,462.44 CR
03-Nov-22	QK3767UDK1 1578#3670 254722755976 MPESAC2B_400222 MOLLY KATEI	C2B	03-Nov-22		36,000.00	34,204,462.44 CR
03-Nov-22	LS-05924#00011031 CA SH:CASH sthiomi	IBAPS	03-Nov-22		1,000.00	34,205,462.44 CR
03-Nov-22	LS-05925#00011031 CA SH:CASH sthiomi	IBAPS	03-Nov-22		1,000.00	34,206,462.44 CR
03-Nov-22	LS-05926#00011031 CA SH:CASH sthiomi	IBAPS	03-Nov-22		1,000.00	34,207,462.44 CR
03-Nov-22	QK3168SYP5 1578#10640 254712504979 MPESAC2B_400222 FLOICE LUKANIA	C2B	03-Nov-22		5,000.00	34,212,462.44 CR
03-Nov-22	LS-00120#00011031 CA SH:CASH sthiomi	IBAPS	03-Nov-22		5,000.00	34,217,462.44 CR
03-Nov-22	QK3269507U 1578#01003 254720884809 MPESAC2B_400222 ANDREW OMBWAYO	C2B	03-Nov-22		30,000.00	34,247,462.44 CR
03-Nov-22	LAW SOCIETY-0017112	BPWR	03-Nov-22	2,000,000.00		32,247,462.44 CR
03-Nov-22	COMM_15 TRANSFER	BPWR	03-Nov-22	250.00		32,247,212.44 CR
03-Nov-22	EXCISE DUTY	BPWR	03-Nov-22	50.00		32,247,162.44 CR

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 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
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KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	LAW SOCIETY-0017112	BPWR	03-Nov-22	27,000,000.00		5,247,162.44 CR
03-Nov-22	COMM_15 TRANSFER	BPWR	03-Nov-22	250.00		5,246,912.44 CR
03-Nov-22	EXCISE DUTY	BPWR	03-Nov-22	50.00		5,246,862.44 CR
03-Nov-22	QK396B18HV 1578#LS-10392 254726008772 MPESAC2B_400222 SANDRA KAVAGI	C2B	03-Nov-22		2,500.00	5,249,362.44 CR
03-Nov-22	QK336C6MGB 1578#4588 254721530023 MPESAC2B_400222 AMBOKO WINNIE	C2B	03-Nov-22		3,050.00	5,252,412.44 CR
03-Nov-22	LS-00977#00011161 CH Q:139 Imugo	IBAPS	03-Nov-22		110,000.00	5,362,412.44 CR
03-Nov-22	LS-00977#00011161 CH Q:141 Imugo	IBAPS	03-Nov-22		48,000.00	5,410,412.44 CR
03-Nov-22	QK396D6PW7 1578#LS-10746 254727595566 MPESAC2B_400222 ESTHERSALLY MWANGEMI	C2B	03-Nov-22		1,000.00	5,411,412.44 CR
03-Nov-22	QK326DF1YS 1578#2238 254722523739 MPESAC2B_400222 JOHNSON SIMIYU	C2B	03-Nov-22		5,000.00	5,416,412.44 CR
03-Nov-22	QK326E6OYS 1578#05265 254721529719 MPESAC2B_400222 HANNAH BUYUKA	C2B	03-Nov-22		5,000.00	5,421,412.44 CR
03-Nov-22	QK366FUNUM 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	03-Nov-22		60,000.00	5,481,412.44 CR
03-Nov-22	QK366H0QFC 1578#07172 254716181294 MPESAC2B_400222 JOAN MAURA	C2B	03-Nov-22		10,000.00	5,491,412.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	IN HOUSE CHQ NO 000266 LS 02158	SVR	03-Nov-22		159,435.00	5,650,847.44 CR
03-Nov-22	QK346I3CWS 1578#00635 254722798313 MPESAC2B_400222 JOHN WAMITI NJAGI	C2B	03-Nov-22		10,000.00	5,660,847.44 CR
03-Nov-22	QK306J624S 1578#32517830 254716247315 MPESAC2B_400222	C2B	03-Nov-22		1,000.00	5,661,847.44 CR
03-Nov-22	JACK OKORE QK306JAKHS 1578#LS-10337 254722626124 MPESAC2B_400222	C2B	03-Nov-22		3,000.00	5,664,847.44 CR
03-Nov-22	ALICENT MUCHUNI QK346JKST2 1578#05906 254796548553 MPESAC2B_400222	C2B	03-Nov-22		18,000.00	5,682,847.44 CR
03-Nov-22	CAREN MUMBUA QK376K09L1 1578#08440 254708632741 MPESAC2B_400222	C2B	03-Nov-22		10,000.00	5,692,847.44 CR
03-Nov-22	SOLOMON MWAURA QK336KPSHR 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	03-Nov-22		1,000.00	5,693,847.44 CR
03-Nov-22	ERIC ROTICH QK306KVCYC 1578#32690542 254722624035 MPESAC2B_400222	C2B	03-Nov-22		1,000.00	5,694,847.44 CR
03-Nov-22	CATHERINE GITHINJI QK356KYVCR 1578#08949 254720710495 MPESAC2B_400222 JEMIMAH MWANGI	C2B	03-Nov-22		1,000.00	5,695,847.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK346L90RG 1578#LS-10296 254712837281 MPESAC2B_400222 ROSE WAINAINA	C2B	03-Nov-22		1,000.00	5,696,847.44 CR
03-Nov-22	QK336LA47Z 1578#LS-10436 254701450821 MPESAC2B_400222 OMONDI SHADRACK	C2B	03-Nov-22		20,000.00	5,716,847.44 CR
03-Nov-22	QK316LJVSU 1578#32635083 254700298679 MPESAC2B_400222 CHRISTINE MITHI	C2B	03-Nov-22		1,000.00	5,717,847.44 CR
03-Nov-22	QK326M0OS2 1578#08503 254724725382 MPESAC2B_400222 MAUREEN AKAMA	C2B	03-Nov-22		42,700.00	5,760,547.44 CR
03-Nov-22	QK326N7CMM 1578#08456 254701202464 MPESAC2B_400222 MIRIAM TATU	C2B	03-Nov-22		10,000.00	5,770,547.44 CR
03-Nov-22	QK326OK1IS 1578#4278 254722691876 MPESAC2B_400222 MUKAMI GATONYE	C2B	03-Nov-22		75,000.00	5,845,547.44 CR
03-Nov-22	QK366P66L2 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	03-Nov-22		25,000.00	5,870,547.44 CR
03-Nov-22	QK326P8EBS 1578#04850 254727775983 MPESAC2B_400222 ROSEMARY MWANGI	C2B	03-Nov-22		20,000.00	5,890,547.44 CR
03-Nov-22	QK386PZRAU 1578#10477 254715659700 MPESAC2B_400222 CLARA WANYAMA	C2B	03-Nov-22		2,000.00	5,892,547.44 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK396QESMX 1578#7489 254714730728 MPESAC2B_400222 james owino	C2B	03-Nov-22		3,000.00	5,895,547.44 CR
03-Nov-22	QK396QUN7H 1578#09933 254702503074 MPESAC2B_400222 LOISE KIGONDU	C2B	03-Nov-22		2,000.00	5,897,547.44 CR
03-Nov-22	QK316R7J39 1578#06602 254726555205 MPESAC2B_400222 ERIC KARUTI	C2B	03-Nov-22		2,500.00	5,900,047.44 CR
03-Nov-22	CHQ NO; 3499 AMELI INYANGU & PARTNERS DROP BOX-0728571175	BPWR	07-Nov-22		13,000.00	5,913,047.44 CR
03-Nov-22	QK356T7YH7 1578#10857 254723373752 MPESAC2B_400222 JANET NTHENYA	C2B	03-Nov-22		1,000.00	5,914,047.44 CR
03-Nov-22	QK386UFUUM 1578#04339 254722809505 MPESAC2B_400222 CHARLES KIPNGETICH KETER	C2B	03-Nov-22		10,000.00	5,924,047.44 CR
03-Nov-22	QK386UXYU0 1578#8107 254796590760 MPESAC2B_400222 PURITY MUSYOKA	C2B	03-Nov-22		10,000.00	5,934,047.44 CR
03-Nov-22	QK346VNYMS 1578#LS-07939 254713966992 MPESAC2B_400222 CHRISPHINUS PKANIA	C2B	03-Nov-22		14,000.00	5,948,047.44 CR
03-Nov-22	QK346WBCPI 1578#LS-10789 254791527206 MPESAC2B_400222 BRIAN MWENDWA	C2B	03-Nov-22		2,000.00	5,950,047.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK356WNEIH 1578#10587 254720013337 MPESAC2B_400222	C2B	03-Nov-22		5,000.00	5,955,047.44 CR
03-Nov-22	AMOS NGATIA QK396XNMGT 1578#LS-09152 254718303672 MPESAC2B_400222	C2B	03-Nov-22		16,947.00	5,971,994.44 CR
03-Nov-22	PATRICK KUNGU LOCAL CHQ DEPOSIT OLOO AND CO.	BPWR	07-Nov-22		17,296.00	5,989,290.44 CR
03-Nov-22	ADVOCATES QK306YSLY2 1578#7100 254722975153 MPESAC2B_400222	C2B	03-Nov-22		4,000.00	5,993,290.44 CR
03-Nov-22	DELYNE NYAMARI QK306Z6XEQ 1578#LS-08754 254716608570 MPESAC2B_400222	C2B	03-Nov-22		15,000.00	6,008,290.44 CR
03-Nov-22	WINNIE NGIGI 230703171139 LS-06585 POSAG17992 LAW SOCIETY OF KENYA	POS	03-Nov-22		100,000.00	6,108,290.44 CR
03-Nov-22	COOPE>NAIROBI KE QK336ZOX7D 1578#05417 254720007544 MPESAC2B_400222	C2B	03-Nov-22		10,000.00	6,118,290.44 CR
03-Nov-22	LYDIAH MARUCHA QK3570874J 1578#LS-09897 254710804740 MPESAC2B_400222	C2B	03-Nov-22		4,000.00	6,122,290.44 CR
03-Nov-22	DONEX JUMA QK33714XEJ 1578#10568 254792056377 MPESAC2B_400222	C2B	03-Nov-22		7,000.00	6,129,290.44 CR
	RUTH KISIAH					

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK36727K78 1578#08764 254727225140 MPESAC2B_400222 SUSAN NJAU	C2B	03-Nov-22		5,000.00	6,134,290.44 CR
03-Nov-22	QK33737W8L 1578#LS-07193 254727322175 MPESAC2B_400222 JACQUELINE MWANGI	C2B	03-Nov-22		16,000.00	6,150,290.44 CR
03-Nov-22	QK3473DU1A 1578#10786 254746235079 MPESAC2B_400222 JOYCE MWANGI	C2B	03-Nov-22		10,000.00	6,160,290.44 CR
03-Nov-22	QK3373QKWP 1578#03139 254743411220 MPESAC2B_400222 harry mosi	C2B	03-Nov-22		5,000.00	6,165,290.44 CR
03-Nov-22	QK3973Z3GZ 1578#07191 254701063328 MPESAC2B_400222 ROSEMARY KAMAU	C2B	03-Nov-22		2,500.00	6,167,790.44 CR
03-Nov-22	QK3876P3UW 1578#LS-06614 254713054955 MPESAC2B_400222 FLORA MWESELI	C2B	03-Nov-22		10,000.00	6,177,790.44 CR
03-Nov-22	QK3478BJU4 1578#10182 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	03-Nov-22		13,400.00	6,191,190.44 CR
03-Nov-22	6103-GLORIA KANTAI SO3226780003	SVR	03-Nov-22		10,000.00	6,201,190.44 CR
03-Nov-22	QK337A1Q13 1578#06187 254722579300 MPESAC2B_400222 LILLIAN OCHOLI OKWOMI	C2B	03-Nov-22		20,000.00	6,221,190.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	LS-10096#00011153 TR F:ACCOUNT TRANSFER ggathanga	IBAPS	03-Nov-22		2,000.00	6,223,190.44 CR
03-Nov-22	QK397BKGO1 1578#LS09443 254720032117 MPESAC2B_400222 MARK STEVE OUSO	C2B	03-Nov-22		2,000.00	6,225,190.44 CR
03-Nov-22	QK347DXKBA 1578#5882 254729968412 MPESAC2B_400222 ANNAH OTIENO	C2B	03-Nov-22		3,000.00	6,228,190.44 CR
03-Nov-22	QK317G7PMT 1578#10012 254710708271 MPESAC2B_400222 FAITH NYAGA	C2B	03-Nov-22		1,000.00	6,229,190.44 CR
03-Nov-22	QK357GAMYB 1578#07488 254729941676 MPESAC2B_400222 PAMELA TSUMA	C2B	03-Nov-22		10,500.00	6,239,690.44 CR
03-Nov-22	QK317H80JZ 1578#08642 254727094941 MPESAC2B_400222 MICHELLE OINDO	C2B	03-Nov-22		20,000.00	6,259,690.44 CR
03-Nov-22	QK33711TCL 1578#02348 254798415597 MPESAC2B_400222 PAUL MOTANYA	C2B	03-Nov-22		2,000.00	6,261,690.44 CR
03-Nov-22	QK357IPKMX 1578#6136 254703941312 MPESAC2B_400222 SUSAN MUTAVA	C2B	03-Nov-22		16,300.00	6,277,990.44 CR
03-Nov-22	QK327LC40S 254717201159 01100001711200 MPESAC2B_400200 ZAKIA RAMADHAN	C2B	03-Nov-22		25,701.00	6,303,691.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK307LO2RO 1578#LS-08436 254790760129 MPESAC2B_400222	C2B	03-Nov-22		2,000.00	6,305,691.44 CR
03-Nov-22	JULIUS MULONGO QK367M7MJ4 1578#0732 254722273091 MPESAC2B_400222	C2B	03-Nov-22		123,000.00	6,428,691.44 CR
03-Nov-22	LUCY KAMAU QK347MAXFM 1578#LS-03853 254722803315 MPESAC2B_400222	C2B	03-Nov-22		999.00	6,429,690.44 CR
03-Nov-22	MICHAEL NDERITU QK317ODZZZ 1578#754 254722837316 MPESAC2B_400222	C2B	03-Nov-22		55,000.00	6,484,690.44 CR
03-Nov-22	ELIZABETH KYULU QK377PO81H 1578#10753 254720165175 MPESAC2B_400222	C2B	03-Nov-22		5,000.00	6,489,690.44 CR
03-Nov-22	BILHA KIMANI QK307Q7SWA 1578#5283 254726238194 MPESAC2B_400222	C2B	03-Nov-22		5,000.00	6,494,690.44 CR
03-Nov-22	ODAWA SHEILA QK357U5Z7L 254729404415 01100001711200 MPESAC2B_400200	C2B	03-Nov-22		6,000.00	6,500,690.44 CR
03-Nov-22	LYDIA NYAANGA QK357UHZ8D 1578#3243 254723660009 MPESAC2B_400222	C2B	03-Nov-22		2,000.00	6,502,690.44 CR
03-Nov-22	LILIAN MUREITHI QK347UMOEI 1578#00289 254721777989 MPESAC2B_400222	C2B	03-Nov-22		10,000.00	6,512,690.44 CR
	AMOS OGUTU					

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-22	QK317V488N 254729377372 01100001711200 MPESAC2B_400200	C2B	03-Nov-22		10,000.00	6,522,690.44 CR
03-Nov-22	FEISAL MULAMA QK367V99E6 254793899669 01100001711200 MPESAC2B_400200	C2B	03-Nov-22		3,000.00	6,525,690.44 CR
03-Nov-22	Fredrick Ochoki LS 06951 ELIZABETH NYAKUNDI SO8668570002	SVR	03-Nov-22		5,000.00	6,530,690.44 CR
03-Nov-22	MNO LS 09600 JACKSON MWANGI SO3260550003	SVR	03-Nov-22		10,000.00	6,540,690.44 CR
03-Nov-22	MNO 1080 IBRAHIM WAFULA SO2585700003	SVR	03-Nov-22		7,307.00	6,547,997.44 CR
03-Nov-22	ID 27388312 MERCY NJERI NYANJI SO7339720006	SVR	03-Nov-22		18,000.00	6,565,997.44 CR
04-Nov-22	QK337XX36V 1578#06447 254722555268 MPESAC2B_400222	C2B	04-Nov-22		2,000.00	6,567,997.44 CR
04-Nov-22	PAUL ELKINGTON QK327XUYU8 1578#1567 254721647452 MPESAC2B_400222	C2B	04-Nov-22		13,000.00	6,580,997.44 CR
04-Nov-22	FRANCIS ODUOR QK418009SL 1578#06078 254713964266 MPESAC2B_400222	C2B	04-Nov-22		23,000.00	6,603,997.44 CR
04-Nov-22	doreen namagembe QK4880BWWO 1578#10125 254748818542 MPESAC2B_400222 MILDRED MWANYIKA	C2B	04-Nov-22		2,000.00	6,605,997.44 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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04-Nov-22	QK4580CLSV 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	04-Nov-22		600.00	6,606,597.44 CR
04-Nov-22	AAD57AC28722 01100001711200 1578#09751	OMNIRIB	04-Nov-22		215,000.00	6,821,597.44 CR
04-Nov-22	QK46815CRS 1578#06348 254729695723 MPESAC2B_400222	C2B	04-Nov-22		2,000.00	6,823,597.44 CR
04-Nov-22	PATRICK WAMAMBA QK4782W58H 1578#07192 254710333441 MPESAC2B_400222	C2B	04-Nov-22		21,540.00	6,845,137.44 CR
04-Nov-22	KEVIN NJERI QK4084R8OY 1578#Ls-10058 254712068840 MPESAC2B_400222	C2B	04-Nov-22		15,000.00	6,860,137.44 CR
04-Nov-22	FREDAH CHARLES QK4588UJY1 1578#05326 254720644242 MPESAC2B_400222	C2B	04-Nov-22		2,000.00	6,862,137.44 CR
04-Nov-22	ANNE NGUGI QK40896H2I 1578#2913 254712184509 MPESAC2B_400222	C2B	04-Nov-22		150,000.00	7,012,137.44 CR
04-Nov-22	BOCHERE OMARIBA QK45897AGF 1578#03018 254722352237 MPESAC2B_400222	C2B	04-Nov-22		9,400.00	7,021,537.44 CR
04-Nov-22	BEATRICE KARIUKI LS-08560#00011045]CA SH:CASH tngatia	IBAPS	04-Nov-22		5,000.00	7,026,537.44 CR
04-Nov-22	QK4489IZX6 1578#2913 254712184509 MPESAC2B_400222 BOCHERE OMARIBA	C2B	04-Nov-22		50,000.00	7,076,537.44 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK4689LIFK 1578#06739 254701107122 MPESAC2B_400222 KAREN JISEVE	C2B	04-Nov-22		15,300.00	7,091,837.44 CR
04-Nov-22	QK408AGT8Y 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	04-Nov-22		1,100.00	7,092,937.44 CR
04-Nov-22	PESALINK#0f8b4c2a### KCB#093404#03779##7 63544	ATM	04-Nov-22		2,000.00	7,094,937.44 CR
04-Nov-22	QK408BSQES 1578#LS-03856 254728659587 MPESAC2B_400222 ONESMUS MUENDO	C2B	04-Nov-22		60,000.00	7,154,937.44 CR
04-Nov-22	QK418C6AWN 1578#LS-04167 254725310185 MPESAC2B_400222 CECILIA KINYANJUI	C2B	04-Nov-22		1,000.00	7,155,937.44 CR
04-Nov-22	PESALINK#e2a12c93## #NAMANGA GOLD LTD#409034#00417 KAIRU MBUTHIA##763577	ATM	04-Nov-22		156,273.00	7,312,210.44 CR
04-Nov-22	QK498D0C3D 1578#06376 254720034927 MPESAC2B_400222 JOSHUA BARAGU	C2B	04-Nov-22		5,000.00	7,317,210.44 CR
04-Nov-22	LS-04928#00011023 CA SH:CASH smutwiri	IBAPS	04-Nov-22		100,000.00	7,417,210.44 CR
04-Nov-22	QK418DI2Z5 1578#4022 254722149876 MPESAC2B_400222 OKATCH DUNCAN	C2B	04-Nov-22		20,000.00	7,437,210.44 CR
04-Nov-22	QK448DWMJA 1578#28414241 254701403467 MPESAC2B_400222 Julian Adoyo	C2B	04-Nov-22		1,000.00	7,438,210.44 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK498DWVXR 1578#3884 254725408803 MPESAC2B_400222	C2B	04-Nov-22		12,000.00	7,450,210.44 CR
04-Nov-22	LAMECK OPWORA QK438E82DX 1578#09748 254713829629 MPESAC2B_400222	C2B	04-Nov-22		10,965.00	7,461,175.44 CR
04-Nov-22	EVERSON KINOTI PATRICK QK478EH77T 1578#27201441 254711447632 MPESAC2B_400222	C2B	04-Nov-22		4,000.00	7,465,175.44 CR
04-Nov-22	SOLOMON NDIRANGU QK468FPYN6 1578#LS-00499 254722797398 MPESAC2B_400222	C2B	04-Nov-22		15,350.00	7,480,525.44 CR
04-Nov-22	FRED MARIARIA QK498GANOX 1578#LS-09424 254727230359 MPESAC2B_400222	C2B	04-Nov-22		6,300.00	7,486,825.44 CR
04-Nov-22	JUSTIN THIONGO QK458HAI6B 1578#09867 254726341862 MPESAC2B_400222	C2B	04-Nov-22		20,000.00	7,506,825.44 CR
04-Nov-22	EUNIKE KINYARI LS-00901#00011037 CH Q:2514 engatia	IBAPS	04-Nov-22		5,000.00	7,511,825.44 CR
04-Nov-22	QK428IZ3ZS 1578#06194 254701876429 MPESAC2B_400222	C2B	04-Nov-22		3,000.00	7,514,825.44 CR
04-Nov-22	CONSTANT KHAMALAH QK478J602H 1578#09727 254718304613 MPESAC2B_400222	C2B	04-Nov-22		1,500.00	7,516,325.44 CR
	ERIC NJUGUNA					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	LS-03799#00011045 TR F:ACCOUNT	IBAPS	04-Nov-22		184,000.00	7,700,325.44 CR
04-Nov-22	TRANSFER mmbabu QK478JVNA1 1578#754 254722837316 MPESAC2B_400222	C2B	04-Nov-22		70,000.00	7,770,325.44 CR
04-Nov-22	ELIZABETH KYULU QK488KC65M 1578#LS-10252 254725201377 MPESAC2B_400222	C2B	04-Nov-22		1,000.00	7,771,325.44 CR
04-Nov-22	ERNEST NDUNG'U QK498LROV3 1578#08488 254710379501 MPESAC2B_400222	C2B	04-Nov-22		20,000.00	7,791,325.44 CR
04-Nov-22	EVELYNE WERU QK468LSMW0 1578#08402 254722321120 MPESAC2B_400222	C2B	04-Nov-22		8,000.00	7,799,325.44 CR
04-Nov-22	JACQUELINE ONYANGO QK498M0RUH 1578#07923 254720742528 MPESAC2B_400222	C2B	04-Nov-22		100,000.00	7,899,325.44 CR
04-Nov-22	CATHERINE CHEGE QK428M699S 1578#07923 254720742528 MPESAC2B_400222	C2B	04-Nov-22		50,000.00	7,949,325.44 CR
04-Nov-22	CATHERINE CHEGE QK488M6OEY 1578#LS-04991 254720877070 MPESAC2B_400222	C2B	04-Nov-22		18,000.00	7,967,325.44 CR
04-Nov-22	ELIJAH DANIEL QK418MWPEZ 1578#10732 254704911136 MPESAC2B_400222	C2B	04-Nov-22		5,000.00	7,972,325.44 CR
	STANELY MUSAU					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK498N4D1Z 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	04-Nov-22		35,000.00	8,007,325.44 CR
04-Nov-22	03545#00011003 CASH: CASH dcherop	IBAPS	04-Nov-22		40,000.00	8,047,325.44 CR
04-Nov-22	QK408NDDV2 1578#00583 254721445976 MPESAC2B_400222 ELIZABETH AGUTU	C2B	04-Nov-22		18,000.00	8,065,325.44 CR
04-Nov-22	QK478NKUDX 254727058967 01100001711200 MPESAC2B_400200 HANNAH KIARIE	C2B	04-Nov-22		2,500.00	8,067,825.44 CR
04-Nov-22	QK438O87LF 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	04-Nov-22		10,000.00	8,077,825.44 CR
04-Nov-22	QK458PDSQZ 1578#LS-09970 254718329305 MPESAC2B_400222 LUCY MUKIRI	C2B	04-Nov-22		10,000.00	8,087,825.44 CR
04-Nov-22	LS-04135#00011164 CH Q:251 pkipyegon	IBAPS	04-Nov-22		40,000.00	8,127,825.44 CR
04-Nov-22	QK488SSFFE 1578#0679 254717559000 MPESAC2B_400222 PETER MWANGI	C2B	04-Nov-22		10,000.00	8,137,825.44 CR
04-Nov-22	QK418TUF7H 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	04-Nov-22		18,000.00	8,155,825.44 CR
04-Nov-22	QK408U10U6 1578#10479 254710772502 MPESAC2B_400222 DELLAH MWANZILE	C2B	04-Nov-22		100,000.00	8,255,825.44 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
 Page 64 of 510

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	02253#00011063 CHQ:1 604 ijerotich	IBAPS	04-Nov-22		5,000.00	8,260,825.44 CR
04-Nov-22	QK408UY12A 1578#10333 254726015934 MPESAC2B_400222 LAWRENCE JAOKO	C2B	04-Nov-22		1,226.00	8,262,051.44 CR
04-Nov-22	LS-01923#00011049 CH Q:28 lanavila	IBAPS	04-Nov-22		128,000.00	8,390,051.44 CR
04-Nov-22	QK418W0XXZ 1578#33196688 254718450373 MPESAC2B_400222 MARY MUTISYA	C2B	04-Nov-22		1,000.00	8,391,051.44 CR
04-Nov-22	QK478W4A6R 1578#00678 254728879614 MPESAC2B_400222 JAMES MWAMU	C2B	04-Nov-22		1,000.00	8,392,051.44 CR
04-Nov-22	PESALINK#308JR7ZY## #117PAUL MWANGI MAINA#406908#LS0939 9##764148	ATM	04-Nov-22		138,331.00	8,530,382.44 CR
04-Nov-22	QK488W1QFY 1578#LS-1813 254722907863 MPESAC2B_400222 GRACE WAMBUGU	C2B	04-Nov-22		27,000.00	8,557,382.44 CR
04-Nov-22	LS-07672#00011037 CA SH:CASH rtambu	IBAPS	04-Nov-22		6,500.00	8,563,882.44 CR
04-Nov-22	QK468XHNYG 1578#07925 254728288719 MPESAC2B_400222 MAUREEN WAMBUI	C2B	04-Nov-22		100,000.00	8,663,882.44 CR
04-Nov-22	QK478XUYVL 1578#3010 254725110700 MPESAC2B_400222 STELLA ORENGO	C2B	04-Nov-22		2,050.00	8,665,932.44 CR
04-Nov-22	QK448Y52I2 1578#1788 254721262238 MPESAC2B_400222 EDWIN KOECH	C2B	04-Nov-22		29,000.00	8,694,932.44 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK408YMMF4 1578#09199 254713630669 MPESAC2B_400222 OGANGE ZOWADE	C2B	04-Nov-22		2,000.00	8,696,932.44 CR
04-Nov-22	EXCISE DUTY EFT DR 221104	SVR	04-Nov-22	30.00		8,696,902.44 CR
04-Nov-22	COMM EFT DR 221104	SVR	04-Nov-22	6,050.00		8,690,852.44 CR
04-Nov-22	EXCISE DUTY COMM EFT DR 221104	SVR	04-Nov-22	1,210.00		8,689,642.44 CR
04-Nov-22	COMM UNPAID EFT DR 221104	SVR	04-Nov-22	150.00		8,689,492.44 CR
04-Nov-22	LS-01593 CHARITY RAHA MUGA	BPWR	04-Nov-22		38,800.00	8,728,292.44 CR
04-Nov-22	QK41904995 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	04-Nov-22		3,000.00	8,731,292.44 CR
04-Nov-22	230804134217 LS-05638 POSAG033244 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	04-Nov-22		30,000.00	8,761,292.44 CR
04-Nov-22	QK4891JVMG 1578#LS-09640 254726887621 MPESAC2B_400222 JOEL MUSOMI	C2B	04-Nov-22		2,000.00	8,763,292.44 CR
04-Nov-22	QK4291WS1Q 1578#06971 254725868946 MPESAC2B_400222 ONSOMU ZABLON	C2B	04-Nov-22		2,000.00	8,765,292.44 CR
04-Nov-22	QK48920ISG 1578#630 254727935880 MPESAC2B_400222 WAKARURA GITAU GITAU	C2B	04-Nov-22		3,000.00	8,768,292.44 CR
04-Nov-22	LS-02907#00011011 CA SH:CASH aabdi	IBAPS	04-Nov-22		2,000.00	8,770,292.44 CR
04-Nov-22	LS-09389#00011011 CA SH:CASH aabdi	IBAPS	04-Nov-22		2,000.00	8,772,292.44 CR
04-Nov-22	LS-09857#00011011 CA SH:CASH aabdi	IBAPS	04-Nov-22		2,000.00	8,774,292.44 CR

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04-Nov-22	QK4792ZC4Z 1578#9655 254725638479 MPESAC2B_400222 MARTIN OTIENO	C2B	04-Nov-22		4,000.00	8,778,292.44 CR
04-Nov-22	QK4792ZXKD 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	04-Nov-22		5,000.00	8,783,292.44 CR
04-Nov-22	QK4293CAEE 1578#03139 254743411220 MPESAC2B_400222 harry mosi	C2B	04-Nov-22		5,000.00	8,788,292.44 CR
04-Nov-22	QK4693MVM4 1578#07924 254759884250 MPESAC2B_400222 EVALYN MUTHEE	C2B	04-Nov-22		100,000.00	8,888,292.44 CR
04-Nov-22	LS-04720#00011063 CA SH:CASH skingori	IBAPS	04-Nov-22		60,000.00	8,948,292.44 CR
04-Nov-22	QK4293YPUQ 1578#08293 254728093763 MPESAC2B_400222 NAOMY NANGENDO	C2B	04-Nov-22		7,800.00	8,956,092.44 CR
04-Nov-22	QK4494FV0U 1578#LS-07763 254723332804 MPESAC2B_400222 RACHEL MUHIA	C2B	04-Nov-22		16,000.00	8,972,092.44 CR
04-Nov-22	LS-01424#00011002 CH Q:46 PNYAMBURA	IBAPS	04-Nov-22		3,296.00	8,975,388.44 CR
04-Nov-22	LS-01424#00011002 CH Q:71 PNYAMBURA	IBAPS	04-Nov-22		1,704.00	8,977,092.44 CR
04-Nov-22	QK40956PP0 1578#7292 254719798182 MPESAC2B_400222 MERCLINE SITATI	C2B	04-Nov-22		5,000.00	8,982,092.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK4995S2WN 1578#3522 254712320454 MPESAC2B_400222 EVANS DILLY OKANA KETOO	C2B	04-Nov-22		3,300.00	8,985,392.44 CR
04-Nov-22	QK4995WCVZ 1578#2823 254722503577 MPESAC2B_400222 HECTOR OKELLO	C2B	04-Nov-22		10,000.00	8,995,392.44 CR
04-Nov-22	LS-00971#00011045[CH Q:000882]tngatia	IBAPS	04-Nov-22		150,000.00	9,145,392.44 CR
04-Nov-22	QK4396K9EP 1578#5580 254724620011 MPESAC2B_400222 EVELYN NJIRU	C2B	04-Nov-22		10,000.00	9,155,392.44 CR
04-Nov-22	LS-02668#00011049[TR F:ACCOUNT TRANSFER lanavila	IBAPS	04-Nov-22		74,000.00	9,229,392.44 CR
04-Nov-22	QK4796U71J 1578#LS-10378 254719478999 MPESAC2B_400222 PHILIS KARANJA	C2B	04-Nov-22		4,000.00	9,233,392.44 CR
04-Nov-22	QK45977NVN 1578#mn01093 254720234716 MPESAC2B_400222 FELICITY NJERU	C2B	04-Nov-22		2,000.00	9,235,392.44 CR
04-Nov-22	QK49986O4N 1578#32032451 254727952995 MPESAC2B_400222 DOROTHY KEMBOI	C2B	04-Nov-22		1,000.00	9,236,392.44 CR
04-Nov-22	LS-00500#00011017[CA SH:CASH jindirangu	IBAPS	04-Nov-22		25,870.00	9,262,262.44 CR
04-Nov-22	QK4199IB3V 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	04-Nov-22		6,980.00	9,269,242.44 CR

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LAW SOCIETY OF KENYA COOPERATI
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-Nov-22	QK489A6S3M 1578#LS-08980 254728812285 MPESAC2B_400222 CAROLYNE MUTISYA	C2B	04-Nov-22		1,000.00	9,270,242.44 CR
04-Nov-22	QK479ACJW5 1578#2098 254700053360 MPESAC2B_400222 SIMON NJOROGI	C2B	04-Nov-22		80,000.00	9,350,242.44 CR
04-Nov-22	QK439AXVEL 1578#835 254721596968 MPESAC2B_400222 VINCENT OMOLLO	C2B	04-Nov-22		10,000.00	9,360,242.44 CR
04-Nov-22	QK489AYR3K 1578#5576 254720022778 MPESAC2B_400222 SAMSON WAIRIMU	C2B	04-Nov-22		5,000.00	9,365,242.44 CR
04-Nov-22	QK409BYEFW 1578#10109 254728533880 MPESAC2B_400222 MOREEN MUSIGARI	C2B	04-Nov-22		2,000.00	9,367,242.44 CR
04-Nov-22	QK419CCGNJ 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	04-Nov-22		1,000.00	9,368,242.44 CR
04-Nov-22	QK449COV3K 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	04-Nov-22		3,000.00	9,371,242.44 CR
04-Nov-22	QK469CVS6U 1578#1922 254721393042 MPESAC2B_400222 SAMSON ALOSA	C2B	04-Nov-22		30,000.00	9,401,242.44 CR
04-Nov-22	LS-01069#00011004 CH Q:607482 sgitari	IBAPS	04-Nov-22		60,000.00	9,461,242.44 CR
04-Nov-22	QK327LQQI4 1579#06348 254729695723 PATRICK WAMAMBA	BPWR	04-Nov-22		2,000.00	9,463,242.44 CR

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04-Nov-22	QK469DZ9ZA 1578#LS-04834 254725017333 MPESAC2B_400222 ESTHER KIMANI	C2B	04-Nov-22		7,000.00	9,470,242.44 CR
04-Nov-22	230804165803 LS-04912 POSAG021611 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	04-Nov-22		4,300.00	9,474,542.44 CR
04-Nov-22	QK439E21A7 1578# LS -10253 254721320683 MPESAC2B_400222 JOAB LUKALIA	C2B	04-Nov-22		3,000.00	9,477,542.44 CR
04-Nov-22	QK419E6GQZ 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	04-Nov-22		5,890.00	9,483,432.44 CR
04-Nov-22	QK499FI089 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	04-Nov-22		2,000.00	9,485,432.44 CR
04-Nov-22	LOCAL CHEQUE NO 001187 LS 02252	SVR	08-Nov-22		1,000.00	9,486,432.44 CR
04-Nov-22	LOCAL CHEQUE NO 001188 LS 02201	SVR	08-Nov-22		8,000.00	9,494,432.44 CR
04-Nov-22	LOCAL CHEQUE NO 005511 LS 02737	SVR	08-Nov-22		9,000.00	9,503,432.44 CR
04-Nov-22	LOCAL CHEQUE NO 001952 LS 01353	SVR	08-Nov-22		10,000.00	9,513,432.44 CR
04-Nov-22	LOCAL CHEQUE NO 000125 LS 07693	SVR	08-Nov-22		81,370.00	9,594,802.44 CR
04-Nov-22	LOCAL CHEQUE NO 003504 LS 02676	SVR	08-Nov-22		105,917.00	9,700,719.44 CR
04-Nov-22	LOCAL CHEQUE NO 002733 LS 00507	SVR	08-Nov-22		170,000.00	9,870,719.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	LOCAL CHEQUE NO 101261 LS 00628	SVR	08-Nov-22		180,000.00	10,050,719.44 CR
04-Nov-22	LOCAL CHEQUE NO 103278 LS 00628	SVR	08-Nov-22		391,900.00	10,442,619.44 CR
04-Nov-22	LOCAL CHEQUE NO 102296 LS 01672	SVR	08-Nov-22		713,000.00	11,155,619.44 CR
04-Nov-22	QK499HF6DT 1578#03116 254721225838 MPESAC2B_400222 AMOS SIMIYU MAKOKHA	C2B	04-Nov-22		2,000.00	11,157,619.44 CR
04-Nov-22	QK479JBMLP 1578#9106 254713367256 MPESAC2B_400222 IRENE OTTO	C2B	04-Nov-22		5,000.00	11,162,619.44 CR
04-Nov-22	QK409JI9OQ 1578#10480 254713801583 MPESAC2B_400222 SHERIL OMOROH	C2B	04-Nov-22		3,500.00	11,166,119.44 CR
04-Nov-22	QK429JKDF6 1578#7086 254720309000 MPESAC2B_400222 PATRICK MWACHI	C2B	04-Nov-22		8,500.00	11,174,619.44 CR
04-Nov-22	QK439K1P0D 1578#LS-010425 254726854219 MPESAC2B_400222 JEMIMAH KELI	C2B	04-Nov-22		2,000.00	11,176,619.44 CR
04-Nov-22	LS-06323#00011153 CH Q:3931 ggathanga	IBAPS	04-Nov-22		15,000.00	11,191,619.44 CR
04-Nov-22	QK469KAKEI 1578#10385 254797383034 MPESAC2B_400222 MUSYOKA MUTUA	C2B	04-Nov-22		6,000.00	11,197,619.44 CR

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LAW SOCIETY OF KENYA COOPERATI
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04-Nov-22	QK469M3RIC 1578#08088 254721893845 MPESAC2B_400222	C2B	04-Nov-22		16,000.00	11,213,619.44 CR
04-Nov-22	ALLAN RUTO QK489NATP2 1578#LS-10186 254724500209 MPESAC2B_400222	C2B	04-Nov-22		1,000.00	11,214,619.44 CR
04-Nov-22	ELIZABETH ONYANGO QK439NJ061 1578#10668 254725179744 MPESAC2B_400222	C2B	04-Nov-22		4,000.00	11,218,619.44 CR
04-Nov-22	CAROLINE KIMATHI QK499NO91X 1578#LS-09294 254721504742 MPESAC2B_400222 Paul	C2B	04-Nov-22		1,000.00	11,219,619.44 CR
04-Nov-22	Nyakio QK409OTZIU 1578#10313 254719106270 MPESAC2B_400222	C2B	04-Nov-22		2,000.00	11,221,619.44 CR
04-Nov-22	EUNICE NJORGE QK419P37CF 1578#s09105 254727633485 MPESAC2B_400222	C2B	04-Nov-22		1,000.00	11,222,619.44 CR
04-Nov-22	SAIDA RAMADHAN QK429QAEW6 1578#2195 254790904212 MPESAC2B_400222	C2B	04-Nov-22		11,000.00	11,233,619.44 CR
04-Nov-22	MARY WANGECI QK459QK7M1 1578#06654 254707456989 MPESAC2B_400222	C2B	04-Nov-22		11,000.00	11,244,619.44 CR
04-Nov-22	BYARUHANGA MCRONALD LS-03111#00011045[CH Q:000470 tngatia	IBAPS	04-Nov-22		250,000.00	11,494,619.44 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK439S303F 1578#2486 254722397077 MPESAC2B_400222 RUTH LUTTA	C2B	04-Nov-22		52,200.00	11,546,819.44 CR
04-Nov-22	QK489YAEVU 1578#LS-10806 254741086061 MPESAC2B_400222 THERESA KEBONGO	C2B	04-Nov-22		1,000.00	11,547,819.44 CR
04-Nov-22	QK439YP555 1578#LS-09179 254719276365 MPESAC2B_400222 MARIETTA MKALA	C2B	04-Nov-22		5,000.00	11,552,819.44 CR
04-Nov-22	QK429Z873U 1578#11859466 254722163836 MPESAC2B_400222 HENRY NZUKI	C2B	04-Nov-22		4,500.00	11,557,319.44 CR
04-Nov-22	QK40A0D4SU 1578#LS-09961 254724353206 MPESAC2B_400222 CATHERINE KIHUHA	C2B	04-Nov-22		5,000.00	11,562,319.44 CR
04-Nov-22	QK44A2FZUC 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	04-Nov-22		3,000.00	11,565,319.44 CR
04-Nov-22	QK43A62519 1578#09413 254700236219 MPESAC2B_400222 JOHN MWANGI	C2B	04-Nov-22		31,000.00	11,596,319.44 CR
04-Nov-22	QK42A69I6I 1578#05514 254721925824 MPESAC2B_400222 KENNEDY CHADIANYA	C2B	04-Nov-22		10,964.00	11,607,283.44 CR
04-Nov-22	QK48A7V1LI 1578#LS10065 254713734664 MPESAC2B_400222 Brian Nthei	C2B	04-Nov-22		3,000.00	11,610,283.44 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-22	QK41A8SEXD 1578#08503 254724725382 MPESAC2B_400222	C2B	04-Nov-22		360.00	11,610,643.44 CR
05-Nov-22	MAUREEN AKAMA QK41ADZQOD 1578#LS-03937 254722815663 MPESAC2B_400222	C2B	05-Nov-22		1,200.00	11,611,843.44 CR
05-Nov-22	JARED JUMA QK54AGBG2E 1578#10634 254114602252 MPESAC2B_400222	C2B	05-Nov-22		7,000.00	11,618,843.44 CR
05-Nov-22	faith musundi QK51AIQY3 1578#LS-08840 254708285629 MPESAC2B_400222	C2B	05-Nov-22		10,000.00	11,628,843.44 CR
05-Nov-22	NAHSHON MUNYOKI QK53AJHRYV 1578#LS-05137 254720902304 MPESAC2B_400222	C2B	05-Nov-22		94,000.00	11,722,843.44 CR
05-Nov-22	GETRUDE MUENI KIILU QK57AK7MI5 1578#1818 254720240549 MPESAC2B_400222	C2B	05-Nov-22		20,000.00	11,742,843.44 CR
05-Nov-22	JAMES GACHOKI QK50ALW78M 1578#LS-09294 254721504742 MPESAC2B_400222 Paul	C2B	05-Nov-22		1,000.00	11,743,843.44 CR
05-Nov-22	Nyakio QK56AO8P68 1578#8829 254717873921 MPESAC2B_400222	C2B	05-Nov-22		2,000.00	11,745,843.44 CR
05-Nov-22	DENIS OKIROR QK50AQ4WAI 1578#00409 254719570780 MPESAC2B_400222	C2B	05-Nov-22		10,000.00	11,755,843.44 CR
	PATRICK MWANGI					

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-22	LS-03502#00011051 CH Q:3630 Ikimathi	IBAPS	05-Nov-22		49,489.00	11,805,332.44 CR
05-Nov-22	QK57ARE119 1578#10526 254708949436 MPESAC2B_400222 MAUREEN WANJALA	C2B	05-Nov-22		5,000.00	11,810,332.44 CR
05-Nov-22	QK50ARUI0K 1578#09598 254712193752 MPESAC2B_400222 MARGARET KIARIE	C2B	05-Nov-22		10,000.00	11,820,332.44 CR
05-Nov-22	QK55ASA273 1578#LS-07011 254725432445 MPESAC2B_400222 SCOLASTICA MAINA	C2B	05-Nov-22		16,000.00	11,836,332.44 CR
05-Nov-22	LS-06046#00011047 CA SH:CASH kwilliam	IBAPS	05-Nov-22		2,000.00	11,838,332.44 CR
05-Nov-22	QK54AW415M 1578#4954 254703119619 MPESAC2B_400222 ENRICA DULO	C2B	05-Nov-22		3,000.00	11,841,332.44 CR
05-Nov-22	QK59AWKCGJ 1578#08220 254718512030 MPESAC2B_400222 MICHAEL KABUTU	C2B	05-Nov-22		500.00	11,841,832.44 CR
05-Nov-22	LS-06271#00011014 CA SH:CASH jmusyoki	IBAPS	05-Nov-22		5,000.00	11,846,832.44 CR
05-Nov-22	QK54AX51IC 1578#LS-10711 254796264726 MPESAC2B_400222 MIRIAM MAINA	C2B	05-Nov-22		3,000.00	11,849,832.44 CR
05-Nov-22	QK59AX77MZ 1578#05255 254725142851 MPESAC2B_400222 EDITH ADHIAMBO	C2B	05-Nov-22		3,000.00	11,852,832.44 CR

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

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-22	QK58AY1UQC 1578#10067 254711784504 MPESAC2B_400222	C2B	05-Nov-22		5,000.00	11,857,832.44 CR
05-Nov-22	BELL MIYA QK59B2HQ2B 1578#LS-08693 254717500519 MPESAC2B_400222	C2B	05-Nov-22		8,000.00	11,865,832.44 CR
05-Nov-22	KEVIN BARASA QK50B2W2TY 1578#LS-09554 254711265695 MPESAC2B_400222	C2B	05-Nov-22		12,000.00	11,877,832.44 CR
05-Nov-22	PATRICIA KAMAU QK53B4KU53 1578#06251 254721380190 MPESAC2B_400222	C2B	05-Nov-22		46,500.00	11,924,332.44 CR
05-Nov-22	MARY NDUNG'U QK54B56J5S 1578#09036 254727101145 MPESAC2B_400222	C2B	05-Nov-22		20,000.00	11,944,332.44 CR
05-Nov-22	CALVIN OGUYE LS-03378#00011270 CA SH:CASH tmartin	IBAPS	05-Nov-22		5,000.00	11,949,332.44 CR
05-Nov-22	QK56B7L6TW 1578#LS-03853 254722803315 MPESAC2B_400222	C2B	05-Nov-22		999.00	11,950,331.44 CR
05-Nov-22	MICHAEL NDERITU QK54B84PPQ 1578#LS-09079 254746393990 MPESAC2B_400222	C2B	05-Nov-22		20,000.00	11,970,331.44 CR
05-Nov-22	QUENTIN ODONGO QK50B8CDVU 1578#LS-01930 254721344783 MPESAC2B_400222	C2B	05-Nov-22		5,200.00	11,975,531.44 CR
	SAMMY MUTWANYAA					

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05-Nov-22	QK56B94M6Y 1578#10181 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	05-Nov-22		69,500.00	12,045,031.44 CR
05-Nov-22	QK57BA75EZ 1578#2139 254720838632 MPESAC2B_400222 LYDIA OWOUR	C2B	05-Nov-22		2,000.00	12,047,031.44 CR
05-Nov-22	QK58BC0071 1578#4095 254706511695 MPESAC2B_400222 DAVID ONSARE	C2B	05-Nov-22		6,350.00	12,053,381.44 CR
05-Nov-22	QK50BDED6I 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	05-Nov-22		3,000.00	12,056,381.44 CR
05-Nov-22	QK51BDRQOZ 1578#LS-03450 254723686542 MPESAC2B_400222 JULIUS MAINGI	C2B	05-Nov-22		8,500.00	12,064,881.44 CR
05-Nov-22	QK52BL7JKY 1578#09631 254799149496 MPESAC2B_400222 FRANCIS WANJIRU	C2B	05-Nov-22		7,000.00	12,071,881.44 CR
05-Nov-22	QK56BQ45K0 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	05-Nov-22		1,000.00	12,072,881.44 CR
05-Nov-22	QK55BQG6G5 1578#10614 254720613086 MPESAC2B_400222 PURITY TALLAM	C2B	05-Nov-22		10,000.00	12,082,881.44 CR
05-Nov-22	QK55BQOYFF 1578#7982 254715224169 MPESAC2B_400222 JACKSON WAGANA	C2B	05-Nov-22		1,000.00	12,083,881.44 CR

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05-Nov-22	QK55BRWVR7 1578#LS-09852 254713455646 MPESAC2B_400222 VALLARIE YIEGA	C2B	05-Nov-22		2,100.00	12,085,981.44 CR
05-Nov-22	QK52BTXVPI 1578#10604 254712881624 MPESAC2B_400222 CHARLES MAYIGA	C2B	05-Nov-22		3,000.00	12,088,981.44 CR
05-Nov-22	QK57BV82GJ 1578#6050 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	05-Nov-22		2,000.00	12,090,981.44 CR
05-Nov-22	QK54BVDSBA 1578#6044 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	05-Nov-22		2,000.00	12,092,981.44 CR
05-Nov-22	QK54BXH0AS 1578#8982 254727555400 MPESAC2B_400222 STEPHEN KOGO	C2B	05-Nov-22		34,000.00	12,126,981.44 CR
05-Nov-22	QK50BZOM62 1578#2310 254721765111 MPESAC2B_400222 VIVIAN SHIBANDA	C2B	05-Nov-22		8,510.00	12,135,491.44 CR
05-Nov-22	QK56C1CSV2 1578#08248 254707072300 MPESAC2B_400222 CHARLES NDUNGU	C2B	05-Nov-22		2,000.00	12,137,491.44 CR
05-Nov-22	QK58C1G4V4 1578#s-07807 254724422404 MPESAC2B_400222 ALICE NYAMBURA NJERI	C2B	05-Nov-22		2,000.00	12,139,491.44 CR

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Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-22	230905174304 LS-08717 POSAG038547LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	05-Nov-22		10,000.00	12,149,491.44 CR
05-Nov-22	QK57C59JL1 1578#LS-04088 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	05-Nov-22		100,000.00	12,249,491.44 CR
05-Nov-22	QK59C6AD71 1578#LS=08269 254723497347 MPESAC2B_400222 JOSEPH NJENGWA	C2B	05-Nov-22		100,000.00	12,349,491.44 CR
05-Nov-22	QK55C74TI5 1578#9312 254722356769 MPESAC2B_400222 SPERANZA KINYUA	C2B	05-Nov-22		50,000.00	12,399,491.44 CR
05-Nov-22	QK59CDWNEZ 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	05-Nov-22		10,000.00	12,409,491.44 CR
05-Nov-22	QK55CE6FX5 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	05-Nov-22		100.00	12,409,591.44 CR
05-Nov-22	QK53CJDWRF 1578#3397 254721302356 MPESAC2B_400222 CHRISTINE OWINO	C2B	05-Nov-22		18,375.00	12,427,966.44 CR
05-Nov-22	QK55CNAIL1 1578#06457 254727614643 MPESAC2B_400222 MERCY OOGA	C2B	05-Nov-22		3,000.00	12,430,966.44 CR
05-Nov-22	QK59CNFV8F 1578#10338 254710985400 MPESAC2B_400222 CLIFF GITONGA	C2B	05-Nov-22		3,000.00	12,433,966.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-22	QK54CNOUNM 1578#10505 254707213568 MPESAC2B_400222 Sandra Magina	C2B	05-Nov-22		2,000.00	12,435,966.44 CR
05-Nov-22	QK55CPQ9FX 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	05-Nov-22		10,000.00	12,445,966.44 CR
05-Nov-22	LS-08986 DAISY KAGWIRIA M SO4507730003	SVR	05-Nov-22		10,000.00	12,455,966.44 CR
05-Nov-22	SO BRENDA IRENE MUNGAI SO0743090002	SVR	05-Nov-22		5,000.00	12,460,966.44 CR
05-Nov-22	MNO LS-10410 ALLAN OGONGO SO9366600006	SVR	05-Nov-22		10,000.00	12,470,966.44 CR
05-Nov-22	5038 CHARLES GITONGA MWANGI SO8219450006	SVR	05-Nov-22		36,000.00	12,506,966.44 CR
05-Nov-22	29506053 PHOEBE WAMUKORE M SO3222660002	SVR	05-Nov-22		30,000.00	12,536,966.44 CR
05-Nov-22	LS-10553 MICHAEL CHIBANDA BORA SO9108530003	SVR	05-Nov-22		2,000.00	12,538,966.44 CR
05-Nov-22	LS-10553 MICHAEL CHIBANDA SO9108530006	SVR	05-Nov-22		1,000.00	12,539,966.44 CR
05-Nov-22	SO JUDITH NTINYARI LS-02146 SO6893340004	SVR	05-Nov-22		50,000.00	12,589,966.44 CR
05-Nov-22	LS-08399 LEONIDA ZEINAB MUSA SO4337760002	SVR	05-Nov-22		2,000.00	12,591,966.44 CR
05-Nov-22	03645-CHARITY WANJIRU SO3185260002	SVR	05-Nov-22		9,500.00	12,601,466.44 CR
05-Nov-22	LS 05759 TERRY WALUVENGO SO4211290005	SVR	05-Nov-22		5,000.00	12,606,466.44 CR
05-Nov-22	LS 06473 MARGARET GATHONI SO3151320012	SVR	05-Nov-22		33,000.00	12,639,466.44 CR

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

Branch KIMATHI STREET BRANCH
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KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-22	EUNICE JEBIWOTT MNO LS 07560 SO9895460003	SVR	05-Nov-22		15,000.00	12,654,466.44 CR
05-Nov-22	LS 05605 JEAN OGOLLA SO4544990006	SVR	05-Nov-22		5,000.00	12,659,466.44 CR
05-Nov-22	LS 03032 EMMA ESSENDI SO4447740012	SVR	05-Nov-22		2,000.00	12,661,466.44 CR
05-Nov-22	MNO 51134 ANNE BOWEN SO0938750009	SVR	05-Nov-22		7,643.00	12,669,109.44 CR
05-Nov-22	LS-2430 BEATRICE NGATUNYI SO6944470022	SVR	05-Nov-22		5,000.00	12,674,109.44 CR
05-Nov-22	MNO 707 LUGADIRU KADURENGE SO1363090008	SVR	05-Nov-22		5,000.00	12,679,109.44 CR
05-Nov-22	LS-04399 SO7934900004	SVR	05-Nov-22		10,000.00	12,689,109.44 CR
05-Nov-22	MNO LS-07511 DAMARIS KAFUYAI SO0035090008	SVR	05-Nov-22		2,500.00	12,691,609.44 CR
06-Nov-22	QK54CV1HG2 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	06-Nov-22		10,000.00	12,701,609.44 CR
06-Nov-22	QK66CYPO8S 1578#6314 254725863928 MPESAC2B_400222 JOHN NKURARU	C2B	06-Nov-22		11,500.00	12,713,109.44 CR
06-Nov-22	QK62CYNUGM 1578#6110 254724730381 MPESAC2B_400222 WINNIE ODHIAMBO	C2B	06-Nov-22		2,040.00	12,715,149.44 CR
06-Nov-22	QK62D2S6JO 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	06-Nov-22		500.00	12,715,649.44 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-22	QK69D3KVL1 1578#10107 254719782687 MPESAC2B_400222 nelly obarah	C2B	06-Nov-22		2,000.00	12,717,649.44 CR
06-Nov-22	QK61D76861 1578#6526 254704430260 MPESAC2B_400222 MERIOTH MAINA	C2B	06-Nov-22		1,000.00	12,718,649.44 CR
06-Nov-22	QK63D9YS3L 1578#4779 254721130413 MPESAC2B_400222 ANTONY MUTHONI	C2B	06-Nov-22		30,306.00	12,748,955.44 CR
06-Nov-22	PESALINK#19425347## #119EVA WANJIRU KAGONDU#487429#Loa n Repayment##766688	ATM	06-Nov-22		36,367.00	12,785,322.44 CR
06-Nov-22	QK60DCK9BK 1578#LS-09378 254722596989 MPESAC2B_400222 CHRIS MIGWI	C2B	06-Nov-22		2,000.00	12,787,322.44 CR
06-Nov-22	QK62DFDVKU 1578#08589 254724521778 MPESAC2B_400222 SERAH WAITATHU	C2B	06-Nov-22		500.00	12,787,822.44 CR
06-Nov-22	QK68DHB5V6 1578#06256 254724024204 MPESAC2B_400222 CHRISTOPHER WAFULA	C2B	06-Nov-22		20,000.00	12,807,822.44 CR
06-Nov-22	QK60DIVEE0 1578#6014 254705442989 MPESAC2B_400222 MARY KITONGA	C2B	06-Nov-22		70,000.00	12,877,822.44 CR
06-Nov-22	QK69DJRWYJ 1578#6740 254723712699 MPESAC2B_400222 MAUREEN CHERUIYOT	C2B	06-Nov-22		10,000.00	12,887,822.44 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-22	QK64DJUDA4 1578#6045 254723623100 MPESAC2B_400222	C2B	06-Nov-22		2,000.00	12,889,822.44 CR
06-Nov-22	SARAH NJAU QK68DM52UQ 1578#LS-10059 254728135246 MPESAC2B_400222	C2B	06-Nov-22		5,000.00	12,894,822.44 CR
06-Nov-22	VINCENT MANWA QK62DMRIES 1578#LS-07810 254722324406 MPESAC2B_400222	C2B	06-Nov-22		7,000.00	12,901,822.44 CR
06-Nov-22	DANIEL M'MUGAMBI QK62DYSI6S 1578#6071 254727478292 MPESAC2B_400222	C2B	06-Nov-22		5,000.00	12,906,822.44 CR
06-Nov-22	TITUS DUSE QK68E187C6 1578#LS-10134 254711341111 MPESAC2B_400222	C2B	06-Nov-22		15,000.00	12,921,822.44 CR
06-Nov-22	ANTHONY MATHAI QK64E72CM2 1578#LS-09294 254721504742 MPESAC2B_400222 Paul	C2B	06-Nov-22		1,000.00	12,922,822.44 CR
06-Nov-22	Nyakio QK60E8DJF6 1578#10086 254727363338 MPESAC2B_400222	C2B	06-Nov-22		15,286.00	12,938,108.44 CR
06-Nov-22	EDWIN KIMANI QK62E9EICU 1578#09737 254111861044 MPESAC2B_400222	C2B	06-Nov-22		1,000.00	12,939,108.44 CR
06-Nov-22	BOHENA OUMA QK63EDCRP7 1578#09625 254725018295 MPESAC2B_400222	C2B	06-Nov-22		2,000.00	12,941,108.44 CR
	MOREEN ALINAITWE					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-22	QK61EHO3T9 1578#06036 254710759701 MPESAC2B_400222 MARY PHILIP	C2B	06-Nov-22		3,000.00	12,944,108.44 CR
06-Nov-22	QK67EJLWQP 1578#06194 254701876429 MPESAC2B_400222 CONSTANT KHAMALAH	C2B	06-Nov-22		2,000.00	12,946,108.44 CR
06-Nov-22	QK65EPEVSD 1578#LS-10686 254718101949 MPESAC2B_400222 FAITH THUKU	C2B	06-Nov-22		1,000.00	12,947,108.44 CR
06-Nov-22	4487 STANLEY MULUVI SO7012740002	SVR	06-Nov-22		5,000.00	12,952,108.44 CR
06-Nov-22	QK66ETVANY 1578#5918 254704140753 MPESAC2B_400222 JOHNSON ISIJ	C2B	06-Nov-22		3,000.00	12,955,108.44 CR
06-Nov-22	QK69EY6NYN 1578#6957 254712951592 MPESAC2B_400222 ANNETTE WANJOHI	C2B	06-Nov-22		2,000.00	12,957,108.44 CR
06-Nov-22	QK68EZWLTM 1578#LS-10390 254725144610 MPESAC2B_400222 HENRY MUTAI	C2B	06-Nov-22		5,000.00	12,962,108.44 CR
06-Nov-22	QK61F03SEL 1578#LS-08316 254724893825 MPESAC2B_400222 MARVIN ODERO	C2B	06-Nov-22		30,000.00	12,992,108.44 CR
06-Nov-22	QK66F0EANO 1578#1642 254722671538 MPESAC2B_400222 EVELYN KILEMI	C2B	06-Nov-22		30,000.00	13,022,108.44 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-22	QK67F20VVD 254707291407 01100001711200 MPESAC2B_400200	C2B	06-Nov-22		18,000.00	13,040,108.44 CR
06-Nov-22	BETHSEBA OKILE 02746 ANNAH K. NJORGE SO6962290013	SVR	06-Nov-22		3,000.00	13,043,108.44 CR
06-Nov-22	LS-07454 DICKSON KIMEU SO4303890002	SVR	06-Nov-22		8,200.00	13,051,308.44 CR
06-Nov-22	21786583 CHRISTINE KUNGU SO0829680003	SVR	06-Nov-22		25,000.00	13,076,308.44 CR
06-Nov-22	SO CONCILIA FAITH MNO.3829 SO0791550002	SVR	06-Nov-22		26,000.00	13,102,308.44 CR
07-Nov-22	QK66F3GCEQ 1578#07288 254720975351 MPESAC2B_400222	C2B	07-Nov-22		20,819.00	13,123,127.44 CR
07-Nov-22	JUDY KIVINDYO QK67F3Z7OD 1578#LS1120 254727020518 MPESAC2B_400222	C2B	07-Nov-22		17,000.00	13,140,127.44 CR
07-Nov-22	JENNIFER MURIITHI QK60F3HY06 1578#6779 254727457743 MPESAC2B_400222	C2B	07-Nov-22		24,272.00	13,164,399.44 CR
07-Nov-22	PERPETUA MWANGI QK68F57XH6 1578#09686 254727624908 MPESAC2B_400222	C2B	07-Nov-22		1,000.00	13,165,399.44 CR
07-Nov-22	DORCAS MUTUA QK68F5QQ6A 1578#LS-07550 254725754890 MPESAC2B_400222	C2B	07-Nov-22		70,000.00	13,235,399.44 CR
07-Nov-22	CHRISTINE GITAU QK70F6S9A2 1578#10572 254719818292 MPESAC2B_400222	C2B	07-Nov-22		1,000.00	13,236,399.44 CR
	JANE MWAURA					

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Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK78F84RSQ 1578#LS-09498 254702609052 MPESAC2B_400222	C2B	07-Nov-22		10,000.00	13,246,399.44 CR
07-Nov-22	CAROLINE KAMAU QK77F9GCBJ 1578#08457 254710774395 MPESAC2B_400222	C2B	07-Nov-22		5,000.00	13,251,399.44 CR
07-Nov-22	KATE KAMAU QK75FATS85 1578#01272 254720309522 MPESAC2B_400222	C2B	07-Nov-22		8,000.00	13,259,399.44 CR
07-Nov-22	SAMSON NYABERI QK76FBKH44 1578#06346 254700658195 MPESAC2B_400222	C2B	07-Nov-22		24,384.00	13,283,783.44 CR
07-Nov-22	VINER MOTARI QK78FC9B8I 1578#10543 254719747486 MPESAC2B_400222	C2B	07-Nov-22		2,000.00	13,285,783.44 CR
07-Nov-22	BRIGID MOSE QK72FG4YD0 1578#LS-10675 254722603654 MPESAC2B_400222	C2B	07-Nov-22		1,000.00	13,286,783.44 CR
07-Nov-22	LYDIA KITUNG'U QK70FGCOJE 1578#7400 254725110298 MPESAC2B_400222	C2B	07-Nov-22		70,000.00	13,356,783.44 CR
07-Nov-22	ANTHONY GITAU QK76FGJS7G 1578#LS06244 254718550348 MPESAC2B_400222	C2B	07-Nov-22		2,000.00	13,358,783.44 CR
07-Nov-22	MERCY BIWOTT QK76FH4D0C 1578#07640 254727588651 MPESAC2B_400222	C2B	07-Nov-22		28,334.00	13,387,117.44 CR
	BENJAMIN KYALO					

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK76FHN3E4 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	07-Nov-22		20,000.00	13,407,117.44 CR
07-Nov-22	QK79FHW1U9 1578#33983036 254705340184 MPESAC2B_400222 ASHLEY KIMATHI	C2B	07-Nov-22		1,000.00	13,408,117.44 CR
07-Nov-22	QK78FI3ZDE 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	07-Nov-22		1,000.00	13,409,117.44 CR
07-Nov-22	QK76FIAU76 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	07-Nov-22		500.00	13,409,617.44 CR
07-Nov-22	QK79FIVAG9 1578#LS-08001 254720715392 MPESAC2B_400222 GEOFREY OWINO	C2B	07-Nov-22		24,000.00	13,433,617.44 CR
07-Nov-22	QK75FIWUZZ 1578#LS-09235 254729004046 MPESAC2B_400222 PURITY MWANGI	C2B	07-Nov-22		30,000.00	13,463,617.44 CR
07-Nov-22	LS-04729#00011164 CA SH:CASH cwahura	IBAPS	07-Nov-22		5,000.00	13,468,617.44 CR
07-Nov-22	QK77FJ86ZT 1578#00721 254722303987 MPESAC2B_400222 pamela opiyo	C2B	07-Nov-22		20,000.00	13,488,617.44 CR
07-Nov-22	QK73FK392T 1578#3005 254725236262 MPESAC2B_400222 AGNES ACHOLA	C2B	07-Nov-22		10,000.00	13,498,617.44 CR

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Branch KIMATHI STREET BRANCH
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	JOANE NYAMBURA MUTABARI/RFB/Monthly DepositsMonthly Deposi~ts~~ 15000KES IR07802211073042	SVR	07-Nov-22		15,000.00	13,513,617.44 CR
07-Nov-22	JACQUELINE AKINYI OKEYO/RFB/SACCO Savings~~~ 20000KES IR07802211072940	SVR	07-Nov-22		20,000.00	13,533,617.44 CR
07-Nov-22	LS-00995#00011037 CA SH:CASH nmungai	IBAPS	07-Nov-22		200,000.00	13,733,617.44 CR
07-Nov-22	QK77FKRGAT 1578#10474 254700390461 MPESAC2B_400222 JOHN MBUGUA	C2B	07-Nov-22		3,000.00	13,736,617.44 CR
07-Nov-22	LS-06021#00011164 CA SH:CASH jmwanzia	IBAPS	07-Nov-22		10,300.00	13,746,917.44 CR
07-Nov-22	LS-01907#00011049 CA SH:CASH wmakena	IBAPS	07-Nov-22		16,500.00	13,763,417.44 CR
07-Nov-22	QK72FL1PJG 1578#LS-09172 254722909854 MPESAC2B_400222 JACOB MWANGI	C2B	07-Nov-22		2,000.00	13,765,417.44 CR
07-Nov-22	QK79FL4BPN 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	07-Nov-22		6,580.00	13,771,997.44 CR
07-Nov-22	LSK SACCO LTD DEPOSIT CONTRIBUTIONMERCY MERCY MICHELLE NDANDA	SVR	07-Nov-22		1,500.00	13,773,497.44 CR
07-Nov-22	LSK SACCO LTD DEV LOAN REPAYMENT AND DE EVANS FIKI KAZUNGU	SVR	07-Nov-22		7,500.00	13,780,997.44 CR
07-Nov-22	LSK SACCO LTD LOAN REPAYMENT MEMBER NOL LINDA NYABOKE ONDIMU	SVR	07-Nov-22		29,094.00	13,810,091.44 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK70FLXQK0 1578#LS-08414 254720433763 MPESAC2B_400222	C2B	07-Nov-22		5,000.00	13,815,091.44 CR
07-Nov-22	EDWIN MAURICE SHEILA WANJA GITAUI/RFB/Member No. 1537Sheila Wanjia Gi-tau~~ 5000KES IR07802211074872	SVR	07-Nov-22		5,000.00	13,820,091.44 CR
07-Nov-22	QK78FMG730 1578#05779 254710223315 MPESAC2B_400222	C2B	07-Nov-22		8,000.00	13,828,091.44 CR
07-Nov-22	BETHUEL ODHIAMBO COMM INWARD EFT CR LOAN REPAYMENT MEMBER NOL	SVR	07-Nov-22	200.00		13,827,891.44 CR
07-Nov-22	COMM INWARD EFT CR DEV LOAN REPAYMENT AND DE	SVR	07-Nov-22	200.00		13,827,691.44 CR
07-Nov-22	COMM INWARD EFT CR DEPOSIT CONTRIBUTIONMERCY	SVR	07-Nov-22	200.00		13,827,491.44 CR
07-Nov-22	EXCISE DUTY EFT CR LOAN REPAYMENT MEMBER NOL	SVR	07-Nov-22	40.00		13,827,451.44 CR
07-Nov-22	EXCISE DUTY EFT CR DEV LOAN REPAYMENT AND DE	SVR	07-Nov-22	40.00		13,827,411.44 CR
07-Nov-22	EXCISE DUTY EFT CR DEPOSIT CONTRIBUTIONMERCY	SVR	07-Nov-22	40.00		13,827,371.44 CR
07-Nov-22	231107102840 00703 POSAG040248 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Nov-22		800,000.00	14,627,371.44 CR
07-Nov-22	LS-01973#00011164 CH Q:32 cwahura	IBAPS	07-Nov-22		150,000.00	14,777,371.44 CR
07-Nov-22	231107103933 LS-01301 POSAG043155 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Nov-22		100,000.00	14,877,371.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK75FP3RHD 1578#3640 254722979005 MPESAC2B_400222	C2B	07-Nov-22		20,000.00	14,897,371.44 CR
07-Nov-22	LUCY NGARI QK70FPI21O 1578#10034 254720804386 MPESAC2B_400222	C2B	07-Nov-22		11,000.00	14,908,371.44 CR
07-Nov-22	OBADIAH MUTAHI QK79FPV6D9 1578#06856 254712907533 MPESAC2B_400222	C2B	07-Nov-22		20,000.00	14,928,371.44 CR
07-Nov-22	KOGAI BRENDA QK71FPXHZB 1578#07590 254720938730 MPESAC2B_400222	C2B	07-Nov-22		5,000.00	14,933,371.44 CR
07-Nov-22	ERIC MURIUKI QK71FQ4G69 1578#10089 254713161131 MPESAC2B_400222	C2B	07-Nov-22		40,000.00	14,973,371.44 CR
07-Nov-22	WINFRED OTIENO QK78FQMSQQ 1578#10052 254726538607 MPESAC2B_400222	C2B	07-Nov-22		1,000.00	14,974,371.44 CR
07-Nov-22	VICTORIA BAHATI /RFB/TRANSFER~~~ 2000KES 020111/22/019048	SVR	07-Nov-22		2,000.00	14,976,371.44 CR
07-Nov-22	QK70FR9YG4 1578#LS-00832 254722822775 MPESAC2B_400222	C2B	07-Nov-22		48,000.00	15,024,371.44 CR
07-Nov-22	PETER MUGALO QK76FRFMKM 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	07-Nov-22		1,000.00	15,025,371.44 CR
	ERIC ROTICH					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK75FRILGX 1578#02749 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	07-Nov-22		25,000.00	15,050,371.44 CR
07-Nov-22	ROBERT THIONG O GACHAGA~~~ 11965KES 020111/22/019052	SVR	07-Nov-22		11,965.00	15,062,336.44 CR
07-Nov-22	QK79FS7ALD 1578#33482006 254115190150 MPESAC2B_400222 TABITHA KAMAU	C2B	07-Nov-22		1,000.00	15,063,336.44 CR
07-Nov-22	QK70FT88UA 1578#10140 254725778227 MPESAC2B_400222 DEDAN WACHIRA	C2B	07-Nov-22		29,821.00	15,093,157.44 CR
07-Nov-22	LS-00541#00011031 CH Q:102315 sthiomi	IBAPS	07-Nov-22		123,232.00	15,216,389.44 CR
07-Nov-22	QK73FTXGTB 1578#LS-09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	07-Nov-22		6,000.00	15,222,389.44 CR
07-Nov-22	QK71FUG05Z 1578#LS-07550 254725754890 MPESAC2B_400222 CHRISTINE GITAU	C2B	07-Nov-22		150,000.00	15,372,389.44 CR
07-Nov-22	QK77FUQBKP 1578#LS-07550 254725754890 MPESAC2B_400222 CHRISTINE GITAU	C2B	07-Nov-22		25,000.00	15,397,389.44 CR
07-Nov-22	QK73FUVJ17 1578#3668 254723443357 MPESAC2B_400222 CAROLYNE NYAGA	C2B	07-Nov-22		20,000.00	15,417,389.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK79FUWU39 1578#LS-03856 254728659587 MPESAC2B_400222 ONESMUS MUENDO	C2B	07-Nov-22		60,000.00	15,477,389.44 CR
07-Nov-22	LS-03621#00011037 CH Q:3290 jgithuka	IBAPS	07-Nov-22		65,000.00	15,542,389.44 CR
07-Nov-22	LS-01953#00011037 CH Q:3289 jgithuka	IBAPS	07-Nov-22		35,000.00	15,577,389.44 CR
07-Nov-22	QK78FVNWKW 1578#LS-10409 254712332667 MPESAC2B_400222 KERIO JOB	C2B	07-Nov-22		100,000.00	15,677,389.44 CR
07-Nov-22	QK76FVW1XE 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	C2B	07-Nov-22		10,000.00	15,687,389.44 CR
07-Nov-22	LS-05673#00011164 TR F:ACCOUNT TRANSFER pkipyegon	IBAPS	07-Nov-22		100,000.00	15,787,389.44 CR
07-Nov-22	QK70FWIYS8 1578#09271 254711820497 MPESAC2B_400222 TOM TOROME	C2B	07-Nov-22		15,000.00	15,802,389.44 CR
07-Nov-22	QK76FWNBOG 1578#09272 254711820497 MPESAC2B_400222 TOM TOROME	C2B	07-Nov-22		1,000.00	15,803,389.44 CR
07-Nov-22	QK71FX1Q8D 1578#LS-10870 254724527991 MPESAC2B_400222 JANET THOYA	C2B	07-Nov-22		1,000.00	15,804,389.44 CR
07-Nov-22	QK76FX48NS 1578#03594 254722996586 MPESAC2B_400222 MATHEW NYABENA	C2B	07-Nov-22		5,000.00	15,809,389.44 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK72FXFT0U 1578#09822 254715220892 MPESAC2B_400222	C2B	07-Nov-22		2,000.00	15,811,389.44 CR
07-Nov-22	DOLPHINE MOINDI QK78FXGOUU 1578#10459 254721473610 MPESAC2B_400222	C2B	07-Nov-22		20,000.00	15,831,389.44 CR
07-Nov-22	RAHAB MUREITHI QK76FXKG4S 254703704328 01100001711200 MPESAC2B_400200	C2B	07-Nov-22		20,000.00	15,851,389.44 CR
07-Nov-22	JACKLINE KAMAU QK73FY1Z0N 1578#3499 254728115021 MPESAC2B_400222	C2B	07-Nov-22		110,000.00	15,961,389.44 CR
07-Nov-22	MAGDALENE WACHIRA QK77FY9NA1 1578#2974 254724719922 MPESAC2B_400222	C2B	07-Nov-22		1,040.00	15,962,429.44 CR
07-Nov-22	JOHN OMUDANGA MERYLYNE OWITI/RFB/MERYLYNE OWITIID 21058068 SAVI~NGS~~ 20000KES	SVR	07-Nov-22		20,000.00	15,982,429.44 CR
07-Nov-22	IR07802211071858 QK78FYL4X6 1578#7550 254724495589 MPESAC2B_400222	C2B	07-Nov-22		1,894.00	15,984,323.44 CR
07-Nov-22	ALEX KIHU QK70FYPGJ6 1578#3843 254725333087 MPESAC2B_400222 CECILIAH MUHORO	C2B	07-Nov-22		5,000.00	15,989,323.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	231107124935 LS-02761 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Nov-22		1,000.00	15,990,323.44 CR
07-Nov-22	231107125133 LS-04312 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Nov-22		500.00	15,990,823.44 CR
07-Nov-22	QK71FZJ2HN 1578# 09394 254727318684 MPESAC2B_400222 LEONARD WADE	C2B	07-Nov-22		2,000.00	15,992,823.44 CR
07-Nov-22	231107125527 LS-02831 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Nov-22		1,000.00	15,993,823.44 CR
07-Nov-22	QK77G0H9OL 1578#LS-08696 254112044910 MPESAC2B_400222 MOSES MBUGUA	C2B	07-Nov-22		40,000.00	16,033,823.44 CR
07-Nov-22	EVA WANJIKU WAMBUGU/RFB/member number 2339~~~ 5000KES	SVR	07-Nov-22		5,000.00	16,038,823.44 CR
07-Nov-22	IR07802211076828 VINCENT ODUOR OMUGAPAYMENT REF: LS - 00345~~~ 150000KES FTTKKES224400	SVR	07-Nov-22		150,000.00	16,188,823.44 CR
07-Nov-22	COMM EFT DR 221107	SVR	07-Nov-22	2,300.00		16,186,523.44 CR
07-Nov-22	EXCISE DUTY COMM EFT DR 221107	SVR	07-Nov-22	460.00		16,186,063.44 CR
07-Nov-22	1 ISSA & CO STAFF	BPWR	09-Nov-22		36,955.00	16,223,018.44 CR
07-Nov-22	QK77G2OITX 1578#03139D 254743411220 MPESAC2B_400222 harry mosi	C2B	07-Nov-22		2,000.00	16,225,018.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK72G30O3Q 1578#LS-7177 254726691280 MPESAC2B_400222 AYUB SAO	C2B	07-Nov-22		10,000.00	16,235,018.44 CR
07-Nov-22	QK79G3NO8Z 1578#cynthia kavu 254723034015 MPESAC2B_400222 CYNTHIA KAVU	C2B	07-Nov-22		10,000.00	16,245,018.44 CR
07-Nov-22	QK71G3VE25 1578#03671 254721860278 MPESAC2B_400222 JANICE KAGIRI	C2B	07-Nov-22		17,000.00	16,262,018.44 CR
07-Nov-22	LS-00978#00011161 CA SH:CASH Imugo	IBAPS	07-Nov-22		60,000.00	16,322,018.44 CR
07-Nov-22	PESALINK#1107HBL## #0119BRIAN OMONDI ONDEGO#445971#LS-0 7602##768001	ATM	07-Nov-22		10,000.00	16,332,018.44 CR
07-Nov-22	QK71G54QD7 1578#s-01747 254758971663 MPESAC2B_400222 annastacia mwanyalo	C2B	07-Nov-22		15,000.00	16,347,018.44 CR
07-Nov-22	LOCAL CHEQUE NO 000301 LS 01696	SVR	09-Nov-22		18,549.00	16,365,567.44 CR
07-Nov-22	LOCAL CHEQUE NO 000012 LS 08958	SVR	09-Nov-22		25,457.00	16,391,024.44 CR
07-Nov-22	LOCAL CHEQUE NO 000033 LS 04578	SVR	09-Nov-22		31,140.80	16,422,165.24 CR
07-Nov-22	LOCAL CHEQUE NO 001938 LS 07829	SVR	09-Nov-22		43,000.00	16,465,165.24 CR
07-Nov-22	LOCAL CHEQUE NO 000294 LS 01696	SVR	09-Nov-22		63,773.00	16,528,938.24 CR
07-Nov-22	LOCAL CHEQUE NO 000032 LS 08172	SVR	09-Nov-22		222,395.00	16,751,333.24 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK74G7XW9C 1578#33135524 254717854798 MPESAC2B_400222 BRANCE ODHIAMBO	C2B	07-Nov-22		1,000.00	16,752,333.24 CR
07-Nov-22	QK77G9ITMX 1578#5966 254723398628 MPESAC2B_400222 CYNTHIA JULIANI SAKAMI	C2B	07-Nov-22		10,000.00	16,762,333.24 CR
07-Nov-22	QK75G9USV1 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	07-Nov-22		20,000.00	16,782,333.24 CR
07-Nov-22	QK72GA1FG4 1578#5666 254720877204 MPESAC2B_400222 JOSEPHINE MUYAI	C2B	07-Nov-22		6,000.00	16,788,333.24 CR
07-Nov-22	QK75GAEJAB 1578#07457 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	07-Nov-22		8,310.00	16,796,643.24 CR
07-Nov-22	QK73GBH2L1 1578#05431 254720398304 MPESAC2B_400222 JAMES GICHIA MUNYAKA	C2B	07-Nov-22		41,220.00	16,837,863.24 CR
07-Nov-22	LS-02324#00011014 CH Q:5587 jrmusyoki	IBAPS	07-Nov-22		24,000.00	16,861,863.24 CR
07-Nov-22	QK74GD6H7K 1578#LS-10378 254719478999 MPESAC2B_400222 PHILIS KARANJA	C2B	07-Nov-22		10,000.00	16,871,863.24 CR
07-Nov-22	LS-01705#00011126 CA SH:CASH condati	IBAPS	07-Nov-22		131,000.00	17,002,863.24 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK75GEF9JH 1578#10342 254716541336 MPESAC2B_400222	C2B	07-Nov-22		36,500.00	17,039,363.24 CR
07-Nov-22	MWANIKI MWIHAKI QK77GEIU9P 1578#7589 254719321063 MPESAC2B_400222	C2B	07-Nov-22		4,000.00	17,043,363.24 CR
07-Nov-22	MONICA OWEYA QK70GEKIES 1578#06675 254711695983 MPESAC2B_400222	C2B	07-Nov-22		30,000.00	17,073,363.24 CR
07-Nov-22	SAMUEL WAMUGI QK76GEUEE8 1578#s-08177 254725365965 MPESAC2B_400222	C2B	07-Nov-22		93,000.00	17,166,363.24 CR
07-Nov-22	PAUL NYAOSI QK71GF9UR9 1578#258 254721249345 MPESAC2B_400222	C2B	07-Nov-22		10,800.00	17,177,163.24 CR
07-Nov-22	GRACE MUKUHA 231107154144 01324 POSAG004577LAW SOCIETY OF KENYA	POS	07-Nov-22		15,300.00	17,192,463.24 CR
07-Nov-22	COOPE>NAIROBI KE LS-05005#00011061 CA SH:CASH elimiri	IBAPS	07-Nov-22		10,000.00	17,202,463.24 CR
07-Nov-22	QK70GG6N1I 1578#06041 254724420224 MPESAC2B_400222	C2B	07-Nov-22		100,000.00	17,302,463.24 CR
07-Nov-22	STANLEY KAGUNZA QK78GG6LKO 1578#05149 254723909909 MPESAC2B_400222	C2B	07-Nov-22		10,000.00	17,312,463.24 CR
07-Nov-22	EUNICE M'MBONE QK79GGL835 1578#06041 254724420224 MPESAC2B_400222	C2B	07-Nov-22		50,000.00	17,362,463.24 CR
	STANLEY KAGUNZA					

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Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK72GH5NXS 1578#06442 254725612334 MPESAC2B_400222	C2B	07-Nov-22		6,000.00	17,368,463.24 CR
07-Nov-22	MIRIAM MUMBI QK70GJ5IYS 1578#08503 254710990920 MPESAC2B_400222	C2B	07-Nov-22		5,000.00	17,373,463.24 CR
07-Nov-22	SARAH KINYANJUI QK72GJZVIS 1578#LS-03937 254722815663 MPESAC2B_400222	C2B	07-Nov-22		1,300.00	17,374,763.24 CR
07-Nov-22	JARED JUMA QK79GKCFBZ 1578#5793 254711143025 MPESAC2B_400222	C2B	07-Nov-22		90,000.00	17,464,763.24 CR
07-Nov-22	BRENDA ODHIAMBO QK72GM7H5K 1578#LS-10607 254701536793 MPESAC2B_400222	C2B	07-Nov-22		4,000.00	17,468,763.24 CR
07-Nov-22	Geoffrey kitwa LS-02396#00011045[CH Q:000509]mwachai	IBAPS	07-Nov-22		165,000.00	17,633,763.24 CR
07-Nov-22	QK78GOH9PW 1578#7831 254724020783 MPESAC2B_400222	C2B	07-Nov-22		3,500.00	17,637,263.24 CR
07-Nov-22	Baston Haggai QK72GTBXYO 1578#09251 254721710889 MPESAC2B_400222	C2B	07-Nov-22		30,000.00	17,667,263.24 CR
07-Nov-22	HARRIET NYAGA QK78GTUYKY 1578#754 254722837316 MPESAC2B_400222	C2B	07-Nov-22		100,000.00	17,767,263.24 CR
	ELIZABETH KYULU					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK71GU71ED 1578#09747 254721132226 MPESAC2B_400222 FRIDAH KAMULA	C2B	07-Nov-22		5,000.00	17,772,263.24 CR
07-Nov-22	QK71GUGIID 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTIOL	C2B	07-Nov-22		5,000.00	17,777,263.24 CR
07-Nov-22	QK70GVIDR0 1578#3407 254720563524 MPESAC2B_400222 WILLIE KAMAU	C2B	07-Nov-22		10,000.00	17,787,263.24 CR
07-Nov-22	QK76GY4EE 1578#LS-09719 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	07-Nov-22		2,800.00	17,790,063.24 CR
07-Nov-22	QK77H2XQ81 1578#s-07807 254724422404 MPESAC2B_400222 ALICE NYAMBURA NJERI	C2B	07-Nov-22		2,000.00	17,792,063.24 CR
07-Nov-22	QK75H5TNQ5 1578#Ls-09860 254741510911 MPESAC2B_400222 MARK GICHEHA	C2B	07-Nov-22		2,000.00	17,794,063.24 CR
07-Nov-22	231107200412 LS-03632 POSAG005220 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Nov-22		10,500.00	17,804,563.24 CR
07-Nov-22	QK70HAGFFC 1578#3456 254723926896 MPESAC2B_400222 LINET OBIYA	C2B	07-Nov-22		10,000.00	17,814,563.24 CR
07-Nov-22	QK79HEM9JX 1578# 254723813622 MPESAC2B_400222 FREDRICK AMBUNDO	C2B	07-Nov-22		2,000.00	17,816,563.24 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-22	QK78HFNKXX 1578#04134 254723658839 MPESAC2B_400222 JANE MUGURE	C2B	07-Nov-22		26,000.00	17,842,563.24 CR
07-Nov-22	LS-02836 SO7348570009	SVR	07-Nov-22		10,000.00	17,852,563.24 CR
08-Nov-22	QK73HHTGEZ 1578#LS-08514 254706669387 MPESAC2B_400222 JOHN MAINA	C2B	08-Nov-22		13,000.00	17,865,563.24 CR
08-Nov-22	QK74HHQ0TK 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	08-Nov-22		2,000.00	17,867,563.24 CR
08-Nov-22	QK76HHX1XK 1578#4718 254724443530 MPESAC2B_400222 KIPKOSGEI CHOGE	C2B	08-Nov-22		36,367.00	17,903,930.24 CR
08-Nov-22	QK74HINY3Y 254722383149 01100001711200 MPESAC2B_400200 COLLINS WANDERI	C2B	08-Nov-22		50,000.00	17,953,930.24 CR
08-Nov-22	QK70HINE4Y 1578#08886 254724864392 MPESAC2B_400222 CAROLINE KARWITHA	C2B	08-Nov-22		3,000.00	17,956,930.24 CR
08-Nov-22	QK72HJK77W 1578#LS-07794 254720746344 MPESAC2B_400222 MIRIAM WACHIRA	C2B	08-Nov-22		2,000.00	17,958,930.24 CR
08-Nov-22	QK87HLINI5 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	08-Nov-22		150,000.00	18,108,930.24 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK89HO83NJ 1578#01560 254721799133 MPESAC2B_400222 STEPHEN OKELLO	C2B	08-Nov-22		8,000.00	18,116,930.24 CR
08-Nov-22	8751	SVR	08-Nov-22		26,669.00	18,143,599.24 CR
08-Nov-22	1772	SVR	08-Nov-22		26,700.00	18,170,299.24 CR
08-Nov-22	7805	SVR	08-Nov-22		28,203.00	18,198,502.24 CR
08-Nov-22	4337	SVR	08-Nov-22		31,333.85	18,229,836.09 CR
08-Nov-22	4343	SVR	08-Nov-22		34,000.00	18,263,836.09 CR
08-Nov-22	7306	SVR	08-Nov-22		34,598.00	18,298,434.09 CR
08-Nov-22	536	SVR	08-Nov-22		35,000.00	18,333,434.09 CR
08-Nov-22	9619	SVR	08-Nov-22		35,000.00	18,368,434.09 CR
08-Nov-22	7195	SVR	08-Nov-22		36,004.00	18,404,438.09 CR
08-Nov-22	5884	SVR	08-Nov-22		36,367.00	18,440,805.09 CR
08-Nov-22	2088	SVR	08-Nov-22		37,628.00	18,478,433.09 CR
08-Nov-22	6648	SVR	08-Nov-22		40,000.00	18,518,433.09 CR
08-Nov-22	5402	SVR	08-Nov-22		46,792.00	18,565,225.09 CR
08-Nov-22	6067	SVR	08-Nov-22		50,000.00	18,615,225.09 CR
08-Nov-22	2318	SVR	08-Nov-22		50,162.00	18,665,387.09 CR
08-Nov-22	6418	SVR	08-Nov-22		50,914.00	18,716,301.09 CR
08-Nov-22	8526	SVR	08-Nov-22		51,302.00	18,767,603.09 CR
08-Nov-22	7160	SVR	08-Nov-22		52,005.00	18,819,608.09 CR
08-Nov-22	3300	SVR	08-Nov-22		53,000.00	18,872,608.09 CR
08-Nov-22	3109	SVR	08-Nov-22		55,763.00	18,928,371.09 CR
08-Nov-22	4090	SVR	08-Nov-22		1,000.00	18,929,371.09 CR
08-Nov-22	769	SVR	08-Nov-22		2,000.00	18,931,371.09 CR
08-Nov-22	1513	SVR	08-Nov-22		2,000.00	18,933,371.09 CR
08-Nov-22	3855	SVR	08-Nov-22		2,000.00	18,935,371.09 CR
08-Nov-22	6266	SVR	08-Nov-22		2,000.00	18,937,371.09 CR
08-Nov-22	7955	SVR	08-Nov-22		2,000.00	18,939,371.09 CR
08-Nov-22	5377	SVR	08-Nov-22		2,000.00	18,941,371.09 CR
08-Nov-22	9429	SVR	08-Nov-22		2,000.00	18,943,371.09 CR
08-Nov-22	10283	SVR	08-Nov-22		2,000.00	18,945,371.09 CR
08-Nov-22	10372	SVR	08-Nov-22		2,000.00	18,947,371.09 CR
08-Nov-22	8829	SVR	08-Nov-22		2,000.00	18,949,371.09 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	10590	SVR	08-Nov-22		2,000.00	18,951,371.09 CR
08-Nov-22	10314	SVR	08-Nov-22		2,000.00	18,953,371.09 CR
08-Nov-22	6707	SVR	08-Nov-22		2,000.00	18,955,371.09 CR
08-Nov-22	9531	SVR	08-Nov-22		60,006.00	19,015,377.09 CR
08-Nov-22	1698	SVR	08-Nov-22		60,097.30	19,075,474.39 CR
08-Nov-22	9838	SVR	08-Nov-22		64,676.00	19,140,150.39 CR
08-Nov-22	9549	SVR	08-Nov-22		64,676.00	19,204,826.39 CR
08-Nov-22	3388	SVR	08-Nov-22		69,956.00	19,274,782.39 CR
08-Nov-22	6562	SVR	08-Nov-22		70,000.00	19,344,782.39 CR
08-Nov-22	3875	SVR	08-Nov-22		70,621.00	19,415,403.39 CR
08-Nov-22	3108	SVR	08-Nov-22		72,734.00	19,488,137.39 CR
08-Nov-22	2980	SVR	08-Nov-22		89,243.00	19,577,380.39 CR
08-Nov-22	3057	SVR	08-Nov-22		90,000.00	19,667,380.39 CR
08-Nov-22	1050	SVR	08-Nov-22		103,000.00	19,770,380.39 CR
08-Nov-22	607	SVR	08-Nov-22		107,032.00	19,877,412.39 CR
08-Nov-22	8292	SVR	08-Nov-22		108,503.00	19,985,915.39 CR
08-Nov-22	4773	SVR	08-Nov-22		117,917.00	20,103,832.39 CR
08-Nov-22	3537	SVR	08-Nov-22		118,864.00	20,222,696.39 CR
08-Nov-22	1942	SVR	08-Nov-22		120,316.00	20,343,012.39 CR
08-Nov-22	2704	SVR	08-Nov-22		10,000.00	20,353,012.39 CR
08-Nov-22	5592	SVR	08-Nov-22		10,000.00	20,363,012.39 CR
08-Nov-22	2237	SVR	08-Nov-22		10,000.00	20,373,012.39 CR
08-Nov-22	6773	SVR	08-Nov-22		10,000.00	20,383,012.39 CR
08-Nov-22	7112	SVR	08-Nov-22		10,000.00	20,393,012.39 CR
08-Nov-22	2331	SVR	08-Nov-22		10,000.00	20,403,012.39 CR
08-Nov-22	9257	SVR	08-Nov-22		10,000.00	20,413,012.39 CR
08-Nov-22	9164	SVR	08-Nov-22		10,000.00	20,423,012.39 CR
08-Nov-22	4148	SVR	08-Nov-22		10,000.00	20,433,012.39 CR
08-Nov-22	5810	SVR	08-Nov-22		11,000.00	20,444,012.39 CR
08-Nov-22	9261	SVR	08-Nov-22		11,301.00	20,455,313.39 CR
08-Nov-22	2684	SVR	08-Nov-22		11,363.00	20,466,676.39 CR
08-Nov-22	5932	SVR	08-Nov-22		12,928.00	20,479,604.39 CR
08-Nov-22	6563	SVR	08-Nov-22		13,622.00	20,493,226.39 CR
08-Nov-22	6476	SVR	08-Nov-22		13,625.00	20,506,851.39 CR
08-Nov-22	2064	SVR	08-Nov-22		14,951.00	20,521,802.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	1078	SVR	08-Nov-22		15,000.00	20,536,802.39 CR
08-Nov-22	4487	SVR	08-Nov-22		15,000.00	20,551,802.39 CR
08-Nov-22	8721	SVR	08-Nov-22		15,286.00	20,567,088.39 CR
08-Nov-22	873	SVR	08-Nov-22		15,286.00	20,582,374.39 CR
08-Nov-22	2160	SVR	08-Nov-22		16,000.00	20,598,374.39 CR
08-Nov-22	8607	SVR	08-Nov-22		16,947.00	20,615,321.39 CR
08-Nov-22	7483	SVR	08-Nov-22		17,000.00	20,632,321.39 CR
08-Nov-22	5623	SVR	08-Nov-22		18,607.00	20,650,928.39 CR
08-Nov-22	7459	SVR	08-Nov-22		20,000.00	20,670,928.39 CR
08-Nov-22	4867	SVR	08-Nov-22		20,295.00	20,691,223.39 CR
08-Nov-22	7818	SVR	08-Nov-22		21,067.00	20,712,290.39 CR
08-Nov-22	2039	SVR	08-Nov-22		21,676.00	20,733,966.39 CR
08-Nov-22	3516	SVR	08-Nov-22		21,929.00	20,755,895.39 CR
08-Nov-22	5633	SVR	08-Nov-22		22,384.00	20,778,279.39 CR
08-Nov-22	2729	SVR	08-Nov-22		23,537.00	20,801,816.39 CR
08-Nov-22	6385	SVR	08-Nov-22		24,228.00	20,826,044.39 CR
08-Nov-22	6062	SVR	08-Nov-22		24,268.00	20,850,312.39 CR
08-Nov-22	4827	SVR	08-Nov-22		24,690.00	20,875,002.39 CR
08-Nov-22	2095	SVR	08-Nov-22		25,000.00	20,900,002.39 CR
08-Nov-22	9227	SVR	08-Nov-22		25,000.00	20,925,002.39 CR
08-Nov-22	7834	SVR	08-Nov-22		25,457.00	20,950,459.39 CR
08-Nov-22	7466	SVR	08-Nov-22		25,500.00	20,975,959.39 CR
08-Nov-22	7312	SVR	08-Nov-22		26,000.00	21,001,959.39 CR
08-Nov-22	744	SVR	08-Nov-22		129,709.00	21,131,668.39 CR
08-Nov-22	4945	SVR	08-Nov-22		150,000.00	21,281,668.39 CR
08-Nov-22	2092	SVR	08-Nov-22		175,123.00	21,456,791.39 CR
08-Nov-22	3903	SVR	08-Nov-22		2,000.00	21,458,791.39 CR
08-Nov-22	7223	SVR	08-Nov-22		2,000.00	21,460,791.39 CR
08-Nov-22	4934	SVR	08-Nov-22		2,500.00	21,463,291.39 CR
08-Nov-22	9964	SVR	08-Nov-22		2,500.00	21,465,791.39 CR
08-Nov-22	9583	SVR	08-Nov-22		2,500.00	21,468,291.39 CR
08-Nov-22	3826	SVR	08-Nov-22		2,897.00	21,471,188.39 CR
08-Nov-22	2884	SVR	08-Nov-22		2,993.00	21,474,181.39 CR
08-Nov-22	4243	SVR	08-Nov-22		3,000.00	21,477,181.39 CR
08-Nov-22	4670	SVR	08-Nov-22		3,000.00	21,480,181.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	249	SVR	08-Nov-22		3,000.00	21,483,181.39 CR
08-Nov-22	6922	SVR	08-Nov-22		3,000.00	21,486,181.39 CR
08-Nov-22	7177	SVR	08-Nov-22		3,000.00	21,489,181.39 CR
08-Nov-22	8621	SVR	08-Nov-22		3,000.00	21,492,181.39 CR
08-Nov-22	6759	SVR	08-Nov-22		3,000.00	21,495,181.39 CR
08-Nov-22	1222	SVR	08-Nov-22		3,000.00	21,498,181.39 CR
08-Nov-22	3665	SVR	08-Nov-22		4,000.00	21,502,181.39 CR
08-Nov-22	1576	SVR	08-Nov-22		4,000.00	21,506,181.39 CR
08-Nov-22	2810	SVR	08-Nov-22		4,000.00	21,510,181.39 CR
08-Nov-22	1540	SVR	08-Nov-22		4,000.00	21,514,181.39 CR
08-Nov-22	3855	SVR	08-Nov-22		4,983.00	21,519,164.39 CR
08-Nov-22	3921	SVR	08-Nov-22		5,000.00	21,524,164.39 CR
08-Nov-22	4433	SVR	08-Nov-22		5,000.00	21,529,164.39 CR
08-Nov-22	3851	SVR	08-Nov-22		5,000.00	21,534,164.39 CR
08-Nov-22	8212	SVR	08-Nov-22		5,000.00	21,539,164.39 CR
08-Nov-22	8705	SVR	08-Nov-22		5,000.00	21,544,164.39 CR
08-Nov-22	7498	SVR	08-Nov-22		5,000.00	21,549,164.39 CR
08-Nov-22	4434	SVR	08-Nov-22		5,000.00	21,554,164.39 CR
08-Nov-22	4529	SVR	08-Nov-22		5,000.00	21,559,164.39 CR
08-Nov-22	8195	SVR	08-Nov-22		5,000.00	21,564,164.39 CR
08-Nov-22	3376	SVR	08-Nov-22		5,000.00	21,569,164.39 CR
08-Nov-22	3886	SVR	08-Nov-22		5,000.00	21,574,164.39 CR
08-Nov-22	8406	SVR	08-Nov-22		5,000.00	21,579,164.39 CR
08-Nov-22	9570	SVR	08-Nov-22		5,000.00	21,584,164.39 CR
08-Nov-22	8442	SVR	08-Nov-22		5,000.00	21,589,164.39 CR
08-Nov-22	5202	SVR	08-Nov-22		5,422.00	21,594,586.39 CR
08-Nov-22	6276	SVR	08-Nov-22		6,000.00	21,600,586.39 CR
08-Nov-22	6376	SVR	08-Nov-22		6,783.00	21,607,369.39 CR
08-Nov-22	6385	SVR	08-Nov-22		7,000.00	21,614,369.39 CR
08-Nov-22	9704	SVR	08-Nov-22		8,220.00	21,622,589.39 CR
08-Nov-22	7624	SVR	08-Nov-22		8,643.00	21,631,232.39 CR
08-Nov-22	2792	SVR	08-Nov-22		8,643.00	21,639,875.39 CR
08-Nov-22	3355	SVR	08-Nov-22		8,843.00	21,648,718.39 CR
08-Nov-22	4053	SVR	08-Nov-22		9,042.00	21,657,760.39 CR
08-Nov-22	664	SVR	08-Nov-22		10,000.00	21,667,760.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	3384	SVR	08-Nov-22		10,000.00	21,677,760.39 CR
08-Nov-22	3668	SVR	08-Nov-22		10,000.00	21,687,760.39 CR
08-Nov-22	4324	SVR	08-Nov-22		10,000.00	21,697,760.39 CR
08-Nov-22	QK89HOZTQ3 1578#LS-05281 254743438339 MPESAC2B_400222 JACKLINE MBUGUA	C2B	08-Nov-22		30,670.00	21,728,430.39 CR
08-Nov-22	QK86HPAKLI 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	08-Nov-22		700.00	21,729,130.39 CR
08-Nov-22	QK84HPNYJG 1578#10271 254707653613 MPESAC2B_400222 MARION AMUNGA	C2B	08-Nov-22		1,000.00	21,730,130.39 CR
08-Nov-22	QK87HR3YZV 1578#2251 254724159352 MPESAC2B_400222 ROBIN ISABOKE	C2B	08-Nov-22		6,813.00	21,736,943.39 CR
08-Nov-22	QK87HSOLT3 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	08-Nov-22		50,000.00	21,786,943.39 CR
08-Nov-22	QK80HT3TIE 1578#09426 254723606908 MPESAC2B_400222 CAROLYNE JEPCHUMBA KIBET	C2B	08-Nov-22		17,398.00	21,804,341.39 CR
08-Nov-22	ANN KASWII MULI/RFB/LS-4018LS-40 18LS-4018~~~ 77600KES	SVR	08-Nov-22		77,600.00	21,881,941.39 CR
08-Nov-22	IR07802211080602 QK83HUFWRR 1578#03293 254722986714 MPESAC2B_400222 GLADYS KOLETIT	C2B	08-Nov-22		6,000.00	21,887,941.39 CR

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08-Nov-22	QK89HU05UX 1578#00635 254722798313 MPESAC2B_400222 JOHN WAMITI NJAGI	C2B	08-Nov-22		10,000.00	21,897,941.39 CR
08-Nov-22	QK89HUX1TT 1578#09431 254728134144 MPESAC2B_400222 BARBARA WANGARI	C2B	08-Nov-22		2,000.00	21,899,941.39 CR
08-Nov-22	QK84HUYODG 1578#LS-10326 254727234062 MPESAC2B_400222 SARAH KEBAYA	C2B	08-Nov-22		4,000.00	21,903,941.39 CR
08-Nov-22	QK82HXG59M 1578#04907 254710458414 MPESAC2B_400222 ANTHONY MUKUNGA	C2B	08-Nov-22		11,000.00	21,914,941.39 CR
08-Nov-22	QK88HXLNOA 1578#6998 254706879469 MPESAC2B_400222 JUDITH KANYOKO	C2B	08-Nov-22		10,000.00	21,924,941.39 CR
08-Nov-22	QK88HXMJJA 1578#08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	08-Nov-22		3,000.00	21,927,941.39 CR
08-Nov-22	QK83HY0MQJ 1578#LS-10031 254722706565 MPESAC2B_400222 WASWA WEKESA	C2B	08-Nov-22		150,000.00	22,077,941.39 CR
08-Nov-22	QK89HY5GVV 1578#LS-10031 254722706565 MPESAC2B_400222 WASWA WEKESA	C2B	08-Nov-22		50,000.00	22,127,941.39 CR
08-Nov-22	QK86HYFEXS 1578#LS-07444 254790928232 MPESAC2B_400222 CAROLYNE MWAURA	C2B	08-Nov-22		10,000.00	22,137,941.39 CR

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LAW SOCIETY OF KENYA COOPERATI
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08-Nov-22	QK89HYJP9P 1578#6034 254724033147 MPESAC2B_400222	C2B	08-Nov-22		7,000.00	22,144,941.39 CR
08-Nov-22	CHRISTOPHER OCHIENG QK89HYMMFJ 1578#6222 254726984494 MPESAC2B_400222	C2B	08-Nov-22		1,040.00	22,145,981.39 CR
08-Nov-22	MACDONALD MUSIOMI LS-01114#00011161 CA SH:CASH eshichende	IBAPS	08-Nov-22		1,000.00	22,146,981.39 CR
08-Nov-22	/ROC/MNO 7842 ESTHER KINGORI~~~ 275000KES FT2231233D10	SVR	08-Nov-22		275,000.00	22,421,981.39 CR
08-Nov-22	/ROC/MNO 372 LOAN REPAYMENT~~~ 380000KES FT223124RNBC	SVR	08-Nov-22		380,000.00	22,801,981.39 CR
08-Nov-22	LS-02298#00011080 CA SH:CASH rmongare	IBAPS	08-Nov-22		5,000.00	22,806,981.39 CR
08-Nov-22	QK82HZEWWM 1578#LS-06570 254723662434 MPESAC2B_400222	C2B	08-Nov-22		10,000.00	22,816,981.39 CR
08-Nov-22	YVONNE MANYAGA QK88I0H5YO 1578#22464230 254724608225 MPESAC2B_400222	C2B	08-Nov-22		2,000.00	22,818,981.39 CR
08-Nov-22	FRANKLINE THURANIRA QK85I0S0YZ 1578#6249 254726028572 MPESAC2B_400222	C2B	08-Nov-22		5,040.00	22,824,021.39 CR
08-Nov-22	LYNNETTE MWACHIRO QK86I12YPQ 1578#08827 254712002813 MPESAC2B_400222	C2B	08-Nov-22		2,000.00	22,826,021.39 CR
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK8911PVKT 1578#10880 254727252166 MPESAC2B_400222 ROSE CHEPCHUMBA LS-01868#00011164 CA SH:CASH cwahura	C2B	08-Nov-22		50,000.00	22,876,021.39 CR
08-Nov-22	QK83I2HC09 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	08-Nov-22		58,000.00	22,934,021.39 CR
08-Nov-22	QK89I2K1JJ 1578#LS-01957 254721766232 MPESAC2B_400222 JOSPHAT KIVAYA	C2B	08-Nov-22		5,000.00	22,939,021.39 CR
08-Nov-22	LAW SOCIETY OF KENYA SACC NELLIE MUTHONI WAINAINANE NELLIE MUTHONI WAINAINA	SVR	08-Nov-22		11,600.00	22,950,621.39 CR
08-Nov-22	LSK SACCO LTD LS 00064 FACKSON WAINAINA FACKSON WAINAINA KAGWE	SVR	08-Nov-22		2,500.00	22,953,121.39 CR
08-Nov-22	LAW S KENYA MNO 276 P M NDUNGU CO ADV	SVR	08-Nov-22		2,000.00	22,955,121.39 CR
08-Nov-22	LSK SACCO LTD000000000000 B O STANLEY NGOSTANLEY NG STANLEY NGOSEYWE KAGUNZA	SVR	08-Nov-22		3,000.00	22,958,121.39 CR
08-Nov-22	LAW SOCIETY OF KENYA SACC LS06917 BRYAN MUTUG BRYAN MUTUGI NJIRU	SVR	08-Nov-22		10,000.00	22,973,121.39 CR
08-Nov-22	LSK SACCO LTD MEMBER NO LS 02698 VIVIANNE W WANJALA MUTUA	SVR	08-Nov-22		5,000.00	22,978,121.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	LAW SOCIETY OF KENYA SACC MEMBER NO 04475 J A MAKU J A MAKU COMPANY CLIENTS	SVR	08-Nov-22		10,000.00	22,988,121.39 CR
08-Nov-22	LSK SACCO LTD M NO LS 03649 CHARLES GOM CHARLES GOMBA AND COMPANY ADVOCATES	SVR	08-Nov-22		10,000.00	22,998,121.39 CR
08-Nov-22	LSK SACCO LTD O CODE 1258 MNOALLAN MWAN ALLAN MWANGI MUTURI	SVR	08-Nov-22		10,000.00	23,008,121.39 CR
08-Nov-22	LSK SACCO LS07805 NANCY ATIEN NANCY ATIENO MIRERI	SVR	08-Nov-22		10,000.00	23,018,121.39 CR
08-Nov-22	LSK SACCO LS 02980 MEMBIRENE MWEND IRENE MWENDE KIWOOL	SVR	08-Nov-22		10,000.00	23,038,121.39 CR
08-Nov-22	LSK SACCO LTD LS09621 ESTHER JEPN ESTHER JEPNGETICH KIBORE	SVR	08-Nov-22		14,000.00	23,052,121.39 CR
08-Nov-22	LSK SACCO LTD MNO 6397 LOAN FOR DENIS N 00000000KILONZO CO ADVOCATES OFF	SVR	08-Nov-22		18,608.00	23,070,729.39 CR
08-Nov-22	LSK SACCO LTD LN04883 GRACE MUSA GRACE MUSANGI MBULULA	SVR	08-Nov-22		20,000.00	23,090,729.39 CR
08-Nov-22	LSK SACCO LTD LS 06238 SACCO SAVINGS SA SANDRA PHILISTA OYOMBE	SVR	08-Nov-22		50,000.00	23,140,729.39 CR
08-Nov-22	LAW SOCIETY OF KENYA SACC LS01543 EDNA WAMBU EDNA WAMBUI KURIA MUTHAURA	SVR	08-Nov-22			

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	LSK SACCO LTD REMITTANCE OF LOAN LS 071 KOECH LELEI AND COMPANY ADVOCATES	SVR	08-Nov-22		64,676.00	23,205,405.39 CR
08-Nov-22	LSK SACCO LTD LSK LOAD PAYMENTVICTOR AU VICTOR AUGUSTUS ONYANGO	SVR	08-Nov-22		75,000.00	23,280,405.39 CR
08-Nov-22	LSK SACCO LTD MNO 709 FLORENCE MUOTI MW 00000000FLORENCE MUOTI MWANGANGI	SVR	08-Nov-22		100,000.00	23,380,405.39 CR
08-Nov-22	LAW SOCIETY OF KENYA SACC SOD JOHN IRUNGUJOHN IRUNG JOHN IRUNGU WACHIRA	SVR	08-Nov-22		134,150.00	23,514,555.39 CR
08-Nov-22	QK86I35SUM 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	08-Nov-22		65,000.00	23,579,555.39 CR
08-Nov-22	QK88I4FG2I 1578#27201441 254702008797 MPESAC2B_400222 FRANCIS ONGUBO	C2B	08-Nov-22		280.00	23,579,835.39 CR
08-Nov-22	QK80I4GG06 1578#04548 254722361635 MPESAC2B_400222 NANCY RUTTOH	C2B	08-Nov-22		1,000.00	23,580,835.39 CR
08-Nov-22	QK81I4HCLT 1578#LS10422 254725465278 MPESAC2B_400222 esther munyua	C2B	08-Nov-22		10,000.00	23,590,835.39 CR
08-Nov-22	QK88I4RWRU 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	08-Nov-22		150,000.00	23,740,835.39 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK82I4T62I 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	08-Nov-22		50,000.00	23,790,835.39 CR
08-Nov-22	QK80I50IB8 1578#LS-05671 254714078253 MPESAC2B_400222 Naomi Mutinda	C2B	08-Nov-22		5,000.00	23,795,835.39 CR
08-Nov-22	LS-01907#00011049 CH Q:2331 lanavila	IBAPS	08-Nov-22		7,000.00	23,802,835.39 CR
08-Nov-22	QK86I5LKPM 1578#10562 254718354629 MPESAC2B_400222 ERASTUS MUCHOKI	C2B	08-Nov-22		4,000.00	23,806,835.39 CR
08-Nov-22	QK80I6HF6I 1578#LS - 10501 254718386619 MPESAC2B_400222 LOYCE NYONGESA	C2B	08-Nov-22		5,000.00	23,811,835.39 CR
08-Nov-22	QK82I6HBPA 1578#LS-05625 254728094743 MPESAC2B_400222 LEONARD OKANDA	C2B	08-Nov-22		34,000.00	23,845,835.39 CR
08-Nov-22	QK82I6IQ36 1578#03593-JA000196 254722975153 MPESAC2B_400222 DELYNE NYAMARI	C2B	08-Nov-22		11,000.00	23,856,835.39 CR
08-Nov-22	QK80I6ND8C 1578#LS-2005 254724610799 MPESAC2B_400222 NJERU GITONGA	C2B	08-Nov-22		10,000.00	23,866,835.39 CR
08-Nov-22	QK83I6SMPJ 1578#LS-10043 254724610799 MPESAC2B_400222 NJERU GITONGA	C2B	08-Nov-22		2,000.00	23,868,835.39 CR
08-Nov-22	COMM INWARD EFT CR B O STANLEY NGOSTANLEY NG	SVR	08-Nov-22	200.00		23,868,635.39 CR

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08-Nov-22	COMM INWARD EFT CR MNO 6397 LOAN FOR DENIS N	SVR	08-Nov-22	200.00		23,868,435.39 CR
08-Nov-22	COMM INWARD EFT CR MNO 709 FLORENCE MUOTI MW	SVR	08-Nov-22	200.00		23,868,235.39 CR
08-Nov-22	COMM INWARD EFT CR LS 00064 FACKSON WAINAINA	SVR	08-Nov-22	200.00		23,868,035.39 CR
08-Nov-22	COMM INWARD EFT CR LS 06238 SACCO SAVINGS SA	SVR	08-Nov-22	200.00		23,867,835.39 CR
08-Nov-22	COMM INWARD EFT CR MEMBER NO 04475 J A MAKA	SVR	08-Nov-22	200.00		23,867,635.39 CR
08-Nov-22	COMM INWARD EFT CR REMITTANCE OF LOAN LS 071	SVR	08-Nov-22	200.00		23,867,435.39 CR
08-Nov-22	COMM INWARD EFT CR M NO LS 03649 CHARLES GOM	SVR	08-Nov-22	200.00		23,867,235.39 CR
08-Nov-22	COMM INWARD EFT CR LS06917 BRYAN MUTUG	SVR	08-Nov-22	200.00		23,867,035.39 CR
08-Nov-22	COMM INWARD EFT CR O CODE 1258 MNOALLAN MWAN	SVR	08-Nov-22	200.00		23,866,835.39 CR
08-Nov-22	COMM INWARD EFT CR LS07805 NANCY ATIEN	SVR	08-Nov-22	200.00		23,866,635.39 CR
08-Nov-22	COMM INWARD EFT CR LN04883 GRACE MUSA	SVR	08-Nov-22	200.00		23,866,435.39 CR
08-Nov-22	COMM INWARD EFT CR LS01543 EDNA WAMBU	SVR	08-Nov-22	200.00		23,866,235.39 CR
08-Nov-22	COMM INWARD EFT CR SOD JOHN IRUNGUJOHN IRUNG	SVR	08-Nov-22	200.00		23,866,035.39 CR
08-Nov-22	COMM INWARD EFT CR LS 02980 MEMBIRENE MWEND	SVR	08-Nov-22	200.00		23,865,835.39 CR
08-Nov-22	COMM INWARD EFT CR LS09621 ESTHER JEPN	SVR	08-Nov-22	200.00		23,865,635.39 CR

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08-Nov-22	COMM INWARD EFT CR MEMBER NO LS 02698	SVR	08-Nov-22	200.00		23,865,435.39 CR
08-Nov-22	COMM INWARD EFT CR MNO 276	SVR	08-Nov-22	200.00		23,865,235.39 CR
08-Nov-22	COMM INWARD EFT CR LSK LOAD	SVR	08-Nov-22	200.00		23,865,035.39 CR
08-Nov-22	PAYMENTVICTOR AU COMM INWARD EFT CR	SVR	08-Nov-22	200.00		23,864,835.39 CR
08-Nov-22	NELLIE MUTHONI WAINAINANE	SVR	08-Nov-22	40.00		23,864,795.39 CR
08-Nov-22	EXCISE DUTY EFT CR B O STANLEY	SVR	08-Nov-22	40.00		23,864,755.39 CR
08-Nov-22	NGOSTANLEY NG EXCISE DUTY EFT CR	SVR	08-Nov-22	40.00		23,864,715.39 CR
08-Nov-22	LS 06238 SACCO SAVINGS SA	SVR	08-Nov-22	40.00		23,864,675.39 CR
08-Nov-22	EXCISE DUTY EFT CR MNO 6397 LOAN FOR	SVR	08-Nov-22	40.00		23,864,635.39 CR
08-Nov-22	DENIS N MNO 709 FLORENCE	SVR	08-Nov-22	40.00		23,864,595.39 CR
08-Nov-22	MUOTI MW EXCISE DUTY EFT CR	SVR	08-Nov-22	40.00		23,864,555.39 CR
08-Nov-22	LS 00064 FACKSON WAINAINA	SVR	08-Nov-22	40.00		23,864,515.39 CR
08-Nov-22	EXCISE DUTY EFT CR MEMBER NO 04475 J A	SVR	08-Nov-22	40.00		23,864,475.39 CR
08-Nov-22	MAKA EXCISE DUTY EFT CR	SVR	08-Nov-22	40.00		23,864,435.39 CR
08-Nov-22	REMITTANCE OF LOAN LS 071	SVR	08-Nov-22	40.00		23,864,395.39 CR
08-Nov-22	EXCISE DUTY EFT CR M NO LS 03649	SVR	08-Nov-22	40.00		
08-Nov-22	CHARLES GOM EXCISE DUTY EFT CR	SVR	08-Nov-22	40.00		
08-Nov-22	LS06917 BRYAN MUTUG	SVR	08-Nov-22	40.00		
08-Nov-22	EXCISE DUTY EFT CR O CODE 1258	SVR	08-Nov-22	40.00		
08-Nov-22	MNOALLAN MWAN EXCISE DUTY EFT CR	SVR	08-Nov-22	40.00		
08-Nov-22	LS07805 NANCY ATIEN	SVR	08-Nov-22	40.00		

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	EXCISE DUTY EFT CR LN04883 GRACE MUSA	SVR	08-Nov-22	40.00		23,864,355.39 CR
08-Nov-22	EXCISE DUTY EFT CR LS01543 EDNA WAMBU	SVR	08-Nov-22	40.00		23,864,315.39 CR
08-Nov-22	EXCISE DUTY EFT CR SOD JOHN IRUNGUJOHN IRUNG	SVR	08-Nov-22	40.00		23,864,275.39 CR
08-Nov-22	EXCISE DUTY EFT CR LS 02980 MEMBIRENE MWEND	SVR	08-Nov-22	40.00		23,864,235.39 CR
08-Nov-22	EXCISE DUTY EFT CR LS09621 ESTHER JEPN	SVR	08-Nov-22	40.00		23,864,195.39 CR
08-Nov-22	EXCISE DUTY EFT CR MEMBER NO LS 02698	SVR	08-Nov-22	40.00		23,864,155.39 CR
08-Nov-22	EXCISE DUTY EFT CR MNO 276	SVR	08-Nov-22	40.00		23,864,115.39 CR
08-Nov-22	EXCISE DUTY EFT CR LSK LOAD	SVR	08-Nov-22	40.00		23,864,075.39 CR
08-Nov-22	PAYMENTVICTOR AU EXCISE DUTY EFT CR NELLIE MUTHONI WAINAINANE	SVR	08-Nov-22	40.00		23,864,035.39 CR
08-Nov-22	QK88I7NOVA 1578#LS-09052 254723288665 MPESAC2B_400222 MELANIE MUNYORI	C2B	08-Nov-22		2,000.00	23,866,035.39 CR
08-Nov-22	LS-02602#00011142 CH Q:2675 kkonchora	IBAPS	08-Nov-22		200,000.00	24,066,035.39 CR
08-Nov-22	QK82I7OM42 1578#29470309 254704273257 MPESAC2B_400222 MAUREEN KIRWA	C2B	08-Nov-22		1,000.00	24,067,035.39 CR
08-Nov-22	LS-05570#00011028 CH Q:002252 glangat	IBAPS	08-Nov-22		32,200.00	24,099,235.39 CR
08-Nov-22	00371#00011028 CHQ:0 02253 glangat	IBAPS	08-Nov-22		48,500.00	24,147,735.39 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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-Nov-22	QK85I8HUHF 1578#LS-10429 254710990920 MPESAC2B_400222 SARAH KINYANJUI	C2B	08-Nov-22		500.00	24,148,235.39 CR
08-Nov-22	QK82IAV7RY 1578#LS-10248 254729988132 MPESAC2B_400222 FAITH MWANGI	C2B	08-Nov-22		10,000.00	24,158,235.39 CR
08-Nov-22	QK81IB5ZJD 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	08-Nov-22		1,600.00	24,159,835.39 CR
08-Nov-22	QK83ICRKWT 1578#LS00906 254722411196 MPESAC2B_400222 LILIAN WANJIRA	C2B	08-Nov-22		10,000.00	24,169,835.39 CR
08-Nov-22	00925#00011009 CHQ:3 90 cwanjie	IBAPS	08-Nov-22		200,000.00	24,369,835.39 CR
08-Nov-22	QK89IDNBUJ 1578#09059 254712991044 MPESAC2B_400222 PURITY MAINA	C2B	08-Nov-22		20,000.00	24,389,835.39 CR
08-Nov-22	QK81IE3KFB 1578#3701 254721584485 MPESAC2B_400222 ELIZABETH WANJERI	C2B	08-Nov-22		30,000.00	24,419,835.39 CR
08-Nov-22	LS-08556#00011035 CA SH:CASH ngichimu	IBAPS	08-Nov-22		1,000.00	24,420,835.39 CR
08-Nov-22	QK87IEXJCL 1578#2624 254724777514 MPESAC2B_400222 WILLIS OLUGA	C2B	08-Nov-22		10,000.00	24,430,835.39 CR
08-Nov-22	QK86IGC0QO 1578#s-09300 254726006102 MPESAC2B_400222 JEFFREY MUCUHA	C2B	08-Nov-22		5,010.00	24,435,845.39 CR

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P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK80IHKDVG 1578#s-0673 254722832547 MPESAC2B_400222	C2B	08-Nov-22		22,352.00	24,458,197.39 CR
08-Nov-22	BEATRICE MUNIALO QK88II0MEG 1578#LS-06475 254727146188 MPESAC2B_400222	C2B	08-Nov-22		6,000.00	24,464,197.39 CR
08-Nov-22	WEISIKO MARWA QK81IIGXZ1 1578#08418 254725013476 MPESAC2B_400222	C2B	08-Nov-22		1,000.00	24,465,197.39 CR
08-Nov-22	PAULINE KIMANI LS-02275#00011063 CH Q:000037 jnyagosia	IBAPS	08-Nov-22		35,000.00	24,500,197.39 CR
08-Nov-22	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	08-Nov-22		45,000.00	24,545,197.39 CR
08-Nov-22	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	08-Nov-22		5,000.00	24,550,197.39 CR
08-Nov-22	QK80IK7F5U 1578#341 254722840958 MPESAC2B_400222	C2B	08-Nov-22		6,850.00	24,557,047.39 CR
08-Nov-22	VICTORIA SIMIYU QK89IKTZOD 1578#1062 254726622996 MPESAC2B_400222	C2B	08-Nov-22		5,000.00	24,562,047.39 CR
08-Nov-22	DENNIS NGARI QK86INK64A 254793899669 01100001711200 MPESAC2B_400200	C2B	08-Nov-22		500.00	24,562,547.39 CR
08-Nov-22	Fredrick Ochoki QK81IO7IRR 1578#22901266 254724565424 MPESAC2B_400222	C2B	08-Nov-22		1,000.00	24,563,547.39 CR
08-Nov-22	ENOCK AWINO QK86IOBZQC 1578#LS-08506 254704968388 MPESAC2B_400222	C2B	08-Nov-22		2,000.00	24,565,547.39 CR
	WILGRIDA MAJANG					

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	LS-02362#00011004 CA SH:CASH womwenga	IBAPS	08-Nov-22		11,000.00	24,576,547.39 CR
08-Nov-22	QK85IPGM5J 1578#10155 254705687231 MPESAC2B_400222 PURITY KARANU	C2B	08-Nov-22		2,000.00	24,578,547.39 CR
08-Nov-22	QK83IPK8IT 1578#1439 254705687231 MPESAC2B_400222 PURITY KARANU	C2B	08-Nov-22		2,000.00	24,580,547.39 CR
08-Nov-22	QK85IQ3X7D 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	08-Nov-22		500.00	24,581,047.39 CR
08-Nov-22	ERIC ROTICH QK87IQFB43 1578#30335152 254708049089 MPESAC2B_400222	C2B	08-Nov-22		1,000.00	24,582,047.39 CR
08-Nov-22	VICTOR SICHANGI LOCAL CHEQUE NO 002838 LS 0723	SVR	10-Nov-22		30,306.00	24,612,353.39 CR
08-Nov-22	LOCAL CHEQUE NO 000270 LS 0970	SVR	10-Nov-22		37,200.00	24,649,553.39 CR
08-Nov-22	LOCAL CHEQUE NO 001041 LS 04130	SVR	10-Nov-22		50,000.00	24,699,553.39 CR
08-Nov-22	LOCAL CHEQUE NO 000973 LS 0155	SVR	10-Nov-22		50,000.00	24,749,553.39 CR
08-Nov-22	LOCAL CHEQUE NO 003090 LS 0155	SVR	10-Nov-22		150,000.00	24,899,553.39 CR
08-Nov-22	LOCAL CHEQUE NO 101081 LS 0775	SVR	10-Nov-22		300,000.00	25,199,553.39 CR
08-Nov-22	QK81IRTTQH 1578#LS-04122 254700881526 MPESAC2B_400222 EMMILY OTIENDE	C2B	08-Nov-22		55,535.00	25,255,088.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK84ISKLJI 1578#10154 254705398627 MPESAC2B_400222 Annastasia Mghoi	C2B	08-Nov-22		2,000.00	25,257,088.39 CR
08-Nov-22	UNPD DDI REF 7624	SVR	08-Nov-22	8,643.00		25,248,445.39 CR
08-Nov-22	00619#00011063 CHQ:5 1 ijerotich	IBAPS	08-Nov-22		5,000.00	25,253,445.39 CR
08-Nov-22	19713 EXPRESS SHIPPING & LOGIST	BPWR	10-Nov-22		6,983.00	25,260,428.39 CR
08-Nov-22	QK81IUF7LF 1578#09706 254724277259 MPESAC2B_400222	C2B	08-Nov-22		1,000.00	25,261,428.39 CR
08-Nov-22	DADBILL NGUTHU QK82IURNLS 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	08-Nov-22		2,000.00	25,263,428.39 CR
08-Nov-22	GOEFREY ORINA QK80IWWANG 1578#06123 254722269901 MPESAC2B_400222	C2B	08-Nov-22		8,600.00	25,272,028.39 CR
08-Nov-22	PENINAH GITAU QK89IWZIFB 1578#LS-06231 254714956599 MPESAC2B_400222	C2B	08-Nov-22		17,000.00	25,289,028.39 CR
08-Nov-22	CAROLINE NJANJA QK80IZLR72 1578#09259 254727218179 MPESAC2B_400222	C2B	08-Nov-22		2,000.00	25,291,028.39 CR
08-Nov-22	AUREPHENA WANJALA QK82J1JI3W 1578#7574 254703616641 MPESAC2B_400222	C2B	08-Nov-22		10,000.00	25,301,028.39 CR
08-Nov-22	ABIGAEL SAMIN QK81J42Y89 1578#6129 254727341322 MPESAC2B_400222 Lydia Oludo	C2B	08-Nov-22		21,251.00	25,322,279.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK86J5L0HE 1578#10786 254746235079 MPESAC2B_400222	C2B	08-Nov-22		100,000.00	25,422,279.39 CR
08-Nov-22	JOYCE MWANGI QK87J662HH 1578#2851 254719588160 MPESAC2B_400222	C2B	08-Nov-22		20,000.00	25,442,279.39 CR
08-Nov-22	JABU MABRUK QK84J6X5DS 1578#5948 254714558273 MPESAC2B_400222	C2B	08-Nov-22		2,000.00	25,444,279.39 CR
08-Nov-22	JANET AJWANG QK89J9H6UX 1578#09870 254710729394 MPESAC2B_400222	C2B	08-Nov-22		20,000.00	25,464,279.39 CR
08-Nov-22	JERUSHA KABATA QK89JE7M8J 1578#8763 254720109665 MPESAC2B_400222	C2B	08-Nov-22		60,000.00	25,524,279.39 CR
08-Nov-22	JOSEPH WANJIKU QK89JTTUX 1578#07241 254722138990 MPESAC2B_400222	C2B	08-Nov-22		15,000.00	25,539,279.39 CR
08-Nov-22	SAMWEL GIOCHE QK87JKZB5H 1578#06672 254729322134 MPESAC2B_400222	C2B	08-Nov-22		16,100.00	25,555,379.39 CR
08-Nov-22	ANGELLA TSISIGA EBUDE QK86JMG4MI 254729404415 01100001711200 MPESAC2B_400200	C2B	08-Nov-22		10,000.00	25,565,379.39 CR
08-Nov-22	LYDIA NYAANGA QK85JRTYI3 1578#LS-10607 254701536793 MPESAC2B_400222 Geoffrey kitwa	C2B	08-Nov-22		5,000.00	25,570,379.39 CR

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-22	QK88JT5744 1578#02762 254722245078 MPESAC2B_400222 DANIEL GITAU	C2B	08-Nov-22		20,000.00	25,590,379.39 CR
08-Nov-22	LS 06822 FRANK OCHIENG WALUKWE SO7925340015	SVR	08-Nov-22		48,383.00	25,638,762.39 CR
09-Nov-22	QK83JU6995 1578#07698 254722606349 MPESAC2B_400222	C2B	09-Nov-22		4,000.00	25,642,762.39 CR
09-Nov-22	ERASTUS NGUGI QK82JU4MVG 1578#00289 254721777989 MPESAC2B_400222	C2B	09-Nov-22		10,000.00	25,652,762.39 CR
09-Nov-22	AMOS OGUTU QK80JUXPG2 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	09-Nov-22		50,000.00	25,702,762.39 CR
09-Nov-22	MATHIAS KAMAU QK97JXW4M7 1578#LS-05101 254726346906 MPESAC2B_400222	C2B	09-Nov-22		32,000.00	25,734,762.39 CR
09-Nov-22	FLORENCE NJOROGI QK80JX837K 1578#09614 254726725630 MPESAC2B_400222	C2B	09-Nov-22		10,000.00	25,744,762.39 CR
09-Nov-22	RACHAEL ATANDI QK93JXXHUL 1578#00163 254726999126 MPESAC2B_400222	C2B	09-Nov-22		25,400.00	25,770,162.39 CR
09-Nov-22	EUNICE NJERU QK92JZJTJG 1578#05938 254703579236 MPESAC2B_400222 DOREEN NAKATO	C2B	09-Nov-22		4,000.00	25,774,162.39 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK97K07E0B 1578#05553 254794323055 MPESAC2B_400222 JOB OWALLA	C2B	09-Nov-22		2,000.00	25,776,162.39 CR
09-Nov-22	QK97K1CN7T 1578#10366 254715651534 MPESAC2B_400222 IRENE GITHONGO	C2B	09-Nov-22		2,000.00	25,778,162.39 CR
09-Nov-22	QK95K23R3F 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	09-Nov-22		50.00	25,778,212.39 CR
09-Nov-22	QK96K2784U 1578#LS-06304 254722174724 MPESAC2B_400222 TUM PIUS	C2B	09-Nov-22		20,434.00	25,798,646.39 CR
09-Nov-22	QK92K2BR6Q 1578#2510 254720856180 MPESAC2B_400222 HEZRON ABOK	C2B	09-Nov-22		20,000.00	25,818,646.39 CR
09-Nov-22	QK90K2EXJW 1578#4417 254720856180 MPESAC2B_400222 HEZRON ABOK	C2B	09-Nov-22		10,000.00	25,828,646.39 CR
09-Nov-22	QK99K2XZ63 1578#LS-09480 254720255420 MPESAC2B_400222 Patrick Kinuthia	C2B	09-Nov-22		2,000.00	25,830,646.39 CR
09-Nov-22	QK98K4Z3V0 1578#LS10092 254726245676 MPESAC2B_400222 HUMPHREY ITHAU	C2B	09-Nov-22		500.00	25,831,146.39 CR
09-Nov-22	QK98K5N6L8 1578#LS-03920 254724921042 MPESAC2B_400222 BOBBY LOUIS OMBAJO	C2B	09-Nov-22		2,500.00	25,833,646.39 CR

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P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK92K5SILA 1578#LS-04636 254724921042 MPESAC2B_400222	C2B	09-Nov-22		2,500.00	25,836,146.39 CR
09-Nov-22	BOBBY LOUIS OMBAGO QK93K5YB2B 1578#10111 254710767061 MPESAC2B_400222	C2B	09-Nov-22		3,000.00	25,839,146.39 CR
09-Nov-22	LOISE MIRITI LSK SACCO LTD MNO 7870 OYUGI NAPHTA OYUGI NAPHTALY BONDO	SVR	09-Nov-22		5,000.00	25,844,146.39 CR
09-Nov-22	LSK SACCO LTD LS 09519 FAITH SULWE 00000000FAITH SULWE	SVR	09-Nov-22		11,415.00	25,855,561.39 CR
09-Nov-22	LSK SACCO MOSES MASAI Mr MOSES MASAI	SVR	09-Nov-22		30,000.00	25,885,561.39 CR
09-Nov-22	LSK SACCO SOCIETY LTD LOAN REPAYMENT MEMBER D MADIALO LAWRENCE ODERO	SVR	09-Nov-22		93,750.00	25,979,311.39 CR
09-Nov-22	QK99K7BHLX 1578#6564 254723710926 MPESAC2B_400222	C2B	09-Nov-22		20,000.00	25,999,311.39 CR
09-Nov-22	NICETA MUTUA COMM INWARD EFT CR LS 09519 FAITH SULWE	SVR	09-Nov-22	200.00		25,999,111.39 CR
09-Nov-22	COMM INWARD EFT CR MNO 7870 OYUGI NAPHTA	SVR	09-Nov-22	200.00		25,998,911.39 CR
09-Nov-22	EXCISE DUTY EFT CR MNO 7870 OYUGI NAPHTA	SVR	09-Nov-22	40.00		25,998,871.39 CR
09-Nov-22	COMM INWARD EFT CR MOSES MASAI	SVR	09-Nov-22	200.00		25,998,671.39 CR
09-Nov-22	COMM INWARD EFT CR LOAN REPAYMENT MEMBER D	SVR	09-Nov-22	200.00		25,998,471.39 CR
09-Nov-22	EXCISE DUTY EFT CR LS 09519 FAITH SULWE	SVR	09-Nov-22	40.00		25,998,431.39 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	EXCISE DUTY EFT CR MOSES MASAI	SVR	09-Nov-22	40.00		25,998,391.39 CR
09-Nov-22	EXCISE DUTY EFT CR LOAN REPAYMENT MEMBER D	SVR	09-Nov-22	40.00		25,998,351.39 CR
09-Nov-22	QK95K9VTPL 1578#10465 254719751746 MPESAC2B_400222 Samuel Ondari	C2B	09-Nov-22		12,000.00	26,010,351.39 CR
09-Nov-22	LOCAL CHQ DEPOSIT 0717296737 DROP BOX	BPWR	11-Nov-22		60,000.00	26,070,351.39 CR
09-Nov-22	QK97KB304T 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	09-Nov-22		57,000.00	26,127,351.39 CR
09-Nov-22	QK91KBD31D 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	09-Nov-22		10,000.00	26,137,351.39 CR
09-Nov-22	QK97KCF2TJ 1578#05388 254721678908 MPESAC2B_400222 FRASIAH GITHINJI	C2B	09-Nov-22		5,000.00	26,142,351.39 CR
09-Nov-22	QK92KD2VYM 1578#LS-10882 254724565424 MPESAC2B_400222 ENOCK AWINO	C2B	09-Nov-22		4,000.00	26,146,351.39 CR
09-Nov-22	LS-01828#00011045]CA SH:CASH tngatia	IBAPS	09-Nov-22		12,000.00	26,158,351.39 CR
09-Nov-22	QK93KDZ6DB 1578#6013 254793672915 MPESAC2B_400222 KEVIN MWALO	C2B	09-Nov-22		5,000.00	26,163,351.39 CR
09-Nov-22	QK98KEA8D8 1578#00678 254728879614 MPESAC2B_400222 JAMES MWAMU	C2B	09-Nov-22		2,000.00	26,165,351.39 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK94KEGO64 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	09-Nov-22		1,400.00	26,166,751.39 CR
09-Nov-22	QK93KEI0UL 1578#s-09448 254722451744 MPESAC2B_400222 MARY KIHU	C2B	09-Nov-22		12,000.00	26,178,751.39 CR
09-Nov-22	QK99KEKXNT 1578#3884 254798846376 MPESAC2B_400222 Lameck Opwora	C2B	09-Nov-22		3,000.00	26,181,751.39 CR
09-Nov-22	LS-06493#00011037 CH Q:001604 rtembu	IBAPS	09-Nov-22		100,000.00	26,281,751.39 CR
09-Nov-22	LS-03490#00011037 CH Q:000279 rtembu	IBAPS	09-Nov-22		100,000.00	26,381,751.39 CR
09-Nov-22	PESALINK#43674220#0 01#25MARY WANGUI MUNGAI KIARIE#125MARY WANGUI MUNGAI KIARIE#483468#loan repayment	ATM	09-Nov-22		235,494.00	26,617,245.39 CR
09-Nov-22	QK92KG6HV2 1578#2540 254722880427 MPESAC2B_400222 JULIUS WATENGA	C2B	09-Nov-22		500.00	26,617,745.39 CR
09-Nov-22	QK97KG7GF3 1578#27201441 254723287767 MPESAC2B_400222 bonface ongocho	C2B	09-Nov-22		70.00	26,617,815.39 CR
09-Nov-22	155 MUTISYA AND ASSOCIATES ADDROP BOX-0715900009	BPWR	11-Nov-22		52,000.00	26,669,815.39 CR
09-Nov-22	231309105239 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	09-Nov-22		45,000.00	26,714,815.39 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK92KHC85U 1578#10085 254717912222 MPESAC2B_400222 LOISE KIBE	C2B	09-Nov-22		9,107.00	26,723,922.39 CR
09-Nov-22	LS-01948#00011159]CA SH:CASH mdavid	IBAPS	09-Nov-22		100,000.00	26,823,922.39 CR
09-Nov-22	QK98KIPWTO 1578#01433 254740264722 MPESAC2B_400222 Mary Owiyo	C2B	09-Nov-22		1,000.00	26,824,922.39 CR
09-Nov-22	QK94KITGM4 1578#LS-07989 254721870969 MPESAC2B_400222 BETTY NJUKI	C2B	09-Nov-22		2,000.00	26,826,922.39 CR
09-Nov-22	QK98KJ7W00 1578#3593-JA000197 254722975153 MPESAC2B_400222 DELYNE NYAMARI	C2B	09-Nov-22		2,000.00	26,828,922.39 CR
09-Nov-22	QK90KLJED8 1578#LS-10663 254726162782 MPESAC2B_400222 DAVID JOSEPH	C2B	09-Nov-22		20,000.00	26,848,922.39 CR
09-Nov-22	QK91KLO57T 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	09-Nov-22		1,040.00	26,849,962.39 CR
09-Nov-22	QK99KM34UP 1578#10190 254711399515 MPESAC2B_400222 jane kimani	C2B	09-Nov-22		5,000.00	26,854,962.39 CR
09-Nov-22	QK90KNI42S 1578#6225 254723970049 MPESAC2B_400222 BERNARD MURIITHI	C2B	09-Nov-22		4,000.00	26,858,962.39 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK92KP74UG 1578#10638 254700373271 MPESAC2B_400222 everlyne muia	C2B	09-Nov-22		1,000.00	26,859,962.39 CR
09-Nov-22	LS-04772#00011004 CH Q:420 emmutua	IBAPS	09-Nov-22		30,000.00	26,889,962.39 CR
09-Nov-22	QK98KPW556 1578#4280 254723461810 MPESAC2B_400222 REGINAH KURIA	C2B	09-Nov-22		17,000.00	26,906,962.39 CR
09-Nov-22	QK92KQ17IA 1578#29637700 254718228231 MPESAC2B_400222 GODFREY MALOBA	C2B	09-Nov-22		5,000.00	26,911,962.39 CR
09-Nov-22	QK93KQPJ85 1578#1077 254721615524 MPESAC2B_400222 BERYL ATSENGA	C2B	09-Nov-22		2,500.00	26,914,462.39 CR
09-Nov-22	LS-02174#00011021 CH Q:586 gwamuyu	IBAPS	09-Nov-22		522,300.00	27,436,762.39 CR
09-Nov-22	QK92KS0540 1578#LS-10103 254726070013 MPESAC2B_400222 MAKABA WINFRED	C2B	09-Nov-22		5,000.00	27,441,762.39 CR
09-Nov-22	QK92KVCJC8 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	09-Nov-22		2,000.00	27,443,762.39 CR
09-Nov-22	LS-00720#00011051 CA SH:CASH jkingori	IBAPS	09-Nov-22		200,000.00	27,643,762.39 CR
09-Nov-22	LOCAL CHEQUE NO 000011 LS 08772	SVR	11-Nov-22		1,000.00	27,644,762.39 CR
09-Nov-22	LOCAL CHEQUE NO 000010 LS 02002	SVR	11-Nov-22		30,000.00	27,674,762.39 CR
09-Nov-22	IN HOUSE CHQ NO 001876 LS 02158	SVR	09-Nov-22		15,000.00	27,689,762.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	IN HOUSE CHQ NO 001875 LS 02159	SVR	09-Nov-22		15,000.00	27,704,762.39 CR
09-Nov-22	IN HOUSE CHQ NO 000914 LS 07086	SVR	09-Nov-22		24,000.00	27,728,762.39 CR
09-Nov-22	IN HOUSE CHQ NO 000961 LS 00507	SVR	09-Nov-22		200,000.00	27,928,762.39 CR
09-Nov-22	COMM EFT DR 221109	SVR	09-Nov-22	7,250.00		27,921,512.39 CR
09-Nov-22	EXCISE DUTY COMM EFT DR 221109	SVR	09-Nov-22	1,450.00		27,920,062.39 CR
09-Nov-22	COMM UNPAID EFT DR 221109	SVR	09-Nov-22	50.00		27,920,012.39 CR
09-Nov-22	EXCISE DUTY EFT DR 221109	SVR	09-Nov-22	10.00		27,920,002.39 CR
09-Nov-22	LOCAL CHEQUE NO 001200 LS 06316	SVR	11-Nov-22		2,000.00	27,922,002.39 CR
09-Nov-22	LOCAL CHEQUE NO 001199 LS 10525	SVR	11-Nov-22		5,000.00	27,927,002.39 CR
09-Nov-22	LOCAL CHEQUE NO 003632 LS 06397	SVR	11-Nov-22		41,000.00	27,968,002.39 CR
09-Nov-22	LOCAL CHEQUE NO 000579 LS 01768	SVR	11-Nov-22		64,400.00	28,032,402.39 CR
09-Nov-22	LOCAL CHEQUE NO 000578 LS 01768	SVR	11-Nov-22		68,124.00	28,100,526.39 CR
09-Nov-22	LOCAL CHEQUE NO 000878 LS 00557	SVR	11-Nov-22		260,000.00	28,360,526.39 CR
09-Nov-22	LOCAL CHEQUE NO 000575 LS 09591	SVR	11-Nov-22		396,000.00	28,756,526.39 CR
09-Nov-22	QK96KZ1K32 1578#5498 254722959423 MPESAC2B_400222	C2B	09-Nov-22		15,000.00	28,771,526.39 CR
09-Nov-22	ANTONY MACHATHA LS-06021#00011031 CA SH:CASH nnumbe	IBAPS	09-Nov-22		1,000.00	28,772,526.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK94KZN92A 1578#09232 254703247625 MPESAC2B_400222	C2B	09-Nov-22		40,000.00	28,812,526.39 CR
09-Nov-22	ALLAN GULENYWA QK95L00YTL 1578#LS-08054 254712606943 MPESAC2B_400222	C2B	09-Nov-22		7,000.00	28,819,526.39 CR
09-Nov-22	RUTH MBALELO QK93L0B2H7 1578#LS-05601 254722101751 MPESAC2B_400222	C2B	09-Nov-22		5,000.00	28,824,526.39 CR
09-Nov-22	SILAS GITARI QK96L1IBY6 1578#LS-00979 254723414116 MPESAC2B_400222	C2B	09-Nov-22		65,461.00	28,889,987.39 CR
09-Nov-22	JAMES JOROG 231309150024 LS-07064 POSAG038547LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	09-Nov-22		7,400.00	28,897,387.39 CR
09-Nov-22	QK94L2II1Y 1578#LS-02636 254721606714 MPESAC2B_400222	C2B	09-Nov-22		1,000.00	28,898,387.39 CR
09-Nov-22	ANTHONY NJOROG QK95L2O3TB 1578#9740 254711573090 MPESAC2B_400222	C2B	09-Nov-22		8,400.00	28,906,787.39 CR
09-Nov-22	MALUKI MUSILI QK98L2W3RS 1578#21348675 254719874724 MPESAC2B_400222	C2B	09-Nov-22		2,000.00	28,908,787.39 CR
09-Nov-22	EVELYNE AGALO QK96L3UTM6 1578#05404 254720844239 MPESAC2B_400222	C2B	09-Nov-22		28,973.00	28,937,760.39 CR
	EDWIN NDANU					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	LS-04299#00011138 CA SH:CASH mkinyanjui	IBAPS	09-Nov-22		30,000.00	28,967,760.39 CR
09-Nov-22	LAW SOCIETY SACCO-0017112	BPWR	09-Nov-22	27,000,000.00		1,967,760.39 CR
09-Nov-22	COMM_15 TRANSFER	BPWR	09-Nov-22	250.00		1,967,510.39 CR
09-Nov-22	EXCISE DUTY	BPWR	09-Nov-22	50.00		1,967,460.39 CR
09-Nov-22	LS-06116#00011050 CA SH:CASH hmasare	IBAPS	09-Nov-22		13,200.00	1,980,660.39 CR
09-Nov-22	LS-06116#00011050 CA SH:CASH hmasare	IBAPS	09-Nov-22		1,000.00	1,981,660.39 CR
09-Nov-22	QK97L6SA8T 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	09-Nov-22		3,500.00	1,985,160.39 CR
09-Nov-22	QK99L71WV7 1578#1600 254790562103 MPESAC2B_400222 LUGARD OBONDI	C2B	09-Nov-22		18,608.00	2,003,768.39 CR
09-Nov-22	QK97L7EE83 1578#LS-06986 254701473370 MPESAC2B_400222 BEDUNI MWAWASAA	C2B	09-Nov-22		30,000.00	2,033,768.39 CR
09-Nov-22	QK93L7JE9X 1578#27201441 254725102131 MPESAC2B_400222 Eric Mose	C2B	09-Nov-22		200.00	2,033,968.39 CR
09-Nov-22	LS-09998#00011031 CA SH:CASH pkendi	IBAPS	09-Nov-22		2,000.00	2,035,968.39 CR
09-Nov-22	QK99L8IG9H 1578#2429 254720383390 MPESAC2B_400222 HELLEN OMOLLO	C2B	09-Nov-22		6,000.00	2,041,968.39 CR
09-Nov-22	LS-00966#00011004 CH Q:132 emmutua	IBAPS	09-Nov-22		100,000.00	2,141,968.39 CR
09-Nov-22	LS-03240#00011004 CH Q:290 emmutua	IBAPS	09-Nov-22		25,000.00	2,166,968.39 CR
09-Nov-22	LS-03858#00011014 CH Q:3429 nnguru	IBAPS	09-Nov-22		2,000.00	2,168,968.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK98LBBXTI 1578#LS-04990 254722262560 MPESAC2B_400222	C2B	09-Nov-22		25,000.00	2,193,968.39 CR
09-Nov-22	JUDITH MUTESHI BWINA QK94LBSBR6 1578#LS-08445 254704731753 MPESAC2B_400222	C2B	09-Nov-22		30,000.00	2,223,968.39 CR
09-Nov-22	SHANICE MUGO QK95LC40ET 1578#09784 254721572139 MPESAC2B_400222	C2B	09-Nov-22		10,000.00	2,233,968.39 CR
09-Nov-22	PHILIP MUGALA QK95LD99AX 1578#LS-10776 254712289845 MPESAC2B_400222	C2B	09-Nov-22		2,000.00	2,235,968.39 CR
09-Nov-22	IMMACURATE KANGETHE QK94LE3WUY 1578#07628 254700260086 MPESAC2B_400222	C2B	09-Nov-22		110,000.00	2,345,968.39 CR
09-Nov-22	SHADRACK WAMBUI QK99LGUCMN 1578#LS-07932 254703117151 MPESAC2B_400222	C2B	09-Nov-22		10,000.00	2,355,968.39 CR
09-Nov-22	VIVIAN WAMBULWA QK99LH4YE9 1578#07241 254722138990 MPESAC2B_400222	C2B	09-Nov-22		20,000.00	2,375,968.39 CR
09-Nov-22	SAMWEL GIOCHE QK97LH8SKD 254706193674 01100001711200 MPESAC2B_400200 ROY KIBET	C2B	09-Nov-22		10,000.00	2,385,968.39 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-22	QK91LIK0WZ 1578#2540 254792010191 MPESAC2B_400222	C2B	09-Nov-22		1,000.00	2,386,968.39 CR
09-Nov-22	JULIUS WATENGA QK96LKB6EE 1578#LS-00731 254720919166 MPESAC2B_400222	C2B	09-Nov-22		80,000.00	2,466,968.39 CR
09-Nov-22	PENINA OLOO QK99LOTU9B 1578#07204 254722721615 MPESAC2B_400222	C2B	09-Nov-22		105,000.00	2,571,968.39 CR
09-Nov-22	STEPHEN ONYANGO QK90LQYB76 1578#s-3241 254722361403 MPESAC2B_400222	C2B	09-Nov-22		5,000.00	2,576,968.39 CR
09-Nov-22	CECILIA MANGO QK90LR9UX0 1578#3272 254722686429 MPESAC2B_400222	C2B	09-Nov-22		5,000.00	2,581,968.39 CR
09-Nov-22	PERIS NJUNGE QK92LSKCII 1578#09057 254727381245 MPESAC2B_400222	C2B	09-Nov-22		80,000.00	2,661,968.39 CR
09-Nov-22	Asuma Chogo QK90LXIABW 1578#LS-10867 254716247315 MPESAC2B_400222	C2B	09-Nov-22		5,000.00	2,666,968.39 CR
09-Nov-22	JACK OKORE QK90M40P2M 1578#LS-10281 254712320278 MPESAC2B_400222	C2B	09-Nov-22		100,000.00	2,766,968.39 CR
09-Nov-22	LUCY GICHEHA QK92M45NMG 1578#8417 254794006623 MPESAC2B_400222	C2B	09-Nov-22		5,000.00	2,771,968.39 CR
	BETTY MNGAMBWA					

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10-Nov-22	QK94M8EWW2 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	10-Nov-22		5,000.00	2,776,968.39 CR
10-Nov-22	QK96M8ZUZG 1578#31069569 254702624740 MPESAC2B_400222 Nadi BORU	C2B	10-Nov-22		50,000.00	2,826,968.39 CR
10-Nov-22	QK92M9N2SI 1578#10465 254719751746 MPESAC2B_400222 Samuel Ondari	C2B	10-Nov-22		20,000.00	2,846,968.39 CR
10-Nov-22	QK98MACEVY 1578#LS-10710 254711229050 MPESAC2B_400222 CLEOPAS AMOL	C2B	10-Nov-22		1,000.00	2,847,968.39 CR
10-Nov-22	QKA5MDMQ43 1578#36497272 254721878782 MPESAC2B_400222 Yvonne Ouma	C2B	10-Nov-22		10,000.00	2,857,968.39 CR
10-Nov-22	QKA0ME52HK 1578#09009 254729272534 MPESAC2B_400222 SILVESTER NYAGA	C2B	10-Nov-22		8,000.00	2,865,968.39 CR
10-Nov-22	QKA9MF9ILJ 1578#00308 254714574444 MPESAC2B_400222 JOHN CHIGITI	C2B	10-Nov-22		50,000.00	2,915,968.39 CR
10-Nov-22	QKA2MHEA3Q 1578#07204 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	10-Nov-22		60,000.00	2,975,968.39 CR
10-Nov-22	QKA0MIBNX8 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	10-Nov-22		2,500.00	2,978,468.39 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	QKA7MLFD5L 1578#LS-05308 254728830085 MPESAC2B_400222 MARY MANENE	C2B	10-Nov-22		30,000.00	3,008,468.39 CR
10-Nov-22	QKA9MLGYG5 1578#LS-07859 254729789579 MPESAC2B_400222 JACKLINE MAINGI	C2B	10-Nov-22		10,000.00	3,018,468.39 CR
10-Nov-22	QKA9MM38LN 1578#07204 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	10-Nov-22		60,000.00	3,078,468.39 CR
10-Nov-22	QKA2MQA3HY 1578#s09982 254726432355 MPESAC2B_400222 KEVIN ONYANGO	C2B	10-Nov-22		9,000.00	3,087,468.39 CR
10-Nov-22	BEATRICE MUKULU KIOKO/RFB/Sacco savings~~~ 7500KES IR07802211101466	SVR	10-Nov-22		7,500.00	3,094,968.39 CR
10-Nov-22	PATRICK WAMUKULULOAN REPAYMENT FOR JOY BIGAMBO~~~ 235000KES FT22314ZBMNW	SVR	10-Nov-22		235,000.00	3,329,968.39 CR
10-Nov-22	MURORA JAPHET MUTHOMI/RFB/SACCO DEPOSITS FORJAPHET MUTHO~MI MUROR 30000KES IR07802211101856	SVR	10-Nov-22		30,000.00	3,359,968.39 CR
10-Nov-22	QKA0MUUP12 1578#01837 254721242195 MPESAC2B_400222 VIOLA BOSIRE	C2B	10-Nov-22		16,000.00	3,375,968.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
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10-Nov-22	QKA1MVJDKV 1578#04600 254716112499 MPESAC2B_400222 FRANK BOIWO	C2B	10-Nov-22		60,000.00	3,435,968.39 CR
10-Nov-22	QKA2MVM5NO 1578#8563 254722623895 MPESAC2B_400222 BENARD ONDUKO	C2B	10-Nov-22		45,000.00	3,480,968.39 CR
10-Nov-22	QKA6MW4YAY 1578#09867 254726341862 MPESAC2B_400222 EUNIKE KINYARI	C2B	10-Nov-22		20,000.00	3,500,968.39 CR
10-Nov-22	QKA1MWA1S3 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	10-Nov-22		1,400.00	3,502,368.39 CR
10-Nov-22	QKA4MWT70Y 1578#09750 254722872019 MPESAC2B_400222 CAROLINE MUSILA	C2B	10-Nov-22		2,000.00	3,504,368.39 CR
10-Nov-22	QKA1MYQELJ 1578#27569488 254710765949 MPESAC2B_400222 SHADRACK NGOWA	C2B	10-Nov-22		1,000.00	3,505,368.39 CR
10-Nov-22	QKA9MYR4GL 1578#LS-10395 254715282882 MPESAC2B_400222 GIBSON MATHENGE	C2B	10-Nov-22		50,000.00	3,555,368.39 CR
10-Nov-22	QKA9MYW4TX 1578#5170 254724205864 MPESAC2B_400222 NANCY NJUKI	C2B	10-Nov-22		5,628.00	3,560,996.39 CR
10-Nov-22	QKA7MZRF53 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	10-Nov-22		2,000.00	3,562,996.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	LS-04999#00011164 TR F:ACCOUNT TRANSFER cwahura	IBAPS	10-Nov-22		80,000.00	3,642,996.39 CR
10-Nov-22	QKA0N12TLO 1578#5928 254727030371 MPESAC2B_400222 VIRGINIA DINDI	C2B	10-Nov-22		13,900.00	3,656,896.39 CR
10-Nov-22	QKA3N17PTD 1578#LS-10184 254705157994 MPESAC2B_400222 PHILIP OBADO	C2B	10-Nov-22		10,000.00	3,666,896.39 CR
10-Nov-22	LS-07205#00011050 CA SH:CASH wmtsonga	IBAPS	10-Nov-22		500.00	3,667,396.39 CR
10-Nov-22	QKA7N1XGOP 1578#02331 254722314194 MPESAC2B_400222 ANTONY KANGIRI	C2B	10-Nov-22		34,000.00	3,701,396.39 CR
10-Nov-22	QKA6N27K6I 1578#2412 254728883847 MPESAC2B_400222 ANCENT MUTUKU	C2B	10-Nov-22		28,000.00	3,729,396.39 CR
10-Nov-22	QKA3N29C7F 1578#07488 254715868450 MPESAC2B_400222 VICTORIA WAHU	C2B	10-Nov-22		44,925.00	3,774,321.39 CR
10-Nov-22	QKA3N3KYUN 1578#04386 254723859101 MPESAC2B_400222 CECILIAH MUIRURI	C2B	10-Nov-22		7,200.00	3,781,521.39 CR
10-Nov-22	QKA6N45TP0 1578#LS-10352 254705749933 MPESAC2B_400222 MARY KARURI	C2B	10-Nov-22		70,000.00	3,851,521.39 CR
10-Nov-22	QKA0N53HXO 1578#LS-10352 254705749933 MPESAC2B_400222 MARY KARURI	C2B	10-Nov-22		71,100.00	3,922,621.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	LS-01312#00011021 CA SH:CASH j kirimi	IBAPS	10-Nov-22		20,850.00	3,943,471.39 CR
10-Nov-22	QKA2N705Q6 1578#3476 254720527576 MPESAC2B_400222 ALI HUSSEIN	C2B	10-Nov-22		6,188.00	3,949,659.39 CR
10-Nov-22	LS-01169#00011017 CA SH:CASH aayima	IBAPS	10-Nov-22		400,000.00	4,349,659.39 CR
10-Nov-22	QKA0N8RONK 1578#8419 254724119261 MPESAC2B_400222 MOSES GICHURE	C2B	10-Nov-22		3,000.00	4,352,659.39 CR
10-Nov-22	QKA7N8SHID 1578#LS-10352 254705749933 MPESAC2B_400222 MARY KARURI	C2B	10-Nov-22		71,100.00	4,423,759.39 CR
10-Nov-22	LS-06327#00011065 CA SH:CASH sjerono	IBAPS	10-Nov-22		150,000.00	4,573,759.39 CR
10-Nov-22	QKA1NAS4TR 1578#08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	10-Nov-22		10,000.00	4,583,759.39 CR
10-Nov-22	QKA0NAV5X8 1578#7831 254724020783 MPESAC2B_400222 Baston Haggai	C2B	10-Nov-22		1,500.00	4,585,259.39 CR
10-Nov-22	LS-01036#00011037 CA SH:CASH jgithuka	IBAPS	10-Nov-22		25,000.00	4,610,259.39 CR
10-Nov-22	LS-08697#00011036 CA SH:CASH jwchege	IBAPS	10-Nov-22		25,000.00	4,635,259.39 CR
10-Nov-22	QKA6NC0R4K 1578#4230 254721661201 MPESAC2B_400222 PETER WAMBUA	C2B	10-Nov-22		40,000.00	4,675,259.39 CR
10-Nov-22	QKA0NCQYMI 1578#32995770 254790870569 MPESAC2B_400222 IRENE MUTHAMA	C2B	10-Nov-22		1,000.00	4,676,259.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	QKA8NCRCHW 1578#LS-02575 254729013188 MPESAC2B_400222	C2B	10-Nov-22		150,000.00	4,826,259.39 CR
10-Nov-22	BENARD TONU QKA4NCSIVW 1578#5275 254729765524 MPESAC2B_400222	C2B	10-Nov-22		50,000.00	4,876,259.39 CR
10-Nov-22	ELIZABETH TATU QKA6NCTHJG 1578#LS-02575 254729013188 MPESAC2B_400222	C2B	10-Nov-22		30,000.00	4,906,259.39 CR
10-Nov-22	BENARD TONU QKA5ND29CB 1578#6340 254717333139 MPESAC2B_400222	C2B	10-Nov-22		80,000.00	4,986,259.39 CR
10-Nov-22	JANEROSE NANJIRA QKA7ND6HG7 1578#6340 254717333139 MPESAC2B_400222	C2B	10-Nov-22		97,000.00	5,083,259.39 CR
10-Nov-22	JANEROSE NANJIRA QKA6NDMNBE 1578#8701 254723998278 MPESAC2B_400222	C2B	10-Nov-22		3,000.00	5,086,259.39 CR
10-Nov-22	LEONARD SANG LS-00101#00011009 CH Q:102902 SNGARI	IBAPS	10-Nov-22		100,000.00	5,186,259.39 CR
10-Nov-22	231410145809 LS-01691 POSAG021963 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	10-Nov-22		5,000.00	5,191,259.39 CR
10-Nov-22	LS-01975#00011106 CA SH:CASH mwwachira	IBAPS	10-Nov-22		1,000.00	5,192,259.39 CR
10-Nov-22	QKA9NFAPJ7 1578#2885 254710371212 MPESAC2B_400222	C2B	10-Nov-22		10,000.00	5,202,259.39 CR
	EVERLYN MUTEMI					

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Personal Current Account Statement



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Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
Page 137 of 510

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	QKA8NFAPH8 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	10-Nov-22		8,500.00	5,210,759.39 CR
10-Nov-22	QKA8NFC3SC 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	10-Nov-22		5,000.00	5,215,759.39 CR
10-Nov-22	EXCISE DUTY COMM EFT DR 221110	SVR	10-Nov-22	610.00		5,215,149.39 CR
10-Nov-22	COMM EFT DR 221110	SVR	10-Nov-22	3,050.00		5,212,099.39 CR
10-Nov-22	QKA7NHSMTN 1578#LS-5002 254726068058 MPESAC2B_400222 ANDREW WAFULA	C2B	10-Nov-22		10,000.00	5,222,099.39 CR
10-Nov-22	LS-08939#00011014 CA SH:CASH nnguru	IBAPS	10-Nov-22		5,330.00	5,227,429.39 CR
10-Nov-22	QKA5NJNHV7 1578#27795055 254712404360 MPESAC2B_400222 BETTY MULIATSI	C2B	10-Nov-22		1,000.00	5,228,429.39 CR
10-Nov-22	QKA4NJPD72 1578#10620 254724616044 MPESAC2B_400222 JAMES NJOGU	C2B	10-Nov-22		5,000.00	5,233,429.39 CR
10-Nov-22	QKA6NK4YLE 1578#1267 254725111949 MPESAC2B_400222 BETHUEL NDWIGA	C2B	10-Nov-22		5,300.00	5,238,729.39 CR
10-Nov-22	QKA2NK5PKY 1578#10800 254727562517 MPESAC2B_400222 BENSON NYAGA	C2B	10-Nov-22		2,000.00	5,240,729.39 CR
10-Nov-22	QKA4NKC82Y 1578#LSK-05412 254722630385 MPESAC2B_400222 JANET IMBAYI	C2B	10-Nov-22		6,630.00	5,247,359.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
 Page Page 138 of 510

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	LS-00531#00011049 CH Q:582 lanavila	IBAPS	10-Nov-22		152,000.00	5,399,359.39 CR
10-Nov-22	LS-00532#00011049 CH Q:583 lanavila	IBAPS	10-Nov-22		62,000.00	5,461,359.39 CR
10-Nov-22	QKA6NLXXI 1578#05426 254725959606 MPESAC2B_400222 PAULINE NATWATI	C2B	10-Nov-22		50,000.00	5,511,359.39 CR
10-Nov-22	QKA8NMA0MG 1578#32244579 254722749405 MPESAC2B_400222 CHEROTICH MARYLEEN	C2B	10-Nov-22		1,000.00	5,512,359.39 CR
10-Nov-22	QKA0NNJ4U6 1578#LS-06565 254710722611 MPESAC2B_400222 SUSAN ELLAH NYAWIRA	C2B	10-Nov-22		1,000.00	5,513,359.39 CR
10-Nov-22	QKA1NOBYLX 1578#LS-09546 254712040555 MPESAC2B_400222 STEVE AUMA	C2B	10-Nov-22		3,000.00	5,516,359.39 CR
10-Nov-22	QKA9NOSSVF 1578#08174 254726235536 MPESAC2B_400222 ROBI CHACHA	C2B	10-Nov-22		5,000.00	5,521,359.39 CR
10-Nov-22	QKA1NP1ALL 1578#09535 254797801154 MPESAC2B_400222 PETERSON MUSILI	C2B	10-Nov-22		100,000.00	5,621,359.39 CR
10-Nov-22	QKA6NP44GY 1578#07452 254714864654 MPESAC2B_400222 EVANS MULI	C2B	10-Nov-22		30,000.00	5,651,359.39 CR
10-Nov-22	LS-00898#00011004 CH Q:3417 sgitari	IBAPS	10-Nov-22		15,194.00	5,666,553.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-22	QKA7NQAAXF 1578#1267 254725111949 MPESAC2B_400222 BETHUEL NDWIGA	C2B	10-Nov-22		3,550.00	5,670,103.39 CR
10-Nov-22	231410152934 LS-05769 POSAG057749LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	10-Nov-22		10,000.00	5,680,103.39 CR
10-Nov-22	LOCAL CHEQUE NO 101263 LS 00628	SVR	14-Nov-22		20,000.00	5,700,103.39 CR
10-Nov-22	LOCAL CHEQUE NO 000105 LS 05272	SVR	14-Nov-22		87,537.00	5,787,640.39 CR
10-Nov-22	LOCAL CHEQUE NO 000689 LS 02544	SVR	14-Nov-22		267,422.00	6,055,062.39 CR
10-Nov-22	LOCAL CHEQUE NO 000883 LS 00971	SVR	14-Nov-22		500,000.00	6,555,062.39 CR
10-Nov-22	QKA2NT6TCS 1578#22339420 254721349593 MPESAC2B_400222	C2B	10-Nov-22		2,000.00	6,557,062.39 CR
10-Nov-22	MARY MUNYAO QKA1NTU7ZH 1578#07818 254726358743 MPESAC2B_400222	C2B	10-Nov-22		2,000.00	6,559,062.39 CR
10-Nov-22	PRISCILLA MWENDE QKA5NVI1RP 1578#00678 254728879614 MPESAC2B_400222	C2B	10-Nov-22		1,500.00	6,560,562.39 CR
10-Nov-22	JAMES MWAMU QKA5NWI4XP 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	10-Nov-22		5,000.00	6,565,562.39 CR

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Personal Current Account Statement



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10-Nov-22	QKA5NX1E5T 1578#LS-10570 254725284284 MPESAC2B_400222	C2B	10-Nov-22		6,000.00	6,571,562.39 CR
10-Nov-22	BENARD MAITUI QKA1NXWBE3 1578#10445 254712398856 MPESAC2B_400222	C2B	10-Nov-22		20,000.00	6,591,562.39 CR
10-Nov-22	MICHAEL WAITITU QKA2NZD222 1578#LS-03965 254721703586 MPESAC2B_400222	C2B	10-Nov-22		2,000.00	6,593,562.39 CR
10-Nov-22	MUTHIRU CHEGE QKA3O5FVW1 1578#LS-08033 254704176049 MPESAC2B_400222	C2B	10-Nov-22		150.00	6,593,712.39 CR
10-Nov-22	FAITH MASILA QKA4OGMVEM 1578#LS-10711 254796264726 MPESAC2B_400222	C2B	10-Nov-22		500.00	6,594,212.39 CR
10-Nov-22	MIRIAM MAINA QKA5OH3FYH 1578#LS-03853 254722803315 MPESAC2B_400222	C2B	10-Nov-22		2,499.00	6,596,711.39 CR
10-Nov-22	MICHAEL NDERITU NANCY SHIKUKU/J MALE0000010110 SO00795892471	SVR	10-Nov-22		10,000.00	6,606,711.39 CR
10-Nov-22	LN03550 SHARON JEROTICH SO1863930003	SVR	10-Nov-22		19,433.00	6,626,144.39 CR
10-Nov-22	LS-07844 SARAH WANJIRU SO8430590008	SVR	10-Nov-22		29,740.00	6,655,884.39 CR
10-Nov-22	SO JACINTA WANGECI LS-08385 SO9398610006	SVR	10-Nov-22		10,636.00	6,666,520.39 CR
10-Nov-22	LS 07424 LOAN-CAROL WANJIRU SO4132080003	SVR	10-Nov-22		30,000.00	6,696,520.39 CR

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LAW SOCIETY OF KENYA COOPERATI
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10-Nov-22	MNO 4826 NANCY JACQULINE SO8991140002	SVR	10-Nov-22		2,000.00	6,698,520.39 CR
10-Nov-22	LS 06324 GETRUDE CHEPNGETICH SO2545840003	SVR	10-Nov-22		3,000.00	6,701,520.39 CR
10-Nov-22	MNO 3075 ANTHONY EDWIN KIPRONO SO4159220003	SVR	10-Nov-22		10,000.00	6,711,520.39 CR
10-Nov-22	SO WANGECHI MUNENE 904 SO5474860006	SVR	10-Nov-22		72,734.00	6,784,254.39 CR
10-Nov-22	LS 10555 ROBERT ONYANGO SO5050820005	SVR	10-Nov-22		1,000.00	6,785,254.39 CR
10-Nov-22	SO MOLLY VIHENDA LS07500 SO8564720003	SVR	10-Nov-22		3,000.00	6,788,254.39 CR
10-Nov-22	SO EMMANUEL SITUMA SO3638810003	SVR	10-Nov-22		5,000.00	6,793,254.39 CR
10-Nov-22	LS 08199 RONALD ONDUKO OBARE SO4634620003	SVR	10-Nov-22		3,000.00	6,796,254.39 CR
10-Nov-22	01231 TAMIMI LEWA SO4307850010	SVR	10-Nov-22		50,000.00	6,846,254.39 CR
10-Nov-22	LS-07971 CHRISTINE MUKAMI MURA SO5188250012	SVR	10-Nov-22		5,000.00	6,851,254.39 CR
10-Nov-22	LS-07971 SO5188250013	SVR	10-Nov-22		5,000.00	6,856,254.39 CR
10-Nov-22	MNO LS-09862 LENA INZIANI SO7872470003	SVR	10-Nov-22		10,885.00	6,867,139.39 CR
11-Nov-22	QKA3OLP97H 1578#07808 254729637713 MPESAC2B_400222	C2B	11-Nov-22		48,500.00	6,915,639.39 CR
11-Nov-22	CATHERINE NJERI QKA5OMP7YX 1578#04870 254725563500 MPESAC2B_400222 ROWENA NDEDA	C2B	11-Nov-22		500.00	6,916,139.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKA1ONS5KL 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	11-Nov-22		2,000.00	6,918,139.39 CR
11-Nov-22	QKA8ONP8PI 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	11-Nov-22		1,500.00	6,919,639.39 CR
11-Nov-22	QKB0OR2YE4 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	11-Nov-22		4,000.00	6,923,639.39 CR
11-Nov-22	4285	SVR	11-Nov-22		20,000.00	6,943,639.39 CR
11-Nov-22	3199	SVR	11-Nov-22		20,434.00	6,964,073.39 CR
11-Nov-22	10047	SVR	11-Nov-22		20,543.00	6,984,616.39 CR
11-Nov-22	2142	SVR	11-Nov-22		22,883.00	7,007,499.39 CR
11-Nov-22	2122	SVR	11-Nov-22		25,000.00	7,032,499.39 CR
11-Nov-22	6002	SVR	11-Nov-22		25,000.00	7,057,499.39 CR
11-Nov-22	6499	SVR	11-Nov-22		25,249.00	7,082,748.39 CR
11-Nov-22	5073	SVR	11-Nov-22		25,942.00	7,108,690.39 CR
11-Nov-22	9678	SVR	11-Nov-22		26,669.00	7,135,359.39 CR
11-Nov-22	2770	SVR	11-Nov-22		26,700.00	7,162,059.39 CR
11-Nov-22	2803	SVR	11-Nov-22		27,954.00	7,190,013.39 CR
11-Nov-22	7506	SVR	11-Nov-22		28,000.00	7,218,013.39 CR
11-Nov-22	8637	SVR	11-Nov-22		28,896.00	7,246,909.39 CR
11-Nov-22	6528	SVR	11-Nov-22		29,000.00	7,275,909.39 CR
11-Nov-22	6741	SVR	11-Nov-22		29,920.00	7,305,829.39 CR
11-Nov-22	3514	SVR	11-Nov-22		30,000.00	7,335,829.39 CR
11-Nov-22	171	SVR	11-Nov-22		33,366.70	7,369,196.09 CR
11-Nov-22	8943	SVR	11-Nov-22		35,000.00	7,404,196.09 CR
11-Nov-22	5680	SVR	11-Nov-22		35,000.00	7,439,196.09 CR
11-Nov-22	4353	SVR	11-Nov-22		36,125.00	7,475,321.09 CR
11-Nov-22	4747	SVR	11-Nov-22		36,367.00	7,511,688.09 CR
11-Nov-22	980	SVR	11-Nov-22		36,682.00	7,548,370.09 CR
11-Nov-22	3668	SVR	11-Nov-22		39,123.00	7,587,493.09 CR
11-Nov-22	6498	SVR	11-Nov-22		40,000.00	7,627,493.09 CR

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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Contact Details
Tel

KEN

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-Nov-22	7157	SVR	11-Nov-22		40,004.00	7,667,497.09 CR
11-Nov-22	4958	SVR	11-Nov-22		40,828.00	7,708,325.09 CR
11-Nov-22	8544	SVR	11-Nov-22		41,000.00	7,749,325.09 CR
11-Nov-22	4427	SVR	11-Nov-22		41,387.00	7,790,712.09 CR
11-Nov-22	3335	SVR	11-Nov-22		42,114.00	7,832,826.09 CR
11-Nov-22	6813	SVR	11-Nov-22		42,475.00	7,875,301.09 CR
11-Nov-22	7613	SVR	11-Nov-22		43,304.00	7,918,605.09 CR
11-Nov-22	8017	SVR	11-Nov-22		43,883.00	7,962,488.09 CR
11-Nov-22	4430	SVR	11-Nov-22		45,000.00	8,007,488.09 CR
11-Nov-22	9534	SVR	11-Nov-22		46,404.00	8,053,892.09 CR
11-Nov-22	1035	SVR	11-Nov-22		47,859.00	8,101,751.09 CR
11-Nov-22	8834	SVR	11-Nov-22		48,489.00	8,150,240.09 CR
11-Nov-22	1780	SVR	11-Nov-22		48,902.00	8,199,142.09 CR
11-Nov-22	6392	SVR	11-Nov-22		49,415.00	8,248,557.09 CR
11-Nov-22	8405	SVR	11-Nov-22		56,805.00	8,305,362.09 CR
11-Nov-22	329	SVR	11-Nov-22		50,000.00	8,355,362.09 CR
11-Nov-22	6109	SVR	11-Nov-22		60,000.00	8,415,362.09 CR
11-Nov-22	6158	SVR	11-Nov-22		60,612.00	8,475,974.09 CR
11-Nov-22	3928	SVR	11-Nov-22		64,673.00	8,540,647.09 CR
11-Nov-22	4528	SVR	11-Nov-22		65,729.00	8,606,376.09 CR
11-Nov-22	7146	SVR	11-Nov-22		66,075.00	8,672,451.09 CR
11-Nov-22	4819	SVR	11-Nov-22		66,673.00	8,739,124.09 CR
11-Nov-22	2306	SVR	11-Nov-22		67,643.00	8,806,767.09 CR
11-Nov-22	2427	SVR	11-Nov-22		70,000.00	8,876,767.09 CR
11-Nov-22	2476	SVR	11-Nov-22		86,201.00	8,962,968.09 CR
11-Nov-22	2985	SVR	11-Nov-22		86,201.00	9,049,169.09 CR
11-Nov-22	3730	SVR	11-Nov-22		5,000.00	9,054,169.09 CR
11-Nov-22	7488	SVR	11-Nov-22		5,179.00	9,059,348.09 CR
11-Nov-22	7643	SVR	11-Nov-22		6,000.00	9,065,348.09 CR
11-Nov-22	9803	SVR	11-Nov-22		6,000.00	9,071,348.09 CR
11-Nov-22	6840	SVR	11-Nov-22		6,000.00	9,077,348.09 CR
11-Nov-22	4190	SVR	11-Nov-22		6,604.00	9,083,952.09 CR
11-Nov-22	8259	SVR	11-Nov-22		6,647.00	9,090,599.09 CR
11-Nov-22	3672	SVR	11-Nov-22		6,706.00	9,097,305.09 CR
11-Nov-22	2053	SVR	11-Nov-22		86,201.00	9,183,506.09 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	8266	SVR	11-Nov-22		96,976.00	9,280,482.09 CR
11-Nov-22	3230	SVR	11-Nov-22		117,916.40	9,398,398.49 CR
11-Nov-22	383	SVR	11-Nov-22		125,113.00	9,523,511.49 CR
11-Nov-22	1332	SVR	11-Nov-22		155,150.00	9,678,661.49 CR
11-Nov-22	2453	SVR	11-Nov-22		164,276.00	9,842,937.49 CR
11-Nov-22	2934	SVR	11-Nov-22		182,529.00	10,025,466.49 CR
11-Nov-22	74	SVR	11-Nov-22		497,644.00	10,523,110.49 CR
11-Nov-22	1012	SVR	11-Nov-22		6,979.00	10,530,089.49 CR
11-Nov-22	6646	SVR	11-Nov-22		7,000.00	10,537,089.49 CR
11-Nov-22	3958	SVR	11-Nov-22		7,643.00	10,544,732.49 CR
11-Nov-22	5370	SVR	11-Nov-22		8,145.00	10,552,877.49 CR
11-Nov-22	3611	SVR	11-Nov-22		9,000.00	10,561,877.49 CR
11-Nov-22	8494	SVR	11-Nov-22		9,964.00	10,571,841.49 CR
11-Nov-22	1256	SVR	11-Nov-22		10,000.00	10,581,841.49 CR
11-Nov-22	4624	SVR	11-Nov-22		10,000.00	10,591,841.49 CR
11-Nov-22	4595	SVR	11-Nov-22		10,000.00	10,601,841.49 CR
11-Nov-22	1988	SVR	11-Nov-22		10,000.00	10,611,841.49 CR
11-Nov-22	9452	SVR	11-Nov-22		10,000.00	10,621,841.49 CR
11-Nov-22	2463	SVR	11-Nov-22		10,000.00	10,631,841.49 CR
11-Nov-22	2416	SVR	11-Nov-22		10,000.00	10,641,841.49 CR
11-Nov-22	1760	SVR	11-Nov-22		10,000.00	10,651,841.49 CR
11-Nov-22	4785	SVR	11-Nov-22		10,000.00	10,661,841.49 CR
11-Nov-22	9277	SVR	11-Nov-22		10,000.00	10,671,841.49 CR
11-Nov-22	3685	SVR	11-Nov-22		10,000.00	10,681,841.49 CR
11-Nov-22	2017	SVR	11-Nov-22		10,000.00	10,691,841.49 CR
11-Nov-22	9618	SVR	11-Nov-22		10,005.00	10,701,846.49 CR
11-Nov-22	2939	SVR	11-Nov-22		10,304.00	10,712,150.49 CR
11-Nov-22	4052	SVR	11-Nov-22		10,367.00	10,722,517.49 CR
11-Nov-22	6174	SVR	11-Nov-22		10,732.00	10,733,249.49 CR
11-Nov-22	4739	SVR	11-Nov-22		11,201.00	10,744,450.49 CR
11-Nov-22	3858	SVR	11-Nov-22		11,397.00	10,755,847.49 CR
11-Nov-22	5175	SVR	11-Nov-22		11,633.00	10,767,480.49 CR
11-Nov-22	7259	SVR	11-Nov-22		11,633.00	10,779,113.49 CR
11-Nov-22	4092	SVR	11-Nov-22		12,000.00	10,791,113.49 CR
11-Nov-22	8588	SVR	11-Nov-22		12,000.00	10,803,113.49 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	3800	SVR	11-Nov-22		13,100.00	10,816,213.49 CR
11-Nov-22	2307	SVR	11-Nov-22		13,625.00	10,829,838.49 CR
11-Nov-22	2606	SVR	11-Nov-22		14,380.00	10,844,218.49 CR
11-Nov-22	1031	SVR	11-Nov-22		14,424.00	10,858,642.49 CR
11-Nov-22	4681	SVR	11-Nov-22		15,000.00	10,873,642.49 CR
11-Nov-22	4516	SVR	11-Nov-22		15,000.00	10,888,642.49 CR
11-Nov-22	9841	SVR	11-Nov-22		15,000.00	10,903,642.49 CR
11-Nov-22	5128	SVR	11-Nov-22		15,286.00	10,918,928.49 CR
11-Nov-22	6935	SVR	11-Nov-22		15,500.00	10,934,428.49 CR
11-Nov-22	4840	SVR	11-Nov-22		15,947.00	10,950,375.49 CR
11-Nov-22	1156	SVR	11-Nov-22		17,000.00	10,967,375.49 CR
11-Nov-22	4561	SVR	11-Nov-22		17,608.00	10,984,983.49 CR
11-Nov-22	9098	SVR	11-Nov-22		18,000.00	11,002,983.49 CR
11-Nov-22	5566	SVR	11-Nov-22		18,508.00	11,021,491.49 CR
11-Nov-22	3364	SVR	11-Nov-22		18,608.00	11,040,099.49 CR
11-Nov-22	2590	SVR	11-Nov-22		19,038.00	11,059,137.49 CR
11-Nov-22	5622	SVR	11-Nov-22		19,644.00	11,078,781.49 CR
11-Nov-22	1322	SVR	11-Nov-22		20,000.00	11,098,781.49 CR
11-Nov-22	3738	SVR	11-Nov-22		20,000.00	11,118,781.49 CR
11-Nov-22	9833	SVR	11-Nov-22		20,000.00	11,138,781.49 CR
11-Nov-22	9209	SVR	11-Nov-22		20,000.00	11,158,781.49 CR
11-Nov-22	8400	SVR	11-Nov-22		20,000.00	11,178,781.49 CR
11-Nov-22	9025	SVR	11-Nov-22		1,000.00	11,179,781.49 CR
11-Nov-22	5890	SVR	11-Nov-22		1,000.00	11,180,781.49 CR
11-Nov-22	3828	SVR	11-Nov-22		2,000.00	11,182,781.49 CR
11-Nov-22	5131	SVR	11-Nov-22		2,000.00	11,184,781.49 CR
11-Nov-22	5422	SVR	11-Nov-22		2,000.00	11,186,781.49 CR
11-Nov-22	4933	SVR	11-Nov-22		2,000.00	11,188,781.49 CR
11-Nov-22	9289	SVR	11-Nov-22		2,000.00	11,190,781.49 CR
11-Nov-22	10371	SVR	11-Nov-22		2,000.00	11,192,781.49 CR
11-Nov-22	2166	SVR	11-Nov-22		2,000.00	11,194,781.49 CR
11-Nov-22	9165	SVR	11-Nov-22		2,000.00	11,196,781.49 CR
11-Nov-22	9168	SVR	11-Nov-22		2,000.00	11,198,781.49 CR
11-Nov-22	4376	SVR	11-Nov-22		2,000.00	11,200,781.49 CR
11-Nov-22	5378	SVR	11-Nov-22		2,000.00	11,202,781.49 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	9063	SVR	11-Nov-22		2,000.00	11,204,781.49 CR
11-Nov-22	4701	SVR	11-Nov-22		2,000.00	11,206,781.49 CR
11-Nov-22	10758	SVR	11-Nov-22		2,000.00	11,208,781.49 CR
11-Nov-22	6657	SVR	11-Nov-22		3,000.00	11,211,781.49 CR
11-Nov-22	2284	SVR	11-Nov-22		3,000.00	11,214,781.49 CR
11-Nov-22	3769	SVR	11-Nov-22		3,000.00	11,217,781.49 CR
11-Nov-22	10337	SVR	11-Nov-22		3,000.00	11,220,781.49 CR
11-Nov-22	8543	SVR	11-Nov-22		3,661.00	11,224,442.49 CR
11-Nov-22	4660	SVR	11-Nov-22		4,000.00	11,228,442.49 CR
11-Nov-22	9067	SVR	11-Nov-22		4,000.00	11,232,442.49 CR
11-Nov-22	9945	SVR	11-Nov-22		4,591.00	11,237,033.49 CR
11-Nov-22	4255	SVR	11-Nov-22		5,000.00	11,242,033.49 CR
11-Nov-22	478	SVR	11-Nov-22		5,000.00	11,247,033.49 CR
11-Nov-22	2014	SVR	11-Nov-22		5,000.00	11,252,033.49 CR
11-Nov-22	2689	SVR	11-Nov-22		5,000.00	11,257,033.49 CR
11-Nov-22	5877	SVR	11-Nov-22		5,000.00	11,262,033.49 CR
11-Nov-22	6210	SVR	11-Nov-22		5,000.00	11,267,033.49 CR
11-Nov-22	6993	SVR	11-Nov-22		5,000.00	11,272,033.49 CR
11-Nov-22	5603	SVR	11-Nov-22		5,000.00	11,277,033.49 CR
11-Nov-22	8903	SVR	11-Nov-22		5,000.00	11,282,033.49 CR
11-Nov-22	8998	SVR	11-Nov-22		5,000.00	11,287,033.49 CR
11-Nov-22	6300	SVR	11-Nov-22		5,000.00	11,292,033.49 CR
11-Nov-22	1840	SVR	11-Nov-22		5,000.00	11,297,033.49 CR
11-Nov-22	2469	SVR	11-Nov-22		5,000.00	11,302,033.49 CR
11-Nov-22	6081	SVR	11-Nov-22		5,000.00	11,307,033.49 CR
11-Nov-22	10697	SVR	11-Nov-22		5,000.00	11,312,033.49 CR
11-Nov-22	5445	SVR	11-Nov-22		5,000.00	11,317,033.49 CR
11-Nov-22	5625	SVR	11-Nov-22		5,000.00	11,322,033.49 CR
11-Nov-22	6514	SVR	11-Nov-22		5,000.00	11,327,033.49 CR
11-Nov-22	QKB4OUCTNU 1578#LS-08270 254723004263 MPESAC2B_400222 SHARON CHILUMO	C2B	11-Nov-22		5,000.00	11,332,033.49 CR

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

Branch KIMATHI STREET BRANCH
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KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB8OUIYZ1Y 1578#10847 254723764126 MPESAC2B_400222	C2B	11-Nov-22		1,000.00	11,333,033.49 CR
11-Nov-22	PAUL OTIENO QKB0OVYQLY 1578#LS-07944 254725508545 MPESAC2B_400222	C2B	11-Nov-22		5,000.00	11,338,033.49 CR
11-Nov-22	BENARD TARUS QKB9OYIN91 1578#09512 254722297217 MPESAC2B_400222	C2B	11-Nov-22		5,000.00	11,343,033.49 CR
11-Nov-22	FRANCIS OWITI QKB6OYNG90 1578#09513 254722297217 MPESAC2B_400222	C2B	11-Nov-22		3,000.00	11,346,033.49 CR
11-Nov-22	FRANCIS OWITI QKB7OZ65OD 1578#-JA0003216 254700260086 MPESAC2B_400222	C2B	11-Nov-22		25,000.00	11,371,033.49 CR
11-Nov-22	SHADRACK WAMBUI 02427#00011007 CHQ:1 90 fchepsoi	IBAPS	11-Nov-22		100,000.00	11,471,033.49 CR
11-Nov-22	QKB8P1THUQ 1578#s01090 254720874883 MPESAC2B_400222	C2B	11-Nov-22		15,000.00	11,486,033.49 CR
11-Nov-22	HARRISON JOHN JUDITH ACHIENG SIJENY/RFB/Loan repayment Judith Sijeny 7~25~~ 100000KES	SVR	11-Nov-22		100,000.00	11,586,033.49 CR
11-Nov-22	IR07802211110704 QKB9P3A9HZ 1578#10130 254705653666 MPESAC2B_400222 Gloria Mukiki	C2B	11-Nov-22		4,500.00	11,590,533.49 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB7P3R6IX 1578#LS-08401 254721443250 MPESAC2B_400222	C2B	11-Nov-22		5,000.00	11,595,533.49 CR
11-Nov-22	JANE WAHITHE KAMAU QKB2P4GMY6 1578#LS-10711 254796264726 MPESAC2B_400222	C2B	11-Nov-22		1,500.00	11,597,033.49 CR
11-Nov-22	MIRIAM MAINA QKB5P4L7JT 1578#4800 254722934471 MPESAC2B_400222	C2B	11-Nov-22		21,000.00	11,618,033.49 CR
11-Nov-22	PETER MUNGAI QKB9P4OSQH 1578#2514 254725942052 MPESAC2B_400222	C2B	11-Nov-22		39,000.00	11,657,033.49 CR
11-Nov-22	ELIZABETH OGOLA QKB3P4YG2H 1578#09594 254724706872 MPESAC2B_400222	C2B	11-Nov-22		7,000.00	11,664,033.49 CR
11-Nov-22	VIVIANNE WACHANGA QKB4P582Q8 1578#LS-07647 254706864446 MPESAC2B_400222	C2B	11-Nov-22		49,000.00	11,713,033.49 CR
11-Nov-22	JARED GEKOMBE QKB8P5W95C 1578#05528 254724614074 MPESAC2B_400222	C2B	11-Nov-22		2,500.00	11,715,533.49 CR
11-Nov-22	BRIAN OMUGANDA QKB9P6SP2D 1578#10792 254706160339 MPESAC2B_400222	C2B	11-Nov-22		8,000.00	11,723,533.49 CR
11-Nov-22	Sepherlise Masiga QKB0P7IJ06 1578#2835 254724347354 MPESAC2B_400222	C2B	11-Nov-22		12,600.00	11,736,133.49 CR
	IBRAHIM ONYATA					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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11-Nov-22	QKB2P9MC40 1578#07399 254714061848 MPESAC2B_400222 KWAME OJENGE	C2B	11-Nov-22		150,000.00	11,886,133.49 CR
11-Nov-22	LAW SOCIETY OF KENYA SACC LAW SOCIETY OF KENYA SACC 00000000ERIC KYALO MUTUA CO CLIENT	SVR	11-Nov-22		3,000.00	11,889,133.49 CR
11-Nov-22	LSK SACCO LTD LS 07643 KEVIN KINENGO KA 00000000KEVIN KINENGO KATISYA	SVR	11-Nov-22		5,000.00	11,894,133.49 CR
11-Nov-22	QKB9P9PYPL 1578#07399 254714061848 MPESAC2B_400222 KWAME OJENGE	C2B	11-Nov-22		50,000.00	11,944,133.49 CR
11-Nov-22	LSK SACCO RUBUA NGURE COMPANY SPI RUBUA NGURE COMPANY SPIKES BUI	SVR	11-Nov-22		10,000.00	11,954,133.49 CR
11-Nov-22	LSK SACCO LIMITED MEMBERSHIP NO 03343 LYDIAH WARUGURU WANGOMBE	SVR	11-Nov-22		10,000.00	11,964,133.49 CR
11-Nov-22	LSK SACCO m no 1965 njiru hmprey HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	11-Nov-22		10,000.00	11,974,133.49 CR
11-Nov-22	LSK SACCO LTD LOAN REPAYMENT HENRY AMON HENRY OMUKUBI AMONDO	SVR	11-Nov-22		19,928.00	11,994,061.49 CR
11-Nov-22	LSK SACCO LTD B O MAINGI ASS MEMBER N MAINGI MUSYIMI AND ASSOCIATES CLIE	SVR	11-Nov-22		28,334.00	12,022,395.49 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	LSK SACCO LTD LS05565 EZRA NYARIKI NYARANGO	SVR	11-Nov-22		30,000.00	12,052,395.49 CR
11-Nov-22	LSK SACCO LTD LS 06285 AGNES NZISA RO AGNES NZISA ROGO	SVR	11-Nov-22		60,655.00	12,113,050.49 CR
11-Nov-22	LAW SOCIETY OF KENYA SACC TECLA JEPKOECH TUM ID 249 00000000TECLA JEPKOECH TUM	SVR	11-Nov-22		70,500.00	12,183,550.49 CR
11-Nov-22	L S K SACCO LTD LS 00646 WILLIAM CUCU G WILLIAM CUCU GITHARA	SVR	11-Nov-22		278,250.00	12,461,800.49 CR
11-Nov-22	QKB3PAM04R 1578#LS-LS-07804 254712596697 MPESAC2B_400222 JOSHUA OGEA	C2B	11-Nov-22		36,000.00	12,497,800.49 CR
11-Nov-22	COMM INWARD EFT CR B O MAINGI ASS MEMBER N	SVR	11-Nov-22	200.00		12,497,600.49 CR
11-Nov-22	COMM INWARD EFT CR RUBUA NGURE COMPANY SPI	SVR	11-Nov-22	200.00		12,497,400.49 CR
11-Nov-22	COMM INWARD EFT CR TECLA JEPKOECH TUM ID 249	SVR	11-Nov-22	200.00		12,497,200.49 CR
11-Nov-22	COMM INWARD EFT CR LS 07643 KEVIN KINENGO KA	SVR	11-Nov-22	200.00		12,497,000.49 CR
11-Nov-22	COMM INWARD EFT CR LAW SOCIETY OF KENYA SACC	SVR	11-Nov-22	200.00		12,496,800.49 CR
11-Nov-22	COMM INWARD EFT CR LOAN REPAYMENT HENRY AMON	SVR	11-Nov-22	200.00		12,496,600.49 CR
11-Nov-22	COMM INWARD EFT CR MEMBERSHIP NO 03343	SVR	11-Nov-22	200.00		12,496,400.49 CR
11-Nov-22	COMM INWARD EFT CR LS05565	SVR	11-Nov-22	200.00		12,496,200.49 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	COMM INWARD EFT CR m no 1965 njiru hmprey	SVR	11-Nov-22	200.00		12,496,000.49 CR
11-Nov-22	COMM INWARD EFT CR LS 00646 WILLIAM CUCU G	SVR	11-Nov-22	200.00		12,495,800.49 CR
11-Nov-22	COMM INWARD EFT CR LS 06285 AGNES NZISA RO	SVR	11-Nov-22	200.00		12,495,600.49 CR
11-Nov-22	EXCISE DUTY EFT CR B O MAINGI ASS MEMBER N	SVR	11-Nov-22	40.00		12,495,560.49 CR
11-Nov-22	EXCISE DUTY EFT CR RUBUA NGURE COMPANY SPI	SVR	11-Nov-22	40.00		12,495,520.49 CR
11-Nov-22	EXCISE DUTY EFT CR TECLA JEPKOECH TUM ID 249	SVR	11-Nov-22	40.00		12,495,480.49 CR
11-Nov-22	EXCISE DUTY EFT CR LS 07643 KEVIN KINENGO KA	SVR	11-Nov-22	40.00		12,495,440.49 CR
11-Nov-22	EXCISE DUTY EFT CR LAW SOCIETY OF KENYA SACC	SVR	11-Nov-22	40.00		12,495,400.49 CR
11-Nov-22	EXCISE DUTY EFT CR LOAN REPAYMENT HENRY AMON	SVR	11-Nov-22	40.00		12,495,360.49 CR
11-Nov-22	EXCISE DUTY EFT CR MEMBERSHIP NO 03343	SVR	11-Nov-22	40.00		12,495,320.49 CR
11-Nov-22	EXCISE DUTY EFT CR LS05565	SVR	11-Nov-22	40.00		12,495,280.49 CR
11-Nov-22	EXCISE DUTY EFT CR m no 1965 njiru hmprey	SVR	11-Nov-22	40.00		12,495,240.49 CR
11-Nov-22	EXCISE DUTY EFT CR LS 00646 WILLIAM CUCU G	SVR	11-Nov-22	40.00		12,495,200.49 CR
11-Nov-22	EXCISE DUTY EFT CR LS 06285 AGNES NZISA RO	SVR	11-Nov-22	40.00		12,495,160.49 CR
11-Nov-22	QKB3PBDKTP 1578#LS-01854 254721593366 MPESAC2B_400222 RACHEL KARANJA	C2B	11-Nov-22		4,000.00	12,499,160.49 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
Page Page 152 of 510

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB9PECZYJ 1578#LS-10819 254716050212 MPESAC2B_400222	C2B	11-Nov-22		3,840.00	12,503,000.49 CR
11-Nov-22	DORINE CHEPKEMOI QKB7PEFOOF 1578#04128 254710829910 MPESAC2B_400222	C2B	11-Nov-22		10,000.00	12,513,000.49 CR
11-Nov-22	KELVIN NJAGI QKB6PEVMY0 1578#LS-07809 254716050212 MPESAC2B_400222	C2B	11-Nov-22		3,840.00	12,516,840.49 CR
11-Nov-22	DORINE CHEPKEMOI QKB2PF47UQ 1578#30613143 254704747329 MPESAC2B_400222	C2B	11-Nov-22		1,000.00	12,517,840.49 CR
11-Nov-22	MOMANYI NYABUTO QKB3PF6D8B 1578#10580 254726725515 MPESAC2B_400222	C2B	11-Nov-22		2,000.00	12,519,840.49 CR
11-Nov-22	TONNY SHIRATUKHA QKB1PFQ91F 1578#2974 254724719922 MPESAC2B_400222	C2B	11-Nov-22		1,040.00	12,520,880.49 CR
11-Nov-22	JOHN OMUDANGA QKB5PFU951 1578#4583 254722914355 MPESAC2B_400222	C2B	11-Nov-22		20,000.00	12,540,880.49 CR
11-Nov-22	MARGARET KARIUKI QKB3PGQRBN 1578#LS-06942 254712234772 MPESAC2B_400222	C2B	11-Nov-22		16,947.00	12,557,827.49 CR
11-Nov-22	TIMOTHY MUKITI LS-03548#00011152 CA SH:CASH cshitseswa	IBAPS	11-Nov-22		6,000.00	12,563,827.49 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW 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
11-Nov-22	MARY NOEL AKINYI/RFB/Mary Noel WangaLoan Repayment~Member No.264~ 200000KES IR07802211111978	SVR	11-Nov-22		200,000.00	12,763,827.49 CR
11-Nov-22	QKB3PKQC2D 1578#LS-05527 254720850235 MPESAC2B_400222	C2B	11-Nov-22		10,000.00	12,773,827.49 CR
11-Nov-22	OLANDO OLEMBO QKB9PL2R4F 1578#10293 254727211977 MPESAC2B_400222	C2B	11-Nov-22		100,000.00	12,873,827.49 CR
11-Nov-22	NELLY TOO QKB9PLEFLD 1578#LS-09339 254724106194 MPESAC2B_400222	C2B	11-Nov-22		3,000.00	12,876,827.49 CR
11-Nov-22	NAOMI KILIMA QKB7PM1IKL 1578#LS-08316 254724893825 MPESAC2B_400222	C2B	11-Nov-22		7,500.00	12,884,327.49 CR
11-Nov-22	MARVIN ODERO QKB7PNX9RZ 1578#07806 254700059720 MPESAC2B_400222	C2B	11-Nov-22		1,000.00	12,885,327.49 CR
11-Nov-22	ROBERT TUMBUTI QKB9PO1BKD 1578#08280 254700121517 MPESAC2B_400222	C2B	11-Nov-22		103,000.00	12,988,327.49 CR
11-Nov-22	MARGARET KIMANI QKB9PO2AJ9 1578#2607 254722357891 MPESAC2B_400222 GEORGE KORONGO	C2B	11-Nov-22		2,000.00	12,990,327.49 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
Page Page 154 of 510

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB8PODRWC 1578#10885 254722357891 MPESAC2B_400222 GEORGE KORONGO	C2B	11-Nov-22		1,000.00	12,991,327.49 CR
11-Nov-22	QKB8POPLWG 1578#s-08674 254725355772 MPESAC2B_400222 MUTUTA MWENDWA	C2B	11-Nov-22		40,000.00	13,031,327.49 CR
11-Nov-22	QKB5PPDWCN 1578#LS-03993 254721909246 MPESAC2B_400222 FLORENCE ODUK	C2B	11-Nov-22		50,000.00	13,081,327.49 CR
11-Nov-22	QKB7PPYOCR 1578#32410438 254715774150 MPESAC2B_400222 ALPHA GAKUNGA	C2B	11-Nov-22		15,000.00	13,096,327.49 CR
11-Nov-22	QKB2PQPDNK 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	11-Nov-22		50.00	13,096,377.49 CR
11-Nov-22	QKB1PR4Y7J 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	11-Nov-22		2,500.00	13,098,877.49 CR
11-Nov-22	LOCAL CHEQUE NO 000142 LS 02685	SVR	15-Nov-22		26,517.00	13,125,394.49 CR
11-Nov-22	QKB7PSABT9 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	11-Nov-22		5,000.00	13,130,394.49 CR
11-Nov-22	QKB8PSDJJO 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	11-Nov-22		2,000.00	13,132,394.49 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB0PSPXQI 1578#4255 254721595907 MPESAC2B_400222 SAMUEL B NGIGI	C2B	11-Nov-22		10,000.00	13,142,394.49 CR
11-Nov-22	QKB0PSSXJW 1578#4255 254721595907 MPESAC2B_400222 SAMUEL B NGIGI	C2B	11-Nov-22		10,000.00	13,152,394.49 CR
11-Nov-22	UNPD DDI2453RSN63	SVR	11-Nov-22	164,276.00		12,988,118.49 CR
11-Nov-22	UNPD DDI2427RSN63	SVR	11-Nov-22	70,000.00		12,918,118.49 CR
11-Nov-22	UNPD DDI6813RSN63	SVR	11-Nov-22	42,475.00		12,875,643.49 CR
11-Nov-22	UNPD DDI3668RSN63	SVR	11-Nov-22	39,123.00		12,836,520.49 CR
11-Nov-22	UNPD DDI10047RSN63	SVR	11-Nov-22	20,543.00		12,815,977.49 CR
11-Nov-22	UNPD DDI6935RSN63	SVR	11-Nov-22	15,500.00		12,800,477.49 CR
11-Nov-22	UNPD DDI4516RSN63	SVR	11-Nov-22	15,000.00		12,785,477.49 CR
11-Nov-22	UNPD DDI5175RSN63	SVR	11-Nov-22	11,633.00		12,773,844.49 CR
11-Nov-22	UNPD DDI3858RSN63	SVR	11-Nov-22	11,397.00		12,762,447.49 CR
11-Nov-22	UNPD DDI3958RSN63	SVR	11-Nov-22	7,643.00		12,754,804.49 CR
11-Nov-22	UNPD DDI1012RSN63	SVR	11-Nov-22	6,979.00		12,747,825.49 CR
11-Nov-22	UNPD DDI4190RSN63	SVR	11-Nov-22	6,604.00		12,741,221.49 CR
11-Nov-22	UNPD DDI9067RSN63	SVR	11-Nov-22	4,000.00		12,737,221.49 CR
11-Nov-22	UNPD DDI10371RSN63	SVR	11-Nov-22	2,000.00		12,735,221.49 CR
11-Nov-22	QKB5PT1QH7 1578#LS-10859 254708436659 MPESAC2B_400222 CHRISTINE OBALA	C2B	11-Nov-22		10,000.00	12,745,221.49 CR
11-Nov-22	QKB0PUH508 1578#3956 254729322747 MPESAC2B_400222 SIMON NGURUNA	C2B	11-Nov-22		20,000.00	12,765,221.49 CR
11-Nov-22	KIMATA QKB7PUHP7X 1578#10732 254704911136 MPESAC2B_400222 STANELY MUSAU	C2B	11-Nov-22		5,000.00	12,770,221.49 CR

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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
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11-Nov-22	QKB8PUV3M2 1578#00409 254719570780 MPESAC2B_400222 PATRICK MWANGI	C2B	11-Nov-22		10,000.00	12,780,221.49 CR
11-Nov-22	QKB8PV0BMY 1578#00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	11-Nov-22		91,000.00	12,871,221.49 CR
11-Nov-22	QKB6PV8ZGG 1578#LS-10784 254706479188 MPESAC2B_400222 Yvonne Akinyi	C2B	11-Nov-22		5,000.00	12,876,221.49 CR
11-Nov-22	QKB6PVBQHQ 1578#10877 254718450373 MPESAC2B_400222 MARY MUTISYA	C2B	11-Nov-22		5,000.00	12,881,221.49 CR
11-Nov-22	QKB8PVO7XS 1578#06194 254701876429 MPESAC2B_400222 CONSTANT KHAMALAH	C2B	11-Nov-22		675.00	12,881,896.49 CR
11-Nov-22	QKB6PW88AS 1578#29602662 254725462452 MPESAC2B_400222 VINCENT YEGON	C2B	11-Nov-22		2,000.00	12,883,896.49 CR
11-Nov-22	LS-08012#00011045 CH Q:000069 tngatia	IBAPS	11-Nov-22		15,000.00	12,898,896.49 CR
11-Nov-22	LS-00130#00011037 CH Q:106498 rtembu	IBAPS	11-Nov-22		203,000.00	13,101,896.49 CR
11-Nov-22	LS-05165#00011045 CH Q:000469 tngatia	IBAPS	11-Nov-22		156,195.00	13,258,091.49 CR
11-Nov-22	LS-00280#00011045 CA SH:CASH mwachai	IBAPS	11-Nov-22		50,000.00	13,308,091.49 CR
11-Nov-22	LS-01169#00011045 CH Q:000488 tngatia	IBAPS	11-Nov-22		12,840.00	13,320,931.49 CR
11-Nov-22	LS-02067#00011045 CH Q:000867 tngatia	IBAPS	11-Nov-22		46,000.00	13,366,931.49 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB9PYQNMT 1578#LS-10103 254726070013 MPESAC2B_400222 MAKABA WINFRED	C2B	11-Nov-22		10,000.00	13,376,931.49 CR
11-Nov-22	LS-08340#00011004 CH Q:542 kkithunga	IBAPS	11-Nov-22		10,000.00	13,386,931.49 CR
11-Nov-22	QKB3PZLWV9 1578#03357 254724152726 MPESAC2B_400222 CAROLYNE MBOKU	C2B	11-Nov-22		4,425.00	13,391,356.49 CR
11-Nov-22	QKB8PZRYRK 1578#01949 254721681740 MPESAC2B_400222 RICHARD ONGEGU	C2B	11-Nov-22		33,000.00	13,424,356.49 CR
11-Nov-22	QKB5Q01SBJ 1578#10354 254715293052 MPESAC2B_400222 DAISY NJIRU	C2B	11-Nov-22		500.00	13,424,856.49 CR
11-Nov-22	QKB9Q06Y0X 1578#06622 254727614720 MPESAC2B_400222 CHARITY MUTURI	C2B	11-Nov-22		8,000.00	13,432,856.49 CR
11-Nov-22	QKB2Q29AE6 1578#LS-03853 254722803315 MPESAC2B_400222 MICHAEL NDERITU	C2B	11-Nov-22		2,499.00	13,435,355.49 CR
11-Nov-22	QKB4Q2ANLC 1578#06651 254722783203 MPESAC2B_400222 MEDLINE MURUMBA	C2B	11-Nov-22		15,000.00	13,450,355.49 CR
11-Nov-22	QKB8Q5E70G 1578#LS-10693 254706751606 MPESAC2B_400222 STEVE MUTHUMBWA	C2B	11-Nov-22		1,000.00	13,451,355.49 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

 KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB7Q5MK59 1578#27201441 254707451007 MPESAC2B_400222 Gloria Ngau	C2B	11-Nov-22		110.00	13,451,465.49 CR
11-Nov-22	231511173417 04720 POSAG044045LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	11-Nov-22		45,000.00	13,496,465.49 CR
11-Nov-22	QKB6Q74DL0 1578#9638 254723705214 MPESAC2B_400222 GATHOGO WAIRIMU	C2B	11-Nov-22		3,000.00	13,499,465.49 CR
11-Nov-22	QKB8QB12US 1578#7400 254725110298 MPESAC2B_400222 ANTHONY GITAU	C2B	11-Nov-22		30,000.00	13,529,465.49 CR
11-Nov-22	QKB2QBJAWO 1578#3895 254714681490 MPESAC2B_400222 CHRISTINE KIOKO	C2B	11-Nov-22		10,000.00	13,539,465.49 CR
11-Nov-22	QKB9QD0GVN 1578#LS-10881 254708049089 MPESAC2B_400222 VICTOR SICHANGI	C2B	11-Nov-22		2,000.00	13,541,465.49 CR
11-Nov-22	QKB4QHJM2S 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	11-Nov-22		1,500.00	13,542,965.49 CR
11-Nov-22	QKB4QM5Q0K 1578#LS-09852 254713455646 MPESAC2B_400222 VALLARIE YIEGA	C2B	11-Nov-22		80,000.00	13,622,965.49 CR
11-Nov-22	QKB7QNEXO7 1578#LS-10219 254710471491 MPESAC2B_400222 ALEX MBAYA	C2B	11-Nov-22		18,000.00	13,640,965.49 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-22	QKB3QQF60Z 1578#3409 254721400638 MPESAC2B_400222 LYDIA LUNG'U	C2B	11-Nov-22		27,000.00	13,667,965.49 CR
11-Nov-22	QKB4QR7XWE 1578#08008 254724203961 MPESAC2B_400222 MAURICE ODUOR	C2B	11-Nov-22		36,000.00	13,703,965.49 CR
11-Nov-22	QKB6QTYS68 1578#8408 254715415070 MPESAC2B_400222 John Gichuhi Ndirangu	C2B	11-Nov-22		63,000.00	13,766,965.49 CR
11-Nov-22	QKB5QUFBIZ 1578#LS-07220 254712058563 MPESAC2B_400222 CAROLINE NDINDA	C2B	11-Nov-22		7,000.00	13,773,965.49 CR
11-Nov-22	QKB5QUUV99 1578#4954 254703119619 MPESAC2B_400222 ENRICA DULO	C2B	11-Nov-22		1,500.00	13,775,465.49 CR
11-Nov-22	QKB2QVMXHS 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	11-Nov-22		5,000.00	13,780,465.49 CR
11-Nov-22	QKB4QVY026 1578#LS-07732 254726440100 MPESAC2B_400222 TERESA GACHAGUA	C2B	11-Nov-22		52,000.00	13,832,465.49 CR
11-Nov-22	PESALINK#e9870850## #KCB#093404#LS-0692 8##774866	ATM	11-Nov-22		25,000.00	13,857,465.49 CR
11-Nov-22	QKB5QWP665 1578#LS-07560 254721482148 MPESAC2B_400222 EUNICE KOIYANI	C2B	11-Nov-22		6,122.00	13,863,587.49 CR

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11-Nov-22	QKB4QY28BI 1578#08390 254725588577 MPESAC2B_400222	C2B	11-Nov-22		1,100.00	13,864,687.49 CR
11-Nov-22	CARLOS MAGANGA QKB8QZDT78 1578#06952 254722437935 MPESAC2B_400222	C2B	11-Nov-22		12,000.00	13,876,687.49 CR
12-Nov-22	JOSEPH OYARO QKB9R18LJX 1578#09831 254715326849 MPESAC2B_400222	C2B	12-Nov-22		3,000.00	13,879,687.49 CR
12-Nov-22	PRINCE KINGORI QKB1R186JZ 1578#LS00165 254722759740 MPESAC2B_400222	C2B	12-Nov-22		5,000.00	13,884,687.49 CR
12-Nov-22	CELESTINE OTIENO QKB0R2KXQC 1578#9798 254716986639 MPESAC2B_400222	C2B	12-Nov-22		22,607.00	13,907,294.49 CR
12-Nov-22	ROGGER MARANGU QKB4R2EUY2 1578#07248 254724092872 MPESAC2B_400222	C2B	12-Nov-22		434.00	13,907,728.49 CR
12-Nov-22	MERCY WANGUI QKB5R2JP89 1578#9798 254716986639 MPESAC2B_400222	C2B	12-Nov-22		22,607.00	13,930,335.49 CR
12-Nov-22	ROGGER MARANGU QKB9R29WA9 1578#07194 254716613940 MPESAC2B_400222	C2B	12-Nov-22		13,000.00	13,943,335.49 CR
12-Nov-22	LILIAN IRUNGU QKB7R2N8PR 1578#9798 254716986639 MPESAC2B_400222	C2B	12-Nov-22		22,607.00	13,965,942.49 CR
	ROGGER MARANGU					

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12-Nov-22	QKB0R2LSW0 1578#9798 254716986639 MPESAC2B_400222 ROGGER MARANGU	C2B	12-Nov-22		22,607.00	13,988,549.49 CR
12-Nov-22	QKC9R73NJ5 1578#30943467 254729771358 MPESAC2B_400222 ALPHONCE OGWEL	C2B	12-Nov-22		1,000.00	13,989,549.49 CR
12-Nov-22	QKC8R9PIP4 1578#LS04958 254720046500 MPESAC2B_400222 ANNE MATATA	C2B	12-Nov-22		20,000.00	14,009,549.49 CR
12-Nov-22	QKC6RB3Y6K 1578#09144 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	12-Nov-22		50,000.00	14,059,549.49 CR
12-Nov-22	QKC3RB947F 1578#00925 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	12-Nov-22		24,000.00	14,083,549.49 CR
12-Nov-22	QKC6RBG6DS 1578#05557 254728912157 MPESAC2B_400222 PURITY GICHUKI	C2B	12-Nov-22		10,000.00	14,093,549.49 CR
12-Nov-22	QKC1RCFOPX 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI	C2B	12-Nov-22		7,000.00	14,100,549.49 CR
12-Nov-22	QKC4RFZ3KO 1578#LS-09294 254722914324 MPESAC2B_400222 PERIS IRUNGU	C2B	12-Nov-22		11,000.00	14,111,549.49 CR
12-Nov-22	QKC7RG8CG3 1578#09708 254721332856 MPESAC2B_400222 JASON MUNGANIA	C2B	12-Nov-22		16,010.00	14,127,559.49 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-22	QKC7RHCGKZ 1578#27201441 254701549573 MPESAC2B_400222 LEVITE KUNG'U	C2B	12-Nov-22		60.00	14,127,619.49 CR
12-Nov-22	QKC1RINTGN 1578#27201441 254701549573 MPESAC2B_400222 LEVITE KUNG'U	C2B	12-Nov-22		50.00	14,127,669.49 CR
12-Nov-22	QKC0RKHS80 1578#ls-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	12-Nov-22		1,000.00	14,128,669.49 CR
12-Nov-22	QKC3RKPLH3 1578#00678 254728879614 MPESAC2B_400222 JAMES MWAMU	C2B	12-Nov-22		1,000.00	14,129,669.49 CR
12-Nov-22	QKC0RLWBWM 1578#09319 254723605328 MPESAC2B_400222 GRACE NYAMOLO	C2B	12-Nov-22		1,000.00	14,130,669.49 CR
12-Nov-22	PESALINK#95006805#0 611#. NAHEED NAZIR AH KASSAM#Mr. NAHEED NAZIR AH KASSAM#454740#mem ber 3534 loan r	ATM	12-Nov-22		450,000.00	14,580,669.49 CR
12-Nov-22	LS-07428#00011120 CA SH:CASH mabuor	IBAPS	12-Nov-22		5,000.00	14,585,669.49 CR
12-Nov-22	QKC1RPDEFH 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	12-Nov-22		6,580.00	14,592,249.49 CR
12-Nov-22	QKC4RQ8LNY 1578#3603 254720963344 MPESAC2B_400222 OMONDI OGUTU	C2B	12-Nov-22		28,500.00	14,620,749.49 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-22	QKC6RSD9BI 1578#3596 254720384756 MPESAC2B_400222 BRENDA WERE	C2B	12-Nov-22		1,000.00	14,621,749.49 CR
12-Nov-22	QKC7RTI6PR 1578#LS-08001 254720715392 MPESAC2B_400222 GEOFREY OWINO	C2B	12-Nov-22		1,000.00	14,622,749.49 CR
12-Nov-22	QKC4RTWDU8 1578#10628 254708512408 MPESAC2B_400222 Cynthia wambua	C2B	12-Nov-22		1,000.00	14,623,749.49 CR
12-Nov-22	LS-04019#00011149 CH Q:2292 vmbare	IBAPS	12-Nov-22		500.00	14,624,249.49 CR
12-Nov-22	QKC4RVUQ4Q 1578#09901 254722836200 MPESAC2B_400222 ELLY MAINA	C2B	12-Nov-22		25,000.00	14,649,249.49 CR
12-Nov-22	QKC8RWUQE4 1578#LS10092 254726245676 MPESAC2B_400222 HUMPHREY ITHAU	C2B	12-Nov-22		500.00	14,649,749.49 CR
12-Nov-22	QKC4RYEXMY 1578#LS-01119 254722159029 MPESAC2B_400222 NEWTON NJERU	C2B	12-Nov-22		36,000.00	14,685,749.49 CR
12-Nov-22	QKC3RYYEDB 1578#06586 254729694255 MPESAC2B_400222 MARGARET MWANGI	C2B	12-Nov-22		50,500.00	14,736,249.49 CR
12-Nov-22	QKC5S2WGF7 1578#LS-10258 254703337018 MPESAC2B_400222 CLARE IRUSA	C2B	12-Nov-22		2,000.00	14,738,249.49 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-22	QKC7S5NMRH 1578#2910 254725835341 MPESAC2B_400222	C2B	12-Nov-22		40,000.00	14,778,249.49 CR
12-Nov-22	MARIE KOPIYO QKC6S5PGQ6 1578#1970 254722609681 MPESAC2B_400222	C2B	12-Nov-22		35,000.00	14,813,249.49 CR
12-Nov-22	EMMA WANZA QKC0S8RUKW 1578#3834 254724659156 MPESAC2B_400222	C2B	12-Nov-22		100,000.00	14,913,249.49 CR
12-Nov-22	JOSEPHINE OYOMBE QKC1SCA0W9 1578#LS-03937 254722815663 MPESAC2B_400222	C2B	12-Nov-22		1,600.00	14,914,849.49 CR
12-Nov-22	JARED JUMA QKC3SEOCC3 1578#06586 254729694255 MPESAC2B_400222	C2B	12-Nov-22		20,000.00	14,934,849.49 CR
12-Nov-22	MARGARET MWANGI QKC3SEWGQR 1578#27201441 254793899674 MPESAC2B_400222	C2B	12-Nov-22		20.00	14,934,869.49 CR
12-Nov-22	ANITA KINYANJUI QKC5SGLKD7 1578#LS-09602 254724682367 MPESAC2B_400222	C2B	12-Nov-22		1,000.00	14,935,869.49 CR
12-Nov-22	JOEL MWANGI QKC1SGPGO7 1578#00248 254722322077 MPESAC2B_400222	C2B	12-Nov-22		80,000.00	15,015,869.49 CR
12-Nov-22	MBIYU KAMAU QKC1STYHKX 1578#5112 254726305787 MPESAC2B_400222	C2B	12-Nov-22		30,000.00	15,045,869.49 CR
	CARREN MELI					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-22	QKC8T0T3HK 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	12-Nov-22		50,000.00	15,095,869.49 CR
12-Nov-22	QKC0T4GZLU 1578#482 254722498056 MPESAC2B_400222 CHRISPIN GACHEMA	C2B	12-Nov-22		20,000.00	15,115,869.49 CR
12-Nov-22	QKC3TAGS19 1578#08799 254718982645 MPESAC2B_400222 MARGARET MOSE	C2B	12-Nov-22		1,000.00	15,116,869.49 CR
12-Nov-22	QKC4TAYOFM 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	12-Nov-22		500.00	15,117,369.49 CR
12-Nov-22	QKC7TCC99B 1578#LS-10661 254724634752 MPESAC2B_400222 SAMUEL KALU	C2B	12-Nov-22		15,000.00	15,132,369.49 CR
12-Nov-22	QKC9TCS7WL 1578#8734 254718009771 MPESAC2B_400222 OLIVIA JEPKORIR	C2B	12-Nov-22		10,000.00	15,142,369.49 CR
12-Nov-22	QKC8TCV40W 1578#1861 254721850760 MPESAC2B_400222 JENNIFER KAMURU	C2B	12-Nov-22		7,000.00	15,149,369.49 CR
12-Nov-22	SO AARON MWENDWA MUSAU 04694 SO3231630005	SVR	12-Nov-22		1,000.00	15,150,369.49 CR
12-Nov-22	PHILIP OBILO LS 08775 SO8058270005	SVR	12-Nov-22		1,000.00	15,151,369.49 CR
12-Nov-22	5140 MARY NYANGENDO SO7459790004	SVR	12-Nov-22		10,330.00	15,161,699.49 CR
12-Nov-22	2321 SIMON/JOYCE SO2069760015	SVR	12-Nov-22		107,751.00	15,269,450.49 CR

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13-Nov-22	QKC0TEGL9G 1578#08379 254721522670 MPESAC2B_400222 Pauline Boore	C2B	13-Nov-22		58,187.00	15,327,637.49 CR
13-Nov-22	QKC6TH2Q0M 1578#LS-02683 254711885845 MPESAC2B_400222 MARY OTULO	C2B	13-Nov-22		17,608.00	15,345,245.49 CR
13-Nov-22	QKC3TH51OH 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	13-Nov-22		500.00	15,345,745.49 CR
13-Nov-22	QKD6THPE06 1578#LS-LS-07952 254724308494 MPESAC2B_400222 CAROLINE MBOGO	C2B	13-Nov-22		39,000.00	15,384,745.49 CR
13-Nov-22	QKD3TJO3EJ 1578#3581 254725826310 MPESAC2B_400222 OGATA JANET	C2B	13-Nov-22		16,000.00	15,400,745.49 CR
13-Nov-22	PESALINK#a1f066a8#12 265815950103KCBNRT V##KCB#093404#LOAN REPAYMENT- LS-06995##775796	ATM	13-Nov-22		35,000.00	15,435,745.49 CR
13-Nov-22	QKD6TQ5DJO 1578#4782 254768315721 MPESAC2B_400222 ROBERT KARIMI	C2B	13-Nov-22		13,300.00	15,449,045.49 CR
13-Nov-22	QKD9TQQWGP 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	13-Nov-22		1,000.00	15,450,045.49 CR
13-Nov-22	QKD0TRHZ5C 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	13-Nov-22		140,000.00	15,590,045.49 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-22	QKD3TX25BD 1578#LS-10890 254704747329 MPESAC2B_400222 MOMANYI NYABUTO	C2B	13-Nov-22		80,000.00	15,670,045.49 CR
13-Nov-22	QKD4TXOMC4 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	13-Nov-22		36,000.00	15,706,045.49 CR
13-Nov-22	QKD5TYBI8Z 1578#LS-10596 254718116108 MPESAC2B_400222 WINFREY ROCHE	C2B	13-Nov-22		2,000.00	15,708,045.49 CR
13-Nov-22	QKD7U0UEH1 1578#LS-10826 254791733384 MPESAC2B_400222 JAMES GACHUHO	C2B	13-Nov-22		2,000.00	15,710,045.49 CR
13-Nov-22	QKD7U31NP5 1578#4405 254720776423 MPESAC2B_400222 CAROLINE MWANGI	C2B	13-Nov-22		2,000.00	15,712,045.49 CR
13-Nov-22	QKD9U6JQLH 1578#02555 254722395093 MPESAC2B_400222 MONICA KIVUTI	C2B	13-Nov-22		10,000.00	15,722,045.49 CR
13-Nov-22	QKD0UGPQJO 1578#05255 254725142851 MPESAC2B_400222 EDITH ADHIAMBO	C2B	13-Nov-22		10,000.00	15,732,045.49 CR
13-Nov-22	QKD2URZLYK 1578#8982 254728433133 MPESAC2B_400222 IMMANUEL KOSITANY	C2B	13-Nov-22		34,000.00	15,766,045.49 CR
13-Nov-22	QKD8V2GHZM 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	13-Nov-22		5,000.00	15,771,045.49 CR

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 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
13-Nov-22	QKD4V4ES6G 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	13-Nov-22		30,000.00	15,801,045.49 CR
13-Nov-22	QKD8VAMNTI 1578#09589 254726938658 MPESAC2B_400222 STEPHEN MWANGI	C2B	13-Nov-22		20,000.00	15,821,045.49 CR
13-Nov-22	QKD1VAOHG3 1578#06643 254711340862 MPESAC2B_400222 LYDIA KIPYEGO	C2B	13-Nov-22		21,751.00	15,842,796.49 CR
13-Nov-22	QKD0VFWL9W 1578#09945 254703697079 MPESAC2B_400222 GEDION NDUNGU	C2B	13-Nov-22		4,600.00	15,847,396.49 CR
14-Nov-22	QKD5VM87XT 1578#09516 254724688055 MPESAC2B_400222 FREDRICK KHAYUMBI	C2B	14-Nov-22		6,000.00	15,853,396.49 CR
14-Nov-22	QKE3VPONXR 1578#3814 254722428301 MPESAC2B_400222 GEORGE SAMUEL	C2B	14-Nov-22		550.00	15,853,946.49 CR
14-Nov-22	AYANY OKOTH QKE8VQPQRI 1578#LS-07611 254729968970 MPESAC2B_400222	C2B	14-Nov-22		4,500.00	15,858,446.49 CR
14-Nov-22	MARY MBILO QKE6VVYOCE 1578#1307 254705111370 MPESAC2B_400222 DALMAS OHUNGO	C2B	14-Nov-22		15,000.00	15,873,446.49 CR

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14-Nov-22	QKE5VWQJ7P 1578#LS-07735 254713189473 MPESAC2B_400222	C2B	14-Nov-22		30,000.00	15,903,446.49 CR
14-Nov-22	KELVIN PATRICK QKE6VWVDQS 1578#LS-10709 254741629977 MPESAC2B_400222	C2B	14-Nov-22		50,000.00	15,953,446.49 CR
14-Nov-22	VICTOR KEBONGO QKE7VY26MH 1578#02960 254720371305 MPESAC2B_400222	C2B	14-Nov-22		5,000.00	15,958,446.49 CR
14-Nov-22	ESTHER NJENGA LAW SOCIETY OF KENYA SACC PAYMENT OF LOAN MEMBER NO HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	14-Nov-22		90,000.00	16,048,446.49 CR
14-Nov-22	LSK SACCO LTD LS02282 HILARY KIPLAGAT C 00000000HILARY KIPLAGAT CHEMITEI	SVR	14-Nov-22		20,000.00	16,068,446.49 CR
14-Nov-22	LAW SOCIETY OF KENYA SACC CHARLES ORINDA DULO CHARLES ORINDA DULO	SVR	14-Nov-22		50,000.00	16,118,446.49 CR
14-Nov-22	LSK Sacco Ltd 00005421750106558LU CAS OC LUCAS OCHIENG WAUNA OLUOCH	SVR	14-Nov-22		500,000.00	16,618,446.49 CR
14-Nov-22	QKE3VYGF4X 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	14-Nov-22		90,000.00	16,708,446.49 CR

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14-Nov-22	PESALINK#61886191#0 611#. NAHEED NAZIR AH KASSAM#Mr. NAHEED NAZIR AH KASSAM#454740#loan repayment##77	ATM	14-Nov-22		300,000.00	17,008,446.49 CR
14-Nov-22	COMM INWARD EFT CR 00005421750106558LU CAS OC	SVR	14-Nov-22	200.00		17,008,246.49 CR
14-Nov-22	COMM INWARD EFT CR CHARLES ORINDA DULO	SVR	14-Nov-22	200.00		17,008,046.49 CR
14-Nov-22	COMM INWARD EFT CR LS02282 HILARY KIPLAGAT C	SVR	14-Nov-22	200.00		17,007,846.49 CR
14-Nov-22	COMM INWARD EFT CR PAYMENT OF LOAN MEMBER NO	SVR	14-Nov-22	200.00		17,007,646.49 CR
14-Nov-22	EXCISE DUTY EFT CR 00005421750106558LU CAS OC	SVR	14-Nov-22	40.00		17,007,606.49 CR
14-Nov-22	EXCISE DUTY EFT CR CHARLES ORINDA DULO	SVR	14-Nov-22	40.00		17,007,566.49 CR
14-Nov-22	EXCISE DUTY EFT CR LS02282 HILARY KIPLAGAT C	SVR	14-Nov-22	40.00		17,007,526.49 CR
14-Nov-22	EXCISE DUTY EFT CR PAYMENT OF LOAN MEMBER NO	SVR	14-Nov-22	40.00		17,007,486.49 CR
14-Nov-22	QKE4VZIRJE 1578#05567 254708329470 MPESAC2B_400222 loise njuguna	C2B	14-Nov-22		50,000.00	17,057,486.49 CR
14-Nov-22	QKE8VZSYYG 1578#LS-10757 254721514039 MPESAC2B_400222 John Wanga	C2B	14-Nov-22		1,000.00	17,058,486.49 CR
14-Nov-22	QKE5W0EEB9 1578#7624 254700229239 MPESAC2B_400222 VINCENT OTIENO	C2B	14-Nov-22		5,000.00	17,063,486.49 CR

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14-Nov-22	QKE6W1G91W 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	14-Nov-22		3,000.00	17,066,486.49 CR
14-Nov-22	QKE8W1PP96 1578#06813 254706478906 MPESAC2B_400222 Teddy Kaburu	C2B	14-Nov-22		17,012.00	17,083,498.49 CR
14-Nov-22	QKE8W1SRF0 1578#LS-09256 254720839296 MPESAC2B_400222 ROBERT WAMBUGU	C2B	14-Nov-22		20,000.00	17,103,498.49 CR
14-Nov-22	QKE9W2PJQF 1578#05607 254710787849 MPESAC2B_400222 DORCAS MWAE	C2B	14-Nov-22		20,000.00	17,123,498.49 CR
14-Nov-22	QKE8W3VAHA 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	14-Nov-22		900.00	17,124,398.49 CR
14-Nov-22	QKE4W75FQE 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	14-Nov-22		7,580.00	17,131,978.49 CR
14-Nov-22	QKE1W95PUF 1578#LS-00951 254701493122 MPESAC2B_400222 DANIEL MUTINDA	C2B	14-Nov-22		20,434.00	17,152,412.49 CR
14-Nov-22	QKE0W9IWYA 1578#LS-10824 254703705733 MPESAC2B_400222 SHARON LABOSO	C2B	14-Nov-22		30,000.00	17,182,412.49 CR
14-Nov-22	QKE1WA01TT 1578#10885 254712404360 MPESAC2B_400222 BETTY MULIATSI	C2B	14-Nov-22		2,000.00	17,184,412.49 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	QKE7WB0DYH 1578#2864 254722315215 MPESAC2B_400222 PURITY KEMUNTO MAKORI	C2B	14-Nov-22		100,000.00	17,284,412.49 CR
14-Nov-22	QKE8WBWJGI 1578#5170 254724205864 MPESAC2B_400222 NANCY NJUKI	C2B	14-Nov-22		1,040.00	17,285,452.49 CR
14-Nov-22	QKE0WCQCM6 1578#01009 254720829444 MPESAC2B_400222 VIRGINIA MBUGUA	C2B	14-Nov-22		30,000.00	17,315,452.49 CR
14-Nov-22	QKE1WDVR4J 1578#2540 254792010191 MPESAC2B_400222 JULIUS WATENGA	C2B	14-Nov-22		5,000.00	17,320,452.49 CR
14-Nov-22	QKE0WE6J9U 1578#09959 254721112167 MPESAC2B_400222 HAZEL OKOTH	C2B	14-Nov-22		30,000.00	17,350,452.49 CR
14-Nov-22	LS-03534#00011049 CH Q:313 rmuthama	IBAPS	14-Nov-22		15,000.00	17,365,452.49 CR
14-Nov-22	QKE6WFGBS4 1578#LS-10773 254726105569 MPESAC2B_400222 CLEMENT ONENGA	C2B	14-Nov-22		4,000.00	17,369,452.49 CR
14-Nov-22	QKE0WGEFUS 1578#05017 254723867303 MPESAC2B_400222 JANEFFER WANGUI	C2B	14-Nov-22		11,000.00	17,380,452.49 CR
14-Nov-22	QKE4WGZ8D0 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	14-Nov-22		40,000.00	17,420,452.49 CR

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LAW SOCIETY OF KENYA COOPERATIVE
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	QKE0WHQ6K4 1578#10384 254723212088 MPESAC2B_400222 LEAHMERCY MAINDA	C2B	14-Nov-22		1,000.00	17,421,452.49 CR
14-Nov-22	EXCISE DUTY EFT DR 221114	SVR	14-Nov-22	50.00		17,421,402.49 CR
14-Nov-22	COMM EFT DR 221114	SVR	14-Nov-22	1,950.00		17,419,452.49 CR
14-Nov-22	EXCISE DUTY COMM EFT DR 221114	SVR	14-Nov-22	390.00		17,419,062.49 CR
14-Nov-22	COMM UNPAID EFT DR 221114	SVR	14-Nov-22	250.00		17,418,812.49 CR
14-Nov-22	QKE3WIPECR 1578#28686022 254729347354 MPESAC2B_400222 DANIEL TARIGO	C2B	14-Nov-22		1,000.00	17,419,812.49 CR
14-Nov-22	LS-05738 EM CHQ No.004600	016	16-Nov-22		1,000.00	17,420,812.49 CR
14-Nov-22	QKE4WNI5ME 1578#06924 254712763600 MPESAC2B_400222 DORCAS BESSY	C2B	14-Nov-22		15,200.00	17,436,012.49 CR
14-Nov-22	QKE8WO6V28 1578#1473 254715319363 MPESAC2B_400222 ALICE ASIAGO	C2B	14-Nov-22		5,000.00	17,441,012.49 CR
14-Nov-22	QKE7WOIUHB 1578#27201441 254706626220 MPESAC2B_400222 MAXWEL GITAU	C2B	14-Nov-22		50.00	17,441,062.49 CR
14-Nov-22	ROTICH VICTORINE CHEPNGENO/RFB/Memb er No. 06080~~~ 45000KES	SVR	14-Nov-22		45,000.00	17,486,062.49 CR
14-Nov-22	IR07802211143514 LS-06095#00011045]CA SH:CASH tngatia	IBAPS	14-Nov-22		12,630.00	17,498,692.49 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	QKE5WPTEYB 1578#4516 254720307495 MPESAC2B_400222 Jacinta kiio	C2B	14-Nov-22		17,000.00	17,515,692.49 CR
14-Nov-22	QKE4WPYG7U 1578#06113 254715685151 MPESAC2B_400222 JANE MUBANGI	C2B	14-Nov-22		3,000.00	17,518,692.49 CR
14-Nov-22	QKE2WQAUZE 1578#LS-08924 254728235876 MPESAC2B_400222 LINDA NNANGUTTU	C2B	14-Nov-22		3,000.00	17,521,692.49 CR
14-Nov-22	QKE2WQGW6K 1578#LS-04241 254721283631 MPESAC2B_400222 HATSHISON MWANGI	C2B	14-Nov-22		4,035.00	17,525,727.49 CR
14-Nov-22	QKE1WQZA17 1578#LS-03006 254724872939 MPESAC2B_400222 RAHAB KINYANJUI	C2B	14-Nov-22		14,900.00	17,540,627.49 CR
14-Nov-22	QKE7WRAQQ1 1578#10200 254793552831 MPESAC2B_400222 Mary Ngolovoi	C2B	14-Nov-22		7,000.00	17,547,627.49 CR
14-Nov-22	LOCAL CHQ DEPOSIT 0714287235 DROP BOX	BPWR	16-Nov-22		70,000.00	17,617,627.49 CR
14-Nov-22	QKE7WSXEWX 1578#4695 254727548899 MPESAC2B_400222 JOYCE MUSUU	C2B	14-Nov-22		1,000.00	17,618,627.49 CR
14-Nov-22	QKE2WTA3FS 1578#3044 254720698567 MPESAC2B_400222 PENINAH NDETI	C2B	14-Nov-22		2,000.00	17,620,627.49 CR
14-Nov-22	LS-00453#00011051 CH Q:2698 wwachira	IBAPS	14-Nov-22		87,264.00	17,707,891.49 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	QKE6WU5H3O 1578#LS-08210 254707332000 MPESAC2B_400222 NICHOLAS SERSER	C2B	14-Nov-22		30,000.00	17,737,891.49 CR
14-Nov-22	AAD733EE8F22 01100001711200	OMNIRIB	14-Nov-22		45,000.00	17,782,891.49 CR
14-Nov-22	LOCAL CHEQUE NO 000059 LS 05432	SVR	16-Nov-22		102,000.00	17,884,891.49 CR
14-Nov-22	QKE7WUX8J5 1578#00850 254721386268 MPESAC2B_400222 GEORGE NJAMWITHA	C2B	14-Nov-22		71,119.00	17,956,010.49 CR
14-Nov-22	QKE6WV7XB2 1578#28603319 254726318718 MPESAC2B_400222 CHRISTINE MABWAI	C2B	14-Nov-22		1,000.00	17,957,010.49 CR
14-Nov-22	QKE9WVCY5Z 1578#6296 254720268519 MPESAC2B_400222 JOSEPH NGIGI	C2B	14-Nov-22		1,040.00	17,958,050.49 CR
14-Nov-22	LS-03384#00011025]CA SH:CASH mmukuru	IBAPS	14-Nov-22		54,000.00	18,012,050.49 CR
14-Nov-22	QKE3WW1PGH 1578#LS-09135 254727769797 MPESAC2B_400222 WYCLIFFE LIJODI	C2B	14-Nov-22		4,000.00	18,016,050.49 CR
14-Nov-22	QKE3WWF83N 1578#09997 254713107626 MPESAC2B_400222 JOAN Wakoli	C2B	14-Nov-22		5,000.00	18,021,050.49 CR
14-Nov-22	231814162425 LS-02761 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Nov-22		1,000.00	18,022,050.49 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	231814162602 LS-04312 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Nov-22		500.00	18,022,550.49 CR
14-Nov-22	231814162756 LS-02831 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Nov-22		1,000.00	18,023,550.49 CR
14-Nov-22	231814163117 LS-03228 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Nov-22		500.00	18,024,050.49 CR
14-Nov-22	CHQ 181 MUNYAGA GITHAIGA ADVOCATE	BPWR	16-Nov-22		20,000.00	18,044,050.49 CR
14-Nov-22	QKE9WYI4IN 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	14-Nov-22		10,000.00	18,054,050.49 CR
14-Nov-22	LOCAL CHEQUE NO 000453 LS 05293	SVR	16-Nov-22		15,194.00	18,069,244.49 CR
14-Nov-22	LOCAL CHEQUE NO 003186 LS 00435	SVR	16-Nov-22		30,000.00	18,099,244.49 CR
14-Nov-22	LOCAL CHEQUE NO 000063 LS 03610	SVR	16-Nov-22		36,102.00	18,135,346.49 CR
14-Nov-22	LOCAL CHEQUE NO 000060 LS 05568	SVR	16-Nov-22		63,000.00	18,198,346.49 CR
14-Nov-22	MITUNDU SPRINGS LTD 0727398574 DROP BOX	BPWR	16-Nov-22		22,300.00	18,220,646.49 CR
14-Nov-22	QKE2WYVFC8 1578#LS-10855 254707404861 MPESAC2B_400222 RASHID MBWIZA	C2B	14-Nov-22		2,000.00	18,222,646.49 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	MITUNDU SPRINGS LTD 0727398574 DROP BOX	BPWR	16-Nov-22	22,300.00		18,200,346.49 CR
14-Nov-22	MITUNDU SPRINGS LTD 0727398574 DROP BOX	BPWR	16-Nov-22		223,000.00	18,423,346.49 CR
14-Nov-22	QKE9WZ4I9V 1578#2540 254792010191 MPESAC2B_400222	C2B	14-Nov-22		3,000.00	18,426,346.49 CR
14-Nov-22	JULIUS WATENGA QKE0WZPN96 1578#06755 254711246775 MPESAC2B_400222	C2B	14-Nov-22		5,000.00	18,431,346.49 CR
14-Nov-22	CRISPUS KABENE QKE3X2VOS5 1578#7589 254719321063 MPESAC2B_400222	C2B	14-Nov-22		450.00	18,431,796.49 CR
14-Nov-22	MONICA OWEYA QKE4X327WW 1578#5757 254726838570 MPESAC2B_400222	C2B	14-Nov-22		13,040.00	18,444,836.49 CR
14-Nov-22	GITHII MWERU QKE9X4CF69 1578#10546 254799061982 MPESAC2B_400222	C2B	14-Nov-22		2,500.00	18,447,336.49 CR
14-Nov-22	GLORIA MAKOKHA QKE9X4L70J 1578#05465 254723346460 MPESAC2B_400222	C2B	14-Nov-22		5,000.00	18,452,336.49 CR
14-Nov-22	FESTUS KINOTI QKE3X566DF 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	14-Nov-22		1,000.00	18,453,336.49 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	QKE1X94BJZ 1578#4798 254727699647 MPESAC2B_400222 KENNETH OMBOGO	C2B	14-Nov-22		5,000.00	18,458,336.49 CR
14-Nov-22	QKE1XCVJPV 1578#LS08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	14-Nov-22		1,500.00	18,459,836.49 CR
14-Nov-22	QKE3XGVK71 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	14-Nov-22		21,000.00	18,480,836.49 CR
14-Nov-22	QKE7XHLSAX 1578#07209 254729255214 MPESAC2B_400222 CAROL MUSAU	C2B	14-Nov-22		3,000.00	18,483,836.49 CR
14-Nov-22	QKE6XKLJUI 1578#LS10092 254726245676 MPESAC2B_400222 HUMPHREY ITHAU	C2B	14-Nov-22		500.00	18,484,336.49 CR
14-Nov-22	QKE8XN5IRM 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	14-Nov-22		5,000.00	18,489,336.49 CR
14-Nov-22	QKE1XNGBD5 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	14-Nov-22		1,000.00	18,490,336.49 CR
14-Nov-22	QKE4XP7VO4 1578#LS-07453 254717399949 MPESAC2B_400222 JOHN KARIUKI	C2B	14-Nov-22		30,000.00	18,520,336.49 CR
14-Nov-22	QKE4XQSG1U 1578#09674 254724754650 MPESAC2B_400222 FREDRICK KAMUIRU	C2B	14-Nov-22		6,000.00	18,526,336.49 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-22	QKE8XR944G 1578#LS-09576 254702733693 MPESAC2B_400222	C2B	14-Nov-22		1,500.00	18,527,836.49 CR
14-Nov-22	CAROLINE LESIEW QKE2XRUDIQ 1578#LS-07621 254721270097 MPESAC2B_400222	C2B	14-Nov-22		13,000.00	18,540,836.49 CR
14-Nov-22	MARGARET ACHIENG' QKE3XSTQ61 1578#3563 254113136729 MPESAC2B_400222	C2B	14-Nov-22		1,500.00	18,542,336.49 CR
14-Nov-22	daina aseri QKE3XTFX9T 1578#3243 254723660009 MPESAC2B_400222	C2B	14-Nov-22		2,000.00	18,544,336.49 CR
14-Nov-22	LILIAN MUREITHI ID 13041090 NYANGITO AND ASS SO8402870002	SVR	14-Nov-22		120,945.00	18,665,281.49 CR
14-Nov-22	LS-03194 NAIKUNI NGAAH AND MIE SO8401410003	SVR	14-Nov-22		137,569.00	18,802,850.49 CR
14-Nov-22	LS-01016 ISAAC ONYANGO OKILO SO6082610010	SVR	14-Nov-22		113,986.00	18,916,836.49 CR
15-Nov-22	QKE6XVE288 1578#25789722 254723115514 MPESAC2B_400222	C2B	15-Nov-22		2,000.00	18,918,836.49 CR
15-Nov-22	FAITH KAVITA QKF0XZDHH0 1578#LS-09649 254720276818 MPESAC2B_400222	C2B	15-Nov-22		70,000.00	18,988,836.49 CR
15-Nov-22	MORRIS KIMANI QKF1XZSJDD 1578#09997 254713107626 MPESAC2B_400222	C2B	15-Nov-22		4,000.00	18,992,836.49 CR
	JOAN Wakoli					

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-22	QKF5Y1F7K3 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	15-Nov-22		50,000.00	19,042,836.49 CR
15-Nov-22	QKF2Y1LN12 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	15-Nov-22		10,330.00	19,053,166.49 CR
15-Nov-22	QKF6Y3BHGJ 1578#3814 254722428301 MPESAC2B_400222 GEORGE SAMUEL AYANY OKOTH	C2B	15-Nov-22		550.00	19,053,716.49 CR
15-Nov-22	QKF8Y44GDW 1578#5397 254725504072 MPESAC2B_400222 RONALD WEBALE	C2B	15-Nov-22		23,000.00	19,076,716.49 CR
15-Nov-22	QKF7Y58M7V 1578#07284 254700826901 MPESAC2B_400222 GEORGE MAINA	C2B	15-Nov-22		5,000.00	19,081,716.49 CR
15-Nov-22	QKF1Y5AZGB 1578#08094 254729460230 MPESAC2B_400222 ALEX JOHN	C2B	15-Nov-22		2,000.00	19,083,716.49 CR
15-Nov-22	QKF2Y65JPS 1578#3630 254721605159 MPESAC2B_400222 THOMAS OBEL	C2B	15-Nov-22		50,000.00	19,133,716.49 CR
15-Nov-22	QKF1Y68QCP 1578#LS-01508 254721517700 MPESAC2B_400222 CATHERINE MUNGANIA	C2B	15-Nov-22		51,000.00	19,184,716.49 CR

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LAW SOCIETY OF KENYA COOPERATI
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15-Nov-22	QKF5Y7LZF3 1578#LS-10395 254715282882 MPESAC2B_400222	C2B	15-Nov-22		50,000.00	19,234,716.49 CR
15-Nov-22	GIBSON MATHENGE QKF0Y91CGI 1578#02762 254722245078 MPESAC2B_400222	C2B	15-Nov-22		15,707.00	19,250,423.49 CR
15-Nov-22	DANIEL GITAU QKF4Y9WENM 1578#3017 254720924017 MPESAC2B_400222	C2B	15-Nov-22		6,643.00	19,257,066.49 CR
15-Nov-22	RUTH MATHEKA QKF1Y9XVE5 1578#4838 254729026716 MPESAC2B_400222	C2B	15-Nov-22		53,500.00	19,310,566.49 CR
15-Nov-22	ALLAN OWINYI QKF7YAFHGF 1578#LS-2945 254721854765 MPESAC2B_400222	C2B	15-Nov-22		1,000.00	19,311,566.49 CR
15-Nov-22	MARTHA NDOLO QKF2YAWHLI 1578#10475 254723938614 MPESAC2B_400222	C2B	15-Nov-22		3,500.00	19,315,066.49 CR
15-Nov-22	TERESIA MBURU QKF1YDG9BD 1578#4161 254724610484 MPESAC2B_400222	C2B	15-Nov-22		50,000.00	19,365,066.49 CR
15-Nov-22	GODFREY KITIWA QKF4YESNX2 1578#30855765 254714921716 MPESAC2B_400222	C2B	15-Nov-22		1,000.00	19,366,066.49 CR
15-Nov-22	ESTHER GAITHO QKF7YEYSRP 1578#341 254722840958 MPESAC2B_400222	C2B	15-Nov-22		6,590.00	19,372,656.49 CR
	VICTORIA SIMIYU					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-22	LS-05631#00011161 CA SH:CASH dbyegon	IBAPS	15-Nov-22		200,000.00	19,572,656.49 CR
15-Nov-22	LSK SACCO LTD OCT PAYMENT BY IJM INTERN INTERNATIONAL JUSTICE MISSION	SVR	15-Nov-22		2,000.00	19,574,656.49 CR
15-Nov-22	LAW SOCIETY OF KENYA SACC MUTUA MUNYAO AND CO ADV MUTUA MUNYAO AND CO ADV	SVR	15-Nov-22		2,500.00	19,577,156.49 CR
15-Nov-22	LSK SACCO LTD LS05065 FRANCIS MWA FRANCIS MWANGI KIMANI	SVR	15-Nov-22		5,000.00	19,582,156.49 CR
15-Nov-22	LSK SACCO LTD ROBAI AYUMA WAK ROBAI AYUMA WAKOLI	SVR	15-Nov-22		10,000.00	19,592,156.49 CR
15-Nov-22	LSK SACCO 03316 MERCY KABE MERCY KABETHI COMPANY	SVR	15-Nov-22		36,367.00	19,628,523.49 CR
15-Nov-22	QKF1YIZFY5 1578#3509 254725136881 MPESAC2B_400222 MARK NDUNG'U	C2B	15-Nov-22		20,000.00	19,648,523.49 CR
15-Nov-22	QKF1YIZMBL 1578#6013 254729717077 MPESAC2B_400222 KEVIN MWALO	C2B	15-Nov-22		2,500.00	19,651,023.49 CR
15-Nov-22	QKF5YK9AEX 1578#LS02340 254720799231 MPESAC2B_400222 PETER KIMONDO	C2B	15-Nov-22		15,000.00	19,666,023.49 CR
15-Nov-22	COMM INWARD EFT CR LS05065 FRANCIS MWA	SVR	15-Nov-22	200.00		19,665,823.49 CR
15-Nov-22	COMM INWARD EFT CR 03316 MERCY KABE	SVR	15-Nov-22	200.00		19,665,623.49 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-22	COMM INWARD EFT CR OCT PAYMENT BY IJM INTERN	SVR	15-Nov-22	200.00		19,665,423.49 CR
15-Nov-22	COMM INWARD EFT CR ROBAI AYUMA WAK	SVR	15-Nov-22	200.00		19,665,223.49 CR
15-Nov-22	COMM INWARD EFT CR MUTUA MUNYAO AND CO ADV	SVR	15-Nov-22	200.00		19,665,023.49 CR
15-Nov-22	EXCISE DUTY EFT CR LS05065 FRANCIS MWA	SVR	15-Nov-22	40.00		19,664,983.49 CR
15-Nov-22	EXCISE DUTY EFT CR 03316 MERCY KABE	SVR	15-Nov-22	40.00		19,664,943.49 CR
15-Nov-22	EXCISE DUTY EFT CR OCT PAYMENT BY IJM INTERN	SVR	15-Nov-22	40.00		19,664,903.49 CR
15-Nov-22	EXCISE DUTY EFT CR ROBAI AYUMA WAK	SVR	15-Nov-22	40.00		19,664,863.49 CR
15-Nov-22	EXCISE DUTY EFT CR MUTUA MUNYAO AND CO ADV	SVR	15-Nov-22	40.00		19,664,823.49 CR
15-Nov-22	PESALINK#06f1733a### LEONORAH MUGASIA SHIGOLI#093404#LS-07 900##778366	ATM	15-Nov-22		23,000.00	19,687,823.49 CR
15-Nov-22	QKF2YLRM9Y 1578#1516 254724007237 MPESAC2B_400222 SALOME MUHIA	C2B	15-Nov-22		25,000.00	19,712,823.49 CR
15-Nov-22	LS-04875#00011002 CA SH:CASH JWANDII	IBAPS	15-Nov-22		16,475.00	19,729,298.49 CR
15-Nov-22	QKF7YIMZ6CN 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	15-Nov-22		1,000.00	19,730,298.49 CR
15-Nov-22	QKF0YR38C6 1578#03001 254723936115 MPESAC2B_400222 PRISCILLA GICHUHI	C2B	15-Nov-22		6,000.00	19,736,298.49 CR
15-Nov-22	LS-00584#00011006 CH Q:001809 mwachori	IBAPS	15-Nov-22		110,000.00	19,846,298.49 CR

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

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-22	QKF0YVVMAC 1578#LS-04752 254725513988 MPESAC2B_400222	C2B	15-Nov-22		1,000.00	19,847,298.49 CR
15-Nov-22	CHRISTOPHER OYUGI LS-00911#00011004 CA SH:CASH womwenga	IBAPS	15-Nov-22		80,000.00	19,927,298.49 CR
15-Nov-22	QKF3YYPFWN 1578#LS-07444 254725254888 MPESAC2B_400222	C2B	15-Nov-22		4,000.00	19,931,298.49 CR
15-Nov-22	ROBERT GACHAGA QKF3YZAI4H 1578#5718 254727400842 MPESAC2B_400222	C2B	15-Nov-22		40,000.00	19,971,298.49 CR
15-Nov-22	MARYCONCEPTER NZAKUVA QKF5Z0JGUZ 1578#08313 254728600526 MPESAC2B_400222	C2B	15-Nov-22		3,000.00	19,974,298.49 CR
15-Nov-22	PAULINE WAFULA LS-03853#00011049 CH Q:315 lanavila	IBAPS	15-Nov-22		3,000.00	19,977,298.49 CR
15-Nov-22	06174#00011139 CASH: CASH pmutie	IBAPS	15-Nov-22		210,000.00	20,187,298.49 CR
15-Nov-22	QKF3Z3IMRX 1578#LS-09511 254701502121 MPESAC2B_400222	C2B	15-Nov-22		1,000.00	20,188,298.49 CR
15-Nov-22	SAMUEL AKWELA QKF2Z4F1XY 1578#7798 254725376462 MPESAC2B_400222	C2B	15-Nov-22		50,000.00	20,238,298.49 CR
15-Nov-22	JOSPHINE MUSYOKA QKF5Z4ZCXB 1578#08738 254726843730 MPESAC2B_400222	C2B	15-Nov-22		5,000.00	20,243,298.49 CR
	JACOB KINYUMBU					

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15-Nov-22	QKF9Z5288V 1578# LS-07171 254722219392 MPESAC2B_400222 MONICA WANJIKU WAWERU	C2B	15-Nov-22		10,000.00	20,253,298.49 CR
15-Nov-22	QKF5Z5DB1P 1578#LS-10607 254701536793 MPESAC2B_400222 Geoffrey kitwa	C2B	15-Nov-22		1,300.00	20,254,598.49 CR
15-Nov-22	Oct Online Monthly Subscription Charges	SVR	15-Nov-22	1,200.00		20,253,398.49 CR
15-Nov-22	QKF2Z68RRY 1578#10124 254717482552 MPESAC2B_400222 DAINA MAKOMERE	C2B	15-Nov-22		20,000.00	20,273,398.49 CR
15-Nov-22	QKF2Z6OQ6K 1578# LS 09996 254792485082 MPESAC2B_400222 NJERI KIARIE	C2B	15-Nov-22		20,000.00	20,293,398.49 CR
15-Nov-22	QKF4Z6X2NU 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	15-Nov-22		10,000.00	20,303,398.49 CR
15-Nov-22	QKF1Z7ARYD 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	15-Nov-22		6,200.00	20,309,598.49 CR
15-Nov-22	QKF5Z7ZUAD 1578#08088 254721893845 MPESAC2B_400222 ALLAN RUTO	C2B	15-Nov-22		15,000.00	20,324,598.49 CR
15-Nov-22	QKF1Z8ONEB 1578#9912 254728646008 MPESAC2B_400222 PENINAH NJERU	C2B	15-Nov-22		20,000.00	20,344,598.49 CR

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15-Nov-22	QKF6Z9RCK8 1578#27386268 254725138063 MPESAC2B_400222 MICHAEL OTIENO	C2B	15-Nov-22		2,000.00	20,346,598.49 CR
15-Nov-22	QKF9Z9ZBWH 1578#9481 254720736572 MPESAC2B_400222 HUMPHREY GATOTO	C2B	15-Nov-22		71,000.00	20,417,598.49 CR
15-Nov-22	COMM EFT DR 221115	SVR	15-Nov-22	700.00		20,416,898.49 CR
15-Nov-22	EXCISE DUTY COMM EFT DR 221115	SVR	15-Nov-22	140.00		20,416,758.49 CR
15-Nov-22	QKF0ZBY3Z2 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	15-Nov-22		1,000.00	20,417,758.49 CR
15-Nov-22	QKF6ZC3MVS 1578#LS-10788 254725302575 MPESAC2B_400222 almeric nzuki	C2B	15-Nov-22		12,000.00	20,429,758.49 CR
15-Nov-22	QKF9ZCJDPZ 1578#1010 254721713075 MPESAC2B_400222 VINCENT SABATIA	C2B	15-Nov-22		10,000.00	20,439,758.49 CR
15-Nov-22	LOCAL CHEQUE NO 001171 LS 02545	SVR	17-Nov-22		70,000.00	20,509,758.49 CR
15-Nov-22	LOCAL CHEQUE NO 000169 LS 2492	SVR	17-Nov-22		100,000.00	20,609,758.49 CR
15-Nov-22	LOCAL CHEQUE NO 000304 LS 01943	SVR	17-Nov-22		155,697.00	20,765,455.49 CR
15-Nov-22	LOCAL CHEQUE NO 000264 LS 00359	SVR	17-Nov-22		187,528.00	20,952,983.49 CR
15-Nov-22	LOCAL CHEQUE NO 001347 LS 2318	SVR	17-Nov-22		200,000.00	21,152,983.49 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-22	QKF6ZDG0G6 1578#27201441 254790922639 MPESAC2B_400222 Egnatus Gathungu	C2B	15-Nov-22		200.00	21,153,183.49 CR
15-Nov-22	QKF1ZEUGOR 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	15-Nov-22		10,000.00	21,163,183.49 CR
15-Nov-22	QKF7ZKDLL 1578#LS-04320 254713911736 MPESAC2B_400222 DONALD OBINJU	C2B	15-Nov-22		18,000.00	21,181,183.49 CR
15-Nov-22	QKF9ZLUYMH 1578#LS-09256 254720839296 MPESAC2B_400222 ROBERT WAMBUGU	C2B	15-Nov-22		30,000.00	21,211,183.49 CR
15-Nov-22	QKF2ZN2OY4 1578#LS-08262 254712543280 MPESAC2B_400222 CYNTHIA MULEHI	C2B	15-Nov-22		17,047.00	21,228,230.49 CR
15-Nov-22	QKF0ZSOMFU 1578#ls_ 08464 254712719814 MPESAC2B_400222 CHRISTINE MUIA	C2B	15-Nov-22		4,000.00	21,232,230.49 CR
15-Nov-22	QKF8ZUQ6QA 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	15-Nov-22		10,000.00	21,242,230.49 CR
15-Nov-22	QKF1ZX78UX 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	15-Nov-22		2,000.00	21,244,230.49 CR
15-Nov-22	QKF911MEFB 1578#LS-07248 254729789579 MPESAC2B_400222 JACKLINE MAINGI	C2B	15-Nov-22		20,000.00	21,264,230.49 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-22	QKF012PL3I 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	15-Nov-22		5,000.00	21,269,230.49 CR
15-Nov-22	ID 26142877 JAMES KIGERA SO2384800005	SVR	15-Nov-22		2,000.00	21,271,230.49 CR
15-Nov-22	SO LS09267 magdalene mbithe SO3111470004	SVR	15-Nov-22		5,000.00	21,276,230.49 CR
15-Nov-22	ID 11807963-PATRICK N MAINA SO2232020002	SVR	15-Nov-22		50,000.00	21,326,230.49 CR
15-Nov-22	LS 06636 YVONNE BRENDA OGERA SO0646040009	SVR	15-Nov-22		85,124.00	21,411,354.49 CR
15-Nov-22	LIZA GICHEHA LS 00245 SO7506200013	SVR	15-Nov-22		100,000.00	21,511,354.49 CR
15-Nov-22	MNO 05455 LEAH WACHIKA GIKONYO SO9063160006	SVR	15-Nov-22		23,067.00	21,534,421.49 CR
15-Nov-22	LS-01284 JOHN ODALO AKADO SO2118940012	SVR	15-Nov-22		4,824.00	21,539,245.49 CR
16-Nov-22	QKF71480GN 1578#06091 254723611432 MPESAC2B_400222	C2B	16-Nov-22		10,000.00	21,549,245.49 CR
16-Nov-22	LINDA NAMIINDA QKF9165F89 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	16-Nov-22		50,000.00	21,599,245.49 CR
16-Nov-22	MATHIAS KAMAU QKF616WDZ4 1578#10089 254713161131 MPESAC2B_400222	C2B	16-Nov-22		21,000.00	21,620,245.49 CR
16-Nov-22	WINFRED OTIENO QKF516J2DT 1578#7736 254719552126 MPESAC2B_400222	C2B	16-Nov-22		15,000.00	21,635,245.49 CR
16-Nov-22	ANACLETUS MUNYOKI MUTHANGYA QKF515SXCL 1578#00412 254721609808 MPESAC2B_400222	C2B	16-Nov-22		10,000.00	21,645,245.49 CR
	GEORGE OLOO					

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Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKF017CJ3S 1578#2630 254720243597 MPESAC2B_400222 JOAN OBIERO	C2B	16-Nov-22		25,000.00	21,670,245.49 CR
16-Nov-22	QKG819E180 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	16-Nov-22		15,000.00	21,685,245.49 CR
16-Nov-22	QKG31AI5WH 1578#12744778 254713388951 MPESAC2B_400222 JOHN ANDATI	C2B	16-Nov-22		2,000.00	21,687,245.49 CR
16-Nov-22	QKG01AYESI 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	16-Nov-22		25,000.00	21,712,245.49 CR
16-Nov-22	5482	SVR	16-Nov-22		2,000.00	21,714,245.49 CR
16-Nov-22	8752	SVR	16-Nov-22		2,000.00	21,716,245.49 CR
16-Nov-22	3882	SVR	16-Nov-22		2,000.00	21,718,245.49 CR
16-Nov-22	3068	SVR	16-Nov-22		3,000.00	21,721,245.49 CR
16-Nov-22	4168	SVR	16-Nov-22		3,000.00	21,724,245.49 CR
16-Nov-22	4931	SVR	16-Nov-22		4,000.00	21,728,245.49 CR
16-Nov-22	6228	SVR	16-Nov-22		5,000.00	21,733,245.49 CR
16-Nov-22	5937	SVR	16-Nov-22		5,000.00	21,738,245.49 CR
16-Nov-22	5238	SVR	16-Nov-22		5,687.00	21,743,932.49 CR
16-Nov-22	5968	SVR	16-Nov-22		5,000.00	21,748,932.49 CR
16-Nov-22	8092	SVR	16-Nov-22		5,000.00	21,753,932.49 CR
16-Nov-22	8198	SVR	16-Nov-22		5,000.00	21,758,932.49 CR
16-Nov-22	10364	SVR	16-Nov-22		7,000.00	21,765,932.49 CR
16-Nov-22	5383	SVR	16-Nov-22		8,000.00	21,773,932.49 CR
16-Nov-22	4908	SVR	16-Nov-22		9,964.30	21,783,896.79 CR
16-Nov-22	517	SVR	16-Nov-22		10,000.00	21,793,896.79 CR
16-Nov-22	6320	SVR	16-Nov-22		10,000.00	21,803,896.79 CR
16-Nov-22	6696	SVR	16-Nov-22		10,000.00	21,813,896.79 CR
16-Nov-22	8315	SVR	16-Nov-22		10,000.00	21,823,896.79 CR
16-Nov-22	4415	SVR	16-Nov-22		10,000.00	21,833,896.79 CR

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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	4446	SVR	16-Nov-22		10,000.00	21,843,896.79 CR
16-Nov-22	6592	SVR	16-Nov-22		10,000.00	21,853,896.79 CR
16-Nov-22	4472	SVR	16-Nov-22		10,304.00	21,864,200.79 CR
16-Nov-22	7578	SVR	16-Nov-22		10,996.00	21,875,196.79 CR
16-Nov-22	7369	SVR	16-Nov-22		15,000.00	21,890,196.79 CR
16-Nov-22	3590	SVR	16-Nov-22		15,000.00	21,905,196.79 CR
16-Nov-22	10086	SVR	16-Nov-22		15,286.00	21,920,482.79 CR
16-Nov-22	3704	SVR	16-Nov-22		16,616.00	21,937,098.79 CR
16-Nov-22	7486	SVR	16-Nov-22		18,591.00	21,955,689.79 CR
16-Nov-22	7186	SVR	16-Nov-22		18,644.00	21,974,333.79 CR
16-Nov-22	45	SVR	16-Nov-22		20,000.00	21,994,333.79 CR
16-Nov-22	4192	SVR	16-Nov-22		30,000.00	22,024,333.79 CR
16-Nov-22	3428	SVR	16-Nov-22		20,000.00	22,044,333.79 CR
16-Nov-22	6438	SVR	16-Nov-22		24,651.00	22,068,984.79 CR
16-Nov-22	1608	SVR	16-Nov-22		26,334.00	22,095,318.79 CR
16-Nov-22	7142	SVR	16-Nov-22		32,030.00	22,127,348.79 CR
16-Nov-22	8988	SVR	16-Nov-22		35,155.00	22,162,503.79 CR
16-Nov-22	2965	SVR	16-Nov-22		36,113.00	22,198,616.79 CR
16-Nov-22	4742	SVR	16-Nov-22		50,000.00	22,248,616.79 CR
16-Nov-22	7524	SVR	16-Nov-22		60,000.00	22,308,616.79 CR
16-Nov-22	3791	SVR	16-Nov-22		64,676.00	22,373,292.79 CR
16-Nov-22	5307	SVR	16-Nov-22		65,776.00	22,439,068.79 CR
16-Nov-22	519	SVR	16-Nov-22		87,537.00	22,526,605.79 CR
16-Nov-22	QKG31CP8A7 1578#LS-04259 254720454955 MPESAC2B_400222 DUNSTAN WAMBUA	C2B	16-Nov-22		7,099.00	22,533,704.79 CR
16-Nov-22	GLADYS WAMAITHA KARANJALOAN REPAYMENT~~~ 100000KES FT22320RSSWF	SVR	16-Nov-22		100,000.00	22,633,704.79 CR
16-Nov-22	QKG41IXH9G 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	16-Nov-22		7,580.00	22,641,284.79 CR

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Personal Current Account Statement



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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKG11JG357 1578#LS-07346 254726373029 MPESAC2B_400222 VELMA AKINYI	C2B	16-Nov-22		25,676.00	22,666,960.79 CR
16-Nov-22	QKG01KGTU 1578#04423 254721147637 MPESAC2B_400222 BRILLIAN SONGOLE	C2B	16-Nov-22		10,200.00	22,677,160.79 CR
16-Nov-22	QKG21KJ86S 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	16-Nov-22		531.00	22,677,691.79 CR
16-Nov-22	QKG11KMDNH 1578#07524 254713110129 MPESAC2B_400222 HAGGAI SHIKUKU CHIMEI	C2B	16-Nov-22		94,000.00	22,771,691.79 CR
16-Nov-22	LS-09840#00011164 TR F:ACCOUNT TRANSFER jwamwere	IBAPS	16-Nov-22		100,000.00	22,871,691.79 CR
16-Nov-22	LS-05797#00011065 CA SH:CASH lchengwa	IBAPS	16-Nov-22		3,000.00	22,874,691.79 CR
16-Nov-22	QKG51MMAL9 1578#LS-10353 254722255649 MPESAC2B_400222 ESTHER KAMAU	C2B	16-Nov-22		50,000.00	22,924,691.79 CR
16-Nov-22	LAW SOCIETY OF KENYA SACC LAW SOCIETY OF KENYA SACC NANZALA MAYABI AND ASSOCIATES	SVR	16-Nov-22		5,000.00	22,929,691.79 CR
16-Nov-22	LSK SACCO LTD LUCAS OCHIENG WAUNA OLUOC LUCAS OCHIENG WAUNA OLUOCH	SVR	16-Nov-22		5,000.00	22,934,691.79 CR

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	LSK SACCO LTD CHRISTINE ORARO COMPAN CHRISTINE ORARO COMPANY ADVOCATES	SVR	16-Nov-22		45,000.00	22,979,691.79 CR
16-Nov-22	LSK SACCO SOCIETY LTD LAON REPAYMENT MUNYAO KAY MUNYAO KAYUGIRA AND COMPANY OFFICE	SVR	16-Nov-22		60,041.00	23,039,732.79 CR
16-Nov-22	LSK SACCO LS 2201 MARK NG SYBEP1511222110LSK SACCO GITHIRU COMPANY CLIENT ACCOUNT	SVR	16-Nov-22		78,201.00	23,117,933.79 CR
16-Nov-22	QKG61MZEFY 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	16-Nov-22		1,040.00	23,118,973.79 CR
16-Nov-22	COMM INWARD EFT CR LAW SOCIETY OF KENYA SACC	SVR	16-Nov-22	200.00		23,118,773.79 CR
16-Nov-22	COMM INWARD EFT CR LAON REPAYMENT MUNYAO KAY	SVR	16-Nov-22	200.00		23,118,573.79 CR
16-Nov-22	COMM INWARD EFT CR CHRISTINE ORARO COMPAN	SVR	16-Nov-22	200.00		23,118,373.79 CR
16-Nov-22	COMM INWARD EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	16-Nov-22	200.00		23,118,173.79 CR
16-Nov-22	COMM INWARD EFT CR SYBEP1511222110LSK SACCO	SVR	16-Nov-22	200.00		23,117,973.79 CR
16-Nov-22	EXCISE DUTY EFT CR LAW SOCIETY OF KENYA SACC	SVR	16-Nov-22	40.00		23,117,933.79 CR
16-Nov-22	EXCISE DUTY EFT CR LAON REPAYMENT MUNYAO KAY	SVR	16-Nov-22	40.00		23,117,893.79 CR

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Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	EXCISE DUTY EFT CR CHRISTINE ORARO COMPAN	SVR	16-Nov-22	40.00		23,117,853.79 CR
16-Nov-22	EXCISE DUTY EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	16-Nov-22	40.00		23,117,813.79 CR
16-Nov-22	EXCISE DUTY EFT CR SYBEP1511222110LSK SACCO	SVR	16-Nov-22	40.00		23,117,773.79 CR
16-Nov-22	QKG01P2PBG 1578#7862 254712320362 MPESAC2B_400222 CAROLINE MAKOKHA	C2B	16-Nov-22		15,000.00	23,132,773.79 CR
16-Nov-22	QKG11PJEH5 1578#09782 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	16-Nov-22		150,000.00	23,282,773.79 CR
16-Nov-22	QKG91R0QJ1 1578#09782 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	16-Nov-22		27,000.00	23,309,773.79 CR
16-Nov-22	AAD7921CB422 01100001711200	OMNIRIB	16-Nov-22		200,000.00	23,509,773.79 CR
16-Nov-22	AAD7923A8322 01100001711200	OMNIRIB	16-Nov-22		2,000.00	23,511,773.79 CR
16-Nov-22	QKG81REMA4 1578#07508 254725165451 MPESAC2B_400222 EUGENE SUDI	C2B	16-Nov-22		4,000.00	23,515,773.79 CR
16-Nov-22	QKG91SKI89 1578#1832 254721825555 MPESAC2B_400222 KIMONYI CATHERINE	C2B	16-Nov-22		5,000.00	23,520,773.79 CR
16-Nov-22	QKG31SLXIH 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	16-Nov-22		1,000.00	23,521,773.79 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKG01TLP72 1578#30990902 254719854298 MPESAC2B_400222	C2B	16-Nov-22		1,000.00	23,522,773.79 CR
16-Nov-22	PIUS NTOOGO QKG01TXY0I 1578#06755 254711246775 MPESAC2B_400222	C2B	16-Nov-22		5,500.00	23,528,273.79 CR
16-Nov-22	CRISPUS KABENE QKG51VP021 1578#08179 254722426447 MPESAC2B_400222	C2B	16-Nov-22		3,000.00	23,531,273.79 CR
16-Nov-22	JOHNSON OKELLO QKG41XMPXA 1578#LS-01183 254720793712 MPESAC2B_400222	C2B	16-Nov-22		41,000.00	23,572,273.79 CR
16-Nov-22	EDMOND GICHURU LS-00327#00011049 CH Q:799825 wmakena	IBAPS	16-Nov-22		50,000.00	23,622,273.79 CR
16-Nov-22	QKG11ZWVJX 1578#3647 254726805769 MPESAC2B_400222	C2B	16-Nov-22		40,000.00	23,662,273.79 CR
16-Nov-22	GLADYS NDEKE QKG4206Q28 1578#s-06820 254718030485 MPESAC2B_400222	C2B	16-Nov-22		30,000.00	23,692,273.79 CR
16-Nov-22	MARK KEYA QKG121SP4L 1578#5241 254722105424 MPESAC2B_400222	C2B	16-Nov-22		26,000.00	23,718,273.79 CR
16-Nov-22	CAROLINE GATHIGIA QKG521VT3T 1578#2817 254721365630 MPESAC2B_400222	C2B	16-Nov-22		90,000.00	23,808,273.79 CR
	PATRICK karanja					

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKG721YDWZ 1578#1843 254725475924 MPESAC2B_400222 FREDRICK KILONZO	C2B	16-Nov-22		18,000.00	23,826,273.79 CR
16-Nov-22	QKG122D2WF 1578#LS-10893 254719854298 MPESAC2B_400222 PIUS NTOOGO	C2B	16-Nov-22		5,000.00	23,831,273.79 CR
16-Nov-22	QKG622GUMY 1578#3535 254721981454 MPESAC2B_400222 HELEN NGUMO	C2B	16-Nov-22		1,020.00	23,832,293.79 CR
16-Nov-22	LS-01962#00011050 CA SH:CASH mwandurua	IBAPS	16-Nov-22		11,652.00	23,843,945.79 CR
16-Nov-22	QKG023KH9E 1578#35719478 254799984774 MPESAC2B_400222 jacob mwinzi	C2B	16-Nov-22		1,000.00	23,844,945.79 CR
16-Nov-22	QKG326NLL5 1578#7400 254725110298 MPESAC2B_400222 ANTHONY GITAU	C2B	16-Nov-22		10,000.00	23,854,945.79 CR
16-Nov-22	QKG8273D3U 1578#LS-06008 254710419921 MPESAC2B_400222 LILIAN MWANGI	C2B	16-Nov-22		2,000.00	23,856,945.79 CR
16-Nov-22	QKG127UN9F 1578#LS-8525 254723063594 MPESAC2B_400222 HITHCLIFF NGETE	C2B	16-Nov-22		15,000.00	23,871,945.79 CR
16-Nov-22	QKG7287MZD 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	16-Nov-22		3,500.00	23,875,445.79 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKG629W9NG 1578#4930 254729065691 MPESAC2B_400222 YUCABETH MOREBU	C2B	16-Nov-22		36,000.00	23,911,445.79 CR
16-Nov-22	QKG129XPKR 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	16-Nov-22		1,000.00	23,912,445.79 CR
16-Nov-22	QKG72AHRAL 1578#LS-03118 254721910661 MPESAC2B_400222 GRACE MACHERU	C2B	16-Nov-22		10,000.00	23,922,445.79 CR
16-Nov-22	QKG72AN1V5 1578#00678 254728879614 MPESAC2B_400222 JAMES MWAMU	C2B	16-Nov-22		2,000.00	23,924,445.79 CR
16-Nov-22	QKG42C4JBQ 1578#8907 254711857127 MPESAC2B_400222 MONICA MURIGI	C2B	16-Nov-22		2,000.00	23,926,445.79 CR
16-Nov-22	QKG22CJFK4 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	16-Nov-22		10,000.00	23,936,445.79 CR
16-Nov-22	QKG72CKYT5 1578#7803 254720833793 MPESAC2B_400222 ELIZABETH WANJIRU	C2B	16-Nov-22		6,000.00	23,942,445.79 CR
16-Nov-22	LS-02672#00011049 CH Q:101971 rmuthama	IBAPS	16-Nov-22		14,000.00	23,956,445.79 CR
16-Nov-22	LS-02671#00011049 CH Q:101970 rmuthama	IBAPS	16-Nov-22		14,000.00	23,970,445.79 CR
16-Nov-22	QKG82DZTG8 1578#6340 254717333139 MPESAC2B_400222 JANEROSE NANJIRA	C2B	16-Nov-22		14,941.00	23,985,386.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKG32E05DT 1578#LS-10352 254705749933 MPESAC2B_400222 MARY KARURI	C2B	16-Nov-22		64,518.00	24,049,904.79 CR
16-Nov-22	QKG22EOIW2 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	16-Nov-22		200.00	24,050,104.79 CR
16-Nov-22	QKG62I1I4I 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	16-Nov-22		5,000.00	24,055,104.79 CR
16-Nov-22	QKG82IM5Q0 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	C2B	16-Nov-22		15,000.00	24,070,104.79 CR
16-Nov-22	QKG02JSM40 1578#LS-LS-08755 254712937853 MPESAC2B_400222 ELIZABETH OGAL	C2B	16-Nov-22		8,000.00	24,078,104.79 CR
16-Nov-22	QKG72K0MNP 1578#03705 254798619979 MPESAC2B_400222 WANGUI KIMANI	C2B	16-Nov-22		2,000.00	24,080,104.79 CR
16-Nov-22	QKG82K7L8A 1578#03705 254798619979 MPESAC2B_400222 WANGUI KIMANI	C2B	16-Nov-22		77,000.00	24,157,104.79 CR
16-Nov-22	QKG32M1MA1 1578#LS-03910 254722668519 MPESAC2B_400222 DAVID WANJALA	C2B	16-Nov-22		11,000.00	24,168,104.79 CR
16-Nov-22	QKG32MSP51 1578#LS-07611 254729968970 MPESAC2B_400222 MARY MBILO	C2B	16-Nov-22		5,000.00	24,173,104.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	LOCAL CHEQUE NO 000592 LS 00703	SVR	18-Nov-22		5,000.00	24,178,104.79 CR
16-Nov-22	LOCAL CHEQUE NO 000208 LS 10262	SVR	18-Nov-22		5,000.00	24,183,104.79 CR
16-Nov-22	LOCAL CHEQUE NO 000205 LS 09789	SVR	18-Nov-22		10,000.00	24,193,104.79 CR
16-Nov-22	LOCAL CHEQUE NO 006485 LS 07998	SVR	18-Nov-22		40,000.00	24,233,104.79 CR
16-Nov-22	LOCAL CHEQUE NO 000151 LS 02117	SVR	18-Nov-22		51,920.00	24,285,024.79 CR
16-Nov-22	LOCAL CHEQUE NO 000223 LS 07748	SVR	18-Nov-22		113,026.00	24,398,050.79 CR
16-Nov-22	LOCAL CHEQUE NO 000870 LS 02161	SVR	18-Nov-22		157,000.00	24,555,050.79 CR
16-Nov-22	QKG42ORO2A 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	16-Nov-22		20,000.00	24,575,050.79 CR
16-Nov-22	QKG92QHDJR 1578#5189 254722348028 MPESAC2B_400222 HELLEN MUNGANIA	C2B	16-Nov-22		93,000.00	24,668,050.79 CR
16-Nov-22	QKG32SKFKX 1578#7803 254720833793 MPESAC2B_400222 ELIZABETH WANJIRU	C2B	16-Nov-22		4,000.00	24,672,050.79 CR
16-Nov-22	QKG82T47T2 1578#LS-10842 254729278796 MPESAC2B_400222 BENARD WERRE	C2B	16-Nov-22		2,000.00	24,674,050.79 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-22	QKG92TFUB7 1578#4742 254722218063 MPESAC2B_400222	C2B	16-Nov-22		20,000.00	24,694,050.79 CR
16-Nov-22	PETER MUHORO QKG42YLTQC 1578#LS-08966 254743222757 MPESAC2B_400222	C2B	16-Nov-22		1,500.00	24,695,550.79 CR
16-Nov-22	Goefrey Orina QKG630YZR2 1578#LS-10203 254701264439 MPESAC2B_400222	C2B	16-Nov-22		2,000.00	24,697,550.79 CR
16-Nov-22	ANNA KANDU QKG536XOOZ 1578#LS-10699 254721612722 MPESAC2B_400222	C2B	16-Nov-22		1,500.00	24,699,050.79 CR
16-Nov-22	JOY ANDISI QKG037234Q 1578#s-06824 254723018486 MPESAC2B_400222	C2B	16-Nov-22		20,000.00	24,719,050.79 CR
16-Nov-22	OKINYI KAMANDA QKG537F3RZ 1578#LS-LS-09735 254723018486 MPESAC2B_400222	C2B	16-Nov-22		12,000.00	24,731,050.79 CR
17-Nov-22	OKINYI KAMANDA QKH63JP1DU 1578#25242826 254711832194 MPESAC2B_400222	C2B	17-Nov-22		2,000.00	24,733,050.79 CR
17-Nov-22	ANN NDUNGU QKH13LBNRV 1578#LS-07944 254790838883 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	24,738,050.79 CR
17-Nov-22	Benard Tarus QKH33NIV5X 1578#LS-04097 254724289543 MPESAC2B_400222	C2B	17-Nov-22		25,000.00	24,763,050.79 CR
	DANIEL MATHENGE					

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LAW SOCIETY OF KENYA COOPERATIVE BANK
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VE SAVINGS & CREDIT SOCIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH93OTSP5 1578#LS-10871 254719630091 MPESAC2B_400222 Barbra yvette	C2B	17-Nov-22		2,000.00	24,765,050.79 CR
17-Nov-22	QKH63Q343C 1578#10458 254729247622 MPESAC2B_400222 NANCY GITARI	C2B	17-Nov-22		10,000.00	24,775,050.79 CR
17-Nov-22	QKH93RT2JJ 1578#LS-02501 254728655531 MPESAC2B_400222 MERCY ITAMBO	C2B	17-Nov-22		3,000.00	24,778,050.79 CR
17-Nov-22	SIMON NGUNJIRI NGARE/RFB/Member 0465 loan repayment~~~ 260000KES	SVR	17-Nov-22		260,000.00	25,038,050.79 CR
17-Nov-22	IR07802211170460 QKH53SBI9B 1578#7060 254720333387 MPESAC2B_400222	C2B	17-Nov-22		30,000.00	25,068,050.79 CR
17-Nov-22	VICTOR NG'ANG'A 232117092441 LS-01089 POSAG047357 LAW SOCIETY OF KENYA	POS	17-Nov-22		8,305.00	25,076,355.79 CR
17-Nov-22	COOPE>NAIROBI KE QKH83SGHRW 1578#09948 254723946047 MPESAC2B_400222	C2B	17-Nov-22		50,000.00	25,126,355.79 CR
17-Nov-22	KHATHERINE CHEROTICH QKH63UKVFW 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	17-Nov-22		2,000.00	25,128,355.79 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH03VDPGW 1578#LS-05478 254728488938 MPESAC2B_400222 MAURINE MGHAMBI MWADIME	C2B	17-Nov-22		50,000.00	25,178,355.79 CR
17-Nov-22	QKH73W0M55 1578#LS-03252 254725365592 MPESAC2B_400222 LOICE BAHAJI	C2B	17-Nov-22		1,000.00	25,179,355.79 CR
17-Nov-22	LSK SACCO EDDAH WAMBUI KARIUKI	SVR	17-Nov-22		20,000.00	25,199,355.79 CR
17-Nov-22	LSK SACCO SOCIETY LTD MNO 05609 VIVIAN MORAA KE 00000000VIVIAN MORAA KERAGE	SVR	17-Nov-22		50,000.00	25,249,355.79 CR
17-Nov-22	M NO 0608 J N MBUTHIA J N MBUTHIA CO ADVOCA J N MBUTHIA CO ADVOCATES OFFICE	SVR	17-Nov-22		90,000.00	25,339,355.79 CR
17-Nov-22	COMM INWARD EFT CR	SVR	17-Nov-22	200.00		25,339,155.79 CR
17-Nov-22	EXCISE DUTY EFT CR MNO 05609 VIVIAN MORAA KE	SVR	17-Nov-22	40.00		25,339,115.79 CR
17-Nov-22	EXCISE DUTY EFT CR J N MBUTHIA CO ADVOCA	SVR	17-Nov-22	40.00		25,339,075.79 CR
17-Nov-22	EXCISE DUTY EFT CR	SVR	17-Nov-22	40.00		25,339,035.79 CR
17-Nov-22	COMM INWARD EFT CR MNO 05609 VIVIAN MORAA KE	SVR	17-Nov-22	200.00		25,338,835.79 CR
17-Nov-22	COMM INWARD EFT CR J N MBUTHIA CO ADVOCA	SVR	17-Nov-22	200.00		25,338,635.79 CR
17-Nov-22	QKH93XTF3V 1578#LS-00524 254722964112 MPESAC2B_400222 MATHIAS KAMAU	C2B	17-Nov-22		100,000.00	25,438,635.79 CR

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Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH43XWSBM 1578#LS-09716 254720718090 MPESAC2B_400222	C2B	17-Nov-22		2,000.00	25,440,635.79 CR
17-Nov-22	FELIX TANGA QKH63ZXLGS 1578#6305 254728120685 MPESAC2B_400222	C2B	17-Nov-22		16,000.00	25,456,635.79 CR
17-Nov-22	OSCAR OPONDO LS-08921#00011151 CA SH:CASH kkathure	IBAPS	17-Nov-22		10,000.00	25,466,635.79 CR
17-Nov-22	LAW SOCIETY-0017112	BPWR	17-Nov-22	24,000,000.00		1,466,635.79 CR
17-Nov-22	COMM_15 TRANSFER	BPWR	17-Nov-22	250.00		1,466,385.79 CR
17-Nov-22	EXCISE DUTY	BPWR	17-Nov-22	50.00		1,466,335.79 CR
17-Nov-22	QKH2430LBI 1578#LS-10464 254722296356 MPESAC2B_400222	C2B	17-Nov-22		10,000.00	1,476,335.79 CR
17-Nov-22	OMONDI OCHIENG QKH3475IAT 1578#06582 254712929167 MPESAC2B_400222	C2B	17-Nov-22		20,000.00	1,496,335.79 CR
17-Nov-22	MARY MAINA QKH347NRB1 1578#10004 254714037060 MPESAC2B_400222	C2B	17-Nov-22		2,000.00	1,498,335.79 CR
17-Nov-22	GODFREY ISOLIO QKH647TF0G 1578#2885 254710371212 MPESAC2B_400222	C2B	17-Nov-22		6,000.00	1,504,335.79 CR
17-Nov-22	EVERLYN MUTEMI QKH74962C9 1578#1602 254722850616 MPESAC2B_400222	C2B	17-Nov-22		18,500.00	1,522,835.79 CR
17-Nov-22	MARY OPEMBE LS-01953#00011037 CH Q:3297 jgithuka	IBAPS	17-Nov-22		65,000.00	1,587,835.79 CR

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Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	232117131632 LS-07064 POSAG038547LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	17-Nov-22		9,000.00	1,596,835.79 CR
17-Nov-22	QKH14A93UF 1578#1740 254711922775 MPESAC2B_400222 KIZITO MUKABWA	C2B	17-Nov-22		3,326.00	1,600,161.79 CR
17-Nov-22	QKH34APJ23 1578#06755 254711246775 MPESAC2B_400222 CRISPUS KABENE	C2B	17-Nov-22		7,500.00	1,607,661.79 CR
17-Nov-22	QKH94BFTJV 1578#LS-10623 254769606908 MPESAC2B_400222 Titus lthinji	C2B	17-Nov-22		10,000.00	1,617,661.79 CR
17-Nov-22	QKH04C2YBC 1578#2722 254724505755 MPESAC2B_400222 HILLARY ORINA	C2B	17-Nov-22		3,000.00	1,620,661.79 CR
17-Nov-22	QKH44DKK7K 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	17-Nov-22		10,000.00	1,630,661.79 CR
17-Nov-22	LS-05075#00011049 CH Q:1177 wmakena	IBAPS	17-Nov-22		50,430.00	1,681,091.79 CR
17-Nov-22	QKH94FKEVF 1578#37848500 254769690633 MPESAC2B_400222 MARY KIMANI	C2B	17-Nov-22		1,000.00	1,682,091.79 CR
17-Nov-22	LOCAL CHEQUE NO 000700 LS 01501	SVR	21-Nov-22		100,000.00	1,782,091.79 CR
17-Nov-22	LOCAL CHEQUE NO 003069 LS 00435	SVR	21-Nov-22		211,833.00	1,993,924.79 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH34HOZY9 1578#6660 254722791378 MPESAC2B_400222 SAMUEL NDUNG'U	C2B	17-Nov-22		6,332.00	2,000,256.79 CR
17-Nov-22	QKH04J8YU0 1578#08658 254719408452 MPESAC2B_400222 PATRICK MUTHOKA	C2B	17-Nov-22		3,000.00	2,003,256.79 CR
17-Nov-22	QKH94LNA2T 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	17-Nov-22		12,000.00	2,015,256.79 CR
17-Nov-22	LS-03529#00011004 CH Q:47 emmutua	IBAPS	17-Nov-22		7,920.00	2,023,176.79 CR
17-Nov-22	LS-01778#00011044 CA SH:CASH znjagi	IBAPS	17-Nov-22		130,000.00	2,153,176.79 CR
17-Nov-22	QKH64M3V6A 1578#31173761 254719348430 MPESAC2B_400222 MAUREEN MUHIA	C2B	17-Nov-22		1,000.00	2,154,176.79 CR
17-Nov-22	QKH74M5XXKX 1578#LS-09707 254723629399 MPESAC2B_400222 JOSPHAT KIMONYI	C2B	17-Nov-22		1,000.00	2,155,176.79 CR
17-Nov-22	QKH44P9LV4 1578#07649 254700471070 MPESAC2B_400222 JEPTOO ARRIELLA	C2B	17-Nov-22		150,000.00	2,305,176.79 CR
17-Nov-22	QKH14Q4NGN 1578#9973 254716205378 MPESAC2B_400222 MICHAEL MWANGI	C2B	17-Nov-22		5,000.00	2,310,176.79 CR
17-Nov-22	QKH34QFVD9 1578#LS-07936 254710257791 MPESAC2B_400222 TOM MUTHAMA	C2B	17-Nov-22		21,369.00	2,331,545.79 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH24QM3H0 1578#LS-09813 254716405301 MPESAC2B_400222	C2B	17-Nov-22		10,000.00	2,341,545.79 CR
17-Nov-22	SUSAN KABISA QKH84QYF8G 1578#LS-10438 254722921079 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	2,346,545.79 CR
17-Nov-22	MOSES MUGO QKH44S8WIO 1578#LS10667 254714092584 MPESAC2B_400222	C2B	17-Nov-22		2,000.00	2,348,545.79 CR
17-Nov-22	FLORA CHEBET QKH54SXE5B 1578#07165 254720520781 MPESAC2B_400222	C2B	17-Nov-22		23,000.00	2,371,545.79 CR
17-Nov-22	REBECCA NIWAMANYA QKH24T6Y68 1578#04836 254727797842 MPESAC2B_400222	C2B	17-Nov-22		7,800.00	2,379,345.79 CR
17-Nov-22	JAEI SIRIYA QKH44VMXUE 1578#9894 254720471554 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	2,384,345.79 CR
17-Nov-22	BENJAMIN ONDIGI QKH74WP4OD 1578#05772 254712581742 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	2,389,345.79 CR
17-Nov-22	CHRISTINE NYAWIRA QKH54WYLUT 1578#LS-07444 254725254888 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	2,394,345.79 CR
17-Nov-22	ROBERT GACHAGA QKH64WYB8C 1578#2252 254720310318 MPESAC2B_400222	C2B	17-Nov-22		3,800.00	2,398,145.79 CR
	LYDIAH NDUNG'U					

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH0508L2Y 1578#LS-01090 254720874883 MPESAC2B_400222	C2B	17-Nov-22		15,000.00	2,413,145.79 CR
17-Nov-22	HARRISON JOHN QKH050D5Y8 1578#10097 254704336571 MPESAC2B_400222	C2B	17-Nov-22		1,000.00	2,414,145.79 CR
17-Nov-22	Patricia Burgei QKH951T757 1578#09533 254721994542 MPESAC2B_400222	C2B	17-Nov-22		50,000.00	2,464,145.79 CR
17-Nov-22	PETERSON NGAI-IMWE QKH951TKUJ 1578#7652 254704163663 MPESAC2B_400222	C2B	17-Nov-22		4,000.00	2,468,145.79 CR
17-Nov-22	BRENDA MWENESI QKH251TRWI 1578#LS_01605 254722722521 MPESAC2B_400222	C2B	17-Nov-22		25,537.00	2,493,682.79 CR
17-Nov-22	ANDREW GACHOKA QKH454SU02 1578#08342 254713819483 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	2,498,682.79 CR
17-Nov-22	ANN MAINA QKH355R8Z3 1578#LS-10738 254726043022 MPESAC2B_400222	C2B	17-Nov-22		50,000.00	2,548,682.79 CR
17-Nov-22	MARTHA AMADALO QKH9580JHP 1578#4954 254703119619 MPESAC2B_400222	C2B	17-Nov-22		3,500.00	2,552,182.79 CR
17-Nov-22	ENRICAH DULO QKH759PIO1 1578#08933 254728408264 MPESAC2B_400222	C2B	17-Nov-22		5,000.00	2,557,182.79 CR
	RODGERS ISABOKE					

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-22	QKH55BK59F 1578#8324 254727905878 MPESAC2B_400222 THOMAS MURIGI	C2B	17-Nov-22		4,000.00	2,561,182.79 CR
17-Nov-22	QKH55BSBK5 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	17-Nov-22		826.00	2,562,008.79 CR
17-Nov-22	QKH95CLXOT 1578#00832 254722822775 MPESAC2B_400222 PETER MUGALO	C2B	17-Nov-22		48,247.00	2,610,255.79 CR
17-Nov-22	QKH35GUPGB 1578#7226 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	17-Nov-22		13,000.00	2,623,255.79 CR
17-Nov-22	QKH25KL48Y 1578#00666 254721315628 MPESAC2B_400222 DENNIS MAGARE	C2B	17-Nov-22		12,330.00	2,635,585.79 CR
18-Nov-22	QKH55NB0MJ 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	18-Nov-22		10,000.00	2,645,585.79 CR
18-Nov-22	QKH95PBVOX 1578#LS-07735 254721614511 MPESAC2B_400222 kelvin patrick	C2B	18-Nov-22		33,367.00	2,678,952.79 CR
18-Nov-22	QKH35P5DYL 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	18-Nov-22		5,000.00	2,683,952.79 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI05QONGG 1578#LS-5002 254728237762 MPESAC2B_400222 MERCY MBITHE ASOYONG	C2B	18-Nov-22		10,000.00	2,693,952.79 CR
18-Nov-22	QKI45R2N7K 1578#09848 254790408020 MPESAC2B_400222 Atieno joyce	C2B	18-Nov-22		10,000.00	2,703,952.79 CR
18-Nov-22	QKI65RHP0W 1578#LS-10179 254719331822 MPESAC2B_400222 REGINALD MANYARA	C2B	18-Nov-22		100,000.00	2,803,952.79 CR
18-Nov-22	QKI85VTE9K 1578#LS-09215 254710967565 MPESAC2B_400222 GETRUDE ORINA	C2B	18-Nov-22		2,000.00	2,805,952.79 CR
18-Nov-22	QKI35VZU25 1578#LS7788 254700475606 MPESAC2B_400222 WANJIKU MUCHERU	C2B	18-Nov-22		2,000.00	2,807,952.79 CR
18-Nov-22	QKI15W97GH 1578#-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	18-Nov-22		130,000.00	2,937,952.79 CR
18-Nov-22	QKI55WXJP1 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	18-Nov-22		1,050.00	2,939,002.79 CR
18-Nov-22	QKI15X26L9 1578#7060 254720333387 MPESAC2B_400222 VICTOR NG'ANG'A	C2B	18-Nov-22		20,000.00	2,959,002.79 CR
18-Nov-22	QKI35Y6IOV 1578#LS-09469 254723506527 MPESAC2B_400222 JOSEPH WANYOIKE	C2B	18-Nov-22		2,700.00	2,961,702.79 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI55ZRJEP 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	18-Nov-22		5,000.00	2,966,702.79 CR
18-Nov-22	232218073411 LS-03451 POSAG014683LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	18-Nov-22		31,000.00	2,997,702.79 CR
18-Nov-22	QKI061K02Q 1578#09743 254714160069 MPESAC2B_400222 ROBERT MAUA	C2B	18-Nov-22		2,000.00	2,999,702.79 CR
18-Nov-22	QKI8628CZU 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	18-Nov-22		5,500.00	3,005,202.79 CR
18-Nov-22	LAW SOCIETY OF KENYA SACC MEMBER NO LS 04660 NYAM NYAMU NYAGA AND COMPANY	SVR	18-Nov-22		7,500.00	3,012,702.79 CR
18-Nov-22	LAW SOCIETY OF KENYA KINGARA CO ADV KINGARA COMPANY ASSOCIATES	SVR	18-Nov-22		20,000.00	3,032,702.79 CR
18-Nov-22	LSK SACCO LTD LS 07129 KALILI FRANCIS M 00000000KALILI AND COMPANY ADVOCATE	SVR	18-Nov-22		26,669.00	3,059,371.79 CR
18-Nov-22	LSK SACCO LTD 02729 SACCO LOAN REPAYMEN RISPER ARUNGA CO ADVOCATES	SVR	18-Nov-22		64,676.00	3,124,047.79 CR
18-Nov-22	LSK SACCO LTD REF 4412 ROSE MUIGAI 00000000ROSE WAMBUI MUIGAI	SVR	18-Nov-22		80,000.00	3,204,047.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI96501W5 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	18-Nov-22		2,000.00	3,206,047.79 CR
18-Nov-22	COMM INWARD EFT CR REF 4412 ROSE MUIGAI	SVR	18-Nov-22	200.00		3,205,847.79 CR
18-Nov-22	COMM INWARD EFT CR LS 07129 KALILI FRANCIS M	SVR	18-Nov-22	200.00		3,205,647.79 CR
18-Nov-22	COMM INWARD EFT CR MEMBER NO LS 04660 NYAM	SVR	18-Nov-22	200.00		3,205,447.79 CR
18-Nov-22	COMM INWARD EFT CR KINGARA CO ADV	SVR	18-Nov-22	200.00		3,205,247.79 CR
18-Nov-22	COMM INWARD EFT CR 02729 SACCO LOAN REPAYMEN	SVR	18-Nov-22	200.00		3,205,047.79 CR
18-Nov-22	EXCISE DUTY EFT CR REF 4412 ROSE MUIGAI	SVR	18-Nov-22	40.00		3,205,007.79 CR
18-Nov-22	EXCISE DUTY EFT CR LS 07129 KALILI FRANCIS M	SVR	18-Nov-22	40.00		3,204,967.79 CR
18-Nov-22	EXCISE DUTY EFT CR MEMBER NO LS 04660 NYAM	SVR	18-Nov-22	40.00		3,204,927.79 CR
18-Nov-22	EXCISE DUTY EFT CR KINGARA CO ADV	SVR	18-Nov-22	40.00		3,204,887.79 CR
18-Nov-22	EXCISE DUTY EFT CR 02729 SACCO LOAN REPAYMEN	SVR	18-Nov-22	40.00		3,204,847.79 CR
18-Nov-22	QKI36717UH 1578#06478 254726659249 MPESAC2B_400222 FELIX MUKABANE OTWOKO	C2B	18-Nov-22		3,000.00	3,207,847.79 CR
18-Nov-22	QKI667NUOG 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	18-Nov-22		600.00	3,208,447.79 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI9691WK1 1578#24198457 254790430742 MPESAC2B_400222	C2B	18-Nov-22		4,000.00	3,212,447.79 CR
18-Nov-22	DEBORAH ASHIRA QKI669TUNY 1578#LS-03937 254722815663 MPESAC2B_400222	C2B	18-Nov-22		2,000.00	3,214,447.79 CR
18-Nov-22	JARED JUMA QKI66AA406 1578#LS00266 254722242067 MPESAC2B_400222	C2B	18-Nov-22		8,000.00	3,222,447.79 CR
18-Nov-22	GRACE KIMATA QKI56B5PS5 1578#LS-04064 254726854219 MPESAC2B_400222	C2B	18-Nov-22		42,501.00	3,264,948.79 CR
18-Nov-22	JEMIMAH KELI QKI116CBIZT 1578#LS-09449 254724162827 MPESAC2B_400222	C2B	18-Nov-22		2,000.00	3,266,948.79 CR
18-Nov-22	CHRISTINE INIMAH QKI96CHF6X 1578#7589 254719321063 MPESAC2B_400222	C2B	18-Nov-22		520.00	3,267,468.79 CR
18-Nov-22	MONICA OWEYA QKI36CUPGJ 1578#LS-06098 254725654948 MPESAC2B_400222	C2B	18-Nov-22		32,000.00	3,299,468.79 CR
18-Nov-22	CALVIN OMONDI QKI26CXNBC 1578#2521 254722389710 MPESAC2B_400222	C2B	18-Nov-22		5,000.00	3,304,468.79 CR
18-Nov-22	RICHARD TECHERA AAD81309B122 01100001711200	OMNIRIB	18-Nov-22		70,000.00	3,374,468.79 CR

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI46D6LYE 1578#10302 254722168224 MPESAC2B_400222 JACKLINE KANU	C2B	18-Nov-22		2,000.00	3,376,468.79 CR
18-Nov-22	QKI06EAIXO 1578#09731 254711969181 MPESAC2B_400222 FELIX OMWOYO	C2B	18-Nov-22		10,000.00	3,386,468.79 CR
18-Nov-22	QKI36EKAM1 1578#28844300 254717109762 MPESAC2B_400222 SALOME MWANGUO	C2B	18-Nov-22		1,000.00	3,387,468.79 CR
18-Nov-22	QKI76ESYTV 1578#29719292 254717109762 MPESAC2B_400222 SALOME MWANGUO	C2B	18-Nov-22		1,000.00	3,388,468.79 CR
18-Nov-22	QKI56FM2QJ 1578#01725 254722617591 MPESAC2B_400222 JULIET KHAMASI	C2B	18-Nov-22		50,000.00	3,438,468.79 CR
18-Nov-22	QKI66G8I4E 1578#LS-09532 254721555325 MPESAC2B_400222 VINNY OTIENO	C2B	18-Nov-22		2,000.00	3,440,468.79 CR
18-Nov-22	QKI26GCHQA 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	18-Nov-22		3,326.00	3,443,794.79 CR
18-Nov-22	MEMBER NO 4141-JACKSON AWELE~~~ 7000000KES FT22322NFR3F	SVR	18-Nov-22		7,000,000.00	10,443,794.79 CR
18-Nov-22	QKI06HRXTS 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	18-Nov-22		2,000.00	10,445,794.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI66HS49W 1578#00746 254721526773 MPESAC2B_400222 MONICA KIMWE	C2B	18-Nov-22		26,000.00	10,471,794.79 CR
18-Nov-22	QKI96K8X75 1578#LS-10822 254722203446 MPESAC2B_400222 BERNARD OGONGO	C2B	18-Nov-22		2,000.00	10,473,794.79 CR
18-Nov-22	QKI46KM6NC 1578#LS1916 254722913330 MPESAC2B_400222 ROSALIA NZUKI	C2B	18-Nov-22		24,272.00	10,498,066.79 CR
18-Nov-22	LS-03169#00011036[CH Q:261 tnjaramba	IBAPS	18-Nov-22		294,000.00	10,792,066.79 CR
18-Nov-22	QKI56MYGTD 1578#09917 254717889937 MPESAC2B_400222 JANE NGOCHI	C2B	18-Nov-22		4,000.00	10,796,066.79 CR
18-Nov-22	QKI76NVEKN 1578#10660 254721303126 MPESAC2B_400222 lee mugaju	C2B	18-Nov-22		5,000.00	10,801,066.79 CR
18-Nov-22	QKI76PCFTF 1578#LS-08683 254720498062 MPESAC2B_400222 MONICAH JEPKEMBOI BIWOTT	C2B	18-Nov-22		5,000.00	10,806,066.79 CR
18-Nov-22	QKI26PGDRA 1578#LS-02212 254115356812 MPESAC2B_400222 DAN WARRIA	C2B	18-Nov-22		100,000.00	10,906,066.79 CR
18-Nov-22	QKI36RA3YN 1578#1420 254724410067 MPESAC2B_400222 FLORENCE GITOBU	C2B	18-Nov-22		2,000.00	10,908,066.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-22	QKI06SB12W 1578#05744 254725342961 MPESAC2B_400222	C2B	18-Nov-22		26,669.00	10,934,735.79 CR
18-Nov-22	JACQUILINE NDUNGU QKI26SAZ2Q 1578#LS-02975 254711237428 MPESAC2B_400222	C2B	18-Nov-22		40,000.00	10,974,735.79 CR
18-Nov-22	LILIAN OLUOCH 02317 ANGU KITIGIN	BPWR	22-Nov-22		49,000.00	11,023,735.79 CR
18-Nov-22	QKI56TANHZ 1578#9501 254719893255 MPESAC2B_400222	C2B	18-Nov-22		100,000.00	11,123,735.79 CR
18-Nov-22	JACKLINE GITHAIGA COMM EFT DR 221118	SVR	18-Nov-22	3,450.00		11,120,285.79 CR
18-Nov-22	EXCISE DUTY COMM EFT DR 221118	SVR	18-Nov-22	690.00		11,119,595.79 CR
18-Nov-22	QKI270D7YG 1578# LS-09546 254712040555 MPESAC2B_400222	C2B	18-Nov-22		2,000.00	11,121,595.79 CR
18-Nov-22	STEVE AUMA QKI771KTYL 1578#s-08333 254721262231 MPESAC2B_400222	C2B	18-Nov-22		44,610.00	11,166,205.79 CR
18-Nov-22	DAVID SARINKE QKI971W74D 1578#1279 254711851384 MPESAC2B_400222	C2B	18-Nov-22		2,000.00	11,168,205.79 CR
18-Nov-22	ERASTUS KISOMO QKI278JD6E 1578#5090 254724968624 MPESAC2B_400222	C2B	18-Nov-22		35,000.00	11,203,205.79 CR
18-Nov-22	RITA WANGARI QKI67A306A 1578#6339 254724213588 MPESAC2B_400222	C2B	18-Nov-22		5,000.00	11,208,205.79 CR
	ISAIAH GESICHO					

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18-Nov-22	QKI37GNUDT 1578#LS-10501 254718386619 MPESAC2B_400222 LOYCE NYONGESA	C2B	18-Nov-22		5,000.00	11,213,205.79 CR
18-Nov-22	QKI97LQ1IL 1578#LS-10607 254701536793 MPESAC2B_400222 Geoffrey kitwa	C2B	18-Nov-22		2,000.00	11,215,205.79 CR
18-Nov-22	QKI67PL8O6 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	18-Nov-22		6,000.00	11,221,205.79 CR
18-Nov-22	QKI87QY434 1578#LS-03846 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	18-Nov-22		1,000.00	11,222,205.79 CR
19-Nov-22	QKI07ZC6KA 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	19-Nov-22		40,000.00	11,262,205.79 CR
19-Nov-22	QKI37ZADOT 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	19-Nov-22		25,000.00	11,287,205.79 CR
19-Nov-22	QKI3822ONJ 1578#08342 254713819483 MPESAC2B_400222 ANN MAINA	C2B	19-Nov-22		8,000.00	11,295,205.79 CR
19-Nov-22	QKJ984895P 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	19-Nov-22		2,500.00	11,297,705.79 CR
19-Nov-22	QKJ584E6XP 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	19-Nov-22		613.00	11,298,318.79 CR

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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
19-Nov-22	QKJ385CTK9 1578#2637 254722373843 MPESAC2B_400222 CLIFF ODUK	C2B	19-Nov-22		55,100.00	11,353,418.79 CR
19-Nov-22	QKJ685UD4G 1578#2624 254724777514 MPESAC2B_400222 WILLIS OLUGA	C2B	19-Nov-22		10,000.00	11,363,418.79 CR
19-Nov-22	QKJ787BA3D 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	C2B	19-Nov-22		50,000.00	11,413,418.79 CR
19-Nov-22	QKJ08BKR40 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	19-Nov-22		17,000.00	11,430,418.79 CR
19-Nov-22	QKJ58CETAH 1578#01029 254722392396 MPESAC2B_400222 SUSAN IRUNGU	C2B	19-Nov-22		8,073.00	11,438,491.79 CR
19-Nov-22	QKJ48H22VY 1578#LS-10412 254711889047 MPESAC2B_400222 MAXWELL WACHIRA	C2B	19-Nov-22		50,000.00	11,488,491.79 CR
19-Nov-22	QKJ48IMN44 1578#05255 254725142851 MPESAC2B_400222 EDITH ADHIAMBO	C2B	19-Nov-22		2,000.00	11,490,491.79 CR
19-Nov-22	0 JACKSON O.	BPWR	19-Nov-22		247,764.00	11,738,255.79 CR
19-Nov-22	0 JACKSON O.	BPWR	19-Nov-22	247,764.00		11,490,491.79 CR
19-Nov-22	ID NO.10034468 JACKSON O.	BPWR	19-Nov-22		247,764.00	11,738,255.79 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Nov-22	QKJ38KPAR3 1578#LS-08703 254713266171 MPESAC2B_400222 KENNETH MBAABU	C2B	19-Nov-22		10,000.00	11,748,255.79 CR
19-Nov-22	QKJ58LL4SD 1578#4161 254724610484 MPESAC2B_400222 GODFREY KITIWA	C2B	19-Nov-22		50,000.00	11,798,255.79 CR
19-Nov-22	QKJ98MANDN 1578#LS-02806 254720926944 MPESAC2B_400222 LENNAH NZIOKI	C2B	19-Nov-22		19,440.00	11,817,695.79 CR
19-Nov-22	LS-04626#00011045[CA SH:CASH mwachai	IBAPS	19-Nov-22		10,415.00	11,828,110.79 CR
19-Nov-22	QKJ38NPTYJ 1578#10640 254712504979 MPESAC2B_400222 FLOICE LUKANIA	C2B	19-Nov-22		2,000.00	11,830,110.79 CR
19-Nov-22	QKJ38O0LUZ 1578#01770 254722861936 MPESAC2B_400222 NJERU ITHIGA	C2B	19-Nov-22		67,000.00	11,897,110.79 CR
19-Nov-22	QKJ58OJ2S9 1578#07138 254110914449 MPESAC2B_400222 STEVEN ODUMBE	C2B	19-Nov-22		103,000.00	12,000,110.79 CR
19-Nov-22	QKJ68ROUBG 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	19-Nov-22		200.00	12,000,310.79 CR
19-Nov-22	LS-04452#00011050[CH Q:000099 amnaro	IBAPS	19-Nov-22		19,000.00	12,019,310.79 CR
19-Nov-22	QKJ08TGEQC 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	19-Nov-22		1,000.00	12,020,310.79 CR

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19-Nov-22	QKJ690CQY0 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	19-Nov-22		2,000.00	12,022,310.79 CR
19-Nov-22	QKJ2918HFW 1578#06352 254711417547 MPESAC2B_400222 STEPHEN SAENYI	C2B	19-Nov-22		16,800.00	12,039,110.79 CR
19-Nov-22	QKJ691E8PY 1578#08064 254717619190 MPESAC2B_400222 DENIS OWINO	C2B	19-Nov-22		21,000.00	12,060,110.79 CR
19-Nov-22	QKJ29612R2 1578#LS08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	19-Nov-22		2,500.00	12,062,610.79 CR
19-Nov-22	QKJ197MF71 1578#01698 254722937565 MPESAC2B_400222 PRISCAH MURIUKI	C2B	19-Nov-22		3,000.00	12,065,610.79 CR
19-Nov-22	QKJ79EADCT 1578#04729 254722957943 MPESAC2B_400222 ALUIN RACHIER	C2B	19-Nov-22		1,000.00	12,066,610.79 CR
19-Nov-22	QKJ99ELXCZ 1578#04729 254722957943 MPESAC2B_400222 ALUIN RACHIER	C2B	19-Nov-22		23,000.00	12,089,610.79 CR
19-Nov-22	QKJ19H9EED 1578#LS-09001 254718984800 MPESAC2B_400222 AMOS SUGE	C2B	19-Nov-22		40,000.00	12,129,610.79 CR
19-Nov-22	QKJ59IODOH 1578#LS-09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	19-Nov-22		1,000.00	12,130,610.79 CR

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19-Nov-22	QKJ59M3HM7 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	19-Nov-22		6,570.00	12,137,180.79 CR
19-Nov-22	QKJ59OBC4Z 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	19-Nov-22		3,500.00	12,140,680.79 CR
19-Nov-22	QKJ29QA2I2 1578#5918 254704140753 MPESAC2B_400222 JOHNSON ISIJ	C2B	19-Nov-22		3,000.00	12,143,680.79 CR
20-Nov-22	QKK7AONVAJ 1578#LS-10757 254721514039 MPESAC2B_400222 John Wang	C2B	20-Nov-22		1,500.00	12,145,180.79 CR
20-Nov-22	QKK9AOXBNX 1578#09821 254725039021 MPESAC2B_400222 GLORIA NYAMBANE	C2B	20-Nov-22		2,000.00	12,147,180.79 CR
20-Nov-22	QKK0AUP9WE 1578#LS-08502 254703244891 MPESAC2B_400222 NELSON GACHUKI	C2B	20-Nov-22		2,000.00	12,149,180.79 CR
20-Nov-22	QKK6AUPP4M 1578#07316 254717353977 MPESAC2B_400222 MAINA KELVIN	C2B	20-Nov-22		24,272.00	12,173,452.79 CR
20-Nov-22	QKK9AYJXML 1578#7545 254702551808 MPESAC2B_400222 DARLENE OGUTA	C2B	20-Nov-22		16,000.00	12,189,452.79 CR
20-Nov-22	QKK0AYKLRI 01100001711200 MPESAC2B_400200 CHIME INC	C2B	20-Nov-22		1,217.00	12,190,669.79 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-22	QKK8AYSSCQ 1578#LS-03853 254722803315 MPESAC2B_400222	C2B	20-Nov-22		2,499.00	12,193,168.79 CR
20-Nov-22	MICHAEL NDERITU QKK9B3ZQ6X 1578#LS-07956 254700018385 MPESAC2B_400222	C2B	20-Nov-22		45,000.00	12,238,168.79 CR
20-Nov-22	CECILIA GICHOHI QKK8B66R7G 1578#5251 254720135888 MPESAC2B_400222	C2B	20-Nov-22		10,000.00	12,248,168.79 CR
20-Nov-22	VERONICA KARIUKI QKK2B7IABU 1578#10546 254799061982 MPESAC2B_400222	C2B	20-Nov-22		1,000.00	12,249,168.79 CR
20-Nov-22	GLORIA MAKOKHA QKK4BIG2WA 254729404415 01100001711200 MPESAC2B_400200	C2B	20-Nov-22		3,000.00	12,252,168.79 CR
20-Nov-22	LYDIA NYAANGA QKK3BLWRTD 1578#13723542 254724661303 MPESAC2B_400222	C2B	20-Nov-22		2,000.00	12,254,168.79 CR
20-Nov-22	angelina njiru QKK4BR5EPW 1578#3243 254723660009 MPESAC2B_400222	C2B	20-Nov-22		2,000.00	12,256,168.79 CR
20-Nov-22	LILIAN MUREITHI QKK0C2WUJ0 1578#9501 254719893255 MPESAC2B_400222	C2B	20-Nov-22		2,000.00	12,258,168.79 CR
20-Nov-22	JACKLINE GITHAIGA QKK7C4UEQV 1578#09492 254729686430 MPESAC2B_400222	C2B	20-Nov-22		5,000.00	12,263,168.79 CR
	DOROTHY WACHENJE					

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-22	PESALINK#37c82962## #SHEILA SUSAN WANJERI#409034#LS-0 7287##788517	ATM	20-Nov-22		19,540.00	12,282,708.79 CR
20-Nov-22	QKK3CA7WMZ 1578#LS-10570 254725284284 MPESAC2B_400222 BENARD MAITUI	C2B	20-Nov-22		4,000.00	12,286,708.79 CR
20-Nov-22	QKK8CAPJ4I 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	20-Nov-22		40,000.00	12,326,708.79 CR
20-Nov-22	QKK2CC7L6Y 1578#10343 254703340475 MPESAC2B_400222 WAIRIMU NGANGA	C2B	20-Nov-22		100.00	12,326,808.79 CR
20-Nov-22	MNO 04626 SO8277320003	SVR	20-Nov-22		29,095.00	12,355,903.79 CR
20-Nov-22	LS-05606 AGNES NDUKU NZUMA SO3379490006	SVR	20-Nov-22		32,500.00	12,388,403.79 CR
20-Nov-22	LS 07998 MARY NJERI GATHIGI SO5282660003	SVR	20-Nov-22		25,000.00	12,413,403.79 CR
20-Nov-22	00469 PETER GICHEHA KAMAU SO7506200011	SVR	20-Nov-22		110,000.00	12,523,403.79 CR
21-Nov-22	QKL0CIKOK6 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	21-Nov-22		7,850.00	12,531,253.79 CR
21-Nov-22	QKL0CKVZ84 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	21-Nov-22		67.00	12,531,320.79 CR
21-Nov-22	QKL1CL07V5 1578#LS-09038 254712450127 MPESAC2B_400222 MOGAKA OMAYIO	C2B	21-Nov-22		20,500.00	12,551,820.79 CR

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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-22	QKL7CMORRZ 1578#LS-04088 254706780705 MPESAC2B_400222 John Thiong'o	C2B	21-Nov-22		150,000.00	12,701,820.79 CR
21-Nov-22	QKL4CMSRY6 1578#LS-04088 254706780705 MPESAC2B_400222 John Thiong'o	C2B	21-Nov-22		50,000.00	12,751,820.79 CR
21-Nov-22	QKL0CNCQG6 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	21-Nov-22		1,000.00	12,752,820.79 CR
21-Nov-22	QKL6CO4BLO 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	21-Nov-22		5,000.00	12,757,820.79 CR
21-Nov-22	LSK SACCO LIMITED EXT CNTRLS LIABILITIES K LOANREPAYMENTLS 2160	SVR	21-Nov-22		44,500.00	12,802,320.79 CR
21-Nov-22	QKL3CPLKEL 1578#LS-05579 254723138972 MPESAC2B_400222 ANTONY KAMAU	C2B	21-Nov-22		20,000.00	12,822,320.79 CR
21-Nov-22	QKL4CPMIK2 1578#LS-08269 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	21-Nov-22		150,000.00	12,972,320.79 CR
21-Nov-22	QKL5CPR78V 1578#LS-08269 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	21-Nov-22		50,000.00	13,022,320.79 CR
21-Nov-22	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	21-Nov-22	200.00		13,022,120.79 CR

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Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE
P.O. BOX 6740 NAIROBI
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21-Nov-22	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	21-Nov-22	40.00		13,022,080.79 CR
21-Nov-22	QKL4CQZNBW 1578#LS-01183 254720793712 MPESAC2B_400222 EDMOND GICHURU	C2B	21-Nov-22		43,000.00	13,065,080.79 CR
21-Nov-22	QKL0CSIVX8 1578#4457 254720362683 MPESAC2B_400222 ROSALIO MBUGUA	C2B	21-Nov-22		1,000.00	13,066,080.79 CR
21-Nov-22	LS-04856#00011044 CH Q:002746 mndogo	IBAPS	21-Nov-22		52,000.00	13,118,080.79 CR
21-Nov-22	QKL4CTOYS2 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	21-Nov-22		5,000.00	13,123,080.79 CR
21-Nov-22	LS-02706#00011039 CA SH:CASH sbotieno	IBAPS	21-Nov-22		110,000.00	13,233,080.79 CR
21-Nov-22	QKL4CUDU22 1578#LS-04316 254723170585 MPESAC2B_400222 DENNS OWINO	C2B	21-Nov-22		3,000.00	13,236,080.79 CR
21-Nov-22	QKL7CVGF6R 1578#03593-JA000196 254722975153 MPESAC2B_400222 DELYNE NYAMARI	C2B	21-Nov-22		30,000.00	13,266,080.79 CR
21-Nov-22	QKL7CVKAR7 1578#6170 254729345138 MPESAC2B_400222 DAVID WACHENJE	C2B	21-Nov-22		50,000.00	13,316,080.79 CR
21-Nov-22	QKL3CZ76EJ 1578#5251 254720135888 MPESAC2B_400222 VERONICA KARIUKI	C2B	21-Nov-22		7,000.00	13,323,080.79 CR

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LAW SOCIETY OF KENYA COOPERATI
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21-Nov-22	QKL3D05IS9 1578#06891 254724169119 MPESAC2B_400222 HILLARY APOLLO	C2B	21-Nov-22		7,000.00	13,330,080.79 CR
21-Nov-22	QKL0D0H8AW 1578#01365 254720861400 MPESAC2B_400222 MAGDALENE MBOTE	C2B	21-Nov-22		1,000.00	13,331,080.79 CR
21-Nov-22	QKL6D0NU96 1578#08244 254722805514 MPESAC2B_400222 BENSON KIMANI	C2B	21-Nov-22		2,000.00	13,333,080.79 CR
21-Nov-22	QKL9D210TT 1578#LS-09459 254714420943 MPESAC2B_400222 MARK NDUNG'U	C2B	21-Nov-22		11,000.00	13,344,080.79 CR
21-Nov-22	AAD8FF70BD22 01100001711200 Deposits - 07060	OMNIRIB	21-Nov-22		25,000.00	13,369,080.79 CR
21-Nov-22	QKL6D697PQ 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	21-Nov-22		10,000.00	13,379,080.79 CR
21-Nov-22	QKL2D6CHP4 1578#06436 254725309563 MPESAC2B_400222 GEOFFREY MUCHOKI	C2B	21-Nov-22		2,000.00	13,381,080.79 CR
21-Nov-22	QKL9D6JM4Z 1578#26197816 254706689211 MPESAC2B_400222 CAROLYNE JERUTO	C2B	21-Nov-22		1,000.00	13,382,080.79 CR
21-Nov-22	QKL1D79CI7 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	21-Nov-22		25,000.00	13,407,080.79 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-22	QKL1D7QQB3 1578#LS02967 254726123145 MPESAC2B_400222 SOPHIE MWACHOFI	C2B	21-Nov-22		1,000.00	13,408,080.79 CR
21-Nov-22	QKL4D8BVBA 1578#10381 254726945215 MPESAC2B_400222 PURITY MUTHURO	C2B	21-Nov-22		1,000.00	13,409,080.79 CR
21-Nov-22	O M LAW LLPLS05368~~~ 68080KES FT22325CQDR9	SVR	21-Nov-22		68,080.00	13,477,160.79 CR
21-Nov-22	QKL1D9L6JD 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	21-Nov-22		4,000.00	13,481,160.79 CR
21-Nov-22	QKL1DA6KU7 1578#LS-01090 254720874883 MPESAC2B_400222 HARRISON JOHN	C2B	21-Nov-22		5,000.00	13,486,160.79 CR
21-Nov-22	LS-00120#00011031 CA SH:CASH sthiomi	IBAPS	21-Nov-22		72,750.00	13,558,910.79 CR
21-Nov-22	QKL8DDFYAS 1578#LS-05202 254721452698 MPESAC2B_400222 TEDDY ODUNGA	C2B	21-Nov-22		29,847.00	13,588,757.79 CR
21-Nov-22	QKL0DDHO58 1578#10211 254704914786 MPESAC2B_400222 DAISY MUNENE	C2B	21-Nov-22		10,000.00	13,598,757.79 CR
21-Nov-22	QKL2DF6YCM 1578#09855 254725993122 MPESAC2B_400222 CHEROTICH CARREN	C2B	21-Nov-22		10,000.00	13,608,757.79 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
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KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-22	QKL9DFDBCF 1578#00409 254719570780 MPESAC2B_400222 PATRICK MWANGI LS-00452#00011051 CH Q:2710 Ikimathi	C2B	21-Nov-22		10,000.00	13,618,757.79 CR
21-Nov-22	QKL8DFQXII 1578#2114 254724681595 MPESAC2B_400222 MWIKALI MUTETI	IBAPS	21-Nov-22		88,453.00	13,707,210.79 CR
21-Nov-22	QKL9DGGOLD 1578#05551 254728430809 MPESAC2B_400222 PAUL KAINDO	C2B	21-Nov-22		2,000.00	13,709,210.79 CR
21-Nov-22	QKL1DGT5RL 1578#5385 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	21-Nov-22		48,300.00	13,757,510.79 CR
21-Nov-22	QKL7DH005D 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	21-Nov-22		2,000.00	13,759,510.79 CR
21-Nov-22	QKL7DHCDEN 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	21-Nov-22		5,000.00	13,764,510.79 CR
21-Nov-22	QKL3DJKOIJ 1578#LS-01029 254722392396 MPESAC2B_400222 SUSAN IRUNGU	C2B	21-Nov-22		1,040.00	13,765,550.79 CR
21-Nov-22	QKL7DJQDIN 1578#3236 254722781705 MPESAC2B_400222 KITHINJI MARETE	C2B	21-Nov-22		5,000.00	13,770,550.79 CR
21-Nov-22	LS-05554#00011037 CA SH:CASH jgithuka	IBAPS	21-Nov-22		2,000.00	13,772,550.79 CR
					61,300.00	13,833,850.79 CR

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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-22	QKL3DKQCE3 1578#10608 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA COMM EFT DR 221121	C2B	21-Nov-22		4,000.00	13,837,850.79 CR
21-Nov-22	EXCISE DUTY COMM EFT DR 221121	SVR	21-Nov-22	1,400.00		13,836,450.79 CR
21-Nov-22	07196#00011009 CASH: CASH SNGARI	SVR	21-Nov-22	280.00		13,836,170.79 CR
21-Nov-22	LS-08855#00011031 CA SH:CASH sthiomi	IBAPS	21-Nov-22		15,000.00	13,851,170.79 CR
21-Nov-22	LS-06813#00011021 CA SH:CASH jirimi	IBAPS	21-Nov-22		70,000.00	13,921,170.79 CR
21-Nov-22	QKL0DP9DS2 1578#2540 254792010191 MPESAC2B_400222 JULIUS WATENGA	IBAPS	21-Nov-22		950,000.00	14,871,170.79 CR
21-Nov-22	QKL1DST4VL 1578#3615 254722771118 MPESAC2B_400222 KEVIN MUJUMBA	C2B	21-Nov-22		2,000.00	14,873,170.79 CR
21-Nov-22	QKL3DT45Y3 1578#6666 254728627709 MPESAC2B_400222 PIUS MUTUKU	C2B	21-Nov-22		4,500.00	14,877,670.79 CR
21-Nov-22	QKL0DU76VI 1578#LS08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	21-Nov-22		2,000.00	14,879,670.79 CR
21-Nov-22	LS-02159#00011045 CH Q:001170 tngatia	IBAPS	21-Nov-22		2,000.00	14,881,670.79 CR
21-Nov-22	LS-02158#00011045 CH Q:001169 tngatia	IBAPS	21-Nov-22		15,000.00	14,896,670.79 CR
21-Nov-22	LS-00881#00011045 CH Q:001488 tngatia	IBAPS	21-Nov-22		15,000.00	14,911,670.79 CR
21-Nov-22	LS-00881#00011045 CH Q:001485 tngatia	IBAPS	21-Nov-22		17,340.00	14,929,010.79 CR
21-Nov-22	LS-04771#00011045 CH Q:001697 tngatia	IBAPS	21-Nov-22		20,000.00	14,949,010.79 CR
21-Nov-22		IBAPS	21-Nov-22		22,000.00	14,971,010.79 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-22	LS-07389#00011045[CH Q:000064 tngatia	IBAPS	21-Nov-22		25,336.00	14,996,346.79 CR
21-Nov-22	LS-01265#00011045[CH Q:003459 tngatia	IBAPS	21-Nov-22		53,000.00	15,049,346.79 CR
21-Nov-22	LS-00673#00011045[CH Q:101513 tngatia	IBAPS	21-Nov-22		80,857.00	15,130,203.79 CR
21-Nov-22	LS-07148#00011045[CH Q:000425 tngatia	IBAPS	21-Nov-22		106,229.00	15,236,432.79 CR
21-Nov-22	QKL7DX1QUJ 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	21-Nov-22		10,000.00	15,246,432.79 CR
21-Nov-22	LS-02396#00011045[CH Q:000510 tngatia	IBAPS	21-Nov-22		165,000.00	15,411,432.79 CR
21-Nov-22	LS-03301#00011045[CH Q:001028 tngatia	IBAPS	21-Nov-22		171,858.00	15,583,290.79 CR
21-Nov-22	LS-04164#00011045[CH Q:001698 tngatia	IBAPS	21-Nov-22		15,000.00	15,598,290.79 CR
21-Nov-22	QKL0DY37SK 1578#10309 254717910221 MPESAC2B_400222 CLARIS NJIHIA	C2B	21-Nov-22		5,000.00	15,603,290.79 CR
21-Nov-22	QKL0DY57O2 1578#06654 254707456989 MPESAC2B_400222 BYARUHANGA MCRONALD	C2B	21-Nov-22		10,000.00	15,613,290.79 CR
21-Nov-22	QKL5DYJJ37 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	21-Nov-22		130,000.00	15,743,290.79 CR
21-Nov-22	QKL9E2ZXXF 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	21-Nov-22		10,000.00	15,753,290.79 CR
21-Nov-22	QKL8E324FK 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	21-Nov-22		15,000.00	15,768,290.79 CR

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 P.O. BOX 6740 NAIROBI
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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-22	QKL2E3G0N6 1578#01956 254721687165 MPESAC2B_400222 LYDIA WAIGWA	C2B	21-Nov-22		2,000.00	15,770,290.79 CR
21-Nov-22	QKL2E9OI3Y 1578#06546 254718323648 MPESAC2B_400222 RONO ROBERTS	C2B	21-Nov-22		91,654.00	15,861,944.79 CR
21-Nov-22	QKL7EE82EZ 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	21-Nov-22		1,040.00	15,862,984.79 CR
21-Nov-22	QKL7EH6TVP 1578#6200 254723689282 MPESAC2B_400222 BETTY KOECH	C2B	21-Nov-22		18,608.00	15,881,592.79 CR
21-Nov-22	QKL3EJF2NP 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	21-Nov-22		30,000.00	15,911,592.79 CR
21-Nov-22	QKL2EM9WXC 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	21-Nov-22		60,000.00	15,971,592.79 CR
21-Nov-22	QKL2EOQHCO 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	21-Nov-22		10,000.00	15,981,592.79 CR
22-Nov-22	QKL7EPYC43 1578#01904 254722609579 MPESAC2B_400222 BERNARD ADUOL	C2B	22-Nov-22		85,000.00	16,066,592.79 CR
22-Nov-22	QKL4EQ09SW 1578#-0677 254722609579 MPESAC2B_400222 BERNARD ADUOL	C2B	22-Nov-22		90,000.00	16,156,592.79 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKL6ERHBXO 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	22-Nov-22		7,000.00	16,163,592.79 CR
22-Nov-22	QKL7ES1HW5 1578#4428 254722283136 MPESAC2B_400222 MARILYN ADALO	C2B	22-Nov-22		6,800.00	16,170,392.79 CR
22-Nov-22	QKL6ES0NWO 1578#4428 254722283136 MPESAC2B_400222 MARILYN ADALO	C2B	22-Nov-22		6,800.00	16,177,192.79 CR
22-Nov-22	QKM9ESGWAJ 1578#09515 254721702919 MPESAC2B_400222 ROSE OCHARO	C2B	22-Nov-22		2,000.00	16,179,192.79 CR
22-Nov-22	QKM4ESS25M 1578#LS-10699 254721612722 MPESAC2B_400222 JOY ANDISI	C2B	22-Nov-22		1,500.00	16,180,692.79 CR
22-Nov-22	QKM2ETUX92 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	22-Nov-22		150,000.00	16,330,692.79 CR
22-Nov-22	QKM8EUES98 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	22-Nov-22		40,000.00	16,370,692.79 CR
22-Nov-22	QKM0EW5CTS 1578#09383 254700140306 MPESAC2B_400222 SIMIYU MAKOKHA	C2B	22-Nov-22		1,000.00	16,371,692.79 CR
22-Nov-22	2549	SVR	22-Nov-22		30,565.00	16,402,257.79 CR
22-Nov-22	7629	SVR	22-Nov-22		34,000.00	16,436,257.79 CR
22-Nov-22	9256	SVR	22-Nov-22		34,527.00	16,470,784.79 CR
22-Nov-22	2206	SVR	22-Nov-22		35,739.00	16,506,523.79 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	4816	SVR	22-Nov-22		36,852.00	16,543,375.79 CR
22-Nov-22	6897	SVR	22-Nov-22		37,386.00	16,580,761.79 CR
22-Nov-22	960	SVR	22-Nov-22		38,792.00	16,619,553.79 CR
22-Nov-22	1790	SVR	22-Nov-22		38,913.00	16,658,466.79 CR
22-Nov-22	7636	SVR	22-Nov-22		44,464.00	16,702,930.79 CR
22-Nov-22	7301	SVR	22-Nov-22		45,051.00	16,747,981.79 CR
22-Nov-22	1571	SVR	22-Nov-22		48,489.00	16,796,470.79 CR
22-Nov-22	4742	SVR	22-Nov-22		50,000.00	16,846,470.79 CR
22-Nov-22	2010	SVR	22-Nov-22		50,000.00	16,896,470.79 CR
22-Nov-22	665	SVR	22-Nov-22		50,000.00	16,946,470.79 CR
22-Nov-22	6035	SVR	22-Nov-22		52,822.00	16,999,292.79 CR
22-Nov-22	6536	SVR	22-Nov-22		59,933.00	17,059,225.79 CR
22-Nov-22	2028	SVR	22-Nov-22		60,127.00	17,119,352.79 CR
22-Nov-22	9818	SVR	22-Nov-22		64,867.00	17,184,219.79 CR
22-Nov-22	1411	SVR	22-Nov-22		65,125.00	17,249,344.79 CR
22-Nov-22	2128	SVR	22-Nov-22		65,995.00	17,315,339.79 CR
22-Nov-22	6151	SVR	22-Nov-22		67,885.00	17,383,224.79 CR
22-Nov-22	3299	SVR	22-Nov-22		67,982.00	17,451,206.79 CR
22-Nov-22	9766	SVR	22-Nov-22		72,734.00	17,523,940.79 CR
22-Nov-22	1885	SVR	22-Nov-22		81,891.00	17,605,831.79 CR
22-Nov-22	2503	SVR	22-Nov-22		90,000.00	17,695,831.79 CR
22-Nov-22	2575	SVR	22-Nov-22		98,500.00	17,794,331.79 CR
22-Nov-22	4670	SVR	22-Nov-22		100,007.00	17,894,338.79 CR
22-Nov-22	4116	SVR	22-Nov-22		103,728.00	17,998,066.79 CR
22-Nov-22	1694	SVR	22-Nov-22		130,603.00	18,128,669.79 CR
22-Nov-22	8680	SVR	22-Nov-22		2,000.00	18,130,669.79 CR
22-Nov-22	9458	SVR	22-Nov-22		2,000.00	18,132,669.79 CR
22-Nov-22	7081	SVR	22-Nov-22		2,000.00	18,134,669.79 CR
22-Nov-22	5629	SVR	22-Nov-22		2,000.00	18,136,669.79 CR
22-Nov-22	4485	SVR	22-Nov-22		3,000.00	18,139,669.79 CR
22-Nov-22	3947	SVR	22-Nov-22		3,000.00	18,142,669.79 CR
22-Nov-22	6304	SVR	22-Nov-22		3,000.00	18,145,669.79 CR
22-Nov-22	8691	SVR	22-Nov-22		3,193.00	18,148,862.79 CR
22-Nov-22	9679	SVR	22-Nov-22		3,500.00	18,152,362.79 CR
22-Nov-22	3782	SVR	22-Nov-22		4,986.00	18,157,348.79 CR

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

Branch KIMATHI STREET BRANCH
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22-Nov-22	1499	SVR	22-Nov-22		5,000.00	18,162,348.79 CR
22-Nov-22	1276	SVR	22-Nov-22		5,000.00	18,167,348.79 CR
22-Nov-22	8254	SVR	22-Nov-22		5,000.00	18,172,348.79 CR
22-Nov-22	8728	SVR	22-Nov-22		5,000.00	18,177,348.79 CR
22-Nov-22	9404	SVR	22-Nov-22		5,000.00	18,182,348.79 CR
22-Nov-22	9891	SVR	22-Nov-22		7,000.00	18,189,348.79 CR
22-Nov-22	6027	SVR	22-Nov-22		7,643.00	18,196,991.79 CR
22-Nov-22	1950	SVR	22-Nov-22		9,308.00	18,206,299.79 CR
22-Nov-22	6752	SVR	22-Nov-22		10,000.00	18,216,299.79 CR
22-Nov-22	9471	SVR	22-Nov-22		12,961.00	18,229,260.79 CR
22-Nov-22	2379	SVR	22-Nov-22		15,947.00	18,245,207.79 CR
22-Nov-22	2434	SVR	22-Nov-22		16,484.00	18,261,691.79 CR
22-Nov-22	5177	SVR	22-Nov-22		16,510.00	18,278,201.79 CR
22-Nov-22	8497	SVR	22-Nov-22		17,001.00	18,295,202.79 CR
22-Nov-22	3178	SVR	22-Nov-22		17,801.00	18,313,003.79 CR
22-Nov-22	7833	SVR	22-Nov-22		18,607.20	18,331,610.99 CR
22-Nov-22	9190	SVR	22-Nov-22		18,608.00	18,350,218.99 CR
22-Nov-22	5820	SVR	22-Nov-22		18,878.00	18,369,096.99 CR
22-Nov-22	1396	SVR	22-Nov-22		18,959.00	18,388,055.99 CR
22-Nov-22	7647	SVR	22-Nov-22		19,118.00	18,407,173.99 CR
22-Nov-22	2580	SVR	22-Nov-22		19,770.00	18,426,943.99 CR
22-Nov-22	10115	SVR	22-Nov-22		20,000.00	18,446,943.99 CR
22-Nov-22	1815	SVR	22-Nov-22		20,434.00	18,467,377.99 CR
22-Nov-22	8648	SVR	22-Nov-22		20,960.00	18,488,337.99 CR
22-Nov-22	1109	SVR	22-Nov-22		22,615.00	18,510,952.99 CR
22-Nov-22	9065	SVR	22-Nov-22		23,000.00	18,533,952.99 CR
22-Nov-22	534	SVR	22-Nov-22		23,100.00	18,557,052.99 CR
22-Nov-22	4531	SVR	22-Nov-22		24,095.00	18,581,147.99 CR
22-Nov-22	9129	SVR	22-Nov-22		25,000.00	18,606,147.99 CR
22-Nov-22	3906	SVR	22-Nov-22		27,018.00	18,633,165.99 CR
22-Nov-22	QKM0EY0192 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	22-Nov-22		800.00	18,633,965.99 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM7F0LHB3 1578#09584 254714329514 MPESAC2B_400222 JOHN WANDIA	C2B	22-Nov-22		3,000.00	18,636,965.99 CR
22-Nov-22	QKM5F3S3HT 1578#06646 254728344846 MPESAC2B_400222 LOISE KUIYAKI	C2B	22-Nov-22		2,000.00	18,638,965.99 CR
22-Nov-22	QKM4F4DW6O 1578#is-10453 254710471140 MPESAC2B_400222 NANCY MBAABU	C2B	22-Nov-22		5,000.00	18,643,965.99 CR
22-Nov-22	LSK SACCO LTD P07SIFT192630015WILLI AM N WILLIAM NDINYA OMOLL	SVR	22-Nov-22		10,000.00	18,653,965.99 CR
22-Nov-22	LSK SACCO SOCIETY LTD JOSEPH GACHIGUA JOSEPH GACHIGUA KAMA	SVR	22-Nov-22		14,519.00	18,668,484.99 CR
22-Nov-22	LAW SOCIETY OF KENYA SACC 03392 ANNASTACIA ANNASTACIA WAMBUI GICHIA	SVR	22-Nov-22		45,000.00	18,713,484.99 CR
22-Nov-22	LSK SACCO LTD P50SIFT192910001GENE RAL T GENERAL TOUR SERVICE	SVR	22-Nov-22		98,992.00	18,812,476.99 CR
22-Nov-22	LSK SACCO SOCIETY LIMITED LOAN REPAYMENT PHYLLIS WA PHYLLIS WANGUI KAMAU	SVR	22-Nov-22		136,431.00	18,948,907.99 CR
22-Nov-22	LSK SACCO LTD LS 00016 AGN KAMAU ADVOCA 00000000AGN KAMAU ADVOCATES OFFICE	SVR	22-Nov-22		242,055.00	19,190,962.99 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM9F4O0CJ 1578#3921 254722972252 MPESAC2B_400222 EVALYNE GICHERU	C2B	22-Nov-22		40,000.00	19,230,962.99 CR
22-Nov-22	PESALINK#d120712d## #J KATISYA AND ASSOCIATES#409034#i oan##789911	ATM	22-Nov-22		100,000.00	19,330,962.99 CR
22-Nov-22	LS-02270#00011002 CH Q:124 pkmaina	IBAPS	22-Nov-22		186,000.00	19,516,962.99 CR
22-Nov-22	QKM8F5YWAM 1578#LS-09783 254700376452 MPESAC2B_400222 KIZITO MASINDE	C2B	22-Nov-22		5,000.00	19,521,962.99 CR
22-Nov-22	QKM1F70FD1 1578#08658 254719408452 MPESAC2B_400222 PATRICK MUTHOKA	C2B	22-Nov-22		27,000.00	19,548,962.99 CR
22-Nov-22	COMM INWARD EFT CR P50SIFT192910001GENE RAL T	SVR	22-Nov-22	200.00		19,548,762.99 CR
22-Nov-22	COMM INWARD EFT CR P07SIFT192630015WILLI AM N	SVR	22-Nov-22	200.00		19,548,562.99 CR
22-Nov-22	COMM INWARD EFT CR JOSEPH GACHIGUA	SVR	22-Nov-22	200.00		19,548,362.99 CR
22-Nov-22	COMM INWARD EFT CR 03392 ANNASTACIA	SVR	22-Nov-22	200.00		19,548,162.99 CR
22-Nov-22	COMM INWARD EFT CR LOAN REPAYMENT PHYLLIS WA	SVR	22-Nov-22	200.00		19,547,962.99 CR
22-Nov-22	COMM INWARD EFT CR LS 00016 AGN KAMAU ADVOCA	SVR	22-Nov-22	200.00		19,547,762.99 CR
22-Nov-22	EXCISE DUTY EFT CR P50SIFT192910001GENE RAL T	SVR	22-Nov-22	40.00		19,547,722.99 CR
22-Nov-22	EXCISE DUTY EFT CR P07SIFT192630015WILLI AM N	SVR	22-Nov-22	40.00		19,547,682.99 CR

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 VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	EXCISE DUTY EFT CR JOSEPH GACHIGUA	SVR	22-Nov-22	40.00		19,547,642.99 CR
22-Nov-22	EXCISE DUTY EFT CR 03392	SVR	22-Nov-22	40.00		19,547,602.99 CR
22-Nov-22	ANNASTACIA EXCISE DUTY EFT CR	SVR	22-Nov-22	40.00		19,547,562.99 CR
22-Nov-22	LOAN REPAYMENT PHYLLIS WA	SVR	22-Nov-22	40.00		19,547,522.99 CR
22-Nov-22	EXCISE DUTY EFT CR LS 00016 AGN KAMAU	BPWR	22-Nov-22		1,000.00	19,548,522.99 CR
22-Nov-22	ADVOCA LS-09579-TEVIN KIAMA	C2B	22-Nov-22		13,293.00	19,561,815.99 CR
22-Nov-22	QKM2F90FQM 1578#LS-01785 254721898995 MPESAC2B_400222 KIPNGENO RICHARD	C2B	22-Nov-22		10,000.00	19,571,815.99 CR
22-Nov-22	QKM3F9N7P9 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHIEL	C2B	22-Nov-22		5,000.00	19,576,815.99 CR
22-Nov-22	QKM2FA4O90 1578#24198457 254790430742 MPESAC2B_400222 DEBORAH ASHIRA	C2B	22-Nov-22		1,000.00	19,577,815.99 CR
22-Nov-22	QKM8FAAXQY 1578#24198457 254790430742 MPESAC2B_400222 DEBORAH ASHIRA	C2B	22-Nov-22		9,000.00	19,586,815.99 CR
22-Nov-22	QKM6FAJAHU 1578#LS-04299 254725830150 MPESAC2B_400222 SALINAH MUSUNGU N OKWISYA	C2B	22-Nov-22		21,990.00	19,608,805.99 CR
22-Nov-22	QKM3FAS4ER 1578#03569 254724472427 MPESAC2B_400222 JOYCE LEKIYIEYIO	C2B	22-Nov-22			

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM9FB3D1L 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	22-Nov-22		3,000.00	19,611,805.99 CR
22-Nov-22	LS-04291#00011049 CH Q:2897 eongori	IBAPS	22-Nov-22		52,000.00	19,663,805.99 CR
22-Nov-22	QKM5FC9BOT 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	22-Nov-22		2,000.00	19,665,805.99 CR
22-Nov-22	QKM8FCGZW8 1578#3630 254722292102 MPESAC2B_400222 THOMAS OBEL	C2B	22-Nov-22		70,000.00	19,735,805.99 CR
22-Nov-22	QKM1FCLORR 1578#08370 254715837939 MPESAC2B_400222 MICHAEL MAINA	C2B	22-Nov-22		9,700.00	19,745,505.99 CR
22-Nov-22	QKM9FDUV6T 1578#LS-10710 254711229050 MPESAC2B_400222 CLEOPAS AMOL	C2B	22-Nov-22		2,000.00	19,747,505.99 CR
22-Nov-22	06174#00011004 CASH: CASH womwenga	IBAPS	22-Nov-22		500,000.00	20,247,505.99 CR
22-Nov-22	QKM9FF4NHZ 1578#00273 254722731311 MPESAC2B_400222 STELLA MUENDO	C2B	22-Nov-22		5,000.00	20,252,505.99 CR
22-Nov-22	QKM0FFN40I 1578#00294 254729235623 MPESAC2B_400222 ESTHER MUTUA	C2B	22-Nov-22		47,425.00	20,299,930.99 CR
22-Nov-22	QKM7FFWB4P 1578#26090458 254728898051 MPESAC2B_400222 MILDRED IMBUSI	C2B	22-Nov-22		1,000.00	20,300,930.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM3FG18M1 1578#6835 254710761001 MPESAC2B_400222	C2B	22-Nov-22		16,200.00	20,317,130.99 CR
22-Nov-22	BRENDA MAJUNE QKM4FGKC6U 1578#LS-06745 254720613561 MPESAC2B_400222	C2B	22-Nov-22		103,000.00	20,420,130.99 CR
22-Nov-22	EMMANUEL KIRUI KENYA TEA GROWES ASS 9150	BPWR	24-Nov-22		30,000.00	20,450,130.99 CR
22-Nov-22	QKM8FH30FS 1578#1251 254708707858 MPESAC2B_400222	C2B	22-Nov-22		5,000.00	20,455,130.99 CR
22-Nov-22	HELLEN OMITI LS-00883#00011031 CH Q:22 pkendi	IBAPS	22-Nov-22		260,000.00	20,715,130.99 CR
22-Nov-22	QKM5FIU39P 1578#8212 254720814283 MPESAC2B_400222	C2B	22-Nov-22		100,000.00	20,815,130.99 CR
22-Nov-22	ROBAI SHIAKHUTSA QKM8FRAHS6 1578#2624 254724777514 MPESAC2B_400222	C2B	22-Nov-22		10,000.00	20,825,130.99 CR
22-Nov-22	WILLIS OLUGA LS-01274#00011037 CA SH:CASH jgithuka	IBAPS	22-Nov-22		20,000.00	20,845,130.99 CR
22-Nov-22	QKM7FSBPQ7 1578#04017 254727956682 MPESAC2B_400222	C2B	22-Nov-22		8,000.00	20,853,130.99 CR
22-Nov-22	JOAN KANITHI QKM1FSZ99F 1578#8499 254708460757 MPESAC2B_400222	C2B	22-Nov-22		5,000.00	20,858,130.99 CR
22-Nov-22	LYDIA PAUL QKM6FT8HQQ 1578#3243 254723660009 MPESAC2B_400222	C2B	22-Nov-22		2,000.00	20,860,130.99 CR
	LILIAN MUREITHI					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM9FTQZ3B 1578#LS-10899 254706689211 MPESAC2B_400222 CAROLYNE JERUTO	C2B	22-Nov-22		5,000.00	20,865,130.99 CR
22-Nov-22	QKM1FU22I9 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	22-Nov-22		5,000.00	20,870,130.99 CR
22-Nov-22	QKM9FUD94D 1578#05553 254794323055 MPESAC2B_400222 JOB OWALLA	C2B	22-Nov-22		1,177.00	20,871,307.99 CR
22-Nov-22	QKM8FUHYNE 1578#08450 254742100889 MPESAC2B_400222 Lilian Orero	C2B	22-Nov-22		500.00	20,871,807.99 CR
22-Nov-22	QKM1FUROLT 1578#LS-01366 254721201743 MPESAC2B_400222 RICHARD MACHARIA	C2B	22-Nov-22		16,000.00	20,887,807.99 CR
22-Nov-22	232622143520 LS-05497 POSAG044044LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	22-Nov-22		15,000.00	20,902,807.99 CR
22-Nov-22	MULI-OLE KINA COMPANY/RFB/MEMBER No. LS- 00950 TUKERO O~LE KINA~ 15000KES SE07802211223954	SVR	22-Nov-22		15,000.00	20,917,807.99 CR
22-Nov-22	QKM0FWP5A8 1578#6198 254707403240 MPESAC2B_400222 DEREDA OTIENO	C2B	22-Nov-22		10,000.00	20,927,807.99 CR
22-Nov-22	LS-05005#00011061 CA SH:CASH clangat	IBAPS	22-Nov-22		35,000.00	20,962,807.99 CR

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM6G0MFGC 1578#LS-07453 254717399949 MPESAC2B_400222 JOHN KARIUKI	C2B	22-Nov-22		45,000.00	21,007,807.99 CR
22-Nov-22	QKM3G0W4MJ 254715803768 01100001711200 MPESAC2B_400200 SAMSON NJUNGE	C2B	22-Nov-22		30,000.00	21,037,807.99 CR
22-Nov-22	CHQ 182 MUNYAGA GITHAIGA ADVOCATE	BPWR	24-Nov-22		13,000.00	21,050,807.99 CR
22-Nov-22	QKM4G4D600 1578#4010 254721614809 MPESAC2B_400222 JULIA KANAI	C2B	22-Nov-22		10,000.00	21,060,807.99 CR
22-Nov-22	QKM1G687KJ 1578#07399 254714061848 MPESAC2B_400222 KWAME OJENGE	C2B	22-Nov-22		10,000.00	21,070,807.99 CR
22-Nov-22	QKM0G7OQRK 1578#8417 254723258625 MPESAC2B_400222 DENIS OWUOR	C2B	22-Nov-22		3,000.00	21,073,807.99 CR
22-Nov-22	QKM2GA02P4 1578#06652 254708376392 MPESAC2B_400222 MARGARET GICHAHI	C2B	22-Nov-22		17,801.00	21,091,608.99 CR
22-Nov-22	QKM7GC9ORJ 1578#8417 254723258625 MPESAC2B_400222 DENIS OWUOR	C2B	22-Nov-22		6,000.00	21,097,608.99 CR
22-Nov-22	LOCAL CHEQUE NO 000550 LS 03297	SVR	24-Nov-22		900,000.00	21,997,608.99 CR

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM0GDBN5W 1578#LS-09256 254720839296 MPESAC2B_400222 ROBERT WAMBUGU	C2B	22-Nov-22		10,000.00	22,007,608.99 CR
22-Nov-22	QKM4GG4QEI 1578#09614 254726725630 MPESAC2B_400222 RACHAEL ATANDI	C2B	22-Nov-22		28,000.00	22,035,608.99 CR
22-Nov-22	QKM1GIG4A7 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	22-Nov-22		10,000.00	22,045,608.99 CR
22-Nov-22	QKM5GL0QXJ 1578#LS-5002 254726068058 MPESAC2B_400222 ANDREW WAFULA	C2B	22-Nov-22		5,000.00	22,050,608.99 CR
22-Nov-22	QKM3GLTBCJ 1578#09791 254701455447 MPESAC2B_400222 VERONICA SYOMBUA KILAA	C2B	22-Nov-22		3,500.00	22,054,108.99 CR
22-Nov-22	QKM8GOXFNC 1578#LSK-09763 254746111794 MPESAC2B_400222 Beatrice Gachago	C2B	22-Nov-22		7,650.00	22,061,758.99 CR
22-Nov-22	QKM0GPHO94 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	22-Nov-22		500.00	22,062,258.99 CR
22-Nov-22	QKM0GR0EGW 1578#08280 254700121517 MPESAC2B_400222 MARGARET KIMANI	C2B	22-Nov-22		50,000.00	22,112,258.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM6GR7A9M 1578#02246 254724057062 MPESAC2B_400222 MARY LUKERA	C2B	22-Nov-22		2,000.00	22,114,258.99 CR
22-Nov-22	QKM8GS836C 1578#LS-10607 254701536793 MPESAC2B_400222 Geoffrey kitwa	C2B	22-Nov-22		7,000.00	22,121,258.99 CR
22-Nov-22	QKM5GTW76Z 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	22-Nov-22		5,000.00	22,126,258.99 CR
22-Nov-22	QKM4GW90WK 1578#LS-03194 254722606060 MPESAC2B_400222 ISAAC MIENCHA	C2B	22-Nov-22		20,000.00	22,146,258.99 CR
22-Nov-22	QKM5GWVY6V 1578#LS-08265 254703737997 MPESAC2B_400222 MICHELLE MUTHOKA	C2B	22-Nov-22		2,000.00	22,148,258.99 CR
22-Nov-22	QKM4GX99BQ 1578#09496 254707750118 MPESAC2B_400222 OYIER OGWENO	C2B	22-Nov-22		10,000.00	22,158,258.99 CR
22-Nov-22	QKM2GXL4YE 1578#7281 254799970029 MPESAC2B_400222 EVANS MBUGUA	C2B	22-Nov-22		56,500.00	22,214,758.99 CR
22-Nov-22	QKM9GY34Z7 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	22-Nov-22		10,000.00	22,224,758.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-22	QKM6GZFWZ8 1578#LS-02724 254715117677 MPESAC2B_400222 CAROLINE WANJIRU KANYUA	C2B	22-Nov-22		15,000.00	22,239,758.99 CR
22-Nov-22	MNO LS-08579 ANGELA NDEGI SO0767060007	SVR	22-Nov-22		7,000.00	22,246,758.99 CR
22-Nov-22	MNO 5134 MARY CHEMWENO KIPTUI SO3264030010	SVR	22-Nov-22		120,000.00	22,366,758.99 CR
23-Nov-22	QKN0H5LORQ 1578#09555 254718254560 MPESAC2B_400222 PHYLIS KIBABA	C2B	23-Nov-22		2,000.00	22,368,758.99 CR
23-Nov-22	QKN9H8T6TP 1578#LSLS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	23-Nov-22		120,000.00	22,488,758.99 CR
23-Nov-22	QKN6H95WOY 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	23-Nov-22		600.00	22,489,358.99 CR
23-Nov-22	QKN9H982YT 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	23-Nov-22		40,000.00	22,529,358.99 CR
23-Nov-22	QKN1HCJPAD 1578#26206704 254727479100 MPESAC2B_400222 ANNA KIMANI	C2B	23-Nov-22		1,000.00	22,530,358.99 CR
23-Nov-22	QKN3HFQ5EL 254724628929 01100001711200 MPESAC2B_400200 WOLLACE GATUNDU	C2B	23-Nov-22		6,000.00	22,536,358.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	QKN2HG3LUU 1578#00850 254721386268 MPESAC2B_400222 GEORGE NJAMWITHA	C2B	23-Nov-22		74,116.00	22,610,474.99 CR
23-Nov-22	LS-09600#00011014 TR F:ACCOUNT TRANSFER ywaigwa	IBAPS	23-Nov-22		220,000.00	22,830,474.99 CR
23-Nov-22	LS-08070#00011049 CA SH:CASH eongori	IBAPS	23-Nov-22		2,000.00	22,832,474.99 CR
23-Nov-22	LS-05908#00011049 CA SH:CASH eongori	IBAPS	23-Nov-22		2,000.00	22,834,474.99 CR
23-Nov-22	LS-10078#00011049 CA SH:CASH eongori	IBAPS	23-Nov-22		2,000.00	22,836,474.99 CR
23-Nov-22	QKN5HHD2K1 1578#LS-10297 254717737764 MPESAC2B_400222 BRIAN OTIENO	C2B	23-Nov-22		5,000.00	22,841,474.99 CR
23-Nov-22	LSK SACCO LIMITED AMOS O OYUKO AND CO ADV 00000000AMOS O OYUKO AND CO ADVOCAT	SVR	23-Nov-22		20,434.00	22,861,908.99 CR
23-Nov-22	LAW SOCIETY OF KENYA VERONICA WANJIRVERONICA W VERONICA WANJIRU MWANGI	SVR	23-Nov-22		57,065.00	22,918,973.99 CR
23-Nov-22	LSK SACCO LS06527 MULU COMP MULU COMPANY	SVR	23-Nov-22		117,917.00	23,036,890.99 CR
23-Nov-22	LSK SACCO SOCIETY LTD EXT CNTRLS LIABILITIES K SACCOSHARES LOANPAYMENT	SVR	23-Nov-22		155,917.00	23,192,807.99 CR
23-Nov-22	QKN6HIXIPK 1578#5094 254726955710 MPESAC2B_400222 KIPRONO BENARD	C2B	23-Nov-22		10,000.00	23,202,807.99 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	23-Nov-22	200.00		23,202,607.99 CR
23-Nov-22	COMM INWARD EFT CR AMOS O OYUKO AND CO ADV	SVR	23-Nov-22	200.00		23,202,407.99 CR
23-Nov-22	COMM INWARD EFT CR VERONICA WANJIRVERONICA W	SVR	23-Nov-22	200.00		23,202,207.99 CR
23-Nov-22	COMM INWARD EFT CR LS06527 MULU COMP	SVR	23-Nov-22	200.00		23,202,007.99 CR
23-Nov-22	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	23-Nov-22	40.00		23,201,967.99 CR
23-Nov-22	EXCISE DUTY EFT CR AMOS O OYUKO AND CO ADV	SVR	23-Nov-22	40.00		23,201,927.99 CR
23-Nov-22	EXCISE DUTY EFT CR VERONICA WANJIRVERONICA W	SVR	23-Nov-22	40.00		23,201,887.99 CR
23-Nov-22	EXCISE DUTY EFT CR LS06527 MULU COMP	SVR	23-Nov-22	40.00		23,201,847.99 CR
23-Nov-22	QKN6HKE04Q 1578#07241 254722138990 MPESAC2B_400222	C2B	23-Nov-22		5,000.00	23,206,847.99 CR
23-Nov-22	SAMWEL GIOCHE LS-02270#00011014 CH Q:127 ywaigwa	IBAPS	23-Nov-22		10,000.00	23,216,847.99 CR
23-Nov-22	QKN4HM2AL2 1578#09533 254721994542 MPESAC2B_400222	C2B	23-Nov-22		47,000.00	23,263,847.99 CR
23-Nov-22	PETERSON NGAI-IMWE QKN1HMDWHZ 1578#03987 254723852055 MPESAC2B_400222 MAGARINAH SHIKOLI	C2B	23-Nov-22		60,000.00	23,323,847.99 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	QKN3HMIYQ1 1578#09476 254725087533 MPESAC2B_400222 Sharon Mutua	C2B	23-Nov-22		5,000.00	23,328,847.99 CR
23-Nov-22	QKN1HO4R1X 1578#1419 254722155772 MPESAC2B_400222 MARANGU IMANYARA	C2B	23-Nov-22		2,000.00	23,330,847.99 CR
23-Nov-22	QKN9HQ6C35 1578#LS-3846 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	23-Nov-22		1,000.00	23,331,847.99 CR
23-Nov-22	LS-03545#00011152 CA SH:CASH rojuaya	IBAPS	23-Nov-22		40,000.00	23,371,847.99 CR
23-Nov-22	QKN8HQ09CA 1578#LS-10223 254722880447 MPESAC2B_400222 WAKIMANI FREDD	C2B	23-Nov-22		4,000.00	23,375,847.99 CR
23-Nov-22	QKN3HRV7IN 1578#10792 254758271087 MPESAC2B_400222 sepherlise masiga	C2B	23-Nov-22		6,550.00	23,382,397.99 CR
23-Nov-22	QKN8HS4AUE 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	23-Nov-22		7,000.00	23,389,397.99 CR
23-Nov-22	LS-00801#00011164 CH Q:455 jwamwere	IBAPS	23-Nov-22		87,280.00	23,476,677.99 CR
23-Nov-22	LS-00584#00011006 CH Q:001816 mwachori	IBAPS	23-Nov-22		120,000.00	23,596,677.99 CR
23-Nov-22	LS-04288#00011036 CA SH:CASH lmacharia	IBAPS	23-Nov-22		75,000.00	23,671,677.99 CR
23-Nov-22	LS-00117#00011045 CA SH:CASH mwachai	IBAPS	23-Nov-22		5,000.00	23,676,677.99 CR
23-Nov-22	LS-03799#00011045 CA SH:CASH mwachai	IBAPS	23-Nov-22		1,000.00	23,677,677.99 CR
23-Nov-22	LS-07884#00011045 CA SH:CASH mwachai	IBAPS	23-Nov-22		2,000.00	23,679,677.99 CR

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P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	LS-01699#00011045 CA SH:CASH mwachai	IBAPS	23-Nov-22		2,000.00	23,681,677.99 CR
23-Nov-22	LS-01700#00011045 CA SH:CASH mwachai	IBAPS	23-Nov-22		2,000.00	23,683,677.99 CR
23-Nov-22	QKN9HZN7V1 1578#1339 254726735765 MPESAC2B_400222 NANCY NGUYO	C2B	23-Nov-22		5,000.00	23,688,677.99 CR
23-Nov-22	232723135953 LS-10167 POSAG030361 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	23-Nov-22		3,000.00	23,691,677.99 CR
23-Nov-22	QKN6I4G9XQ 1578#LS-07578 254724144987 MPESAC2B_400222 SAKWA MULONGO	C2B	23-Nov-22		13,681.00	23,705,358.99 CR
23-Nov-22	QKN5I5OKBR 1578#s-08674 254725355772 MPESAC2B_400222 MUTUTA MWENDWA	C2B	23-Nov-22		40,000.00	23,745,358.99 CR
23-Nov-22	QKN1I5SSUH 1578#25277466 254721517902 MPESAC2B_400222 HAWA KOMBO	C2B	23-Nov-22		1,000.00	23,746,358.99 CR
23-Nov-22	QKN5I778Z5 1578#00727 254720519292 MPESAC2B_400222 JAFFERSON NYAGESOA	C2B	23-Nov-22		490.00	23,746,848.99 CR
23-Nov-22	QKN9I8GMCD 1578#00505 254722604924 MPESAC2B_400222 SALLY MUNGA	C2B	23-Nov-22		5,000.00	23,751,848.99 CR
23-Nov-22	QKN0I9KI28 1578#4791 254722878287 MPESAC2B_400222 MATHEW NZAVALI	C2B	23-Nov-22		20,000.00	23,771,848.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	QKN9I9RPQT 1578#2599 254724113005 MPESAC2B_400222 JANET MAKAU	C2B	23-Nov-22		31,692.00	23,803,540.99 CR
23-Nov-22	QKN4IAF40W 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	23-Nov-22		50,000.00	23,853,540.99 CR
23-Nov-22	QKN2IAWSNG 1578#4744 254728984049 MPESAC2B_400222 ANN THIONG'O	C2B	23-Nov-22		1,500.00	23,855,040.99 CR
23-Nov-22	04200#00011059 CASH: CASH dgithiri	IBAPS	23-Nov-22		44,000.00	23,899,040.99 CR
23-Nov-22	QKN2IBO9SM 1578#08828 254792968434 MPESAC2B_400222 OLIVA CHIMEI	C2B	23-Nov-22		2,000.00	23,901,040.99 CR
23-Nov-22	QKN3IBVNTL 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	23-Nov-22		5,000.00	23,906,040.99 CR
23-Nov-22	QKN0ICOLXW 1578#31133232 254704718299 MPESAC2B_400222 Silvester Kilasi	C2B	23-Nov-22		1,000.00	23,907,040.99 CR
23-Nov-22	QKN3IDANSL 1578#4460 254727991092 MPESAC2B_400222 LEWIS WAMBUA	C2B	23-Nov-22		13,000.00	23,920,040.99 CR
23-Nov-22	QKN7IDNWD3 1578#10341 254711465306 MPESAC2B_400222 TED KIMONDIU	C2B	23-Nov-22		1,000.00	23,921,040.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	QKN0IDTGTA 1578#03819 254722357004 MPESAC2B_400222	C2B	23-Nov-22		65,860.00	23,986,900.99 CR
23-Nov-22	JACKLINE NJERU QKN4II5CC4 1578#33225427 254700247420 MPESAC2B_400222	C2B	23-Nov-22		1,000.00	23,987,900.99 CR
23-Nov-22	TEDDY MBITHI QKN2IJJ2QI 1578#07783 254725286975 MPESAC2B_400222	C2B	23-Nov-22		30,000.00	24,017,900.99 CR
23-Nov-22	BENSON MICHAEL QKN4IKRIA6 1578#10026 254726218349 MPESAC2B_400222	C2B	23-Nov-22		4,500.00	24,022,400.99 CR
23-Nov-22	RUTH NDICHU QKN6IME2OG 1578#01652 254722396468 MPESAC2B_400222	C2B	23-Nov-22		55,642.00	24,078,042.99 CR
23-Nov-22	HARON GATHONI QKN5IMG0U9 1578#LS-09050 254702394838 MPESAC2B_400222	C2B	23-Nov-22		2,000.00	24,080,042.99 CR
23-Nov-22	harriet akwissa LS-01454#00011010 CH Q:410215 ckibira	IBAPS	23-Nov-22		26,000.00	24,106,042.99 CR
23-Nov-22	QKN7IMVBFZ 1578#4512 254722934471 MPESAC2B_400222	C2B	23-Nov-22		10,000.00	24,116,042.99 CR
23-Nov-22	PETER MUNGAI QKN4IPKIOO 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	23-Nov-22		5,000.00	24,121,042.99 CR

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P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-22	QKN6IQHDSO 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	23-Nov-22		1,000.00	24,122,042.99 CR
23-Nov-22	QKN5IQWI4H 1578# LS-03846 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	23-Nov-22		5,000.00	24,127,042.99 CR
23-Nov-22	QKN2J31QOE 1578#3264 254723991467 MPESAC2B_400222 MILLICENT MACHARIA	C2B	23-Nov-22		31,000.00	24,158,042.99 CR
23-Nov-22	QKN5J81V0L 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	23-Nov-22		1,040.00	24,159,082.99 CR
23-Nov-22	QKN8J89LIS 1578#LS-05008 254726992942 MPESAC2B_400222 GEORGE MURUNGA	C2B	23-Nov-22		30,000.00	24,189,082.99 CR
23-Nov-22	QKN3JB411H 1578#LS-10774 254723685350 MPESAC2B_400222 michelle ogutu	C2B	23-Nov-22		50,000.00	24,239,082.99 CR
24-Nov-22	QKN1JG48LX 1578#8734 254718009771 MPESAC2B_400222 OLIVIA JEPKORIR	C2B	24-Nov-22		5,000.00	24,244,082.99 CR
24-Nov-22	QKO9JI8T9L 1578#LS08966 254743222757 MPESAC2B_400222 Goefrey Orina	C2B	24-Nov-22		1,000.00	24,245,082.99 CR
24-Nov-22	QKO3JIRKL3 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	24-Nov-22		7,850.00	24,252,932.99 CR

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO8JJF6JA 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	24-Nov-22		600.00	24,253,532.99 CR
24-Nov-22	QKO3JKRW4B 1578#LS-06775 254724418589 MPESAC2B_400222 VINCENT KEMBOI	C2B	24-Nov-22		40,000.00	24,293,532.99 CR
24-Nov-22	QKO5JN41Q7 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	24-Nov-22		15,000.00	24,308,532.99 CR
24-Nov-22	QKO3JNV1IL 1578#03586 254719277275 MPESAC2B_400222 IRENE OKWACH	C2B	24-Nov-22		2,000.00	24,310,532.99 CR
24-Nov-22	QKO8JR38S8 1578#5879 254724793037 MPESAC2B_400222 SHARON MUTHONI	C2B	24-Nov-22		7,000.00	24,317,532.99 CR
24-Nov-22	QKO3JR74Q5 1578#10181 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	24-Nov-22		20,000.00	24,337,532.99 CR
24-Nov-22	GEORGE NGUGI KIMOTHORFB/Loan and deposits~~~ 12000KES IR07802211240612	SVR	24-Nov-22		12,000.00	24,349,532.99 CR
24-Nov-22	0100010552189LS 10333~~~ 500000KES FT22328PD7C6	SVR	24-Nov-22		500,000.00	24,849,532.99 CR
24-Nov-22	QKO7JUQZE3 1578#LS-LS-07681 254723769261 MPESAC2B_400222 EMMANUEL NABISWA	C2B	24-Nov-22		4,000.00	24,853,532.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO6JUYINM 1578#1857 254721141003 MPESAC2B_400222 MARYANNE MWANGI	C2B	24-Nov-22		50,000.00	24,903,532.99 CR
24-Nov-22	LSK SACCO LIMITED SYBEP2311222784LOA N PAYME TEDDY LABAN KEGODE	SVR	24-Nov-22		24,269.00	24,927,801.99 CR
24-Nov-22	LS-07649#00011161 TR F:ACCOUNT TRANSFER pmugacha	IBAPS	24-Nov-22		900,000.00	25,827,801.99 CR
24-Nov-22	QKO6JW3GYW 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	24-Nov-22		4,000.00	25,831,801.99 CR
24-Nov-22	QKO8JW85N6 1578#10600946 254722388346 MPESAC2B_400222 RAEL OSIEMO	C2B	24-Nov-22		1,000.00	25,832,801.99 CR
24-Nov-22	LS-03302#00011004 CA SH:CASH hgaya	IBAPS	24-Nov-22		3,000.00	25,835,801.99 CR
24-Nov-22	QKO8JYS5MA 1578#LS-08354 254722362236 MPESAC2B_400222 ANDREW MUTUNE	C2B	24-Nov-22		22,000.00	25,857,801.99 CR
24-Nov-22	QKO4JZGXHE 1578#LS-03734 254721207499 MPESAC2B_400222 DANIEL MWANGI	C2B	24-Nov-22		28,334.00	25,886,135.99 CR
24-Nov-22	COMM INWARD EFT CR SYBEP2311222784LOA N PAYME	SVR	24-Nov-22	200.00		25,885,935.99 CR
24-Nov-22	EXCISE DUTY EFT CR SYBEP2311222784LOA N PAYME	SVR	24-Nov-22	40.00		25,885,895.99 CR
24-Nov-22	QKO5K0HLD 1578#LS-10579 254728463563 MPESAC2B_400222 DAN OKEMWA	C2B	24-Nov-22		50,000.00	25,935,895.99 CR

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24-Nov-22	QKO4K1FNDW 1578#s-05910 254705984334 MPESAC2B_400222 CAROLINE KAGANZI	C2B	24-Nov-22		18,607.00	25,954,502.99 CR
24-Nov-22	QKO9K1SIJ3 1578#06756 254721820360 MPESAC2B_400222 LILIAN SIMIYU	C2B	24-Nov-22		4,657.00	25,959,159.99 CR
24-Nov-22	QKO2K1ZNT 1578#LS-07382 254711938387 MPESAC2B_400222 SAMUEL KIMANI	C2B	24-Nov-22		1,000.00	25,960,159.99 CR
24-Nov-22	QKO4K22HD0 1578#4280 254723461810 MPESAC2B_400222 REGINAH KURIA	C2B	24-Nov-22		17,000.00	25,977,159.99 CR
24-Nov-22	LS-00047#00011161 CH Q:3955 dbyegon	IBAPS	24-Nov-22		19,000.00	25,996,159.99 CR
24-Nov-22	LS-00047#00011161 CH Q:1796 lmugo	IBAPS	24-Nov-22		400,672.00	26,396,831.99 CR
24-Nov-22	AAD9A8AD8922 01100001711200	OMNIRIB	24-Nov-22		100,000.00	26,496,831.99 CR
24-Nov-22	QKO8K4ITPM 1578#32410438 254715774150 MPESAC2B_400222 ALPHA GAKUNGA	C2B	24-Nov-22		90,000.00	26,586,831.99 CR
24-Nov-22	1 JOAN NJOKI	BPWR	24-Nov-22		240,000.00	26,826,831.99 CR
24-Nov-22	QKO0K4SQYS 1578#22015200 254721850609 MPESAC2B_400222 HENRY KANYUA	C2B	24-Nov-22		1,000.00	26,827,831.99 CR
24-Nov-22	LS-02436#00011009 CA SH:CASH SNGARI	IBAPS	24-Nov-22		2,005.00	26,829,836.99 CR
24-Nov-22	QKO2K70WTY 1578#10112 254720361617 MPESAC2B_400222 CAROLINE KAMAU	C2B	24-Nov-22		30,000.00	26,859,836.99 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO1K8617J 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	24-Nov-22		2,000.00	26,861,836.99 CR
24-Nov-22	QKO9K8TP4X 1578#LS-10327 254712026215 MPESAC2B_400222 SNIDER ODANGA	C2B	24-Nov-22		44,000.00	26,905,836.99 CR
24-Nov-22	QKO4KAXUXS 1578#09161 254716102769 MPESAC2B_400222 VERALUCY ODHIAMBO	C2B	24-Nov-22		50,000.00	26,955,836.99 CR
24-Nov-22	QKO0KBLQBG 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	24-Nov-22		15,000.00	26,970,836.99 CR
24-Nov-22	QKO7KCMB7P 1578#10530 254713091831 MPESAC2B_400222 MOSES MABEYA	C2B	24-Nov-22		5,000.00	26,975,836.99 CR
24-Nov-22	LS-02162#00011049 CA SH:CASH eongori	IBAPS	24-Nov-22		1,000.00	26,976,836.99 CR
24-Nov-22	QKO7KEODX3 254718224296 01100001711200 MPESAC2B_400200 MARY KIHAMBA	C2B	24-Nov-22		36,400.00	27,013,236.99 CR
24-Nov-22	QKO8KEZ8BU 1578#-07289 254710519126 MPESAC2B_400222 RUTH MUNGUTI	C2B	24-Nov-22		22,212.00	27,035,448.99 CR
24-Nov-22	QKO3KFYWBB 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	24-Nov-22		250.00	27,035,698.99 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO1KHTLOZ 1578#08589 254724521778 MPESAC2B_400222 SERAH WAITATHU	C2B	24-Nov-22		500.00	27,036,198.99 CR
24-Nov-22	QKO1KIQJ3F 1578#7196 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	24-Nov-22		2,000.00	27,038,198.99 CR
24-Nov-22	QKO2KJ9HZM 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	24-Nov-22		3,000.00	27,041,198.99 CR
24-Nov-22	PESALINK#61124JLLA# LEAH KAARI MACHARIA#012450913 46900#0012#Member 2065	018	24-Nov-22		48,714.00	27,089,912.99 CR
24-Nov-22	QKO1KKGXAR 1578#4488 254723404805 MPESAC2B_400222 TINA KINYUA	C2B	24-Nov-22		5,000.00	27,094,912.99 CR
24-Nov-22	QKO7KM4HE5 1578#09057 254727381245 MPESAC2B_400222 Asuma Chogo	C2B	24-Nov-22		53,000.00	27,147,912.99 CR
24-Nov-22	QKOOKMP5GC 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	24-Nov-22		1,040.00	27,148,952.99 CR
24-Nov-22	LOAN REPAYMENT AND MEMBER DEPOSITS~MEMBER NO.2415~~ 4350000KES FT22328X5LK4	SVR	24-Nov-22		4,350,000.00	31,498,952.99 CR
24-Nov-22	QKO6KOIYC8 1578#08887 254797969895 MPESAC2B_400222 Lovis Omukhulu	C2B	24-Nov-22		15,690.00	31,514,642.99 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO0KOZAPQ 1578#04190 254726285665 MPESAC2B_400222 JACQUELINE MUIA	C2B	24-Nov-22		6,610.00	31,521,252.99 CR
24-Nov-22	LS-07848#00011037[CA SH:CASH jgithuka	IBAPS	24-Nov-22		200,000.00	31,721,252.99 CR
24-Nov-22	QKO4KRDBP8 1578#LS-09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	24-Nov-22		4,000.00	31,725,252.99 CR
24-Nov-22	LOCAL CHEQUE NO 000516 LS 07090	SVR	28-Nov-22		203,000.00	31,928,252.99 CR
24-Nov-22	QKO9KT949N 1578#01704 254720245490 MPESAC2B_400222 WALTER OWAGA	C2B	24-Nov-22		20,000.00	31,948,252.99 CR
24-Nov-22	PESALINK#6081bf8d7#K CB#1298846668#0093# No 10311	018	24-Nov-22		5,000.00	31,953,252.99 CR
24-Nov-22	QKO1KTS7FR 1578#02749 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	24-Nov-22		25,000.00	31,978,252.99 CR
24-Nov-22	QKO3KTUXFB 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	24-Nov-22		20,000.00	31,998,252.99 CR
24-Nov-22	QKO4KVKKYE 1578#953 254721382968 MPESAC2B_400222 FREDRICK THUITA	C2B	24-Nov-22		50,000.00	32,048,252.99 CR
24-Nov-22	QKO3KVRJZ1 1578# LS-5002 254726068058 MPESAC2B_400222 ANDREW WAFULA	C2B	24-Nov-22		5,000.00	32,053,252.99 CR

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

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO1KX5B7Z 1578#LS-05830 254728679305 MPESAC2B_400222 JOYCE MWANGI	C2B	24-Nov-22		20,000.00	32,073,252.99 CR
24-Nov-22	QKO3KXGTYV 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	24-Nov-22		5,000.00	32,078,252.99 CR
24-Nov-22	QKO9L09EHD 1578#10437 254704826689 MPESAC2B_400222 MUHUYU MWANIKI	C2B	24-Nov-22		10,000.00	32,088,252.99 CR
24-Nov-22	QKO3L0JM2J 1578#LS-04828 254724426038 MPESAC2B_400222 CHRISTINE MNJAMA	C2B	24-Nov-22		7,312.00	32,095,564.99 CR
24-Nov-22	QKO9L86A95 1578#4028 254712877968 MPESAC2B_400222 FELIX NDALANA	C2B	24-Nov-22		14,500.00	32,110,064.99 CR
24-Nov-22	QKO1L89RNN 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	24-Nov-22		5,810.00	32,115,874.99 CR
24-Nov-22	232824192953 LS-03632 POSAG005220 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	24-Nov-22		10,500.00	32,126,374.99 CR
24-Nov-22	QKO3LDJDLL 1578#LS-08033 254717531653 MPESAC2B_400222 JACINTA MASILA	C2B	24-Nov-22		4,000.00	32,130,374.99 CR
24-Nov-22	QKO4LHFY7U 1578#LS-10726 254720310469 MPESAC2B_400222 NICHOLAS KAMAU	C2B	24-Nov-22		2,000.00	32,132,374.99 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-22	QKO3LNA62B 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	24-Nov-22		2,000.00	32,134,374.99 CR
24-Nov-22	QKO6LNXCNO 1578#LS-10326 254727234062 MPESAC2B_400222 SARAH KEBAYA	C2B	24-Nov-22		4,000.00	32,138,374.99 CR
24-Nov-22	GERALD ATIENO S LS-06687 SO8325330009	SVR	24-Nov-22		25,412.00	32,163,786.99 CR
25-Nov-22	QKO9LPCY6B 1578#LS - 04562 254718960327 MPESAC2B_400222 CYPRIAN WAFULA	C2B	25-Nov-22		7,000.00	32,170,786.99 CR
25-Nov-22	QKO3LQ2FLD 1578#8170 254729015156 MPESAC2B_400222 DOROTHY NJUGUNA	C2B	25-Nov-22		6,000.00	32,176,786.99 CR
25-Nov-22	QKO8LQEJ8U 1578#10406 254712318455 MPESAC2B_400222 EUNICE KAMAU	C2B	25-Nov-22		2,000.00	32,178,786.99 CR
25-Nov-22	QKO5LQLOV1 1578#LS-10817 254725522156 MPESAC2B_400222 WAISWA ABED	C2B	25-Nov-22		3,665.00	32,182,451.99 CR
25-Nov-22	QKO0LQLYEE 1578#10343 254703340475 MPESAC2B_400222 WAIRIMU NGANGA	C2B	25-Nov-22		2,500.00	32,184,951.99 CR
25-Nov-22	QKO1LQY271 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	25-Nov-22		550.00	32,185,501.99 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKO2LRDZPG 1578#4512 254722934471 MPESAC2B_400222 PETER MUNGAI	C2B	25-Nov-22		17,000.00	32,202,501.99 CR
25-Nov-22	QKP7LRRRUP 1578#07284 254700826901 MPESAC2B_400222 GEORGE MAINA	C2B	25-Nov-22		5,000.00	32,207,501.99 CR
25-Nov-22	QKP6LSWWIU 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	25-Nov-22		7,980.00	32,215,481.99 CR
25-Nov-22	QKP0LVG7T6 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	25-Nov-22		110,000.00	32,325,481.99 CR
25-Nov-22	QKP6LVNHRW 1578#LS-10726 254711162920 MPESAC2B_400222 PATIENCE MIRARA	C2B	25-Nov-22		4,000.00	32,329,481.99 CR
25-Nov-22	QKP7LYTBCP 1578#04509 254722786628 MPESAC2B_400222 BEATRICE GITAU	C2B	25-Nov-22		20,000.00	32,349,481.99 CR
25-Nov-22	QKP7LZ32HJ 1578#1018 254722432462 MPESAC2B_400222 PAULINE OSINO	C2B	25-Nov-22		20,000.00	32,369,481.99 CR
25-Nov-22	QKP2M2UK1C 1578#04593 254793662831 MPESAC2B_400222 WILSON WANJIKU	C2B	25-Nov-22		2,000.00	32,371,481.99 CR
25-Nov-22	PESALINK#2jwibg16b#M AUREEN NTHENYA NDETI#00103163735050 #0057#A2886	018	25-Nov-22		2,000.00	32,373,481.99 CR

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP1M41T2D 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	25-Nov-22		1,040.00	32,374,521.99 CR
25-Nov-22	LSK SACCO LTD LS 07936 TOM MATHOKA MUTH 00000000TOM MATHOKA MUTHAMA	SVR	25-Nov-22		9,000.00	32,383,521.99 CR
25-Nov-22	QKP7M4JWDR 1578#04971 254723443363 MPESAC2B_400222 FRIDA MBUGUA	C2B	25-Nov-22		2,000.00	32,385,521.99 CR
25-Nov-22	QKP7M6CYTT 1578#3209 254729345372 MPESAC2B_400222 ISAAC KITUR	C2B	25-Nov-22		1,000.00	32,386,521.99 CR
25-Nov-22	QKP8M6U7KI 1578#33487318 254704823255 MPESAC2B_400222 ISAH I FRED	C2B	25-Nov-22		1,000.00	32,387,521.99 CR
25-Nov-22	QKP0M7L0DC 1578#LS-04284 254728125333 MPESAC2B_400222 NANCY KAUMBIA	C2B	25-Nov-22		15,585.00	32,403,106.99 CR
25-Nov-22	QKP6M7OPXK 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	25-Nov-22		5,000.00	32,408,106.99 CR
25-Nov-22	QKP2M7Q7EQ 1578#9973 254716205378 MPESAC2B_400222 MICHAEL MWANGI	C2B	25-Nov-22		4,000.00	32,412,106.99 CR
25-Nov-22	COMM INWARD EFT CR LS 07936 TOM MATHOKA MUTH	SVR	25-Nov-22	200.00		32,411,906.99 CR

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Personal Current Account Statement



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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	EXCISE DUTY EFT CR LS 07936 TOM	SVR	25-Nov-22	40.00		32,411,866.99 CR
25-Nov-22	MATHOKA MUTH QKP0M9MS2C 1578#00248 254722322077 MPESAC2B_400222	C2B	25-Nov-22		100,000.00	32,511,866.99 CR
25-Nov-22	MBIYU KAMAU QKP8M9X3R4 1578#3880 254721985238 MPESAC2B_400222	C2B	25-Nov-22		15,000.00	32,526,866.99 CR
25-Nov-22	GRACE WAIRIMU QKP7MBJX4X 1578#10316 254721866077 MPESAC2B_400222	C2B	25-Nov-22		57,000.00	32,583,866.99 CR
25-Nov-22	PAUL OCHIENG' QKP7MC0G2Z 1578#08215 254712847401 MPESAC2B_400222	C2B	25-Nov-22		8,000.00	32,591,866.99 CR
25-Nov-22	LILIAN NAMUNYU QKP7MCEPA9 1578#10614 254720613086 MPESAC2B_400222	C2B	25-Nov-22		10,000.00	32,601,866.99 CR
25-Nov-22	PURITY TALLAM PESALINK#8888eeae9# EMMA KAGENI KIMATHI#1181463440#0 093#Ls 04515	018	25-Nov-22		88,114.00	32,689,980.99 CR
25-Nov-22	QKP0MD4WX6 1578#05906 254796548553 MPESAC2B_400222	C2B	25-Nov-22		29,000.00	32,718,980.99 CR
25-Nov-22	CAREN MUMBUA QKP2MDDH6Q 1578#23317436 254798983894 MPESAC2B_400222	C2B	25-Nov-22		1,000.00	32,719,980.99 CR
25-Nov-22	CHRISTINE SOITA LAW SOCIETY -0017112	BPWR	25-Nov-22	21,000,000.00		11,719,980.99 CR
25-Nov-22	COMM_15 TRANSFER	BPWR	25-Nov-22	250.00		11,719,730.99 CR
25-Nov-22	EXCISE DUTY	BPWR	25-Nov-22	50.00		11,719,680.99 CR

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LAW SOCIETY OF KENYA COOPERATI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP8MFEZD4 1578#LS-9101 254714745774 MPESAC2B_400222	C2B	25-Nov-22		9,999.00	11,729,679.99 CR
25-Nov-22	DOUGLAS WABUKO EUNICE NYATHIRIGA MATHENGE/RFB/LS 07153~~~ 30000KES IR07802211251478	SVR	25-Nov-22		30,000.00	11,759,679.99 CR
25-Nov-22	LS-01367#00011051 CH Q:674 Inyutu	IBAPS	25-Nov-22		80,000.00	11,839,679.99 CR
25-Nov-22	QKP6MGIJRO 1578#03289 254729345372 MPESAC2B_400222	C2B	25-Nov-22		9,000.00	11,848,679.99 CR
25-Nov-22	ISAAC KITUR COMM EFT DR 221125	SVR	25-Nov-22	850.00		11,847,829.99 CR
25-Nov-22	EXCISE DUTY COMM EFT DR 221125	SVR	25-Nov-22	170.00		11,847,659.99 CR
25-Nov-22	QKP5MH6EGP 1578#9286 254727756648 MPESAC2B_400222	C2B	25-Nov-22		25,100.00	11,872,759.99 CR
25-Nov-22	ERICK NYAANGA QKP1MHYG5R 1578#LS-04155 254725220511 MPESAC2B_400222	C2B	25-Nov-22		24,000.00	11,896,759.99 CR
25-Nov-22	YVONNE AKINYI ACHITSA QKP4MJ2BUA 1578#7077 254720933604 MPESAC2B_400222	C2B	25-Nov-22		2,000.00	11,898,759.99 CR
25-Nov-22	VERONICA OCHIENG QKP8MK7LFI 1578#LS-08966 254743222757 MPESAC2B_400222 Goefrey Orina	C2B	25-Nov-22		1,000.00	11,899,759.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP5MK8OKV 1578#LS-10039 254711426857 MPESAC2B_400222 GRACE KIRURI	C2B	25-Nov-22		3,000.00	11,902,759.99 CR
25-Nov-22	LS-00787#00011051 CH Q:232 wwachira	IBAPS	25-Nov-22		526,000.00	12,428,759.99 CR
25-Nov-22	QKP7MKUHH1 1578#5442 254723073451 MPESAC2B_400222 BENSON KANG'ETHE	C2B	25-Nov-22		50,000.00	12,478,759.99 CR
25-Nov-22	QKP2MKZDDE 1578#05834 254724200029 MPESAC2B_400222 SILVIA WENDOH	C2B	25-Nov-22		20,773.00	12,499,532.99 CR
25-Nov-22	QKP2MMM0B0 1578#32468037 254741732132 MPESAC2B_400222 CHARLES WAINAINA	C2B	25-Nov-22		1,000.00	12,500,532.99 CR
25-Nov-22	LS-01226#00011051 CH Q:1328 jkingori	IBAPS	25-Nov-22		33,821.00	12,534,353.99 CR
25-Nov-22	LS-07963#00011014 CA SH:CASH nnguru	IBAPS	25-Nov-22		50,000.00	12,584,353.99 CR
25-Nov-22	QKP2MO21V2 1578#08229 254710776293 MPESAC2B_400222 SCOLASTICA KIARIE	C2B	25-Nov-22		24,500.00	12,608,853.99 CR
25-Nov-22	QKP4MOAIMI 1578#06946 254715880726 MPESAC2B_400222 ERICK K'OMOLO	C2B	25-Nov-22		3,000.00	12,611,853.99 CR
25-Nov-22	CHQ No.001446	016	29-Nov-22		14,000.00	12,625,853.99 CR
25-Nov-22	QKP8MSVZES 1578#01524 254722653726 MPESAC2B_400222 PETERSON KIANDIA	C2B	25-Nov-22		4,700.00	12,630,553.99 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP1MTZXXT 1578#02907 254725839243 MPESAC2B_400222 LOISE NDEGE	C2B	25-Nov-22		21,700.00	12,652,253.99 CR
25-Nov-22	QKP2MUB15S 1578#LS-09696 254712464440 MPESAC2B_400222 ISABELLAH WANYAMA	C2B	25-Nov-22		2,000.00	12,654,253.99 CR
25-Nov-22	QKP7MWO79D 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	25-Nov-22		10,000.00	12,664,253.99 CR
25-Nov-22	LS-01830#00011014 CH Q:103794 ywaigwa	IBAPS	25-Nov-22		70,000.00	12,734,253.99 CR
25-Nov-22	QKP2MYAA6U 1578#35969613 254721335841 MPESAC2B_400222 Nancy Kiprop	C2B	25-Nov-22		1,000.00	12,735,253.99 CR
25-Nov-22	QKP7MZ12V1 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	25-Nov-22		10,809.00	12,746,062.99 CR
25-Nov-22	QKP1MZ204N 1578#10598078 254724893825 MPESAC2B_400222 MARVIN ODERO	C2B	25-Nov-22		1,000.00	12,747,062.99 CR
25-Nov-22	QKP6MZQDOG 1578#09867 254726341862 MPESAC2B_400222 EUNIKE KINYARI	C2B	25-Nov-22		5,000.00	12,752,062.99 CR
25-Nov-22	QKP7N007QB 1578#30815160 254796478780 MPESAC2B_400222 wycliffe koskey	C2B	25-Nov-22		1,000.00	12,753,062.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP5N1DOVN 1578#02187 254722746433 MPESAC2B_400222 JOHANNES NABISWA	C2B	25-Nov-22		10,000.00	12,763,062.99 CR
25-Nov-22	UNPD CHQ NO 003955RSN 80	SVR	28-Nov-22	19,000.00		12,744,062.99 CR
25-Nov-22	COMM ON UNPD CHQ 003955 Rsn 80	SVR	25-Nov-22	500.00		12,743,562.99 CR
25-Nov-22	EXCISE DUTY 003955 Rsn 80	SVR	25-Nov-22	100.00		12,743,462.99 CR
25-Nov-22	QKP0N3LQJS 1578#09710 254727175372 MPESAC2B_400222 PETER OKIRO	C2B	25-Nov-22		5,000.00	12,748,462.99 CR
25-Nov-22	QKP5N43KZF 1578#9677 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	25-Nov-22		20,000.00	12,768,462.99 CR
25-Nov-22	QKP5N6EB8D 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	25-Nov-22		150,000.00	12,918,462.99 CR
25-Nov-22	LOCAL CHEQUE NO 001073 LS 00243	SVR	29-Nov-22		120,000.00	13,038,462.99 CR
25-Nov-22	LOCAL CHEQUE NO 000002 LS 01397	SVR	29-Nov-22		130,000.00	13,168,462.99 CR
25-Nov-22	QKP0N8YS0M 1578#Ls-07992 254726324135 MPESAC2B_400222 Vincent Makau	C2B	25-Nov-22		3,000.00	13,171,462.99 CR
25-Nov-22	QKP0N93Z96 1578#1245 254722729872 MPESAC2B_400222 FRANCIS WASUNA	C2B	25-Nov-22		10,000.00	13,181,462.99 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP9ND88WZ 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	25-Nov-22		800.00	13,182,262.99 CR
25-Nov-22	QKP4NI37JY 1578#7798 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	25-Nov-22		58,000.00	13,240,262.99 CR
25-Nov-22	QKP0NJASGO 1578#2882 254797487595 MPESAC2B_400222 MAXWEL MIYAWA	C2B	25-Nov-22		120,000.00	13,360,262.99 CR
25-Nov-22	QKP6NJILN2 1578#10732 254704911136 MPESAC2B_400222 STANELY MUSAU	C2B	25-Nov-22		5,000.00	13,365,262.99 CR
25-Nov-22	QKP3NPZQ9F 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	25-Nov-22		250.00	13,365,512.99 CR
25-Nov-22	QKP9NQIKJD 1578#5961 254726582226 MPESAC2B_400222 JAFRED NADEBU	C2B	25-Nov-22		10,000.00	13,375,512.99 CR
25-Nov-22	QKP8NS349Q 1578#00423 254713218696 MPESAC2B_400222 DOREEN ODUOR	C2B	25-Nov-22		5,000.00	13,380,512.99 CR
25-Nov-22	QKP6NW3FD0 1578#5347 254722661252 MPESAC2B_400222 GODFREY MBUGUA	C2B	25-Nov-22		18,000.00	13,398,512.99 CR
25-Nov-22	QKP4O43D96 1578#JA0005281 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	25-Nov-22		5,000.00	13,403,512.99 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-22	QKP4O49VTM 1578#7226 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	25-Nov-22		26,000.00	13,429,512.99 CR
25-Nov-22	LS -07533 DOUGLAS KYALO SO9233120002	SVR	25-Nov-22		66,806.00	13,496,318.99 CR
25-Nov-22	3505 VIENNAH ONGOLI SO1690770003	SVR	25-Nov-22		23,068.00	13,519,386.99 CR
25-Nov-22	CHRISTINE ASUNA O LS-02024 SO7121250009	SVR	25-Nov-22		34,000.00	13,553,386.99 CR
26-Nov-22	QKP5O5SBPR 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	26-Nov-22		2,000.00	13,555,386.99 CR
26-Nov-22	QKP6O7F1YU 1578#09783 254700376452 MPESAC2B_400222 KIZITO MASINDE	C2B	26-Nov-22		1,300.00	13,556,686.99 CR
26-Nov-22	QKP1O7BDDN 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	26-Nov-22		2,000.00	13,558,686.99 CR
26-Nov-22	QKQ3OBDD6L 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	26-Nov-22		7,950.00	13,566,636.99 CR
26-Nov-22	QKQ9OAOND5 1578#09601 254727950033 MPESAC2B_400222 Kevin Kangethe	C2B	26-Nov-22		1,000.00	13,567,636.99 CR
26-Nov-22	QKQ3OBAC1F 254757899206 01100001711200 MPESAC2B_400200 KEZIAH MWANGI	C2B	26-Nov-22		1,000.00	13,568,636.99 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-22	QKQ8ODRTYG 1578#09237 254707264614 MPESAC2B_400222	C2B	26-Nov-22		2,000.00	13,570,636.99 CR
26-Nov-22	HENRY AMONDO QKQ0OE0PO8 1578#08902 254726093198 MPESAC2B_400222 KEN	C2B	26-Nov-22		30,000.00	13,600,636.99 CR
26-Nov-22	NJERI QKQ1OFAIF9 1578#LS-10891 254729771358 MPESAC2B_400222	C2B	26-Nov-22		2,000.00	13,602,636.99 CR
26-Nov-22	ALPHONCE OGWEL QKQ0OHEEEC 1578#10853 254701623135 MPESAC2B_400222	C2B	26-Nov-22		2,500.00	13,605,136.99 CR
26-Nov-22	erick kinoti QKQ6OIEEGK 1578#08787 254722354221 MPESAC2B_400222	C2B	26-Nov-22		38,163.00	13,643,299.99 CR
26-Nov-22	ROSE AKOTH QKQ7OJVH3X 1578#LS-09602 254724682367 MPESAC2B_400222	C2B	26-Nov-22		1,000.00	13,644,299.99 CR
26-Nov-22	JOEL MWANGI QKQ2OKBIEA 1578#08175 254722709185 MPESAC2B_400222	C2B	26-Nov-22		30,000.00	13,674,299.99 CR
26-Nov-22	MICHAEL CHESIKAW QKQ0OL5RYY 1578#1111 254768214556 MPESAC2B_400222	C2B	26-Nov-22		15,500.00	13,689,799.99 CR
26-Nov-22	JOHN GITHAIGA PESALINK#3330ZB908# NYAKERU WANGECI WACHIRA#0100005388 017#0031#LS 03959	018	26-Nov-22		137,830.00	13,827,629.99 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
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KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-22	LS-04843#00011126 CA SH:CASH jkamanu	IBAPS	26-Nov-22		2,000.00	13,829,629.99 CR
26-Nov-22	QKQ9ORD8V1 1578#06154 254723883093 MPESAC2B_400222 DAISY OLOO	C2B	26-Nov-22		10,000.00	13,839,629.99 CR
26-Nov-22	LS-04019#00011149 CH Q:2303 sgico	IBAPS	26-Nov-22		600.00	13,840,229.99 CR
26-Nov-22	AADA22285122 01100001711200	OMNIRIB	26-Nov-22		52,202.00	13,892,431.99 CR
26-Nov-22	QKQ1OUJU4T 1578#LS-LS-09371 254725536250 MPESAC2B_400222 ERIC OWAGA	C2B	26-Nov-22		40,000.00	13,932,431.99 CR
26-Nov-22	233026095202 LS-03450 POSAG014683LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	26-Nov-22		7,500.00	13,939,931.99 CR
26-Nov-22	LS-07106#00011049 CA SH:CASH cmwandigha	IBAPS	26-Nov-22		350,000.00	14,289,931.99 CR
26-Nov-22	03001#00011042 CASH: CASH esafu	IBAPS	26-Nov-22		7,000.00	14,296,931.99 CR
26-Nov-22	QKQ1OYWDVR 1578#LS-06764 254725927386 MPESAC2B_400222 JACKLINE SONGWA	C2B	26-Nov-22		2,000.00	14,298,931.99 CR
26-Nov-22	QKQ5OZIPJ9 1578#LS-07739 254707063646 MPESAC2B_400222 BELDIN NTHURIMA	C2B	26-Nov-22		150,000.00	14,448,931.99 CR
26-Nov-22	QKQ3P0BCTL 1578#LS-06584 254713911216 MPESAC2B_400222 BARBARA MUNGUTI	C2B	26-Nov-22		15,419.00	14,464,350.99 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-22	QKQ6P2YXWK 1578#LS-03080 254729991124 MPESAC2B_400222 GABRIEL ETONGA OGWALI	C2B	26-Nov-22		27,000.00	14,491,350.99 CR
26-Nov-22	QKQ9P36ANR 1578#7795 254710588680 MPESAC2B_400222 DERRICK NDUNGU	C2B	26-Nov-22		5,000.00	14,496,350.99 CR
26-Nov-22	QKQ9P3JXJ5 1578#08065 254706624331 MPESAC2B_400222 PATRICK KARIUKI	C2B	26-Nov-22		2,500.00	14,498,850.99 CR
26-Nov-22	QKQ6P79S7A 1578#09362 254724552349 MPESAC2B_400222 JONAH KEMEY	C2B	26-Nov-22		7,500.00	14,506,350.99 CR
26-Nov-22	QKQ7P7OBVT 1578#2882 254797487595 MPESAC2B_400222 MAXWEL MIYAWA	C2B	26-Nov-22		84,000.00	14,590,350.99 CR
26-Nov-22	QKQ9P8EWRX 1578#09706 254724277259 MPESAC2B_400222 DADBILL NGUTHU	C2B	26-Nov-22		6,500.00	14,596,850.99 CR
26-Nov-22	QKQ0PBZ8KQ 1578#2540 254792010191 MPESAC2B_400222 JULIUS WATENGA	C2B	26-Nov-22		2,000.00	14,598,850.99 CR
26-Nov-22	QKQ6PDZ9EA 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	26-Nov-22		2,000.00	14,600,850.99 CR

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P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-22	QKQ5PEH0N1 1578#07167 254723308858 MPESAC2B_400222 ONGIRI JOEL	C2B	26-Nov-22		2,000.00	14,602,850.99 CR
26-Nov-22	QKQ9PET00L 1578#29879815 254713063207 MPESAC2B_400222 SAVATIA JEJI	C2B	26-Nov-22		1,000.00	14,603,850.99 CR
26-Nov-22	QKQ9PEWT7H 1578#LS-10837 254721524668 MPESAC2B_400222 SERAH OKUMU	C2B	26-Nov-22		3,000.00	14,606,850.99 CR
26-Nov-22	QKQ6PNIPQE 1578#8982 254728433133 MPESAC2B_400222 IMMANUEL KOSITANY	C2B	26-Nov-22		50,000.00	14,656,850.99 CR
26-Nov-22	QKQ3PRXJTZ 1578#06731 254702510511 MPESAC2B_400222 MAUREEN ELAVISA	C2B	26-Nov-22		3,000.00	14,659,850.99 CR
26-Nov-22	QKQ8PT17V0 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	26-Nov-22		250.00	14,660,100.99 CR
26-Nov-22	QKQ0Q0YTW4 1578#4533 254722605661 MPESAC2B_400222 MUNYUA GACHUI	C2B	26-Nov-22		20,000.00	14,680,100.99 CR
26-Nov-22	QKQ1QB8GNH 1578#s-02653 254722967004 MPESAC2B_400222 FLORENCE OPONDO	C2B	26-Nov-22		4,056.00	14,684,156.99 CR
26-Nov-22	QKQ2QJPFLQ 1578#LS-10320 254707640140 MPESAC2B_400222 LOREN MBOTELA	C2B	26-Nov-22		5,000.00	14,689,156.99 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-22	QKQ3QKN86F 1578#10354 254715293052 MPESAC2B_400222 DAISY NJIRU	C2B	26-Nov-22		700.00	14,689,856.99 CR
26-Nov-22	QKQ2QM6UM6 1578#3476 254720527576 MPESAC2B_400222 ALI HUSSEIN	C2B	26-Nov-22		6,188.00	14,696,044.99 CR
26-Nov-22	QKQ3QM2Y3 1578#09917 254720446605 MPESAC2B_400222 JANE NGOCHI	C2B	26-Nov-22		1,000.00	14,697,044.99 CR
26-Nov-22	QKQ9QN2341 1578#LS-10184 254705157994 MPESAC2B_400222 PHILIP OBADO	C2B	26-Nov-22		17,488.00	14,714,532.99 CR
27-Nov-22	QKQ2QO70XW 1578#09674 254724754650 MPESAC2B_400222 FREDRICK KAMUIRU	C2B	27-Nov-22		3,000.00	14,717,532.99 CR
27-Nov-22	QKR4QOK3P6 1578#07349 254721162923 MPESAC2B_400222 ERIC OJWANG	C2B	27-Nov-22		3,000.00	14,720,532.99 CR
27-Nov-22	QKR3QQML9T 1578#1298 254720409087 MPESAC2B_400222 MARTIN SIMIYU	C2B	27-Nov-22		30,000.00	14,750,532.99 CR
27-Nov-22	QKR2QRJ6FY 1578#LS-08361 254717089160 MPESAC2B_400222 MARY ODINGA	C2B	27-Nov-22		16,000.00	14,766,532.99 CR
27-Nov-22	QKR0QTE15K 1578#LS-10811 254723087838 MPESAC2B_400222 CHABI OTIENO	C2B	27-Nov-22		10,000.00	14,776,532.99 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-22	QKR6QVCO8A 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	27-Nov-22		7,850.00	14,784,382.99 CR
27-Nov-22	QKR0QX4WBY 1578#LS-06231 254714956599 MPESAC2B_400222 CAROLINE NJANJA	C2B	27-Nov-22		5,000.00	14,789,382.99 CR
27-Nov-22	QKR8QZJCME 1578#09870 254710729394 MPESAC2B_400222 JERUSHA KABATA	C2B	27-Nov-22		20,000.00	14,809,382.99 CR
27-Nov-22	QKR8QZKP4S 1578#3342 254711590911 MPESAC2B_400222 ABWAO ONDIKO	C2B	27-Nov-22		40,000.00	14,849,382.99 CR
27-Nov-22	QKR9R01IHB 1578#LS-04088 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	27-Nov-22		100,000.00	14,949,382.99 CR
27-Nov-22	QKR6R03DM6 1578#LS-08269 254725120195 MPESAC2B_400222 DENNIS NDUNGI	C2B	27-Nov-22		50,000.00	14,999,382.99 CR
27-Nov-22	QKR2R7KMZ6 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	27-Nov-22		500.00	14,999,882.99 CR
27-Nov-22	QKR2RJUBMI 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	27-Nov-22		15,000.00	15,014,882.99 CR
27-Nov-22	QKR8RLB81U 1578#08544 254722127902 MPESAC2B_400222 OLIVIA CHEGE	C2B	27-Nov-22		150,000.00	15,164,882.99 CR

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-22	QKR8RMPCY8 1578# LS-LS-09365 254725131276 MPESAC2B_400222	C2B	27-Nov-22		50,000.00	15,214,882.99 CR
27-Nov-22	Joanne Jeptoo QKR1RS0OMF 1578#LS-10699 254721612722 MPESAC2B_400222	C2B	27-Nov-22		3,000.00	15,217,882.99 CR
27-Nov-22	JOY ANDISI QKR0RVG3UI 1578#25143024 254725480778 MPESAC2B_400222	C2B	27-Nov-22		2,000.00	15,219,882.99 CR
27-Nov-22	GRACE KAMAU QKR4RXWM4G 1578#00163 254722721474 MPESAC2B_400222	C2B	27-Nov-22		78,000.00	15,297,882.99 CR
27-Nov-22	EUNICE NJERU QKR6SFOLTE 1578#09876 254704834859 MPESAC2B_400222	C2B	27-Nov-22		3,000.00	15,300,882.99 CR
27-Nov-22	ELIZABETH MUNGUI QKR4SKORTQ 1578#LS-10103 254726070013 MPESAC2B_400222	C2B	27-Nov-22		4,000.00	15,304,882.99 CR
27-Nov-22	MAKABA WINFRED QKR3SMXBL 1578#LS-05463 254713670679 MPESAC2B_400222	C2B	27-Nov-22		7,600.00	15,312,482.99 CR
27-Nov-22	MARION DANIEL 27678911 PREMIUMS-TESSY ELAINE SO8644260003	SVR	27-Nov-22		3,500.00	15,315,982.99 CR
28-Nov-22	QKR6SQOB1Q 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	28-Nov-22		2,000.00	15,317,982.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKR2SR7L7C 1578#LS-09268 254723684354 MPESAC2B_400222 STANLEY KINYANJUI	C2B	28-Nov-22		30,000.00	15,347,982.99 CR
28-Nov-22	QKR8SSAU3Y 1578#8783 254729901218 MPESAC2B_400222 SUSAN NDUNG'U	C2B	28-Nov-22		5,000.00	15,352,982.99 CR
28-Nov-22	QKR9SSW23L 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	28-Nov-22		45,000.00	15,397,982.99 CR
28-Nov-22	QKR4ST3TJQ 1578#08638 254722877523 MPESAC2B_400222 ELISHA OMBUI	C2B	28-Nov-22		3,000.00	15,400,982.99 CR
28-Nov-22	617	SVR	28-Nov-22		15,000.00	15,415,982.99 CR
28-Nov-22	5562	SVR	28-Nov-22		43,640.05	15,459,623.04 CR
28-Nov-22	3186	SVR	28-Nov-22		60,000.00	15,519,623.04 CR
28-Nov-22	QKS0SYTIFG 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	28-Nov-22		6,580.00	15,526,203.04 CR
28-Nov-22	QKS6T2IANO 1578#09412 254718268272 MPESAC2B_400222 Muhanda Sylvia	C2B	28-Nov-22		36,500.00	15,562,703.04 CR
28-Nov-22	QKS6T3I7OK 1578#2090 254704323175 MPESAC2B_400222 DOMINIC MASILA	C2B	28-Nov-22		1,000.00	15,563,703.04 CR
28-Nov-22	QKS0T5A37G 1578#4639 254721923577 MPESAC2B_400222 JOSEPH BATERI	C2B	28-Nov-22		5,000.00	15,568,703.04 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS0T6A7QC 1578#3953 254724637437 MPESAC2B_400222 DANIEL CHOMBA GICHUKI	C2B	28-Nov-22		10,300.00	15,579,003.04 CR
28-Nov-22	PESALINK#917205350# KCB#1154283224#0093 #LS09375 VIRGINIA	018	28-Nov-22		20,000.00	15,599,003.04 CR
28-Nov-22	QKS1T8S9D9 1578#7798 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	28-Nov-22		145.00	15,599,148.04 CR
28-Nov-22	WINIFRED KALUKI BUNDI/RFB/Sacco contribution~~~ 10000KES	SVR	28-Nov-22		10,000.00	15,609,148.04 CR
28-Nov-22	IR07802211287072 QKS6T93O1K 1578#00271 254712312592 MPESAC2B_400222 CAROLINE MITEMA	C2B	28-Nov-22		5,000.00	15,614,148.04 CR
28-Nov-22	QKS6T9KY9K 1578#10479 254710772502 MPESAC2B_400222 DELLAH MWANZILE	C2B	28-Nov-22		5,000.00	15,619,148.04 CR
28-Nov-22	QKS7T9MUCF 1578#10-540 254706546388 MPESAC2B_400222 NANCY MURIITHI	C2B	28-Nov-22		5,000.00	15,624,148.04 CR
28-Nov-22	QKS3T9PW0N 01100001711200 MPESAC2B_400200 NCBA Bank M-pesa	C2B	28-Nov-22		65,461.00	15,689,609.04 CR
28-Nov-22	QKS4T9VSIY 1578#04776 254723825425 MPESAC2B_400222 ARTHUR NDUMU	C2B	28-Nov-22		15,000.00	15,704,609.04 CR

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28-Nov-22	QKS3TA52WP 1578#5583 254723017685 MPESAC2B_400222 ANN LUANDE	C2B	28-Nov-22		2,100.00	15,706,709.04 CR
28-Nov-22	NYAMBURA L MBATIA/RFB/Loan Repay and Monthly Contrib~ution~~ 40000KES IR07802211287726	SVR	28-Nov-22		40,000.00	15,746,709.04 CR
28-Nov-22	QKS0TAVD2K 1578#0886 254722492764 MPESAC2B_400222 DANIEL KONYANGO	C2B	28-Nov-22		136,918.00	15,883,627.04 CR
28-Nov-22	QKS6TBPIHQ 1578#07192 254710333441 MPESAC2B_400222 KEVIN NJERI	C2B	28-Nov-22		21,540.00	15,905,167.04 CR
28-Nov-22	QKS9TBWLPB 1578#5875 254725785865 MPESAC2B_400222 MAUREEN WAMBUI	C2B	28-Nov-22		5,000.00	15,910,167.04 CR
28-Nov-22	QKS8TCE1ES 1578#8499 254708460757 MPESAC2B_400222 LYDIA PAUL	C2B	28-Nov-22		10,000.00	15,920,167.04 CR
28-Nov-22	QKS9TCIO3N 1578#LS-03681 254722975539 MPESAC2B_400222 LAMECH WANJIE	C2B	28-Nov-22		12,550.00	15,932,717.04 CR
28-Nov-22	QKS5TCXPFL 1578#07488 254715868450 MPESAC2B_400222 VICTORIA WAHU	C2B	28-Nov-22		50,000.00	15,982,717.04 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS3TE4FPL 1578#07689 254722603397 MPESAC2B_400222 HILDAH MNJALAH	C2B	28-Nov-22		70,000.00	16,052,717.04 CR
28-Nov-22	QKS7TF0P35 1578#06209 254721347889 MPESAC2B_400222 JOEL BURIA	C2B	28-Nov-22		75,000.00	16,127,717.04 CR
28-Nov-22	QKS4TF65FE 1578#10533 254724114153 MPESAC2B_400222 JACKLINE NAFULA WANYONYI	C2B	28-Nov-22		1,000.00	16,128,717.04 CR
28-Nov-22	QKS7TGLCVX 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	28-Nov-22		1,000.00	16,129,717.04 CR
28-Nov-22	QKS8TGR1JG 1578#06451 254700509222 MPESAC2B_400222 ANNE WANYOIKE	C2B	28-Nov-22		1,000.00	16,130,717.04 CR
28-Nov-22	QKS0TGTAAG 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	28-Nov-22		30,000.00	16,160,717.04 CR
28-Nov-22	LSK SACCO LIMITED MNO LS 05676 MAGDALENE MU MissMAGDALENE M MAKAU	SVR	28-Nov-22		2,000.00	16,162,717.04 CR
28-Nov-22	LSK SACCO LTD M NO LS KAHINDI WANJIRU ANNEKAHIN KAHINDI WANJIRU ANNE	SVR	28-Nov-22		3,000.00	16,165,717.04 CR
28-Nov-22	Sacco Deductions EPRA PAYMENTS 00000000ENERGY AND PETROLEUM REG AU	SVR	28-Nov-22		3,750.00	16,169,467.04 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	LSK SACCO LS02054 FATMAFATMA NDUNG FATMA NDUNG U MUIRURI	SVR	28-Nov-22		33,610.00	16,203,077.04 CR
28-Nov-22	LAW SOCIETY OF KENYA SACC FELISTAS FATUMA WANJIKU PRESTIGE GUEST LODGE	SVR	28-Nov-22		375,000.00	16,578,077.04 CR
28-Nov-22	QKS7TIU14F 1578#9254 254726657527 MPESAC2B_400222 VALERIE MUGAZA	C2B	28-Nov-22		2,000.00	16,580,077.04 CR
28-Nov-22	COMM INWARD EFT CR KAHINDI WANJIRU ANNEKAHIN	SVR	28-Nov-22	200.00		16,579,877.04 CR
28-Nov-22	COMM INWARD EFT CR LS02054 FATMAFATMA NDUNG	SVR	28-Nov-22	200.00		16,579,677.04 CR
28-Nov-22	COMM INWARD EFT CR FELISTAS FATUMA WANJIKU	SVR	28-Nov-22	200.00		16,579,477.04 CR
28-Nov-22	COMM INWARD EFT CR EPRA PAYMENTS	SVR	28-Nov-22	200.00		16,579,277.04 CR
28-Nov-22	COMM INWARD EFT CR MNO LS 05676 MAGDALENE MU	SVR	28-Nov-22	200.00		16,579,077.04 CR
28-Nov-22	EXCISE DUTY EFT CR KAHINDI WANJIRU ANNEKAHIN	SVR	28-Nov-22	40.00		16,579,037.04 CR
28-Nov-22	EXCISE DUTY EFT CR LS02054 FATMAFATMA NDUNG	SVR	28-Nov-22	40.00		16,578,997.04 CR
28-Nov-22	EXCISE DUTY EFT CR FELISTAS FATUMA WANJIKU	SVR	28-Nov-22	40.00		16,578,957.04 CR
28-Nov-22	EXCISE DUTY EFT CR EPRA PAYMENTS	SVR	28-Nov-22	40.00		16,578,917.04 CR
28-Nov-22	EXCISE DUTY EFT CR MNO LS 05676 MAGDALENE MU	SVR	28-Nov-22	40.00		16,578,877.04 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS4TLBU1W 1578#5310 254723470704 MPESAC2B_400222 EMMA OTIENO	C2B	28-Nov-22		30,000.00	16,608,877.04 CR
28-Nov-22	QKS7TLDVOJ 1578#S02966 254726319624 MPESAC2B_400222 CATHERINE NGANGA	C2B	28-Nov-22		20,000.00	16,628,877.04 CR
28-Nov-22	QKS1TMLICT 1578#06288 254724510733 MPESAC2B_400222 SYLVIA OKOTH	C2B	28-Nov-22		3,500.00	16,632,377.04 CR
28-Nov-22	AADA84339722 01100001711200	OMNIRIB	28-Nov-22		500,000.00	17,132,377.04 CR
28-Nov-22	QKS0TNTWRU 1578#02352 254721556501 MPESAC2B_400222 JOSHUA GITAKA	C2B	28-Nov-22		4,321.00	17,136,698.04 CR
28-Nov-22	QKS3TOR9TF 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	28-Nov-22		1,000.00	17,137,698.04 CR
28-Nov-22	QKS2TP1QYW 1578#08125 254710863590 MPESAC2B_400222 KORIR ROBERT	C2B	28-Nov-22		2,000.00	17,139,698.04 CR
28-Nov-22	QKS6TPRB4U 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	28-Nov-22		1,040.00	17,140,738.04 CR
28-Nov-22	QKS1TR9WTZ 1578#07245 254726868832 MPESAC2B_400222 DAVID TETI	C2B	28-Nov-22		20,000.00	17,160,738.04 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS2TRMNRE 1578#948 254722641068 MPESAC2B_400222 TOM OSOLIKA	C2B	28-Nov-22		20,000.00	17,180,738.04 CR
28-Nov-22	LS-04856#00011044 CH Q:002752 mndogo	IBAPS	28-Nov-22		522,148.00	17,702,886.04 CR
28-Nov-22	QKS7TSG9GJ 1578#10880 254727252166 MPESAC2B_400222 ROSE CHEPCHUMBA	C2B	28-Nov-22		10,000.00	17,712,886.04 CR
28-Nov-22	LS-08323#00011036 CA SH:CASH gkirop	IBAPS	28-Nov-22		31,000.00	17,743,886.04 CR
28-Nov-22	233228141454 LS-02761 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	28-Nov-22		2,000.00	17,745,886.04 CR
28-Nov-22	233228141725 LS-02831 POSAG070064 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	28-Nov-22		2,000.00	17,747,886.04 CR
28-Nov-22	QKS1TT1S77 1578#00993 254722746133 MPESAC2B_400222 GEORGE MBOGA	C2B	28-Nov-22		90,501.00	17,838,387.04 CR
28-Nov-22	QKS1TT8TD3 1578#LS- 10339 254705061232 MPESAC2B_400222 KIMBERLY KWESIGA	C2B	28-Nov-22		5,000.00	17,843,387.04 CR
28-Nov-22	QKS8TUH2S2 1578#10457 254792838425 MPESAC2B_400222 DAMARIS MUSYIMI	C2B	28-Nov-22		2,000.00	17,845,387.04 CR
28-Nov-22	JOSEPH GITONGA M LIMBINE M AICURU/RFB/Gitonga Joseph Mlimbiine me 28538KES IR07802211289964	SVR	28-Nov-22		28,538.00	17,873,925.04 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	BENSON OWUOR OCHIENG/RFB/Loan Repayment~~~ 250000KES IR0780221128A011	SVR	28-Nov-22		250,000.00	18,123,925.04 CR
28-Nov-22	QKS2TUQ1HO 1578#06219 254711459689 MPESAC2B_400222 LILIAN KIRURI	C2B	28-Nov-22		10,000.00	18,133,925.04 CR
28-Nov-22	LS-04929#00011031 CH Q:1309 ckaruku	IBAPS	28-Nov-22		65,000.00	18,198,925.04 CR
28-Nov-22	LS-07332#00011031 CH Q:1308 ckaruku	IBAPS	28-Nov-22		211,000.00	18,409,925.04 CR
28-Nov-22	QKS5TXD645 1578#LS-LS-08846 254723010568 MPESAC2B_400222 CHRISTOPHER NJUGUNA	C2B	28-Nov-22		50,000.00	18,459,925.04 CR
28-Nov-22	QKS1TZEFT 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	28-Nov-22		5,000.00	18,464,925.04 CR
28-Nov-22	QKS0TZE46 1578#31032592 254725263085 MPESAC2B_400222 ABDULATIF KORIR	C2B	28-Nov-22		1,000.00	18,465,925.04 CR
28-Nov-22	QKS8TZWZPW 1578#07287 254706035718 MPESAC2B_400222 SHEILA WANJERI	C2B	28-Nov-22		561.00	18,466,486.04 CR
28-Nov-22	QKS6U00HU4 1578#29299858 254717917612 MPESAC2B_400222 DIANA JEPLETING	C2B	28-Nov-22		1,000.00	18,467,486.04 CR
28-Nov-22	QKS1U0Y0TX 1578#07399 254714061848 MPESAC2B_400222 KWAME OJENGE	C2B	28-Nov-22		10,000.00	18,477,486.04 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS5U1ZQE9 1578#09743 254799096255 MPESAC2B_400222 ROBERT MAUA	C2B	28-Nov-22		10,000.00	18,487,486.04 CR
28-Nov-22	QKS7U3LNC3 1578#04289 254721914859 MPESAC2B_400222 FELIX ODHIAMBO	C2B	28-Nov-22		61,600.00	18,549,086.04 CR
28-Nov-22	QKS4U3TOF8 1578#33020792 254717601969 MPESAC2B_400222 Victor Kiprono	C2B	28-Nov-22		1,000.00	18,550,086.04 CR
28-Nov-22	QKS9U46QPX 1578#LS-10690 254725694760 MPESAC2B_400222 DERRICK ODUOR	C2B	28-Nov-22		10,000.00	18,560,086.04 CR
28-Nov-22	QKS8U4AD3S 1578#09199 254713630669 MPESAC2B_400222 OGANGE ZOWADE	C2B	28-Nov-22		2,000.00	18,562,086.04 CR
28-Nov-22	QKS6U4KF20 1578#LS-10226 254723831626 MPESAC2B_400222 BETH KAMUNYA	C2B	28-Nov-22		2,000.00	18,564,086.04 CR
28-Nov-22	LS-01044#00011142 CH Q:208413 fgatheru	IBAPS	28-Nov-22		69,625.00	18,633,711.04 CR
28-Nov-22	QKS0U6WGO2 1578#02342 254727841883 MPESAC2B_400222 BERNARDINE URSULA KAI	C2B	28-Nov-22		14,200.00	18,647,911.04 CR
28-Nov-22	QKS1U77BQP 1578#09295 254706863269 MPESAC2B_400222 HENRY KIARIE	C2B	28-Nov-22		2,000.00	18,649,911.04 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	COMM ON UNPD CHQ 000002 Rsn 63	SVR	28-Nov-22	500.00		18,649,411.04 CR
28-Nov-22	UNPD CHQ NO 000002RSN 63	SVR	29-Nov-22	130,000.00		18,519,411.04 CR
28-Nov-22	EXCISE DUTY 000002 Rsn 63	SVR	28-Nov-22	100.00		18,519,311.04 CR
28-Nov-22	QKS5U8I9AZ 1578#06517 254722116789 MPESAC2B_400222	C2B	28-Nov-22		1,000.00	18,520,311.04 CR
28-Nov-22	JOSEPHINE ATIENO QKS9U9LXS3 1578#10257 254700033089 MPESAC2B_400222	C2B	28-Nov-22		1,000.00	18,521,311.04 CR
28-Nov-22	MAXIMILAH MMBUKHA QKS1UBG4PP 1578#01949 254721681740 MPESAC2B_400222	C2B	28-Nov-22		10,000.00	18,531,311.04 CR
28-Nov-22	RICHARD ONGEGU QKS3UF9FUJ 1578#10292 254719476205 MPESAC2B_400222	C2B	28-Nov-22		2,000.00	18,533,311.04 CR
28-Nov-22	CAROLINE MUTWIRI QKS3UGE8QT 1578#LS-09073 254725087710 MPESAC2B_400222	C2B	28-Nov-22		13,000.00	18,546,311.04 CR
28-Nov-22	Lawrence Mwangi QKS6UGN2AU 1578#7589 254719321063 MPESAC2B_400222	C2B	28-Nov-22		3,000.00	18,549,311.04 CR
28-Nov-22	MONICA OWEYA QKS1UJ87NJ 1578#07628 254700260086 MPESAC2B_400222	C2B	28-Nov-22		110,000.00	18,659,311.04 CR
	SHADRACK WAMBUI					

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS9UKG5PD 1578#09986 254703777542 MPESAC2B_400222 BENARD KIJANA	C2B	28-Nov-22		4,322.00	18,663,633.04 CR
28-Nov-22	QKS7ULXEOP 1578#06856 254712907533 MPESAC2B_400222 KOGAI BRENDA	C2B	28-Nov-22		7,000.00	18,670,633.04 CR
28-Nov-22	QKS7UMIE17 1578#LS-05008 254726992942 MPESAC2B_400222 GEORGE MURUNGA	C2B	28-Nov-22		65,000.00	18,735,633.04 CR
28-Nov-22	QKS3UOI5ID 1578#04776 254723825425 MPESAC2B_400222 ARTHUR NDUMU	C2B	28-Nov-22		20,000.00	18,755,633.04 CR
28-Nov-22	QKS7UPVP4R 1578#LS-10767 254727755306 MPESAC2B_400222 RAMADAHAN KITONDO	C2B	28-Nov-22		2,000.00	18,757,633.04 CR
28-Nov-22	QKS1URD24P 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	28-Nov-22		1,040.00	18,758,673.04 CR
28-Nov-22	QKS1UYAZGL 1578#3394 254722779478 MPESAC2B_400222 ESTHER KEIGE	C2B	28-Nov-22		50,000.00	18,808,673.04 CR
28-Nov-22	QKS4UZA8Q 1578#4860 254725993592 MPESAC2B_400222 PONTIANUS MAKORI	C2B	28-Nov-22		2,030.00	18,810,703.04 CR
28-Nov-22	QKS5UZMYTF 1578#08070 254723746672 MPESAC2B_400222 TERESIAH MUTHONI	C2B	28-Nov-22		1,000.00	18,811,703.04 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-22	QKS8V1QD48 1578#07230 254701708629 MPESAC2B_400222 WINIE OTEKO	C2B	28-Nov-22		22,000.00	18,833,703.04 CR
28-Nov-22	22961184 MUKABANE WANDA EVANS SO5199770009	SVR	28-Nov-22		5,000.00	18,838,703.04 CR
28-Nov-22	LS-07872 MONICA LEKAKE SO8804660005	SVR	28-Nov-22		10,000.00	18,848,703.04 CR
28-Nov-22	08598 SAMMY MUTHII SO4611050002	SVR	28-Nov-22		50,000.00	18,898,703.04 CR
28-Nov-22	M.NO 01250 KENNETH O OBAE SO4043440003	SVR	28-Nov-22		7,198.00	18,905,901.04 CR
28-Nov-22	M.NO 01250 KENNETH O OBAE SO4043440004	SVR	28-Nov-22		7,198.00	18,913,099.04 CR
28-Nov-22	LS-4399 SO7934900007	SVR	28-Nov-22		25,000.00	18,938,099.04 CR
29-Nov-22	QKS4V3EA1A 1578#07896 254710156831 MPESAC2B_400222 LILIAN MMUJI	C2B	29-Nov-22		4,321.00	18,942,420.04 CR
29-Nov-22	QKS5V4F4HT 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	29-Nov-22		7,000.00	18,949,420.04 CR
29-Nov-22	QKT8V7EKXS 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	29-Nov-22		7,850.00	18,957,270.04 CR
29-Nov-22	QKT6V80B9C 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	29-Nov-22		5,000.00	18,962,270.04 CR
29-Nov-22	QKT3V82845 1578#5734 254723353948 MPESAC2B_400222 EUNICE KAMAU	C2B	29-Nov-22		15,300.00	18,977,570.04 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT4V92LWY 1578#LS-10411 254727266686 MPESAC2B_400222 ELVIS MUTHOKA	C2B	29-Nov-22		3,000.00	18,980,570.04 CR
29-Nov-22	QKT1V9D9DV 1578#6957 254712951592 MPESAC2B_400222 ANNETTE WANJOHI	C2B	29-Nov-22		2,000.00	18,982,570.04 CR
29-Nov-22	5236	SVR	29-Nov-22		1,500.00	18,984,070.04 CR
29-Nov-22	2386	SVR	29-Nov-22		3,000.00	18,987,070.04 CR
29-Nov-22	6694	SVR	29-Nov-22		6,635.00	18,993,705.04 CR
29-Nov-22	6581	SVR	29-Nov-22		7,214.00	19,000,919.04 CR
29-Nov-22	6724	SVR	29-Nov-22		9,304.00	19,010,223.04 CR
29-Nov-22	8881	SVR	29-Nov-22		32,512.00	19,042,735.04 CR
29-Nov-22	3538	SVR	29-Nov-22		44,540.00	19,087,275.04 CR
29-Nov-22	2700	SVR	29-Nov-22		64,658.00	19,151,933.04 CR
29-Nov-22	878	SVR	29-Nov-22		82,064.00	19,233,997.04 CR
29-Nov-22	QKT5VA4SLV 1578#01206 254722793447 MPESAC2B_400222 GILBERT OMBACHI	C2B	29-Nov-22		5,000.00	19,238,997.04 CR
29-Nov-22	QKT6VB8PQK 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	29-Nov-22		2,000.00	19,240,997.04 CR
29-Nov-22	QKT7VCGE4Z 1578#LS-03120 254721442072 MPESAC2B_400222 ISOLINA KINYUA	C2B	29-Nov-22		50,000.00	19,290,997.04 CR
29-Nov-22	QKT5VEAUL9 1578#LS-07861 254716218682 MPESAC2B_400222 JAMILA YESHO	C2B	29-Nov-22		24,025.00	19,315,022.04 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT7VFM07H 1578#04567 254723822688 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	19,317,022.04 CR
29-Nov-22	FELIX NZIOKA QKT3VH3VW9 1578#28914898 254718002903 MPESAC2B_400222	C2B	29-Nov-22		1,000.00	19,318,022.04 CR
29-Nov-22	LINET KIOKO QKT8VH4P0Q 1578#28914898 254707970056 MPESAC2B_400222	C2B	29-Nov-22		1,000.00	19,319,022.04 CR
29-Nov-22	BENSON BARONGO QKT8VHWTHW 1578#5862 254714502755 MPESAC2B_400222	C2B	29-Nov-22		1,700.00	19,320,722.04 CR
29-Nov-22	IRENE OMBUYA QKT6VJGRUS 1578#3261 254725869373 MPESAC2B_400222	C2B	29-Nov-22		5,000.00	19,325,722.04 CR
29-Nov-22	SAMUEL MWANIKI QKT8VJN4CE 1578#3260 254725869373 MPESAC2B_400222	C2B	29-Nov-22		5,000.00	19,330,722.04 CR
29-Nov-22	SAMUEL MWANIKI QKT8VJTIRY 1578#LS-08238 254726567710 MPESAC2B_400222	C2B	29-Nov-22		30,000.00	19,360,722.04 CR
29-Nov-22	DENNIS NTOITI LS-07963#00011014 CA SH:CASH gkwamboka	IBAPS	29-Nov-22		50,000.00	19,410,722.04 CR
29-Nov-22	QKT2VKRHHA 1578#LS02343 254721960450 MPESAC2B_400222 ANASTANZIA SASAH	C2B	29-Nov-22		3,000.00	19,413,722.04 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT8VKWTCO 1578#6256 254724024204 MPESAC2B_400222 CHRISTOPHER WAFULA	C2B	29-Nov-22		200.00	19,413,922.04 CR
29-Nov-22	QKT7VL29IB 1578#6885 254723409574 MPESAC2B_400222 OANGE EVANS	C2B	29-Nov-22		20,000.00	19,433,922.04 CR
29-Nov-22	QKT7VL5D9N 1578#6256 254724024204 MPESAC2B_400222 CHRISTOPHER WAFULA	C2B	29-Nov-22		2,000.00	19,435,922.04 CR
29-Nov-22	QKT8VLU0KG 1578#LS-02011 254715456318 MPESAC2B_400222 ALPHONCE MUEMA	C2B	29-Nov-22		71,116.00	19,507,038.04 CR
29-Nov-22	LSK SACCO LS 10251 BRIAN MANABE WABUKO	SVR	29-Nov-22		2,000.00	19,509,038.04 CR
29-Nov-22	LSK SACCO LTD LS05236 PAULO KARIU PAULO KARIUKI KAMAU	SVR	29-Nov-22		3,500.00	19,512,538.04 CR
29-Nov-22	LSK SACCO MARTIN KARANU KARIUK MARTIN KARANU KARIUK	SVR	29-Nov-22		5,000.00	19,517,538.04 CR
29-Nov-22	LSK SACCO LTD SHARES LS02729 RISPER ARUNGA CO ADVOCATES	SVR	29-Nov-22		5,000.00	19,522,538.04 CR
29-Nov-22	LSK SACCO LS 08567 SAMUEL GECHEO OB 00000000SAMUEL GECHEO OBAE	SVR	29-Nov-22		5,000.00	19,527,538.04 CR
29-Nov-22	LSK SACCO LTD LS08145 SALOME MUTH SALOME MUTHONI GUCHU	SVR	29-Nov-22		44,000.00	19,571,538.04 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	LSK SACCO THE KYAKA HOTEL LIMITED THE KYAKA HOTEL LIMITED	SVR	29-Nov-22		441,823.40	20,013,361.44 CR
29-Nov-22	QKT5VMD7RF 1578#00746 254721526773 MPESAC2B_400222 MONICA KIMWE	C2B	29-Nov-22		32,000.00	20,045,361.44 CR
29-Nov-22	QKT8VN87UO 1578#LS-08694 254728224573 MPESAC2B_400222 JUDITH OKANDA	C2B	29-Nov-22		100,000.00	20,145,361.44 CR
29-Nov-22	QKT7VNJF5T 1578#06005 254711856066 MPESAC2B_400222 LEWIS KYENGO	C2B	29-Nov-22		9,969.00	20,155,330.44 CR
29-Nov-22	QKT3VNVKSZ 1578#02569 254748201251 MPESAC2B_400222 AGNES MUTUNGA	C2B	29-Nov-22		8,000.00	20,163,330.44 CR
29-Nov-22	QKT1VNLZ0V 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	29-Nov-22		5,000.00	20,168,330.44 CR
29-Nov-22	QKT8VNMYY4 1578#03400 254728245396 MPESAC2B_400222 DOMINIC NDWIGA	C2B	29-Nov-22		2,000.00	20,170,330.44 CR
29-Nov-22	CAROLINE WANJIRU MUCHIRI/RFB/3442~~~ 95000KES	SVR	29-Nov-22		95,000.00	20,265,330.44 CR
29-Nov-22	IR07802211292250 QKT1VNNXP1 1578#3535 254721981454 MPESAC2B_400222	C2B	29-Nov-22		1,090.00	20,266,420.44 CR
29-Nov-22	HELEN NGUMO 00683#00011049 CASH: CASH eongori	IBAPS	29-Nov-22		80,000.00	20,346,420.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT5VPLC3N 1578#LS-08033 254704176049 MPESAC2B_400222	C2B	29-Nov-22		1,000.00	20,347,420.44 CR
29-Nov-22	FAITH MASILA QKT6VPTHE0 1578#3315 254720741027 MPESAC2B_400222	C2B	29-Nov-22		100,000.00	20,447,420.44 CR
29-Nov-22	JACK MWIMALI QKT7VQNPV1 1578#10470 254701362385 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	20,449,420.44 CR
29-Nov-22	MONICA OTIENO COMM INWARD EFT CR THE KYAKA HOTEL LIMITED	SVR	29-Nov-22	200.00		20,449,220.44 CR
29-Nov-22	MARTIN KARANU KARIUK COMM INWARD EFT CR	SVR	29-Nov-22	200.00		20,449,020.44 CR
29-Nov-22	LS08145 SALOME MUTH COMM INWARD EFT CR	SVR	29-Nov-22	200.00		20,448,820.44 CR
29-Nov-22	LS05236 PAULO KARIU COMM INWARD EFT CR	SVR	29-Nov-22	200.00		20,448,620.44 CR
29-Nov-22	LS 10251 COMM INWARD EFT CR	SVR	29-Nov-22	200.00		20,448,420.44 CR
29-Nov-22	SHARES LS02729 COMM INWARD EFT CR	SVR	29-Nov-22	200.00		20,448,220.44 CR
29-Nov-22	LS 08567 SAMUEL GECHEO OB EXCISE DUTY EFT CR	SVR	29-Nov-22	40.00		20,448,020.44 CR
29-Nov-22	THE KYAKA HOTEL LIMITED EXCISE DUTY EFT CR	SVR	29-Nov-22	40.00		20,447,980.44 CR
29-Nov-22	MARTIN KARANU KARIUK EXCISE DUTY EFT CR	SVR	29-Nov-22	40.00		20,447,940.44 CR
29-Nov-22	LS08145 SALOME MUTH	SVR	29-Nov-22	40.00		20,447,900.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	EXCISE DUTY EFT CR LS05236 PAULO KARIU	SVR	29-Nov-22	40.00		20,447,860.44 CR
29-Nov-22	EXCISE DUTY EFT CR LS 10251	SVR	29-Nov-22	40.00		20,447,820.44 CR
29-Nov-22	EXCISE DUTY EFT CR SHARES LS02729	SVR	29-Nov-22	40.00		20,447,780.44 CR
29-Nov-22	EXCISE DUTY EFT CR LS 08567 SAMUEL GECHEO OB	SVR	29-Nov-22	40.00		20,447,740.44 CR
29-Nov-22	QKT3VR4EZR 1578#07249 254726419173 MPESAC2B_400222 TIMOTHY WAFULA	C2B	29-Nov-22		19,850.00	20,467,590.44 CR
29-Nov-22	LOCAL CHEQUE NO 000124 LS 00186	SVR	30-Nov-22		10,000.00	20,477,590.44 CR
29-Nov-22	LOCAL CHEQUE NO 104620 LS 08911	SVR	30-Nov-22		20,967.00	20,498,557.44 CR
29-Nov-22	LOCAL CHEQUE NO 000350 LS 03558	SVR	30-Nov-22		32,500.00	20,531,057.44 CR
29-Nov-22	LOCAL CHEQUE NO 000096 LS 05895	SVR	30-Nov-22		55,763.00	20,586,820.44 CR
29-Nov-22	LOCAL CHEQUE NO 000603 LS 03075	SVR	30-Nov-22		70,000.00	20,656,820.44 CR
29-Nov-22	LOCAL CHEQUE NO 100388 LS 01015	SVR	30-Nov-22		325,000.00	20,981,820.44 CR
29-Nov-22	LOCAL CHEQUE NO 001994 LS 00866	SVR	30-Nov-22		374,000.00	21,355,820.44 CR
29-Nov-22	LOCAL CHEQUE NO 000522 LS 00210	SVR	30-Nov-22		451,000.00	21,806,820.44 CR
29-Nov-22	QKT6VRS28A 1578#478 254722362092 MPESAC2B_400222 LEONARD KIMATHI	C2B	29-Nov-22		15,000.00	21,821,820.44 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT6VS4K4Y 1578#LS-08675 254715170412 MPESAC2B_400222	C2B	29-Nov-22		150,000.00	21,971,820.44 CR
29-Nov-22	ANITAH MASAKI QKT3VS6GSJ 1578#07931 254726586693 MPESAC2B_400222	C2B	29-Nov-22		5,000.00	21,976,820.44 CR
29-Nov-22	Mike mutonyi QKT7VSEDVZ 1578#7589 254719321063 MPESAC2B_400222	C2B	29-Nov-22		1,020.00	21,977,840.44 CR
29-Nov-22	MONICA OWEYA P752211259984443OBA DHA AND OBADHA ASSOCIATESSamuel Irungu LS02264 Loan RpyC775251122055034	IBAPS_BATC	29-Nov-22		20,000.00	21,997,840.44 CR
29-Nov-22	QKT7VVL52R 1578#LS-04290 254720223322 MPESAC2B_400222	C2B	29-Nov-22		11,964.00	22,009,804.44 CR
29-Nov-22	NICK OMARI QKT2VW39SE 1578#09809 254724104801 MPESAC2B_400222	C2B	29-Nov-22		50.00	22,009,854.44 CR
29-Nov-22	TONNY MIGWI QKT9VWMVHL 1578#LS-10838 254706931161 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	22,011,854.44 CR
29-Nov-22	DANIEL KWAJE QKT7VWNG6J 1578#LS-10839 254725288791 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	22,013,854.44 CR
29-Nov-22	KELVIN MUTHEE QKT8VX1DDM 1578#10089 254713161131 MPESAC2B_400222	C2B	29-Nov-22		50,000.00	22,063,854.44 CR
	WINFRED OTIENO					

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29-Nov-22	QKT2VXFN5A 1578#06884 254726481967 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	22,065,854.44 CR
29-Nov-22	LUCY WANZAU QKT1VXO7YH 1578#27201441 254711447632 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	22,067,854.44 CR
29-Nov-22	SOLOMON NDIRANGU QKT2VXXKZA 1578#9951 254725836033 MPESAC2B_400222	C2B	29-Nov-22		5,000.00	22,072,854.44 CR
29-Nov-22	DANIEL KINUTHIA QKT3VY9UTF 1578#LS-07944 254790838883 MPESAC2B_400222	C2B	29-Nov-22		18,000.00	22,090,854.44 CR
29-Nov-22	Benard Tarus QKT1VYM0NV 1578#9628 254714644080 MPESAC2B_400222	C2B	29-Nov-22		4,000.00	22,094,854.44 CR
29-Nov-22	PETER MAINA NJOROG QKT0VYQDGO 1578#1767 254725118976 MPESAC2B_400222	C2B	29-Nov-22		143,000.00	22,237,854.44 CR
29-Nov-22	OWINO SAMORA QKT7VYU8LD 1578#10727 254727707707 MPESAC2B_400222	C2B	29-Nov-22		10,000.00	22,247,854.44 CR
29-Nov-22	MUSANGA KOMWONYO QKT8VZ9I14 1578#09674 254724754650 MPESAC2B_400222	C2B	29-Nov-22		17,000.00	22,264,854.44 CR
29-Nov-22	FREDRICK KAMUIRU QKT3VZY7XX 1578#LS-07962 254707160191 MPESAC2B_400222	C2B	29-Nov-22		9,000.00	22,273,854.44 CR
	JOSEPH MANYARA					

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29-Nov-22	QKT2W03S0Y 1578#LS-03321 254721368509 MPESAC2B_400222 NYOKABI NJOGU	C2B	29-Nov-22		9,999.00	22,283,853.44 CR
29-Nov-22	LS-01842#00011068 CA SH:CASH kmunyiri	IBAPS	29-Nov-22		500.00	22,284,353.44 CR
29-Nov-22	LS-02111#00011164 CA SH:CASH pkipyegon	IBAPS	29-Nov-22		13,000.00	22,297,353.44 CR
29-Nov-22	QKT5W3ICCN 1578#07996 254707116929 MPESAC2B_400222 JUNE ARESA	C2B	29-Nov-22		1,000.00	22,298,353.44 CR
29-Nov-22	COMM EFT DR 221129	SVR	29-Nov-22	2,150.00		22,296,203.44 CR
29-Nov-22	EXCISE DUTY COMM EFT DR 221129	SVR	29-Nov-22	430.00		22,295,773.44 CR
29-Nov-22	COMM UNPAID EFT DR 221129	SVR	29-Nov-22	150.00		22,295,623.44 CR
29-Nov-22	EXCISE DUTY EFT DR 221129	SVR	29-Nov-22	30.00		22,295,593.44 CR
29-Nov-22	QKT1W410UJ 1578#3244 254725640420 MPESAC2B_400222 CALVINE OTIENO	C2B	29-Nov-22		70,000.00	22,365,593.44 CR
29-Nov-22	QKT3W4P9DZ 1578#3830 254722521749 MPESAC2B_400222 MARTIN OLOO	C2B	29-Nov-22		30,000.00	22,395,593.44 CR
29-Nov-22	QKT3W5FY4X 1578#862 254722565075 MPESAC2B_400222 ANTONY KUNG'U	C2B	29-Nov-22		123,000.00	22,518,593.44 CR
29-Nov-22	QKT7W5R19X 1578#LS-00928 254722846965 MPESAC2B_400222 MICHAEL MAWEU	C2B	29-Nov-22		73,521.00	22,592,114.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT5W5YUPJ 1578#LS-09603 254720801411 MPESAC2B_400222 NOEL NGOLOMA	C2B	29-Nov-22		2,000.00	22,594,114.44 CR
29-Nov-22	QKT8W64HQL 1578#08656 254716664638 MPESAC2B_400222 SHEM OMONDI	C2B	29-Nov-22		2,000.00	22,596,114.44 CR
29-Nov-22	QKT4W66ZUK 1578#LS-09604 254720801411 MPESAC2B_400222 NOEL NGOLOMA	C2B	29-Nov-22		2,000.00	22,598,114.44 CR
29-Nov-22	LS-03890#00011049 CH Q:1181 wmakena	IBAPS	29-Nov-22		85,720.00	22,683,834.44 CR
29-Nov-22	QKT9W7SVGF 1578#08465 254722270455 MPESAC2B_400222 SAMUEL MAINA	C2B	29-Nov-22		5,000.00	22,688,834.44 CR
29-Nov-22	QKT1W83PJ9 1578#09260 254702644442 MPESAC2B_400222 BII VIOLA CHEPKURUI	C2B	29-Nov-22		16,200.00	22,705,034.44 CR
29-Nov-22	QKT3W8MU5L 1578#06376 254720034927 MPESAC2B_400222 JOSHUA BARAGU	C2B	29-Nov-22		10,000.00	22,715,034.44 CR
29-Nov-22	QKT2W8WG22 254726872673 01100001711200 MPESAC2B_400200 MARY NJAGI	C2B	29-Nov-22		10,000.00	22,725,034.44 CR
29-Nov-22	QKT1W94UNN 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	29-Nov-22		8,000.00	22,733,034.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT4W96TUS 1578#08503 254724725382 MPESAC2B_400222 MAUREEN AKAMA	C2B	29-Nov-22		45,000.00	22,778,034.44 CR
29-Nov-22	QKT4WAO9FO 1578#1922 254721393042 MPESAC2B_400222 SAMSON ALOSA	C2B	29-Nov-22		30,000.00	22,808,034.44 CR
29-Nov-22	LS-05549#00011065]CA SH:CASH Ichengwa	IBAPS	29-Nov-22		1,000.00	22,809,034.44 CR
29-Nov-22	QKT5WBA3AJ 254726325869 01100001711200 MPESAC2B_400200 PATRICK OKANGO	C2B	29-Nov-22		40,000.00	22,849,034.44 CR
29-Nov-22	CANDICE BELDINA ACHIENGMEMBER NO. LS-03926~~~ 23500KES FT22332XMZGV	SVR	29-Nov-22		23,500.00	22,872,534.44 CR
29-Nov-22	QKT5WBSTEL 1578#07638 254719421909 MPESAC2B_400222 ANTONY WANYONYI	C2B	29-Nov-22		27,017.00	22,899,551.44 CR
29-Nov-22	00926#00011005]CASH: CASH kmmutwiri	IBAPS	29-Nov-22		50,000.00	22,949,551.44 CR
29-Nov-22	QKT0WC3X32 1578#30865576 254715548777 MPESAC2B_400222 CHRISTABEL	C2B	29-Nov-22		1,000.00	22,950,551.44 CR
29-Nov-22	CHEPCHIRCHIR QKT1WC92V5 1578# LS-09536 254723029467 MPESAC2B_400222 SUSAN GATITU	C2B	29-Nov-22		3,000.00	22,953,551.44 CR

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	PESALINK#7ka9bb668# GEORGE MUIGAI KIONGERA/ELIZABETH NJERI KIONGERA#0100332944 2050#0057#LSK loan pri	018	29-Nov-22		450,413.00	23,403,964.44 CR
29-Nov-22	QKT8WDTQIK 1578#3476 254720527576 MPESAC2B_400222 ALI HUSSEIN	C2B	29-Nov-22		4,373.00	23,408,337.44 CR
29-Nov-22	QKT4WEIQ0E 1578#09743 254714160069 MPESAC2B_400222 ROBERT MAUA	C2B	29-Nov-22		10,000.00	23,418,337.44 CR
29-Nov-22	QKT4WF61VO 1578#10508 254714318636 MPESAC2B_400222 ISAAC OKINYO	C2B	29-Nov-22		10,000.00	23,428,337.44 CR
29-Nov-22	QKT2WFP6YA 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	29-Nov-22		500.00	23,428,837.44 CR
29-Nov-22	QKT6WGFOAO 1578#LS-03910 254722668519 MPESAC2B_400222 DAVID WANJALA	C2B	29-Nov-22		100,000.00	23,528,837.44 CR
29-Nov-22	QKT8WJBGPK 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	29-Nov-22		5,000.00	23,533,837.44 CR
29-Nov-22	QKT8WJWSFW 1578#4238 254726424441 MPESAC2B_400222 MOSES MUNOKO	C2B	29-Nov-22		20,000.00	23,553,837.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT7WKLDCJ 1578#LS-10768 254708901499 MPESAC2B_400222 JUNE OKELO	C2B	29-Nov-22		3,000.00	23,556,837.44 CR
29-Nov-22	LS-01007#00011050]CH Q:003119]mwandurua	IBAPS	29-Nov-22		10,000.00	23,566,837.44 CR
29-Nov-22	QKT6WLDRI 1578#Ls 08009 254713152334 MPESAC2B_400222 EMMA ODUOR	C2B	29-Nov-22		15,000.00	23,581,837.44 CR
29-Nov-22	QKT8WLPICU 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	29-Nov-22		55,000.00	23,636,837.44 CR
29-Nov-22	LOCAL CHEQUE NO 002581 LS 0945	SVR	01-Dec-22		45,000.00	23,681,837.44 CR
29-Nov-22	LOCAL CHEQUE NO 000003 LS 01397	SVR	01-Dec-22		150,000.00	23,831,837.44 CR
29-Nov-22	QKT5WN48YJ 1578#5770 254702889709 MPESAC2B_400222 KELVIN THIONGO	C2B	29-Nov-22		15,000.00	23,846,837.44 CR
29-Nov-22	QKT3WNP6JD 1578#s-09055 254727901821 MPESAC2B_400222 GACHUNGA KARERA	C2B	29-Nov-22		7,000.00	23,853,837.44 CR
29-Nov-22	QKT9WO61YR 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	29-Nov-22		250.00	23,854,087.44 CR
29-Nov-22	QKT7WOP7B3 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	29-Nov-22		4,000.00	23,858,087.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT7WP9KMJ 1578#LS-10843 254710331679 MPESAC2B_400222	C2B	29-Nov-22		3,000.00	23,861,087.44 CR
29-Nov-22	NATALIE OBAGO QKT7WPXNHH 1578#7067 254724020845 MPESAC2B_400222	C2B	29-Nov-22		3,000.00	23,864,087.44 CR
29-Nov-22	JUSTINE WANYONYI QKT6WQSMQM 1578#341 254722840958 MPESAC2B_400222	C2B	29-Nov-22		6,580.00	23,870,667.44 CR
29-Nov-22	VICTORIA SIMIYU QKT2WR17GE 1578#09859 254727068925 MPESAC2B_400222	C2B	29-Nov-22		2,000.00	23,872,667.44 CR
29-Nov-22	MARY ONGONGA ID 23906026 SAMUEL GATAMBIA SO9973840003	SVR	29-Nov-22		5,000.00	23,877,667.44 CR
29-Nov-22	QKT7WXZ3DL 1578#3243 254791547505 MPESAC2B_400222	C2B	29-Nov-22		4,000.00	23,881,667.44 CR
29-Nov-22	AYUB KAMAU QKT7X63V9Z 1578#LS-10664 254712067005 MPESAC2B_400222	C2B	29-Nov-22		15,000.00	23,896,667.44 CR
29-Nov-22	ALEX WANJIKU QKT3X71I2R 1578#05612 254725376049 MPESAC2B_400222	C2B	29-Nov-22		5,000.00	23,901,667.44 CR
29-Nov-22	GODFREY OINDO QKT1X7285B 1578#32468037 254741732132 MPESAC2B_400222	C2B	29-Nov-22		1,000.00	23,902,667.44 CR
	CHARLES WAINAINA					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-22	QKT2X7KKR0 1578#ls3312 254722140224 MPESAC2B_400222 GERALDINE FERRARO MUKELE	C2B	29-Nov-22		50,000.00	23,952,667.44 CR
29-Nov-22	QKT2X8I6FW 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	29-Nov-22		6,580.00	23,959,247.44 CR
29-Nov-22	QKT7XABV61 1578#LS-02975 254711237428 MPESAC2B_400222 LILIAN OLUOCH	C2B	29-Nov-22		106,000.00	24,065,247.44 CR
29-Nov-22	QKT5XBQIY3 1578#09612 254721807788 MPESAC2B_400222 DENNIS KITUKU	C2B	29-Nov-22		5,000.00	24,070,247.44 CR
29-Nov-22	QKT8XCOFY0 1578#3083 254723093230 MPESAC2B_400222 RICHARD ONSERIO	C2B	29-Nov-22		3,000.00	24,073,247.44 CR
29-Nov-22	QKT7XDD6NJ 1578#10191 254723731349 MPESAC2B_400222 MICHAEL MARWA	C2B	29-Nov-22		2,000.00	24,075,247.44 CR
29-Nov-22	QKT6XFG7G4 1578#2810 254723740116 MPESAC2B_400222 EVALYNE ODONGO	C2B	29-Nov-22		35,000.00	24,110,247.44 CR
29-Nov-22	ID 21927591 CHARLES AYOO SO7860080023	SVR	29-Nov-22		26,400.00	24,136,647.44 CR
30-Nov-22	QKT5XFWA5P 1578#LS-08033 254704176049 MPESAC2B_400222 FAITH MASILA	C2B	30-Nov-22		700.00	24,137,347.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU4XKKQ4G 1578#LS0165 254722759740 MPESAC2B_400222 CELESTINE OTIENO	C2B	30-Nov-22		5,000.00	24,142,347.44 CR
30-Nov-22	QKU2XL3TNI 1578#9286 254727756648 MPESAC2B_400222 ERICK NYAANGA	C2B	30-Nov-22		10,000.00	24,152,347.44 CR
30-Nov-22	QKU6XM39YK 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	30-Nov-22		1,000.00	24,153,347.44 CR
30-Nov-22	QKU9XMZUNL 1578#07323 254726604359 MPESAC2B_400222 DAVID MWAKIO	C2B	30-Nov-22		2,000.00	24,155,347.44 CR
30-Nov-22	QKU8XNBD2G 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	30-Nov-22		500.00	24,155,847.44 CR
30-Nov-22	QKU3XNE64D 1578#00523 254728483931 MPESAC2B_400222 DORIS MACHARIA	C2B	30-Nov-22		73,000.00	24,228,847.44 CR
30-Nov-22	QKU2XOHG4I 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	30-Nov-22		2,000.00	24,230,847.44 CR
30-Nov-22	QKU5XPGRNL 1578#10222 254700088884 MPESAC2B_400222 Samuel Musyoki	C2B	30-Nov-22		2,000.00	24,232,847.44 CR
30-Nov-22	QKU2XQANU0 1578#08400 254720520778 MPESAC2B_400222 JAMES DENIS	C2B	30-Nov-22		4,000.00	24,236,847.44 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU6XQBDQC 1578#LS-01451 254720454955 MPESAC2B_400222 DUNSTAN WAMBUA	C2B	30-Nov-22		24,002.00	24,260,849.44 CR
30-Nov-22	QKU8XR3VPY 254715211042 01100001711200 MPESAC2B_400200 ELVIS GROMYKO	C2B	30-Nov-22		3,500.00	24,264,349.44 CR
30-Nov-22	QKU4XRNGGO 1578#LS-09812 254713315105 MPESAC2B_400222 RITA KARIUKI	C2B	30-Nov-22		2,000.00	24,266,349.44 CR
30-Nov-22	QKU7XROUAX 1578#4801 254726415170 MPESAC2B_400222 THEOPHILUS GITAU	C2B	30-Nov-22		30,000.00	24,296,349.44 CR
30-Nov-22	QKU0XT8YOM 1578#09362 254724552349 MPESAC2B_400222 JONAH KEMEY	C2B	30-Nov-22		4,300.00	24,300,649.44 CR
30-Nov-22	QKU3XU3RMD 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	30-Nov-22		24,000.00	24,324,649.44 CR
30-Nov-22	QKU7XUK7HF 1578#LS-2945 254721854765 MPESAC2B_400222 MARTHA NDOLO	C2B	30-Nov-22		1,000.00	24,325,649.44 CR
30-Nov-22	QKU4XWAE0A 1578#LS-10699 254721612722 MPESAC2B_400222 JOY ANDISI	C2B	30-Nov-22		2,000.00	24,327,649.44 CR
30-Nov-22	LS-01509#00011051 CH Q:2119 Inyutu	IBAPS	30-Nov-22		100,000.00	24,427,649.44 CR

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30-Nov-22	QKU3XWV8N1 1578#LS-07993 254725574290 MPESAC2B_400222 Emmah Otieno	C2B	30-Nov-22		1,000.00	24,428,649.44 CR
30-Nov-22	BENJAMIN GATHIRU WAINAINA COMPANYLS-01249 LOAN~~~ 300000KES FT22334T8G04	SVR	30-Nov-22		300,000.00	24,728,649.44 CR
30-Nov-22	LS-05490#00011051 CH Q:2722 wwachira	IBAPS	30-Nov-22		4,488.00	24,733,137.44 CR
30-Nov-22	QKU4XYCQ8Q 1578#LS-10611 254758977840 MPESAC2B_400222 MUKIIRA JOSTO	C2B	30-Nov-22		2,000.00	24,735,137.44 CR
30-Nov-22	/BNF/Member 00752 CAROLE AYUGI Mont~//hly Sacco Contribution Dece 10000KES 16697902773229	SVR	30-Nov-22		10,000.00	24,745,137.44 CR
30-Nov-22	QKU4XZXKFI 1578#01075 254722797036 MPESAC2B_400222	C2B	30-Nov-22		3,000.00	24,748,137.44 CR
30-Nov-22	LUCY GITAH THOMAS INJOLI IMBUGWA/RFB/Loan repayment~~~ 15000KES IR07802211302698	SVR	30-Nov-22		15,000.00	24,763,137.44 CR
30-Nov-22	QKU1Y0UYG7 1578#1895 254711880001 MPESAC2B_400222	C2B	30-Nov-22		80,000.00	24,843,137.44 CR
30-Nov-22	ESTHER WANJA QKU0Y0WEX2 1578#08795 254710319200 MPESAC2B_400222 MARY KAMAU	C2B	30-Nov-22		4,375.00	24,847,512.44 CR

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30-Nov-22	QKU9Y1C55R 1578#00258 254706544589 MPESAC2B_400222 DAISY NJERI	C2B	30-Nov-22		6,000.00	24,853,512.44 CR
30-Nov-22	233430103734 00703 POSAG040248 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	30-Nov-22		250,000.00	25,103,512.44 CR
30-Nov-22	LS-02762#00011021 CA SH:CASH gwamuyu	IBAPS	30-Nov-22		85,707.00	25,189,219.44 CR
30-Nov-22	QKU7Y2BF1T 1578#10481 254724235500 MPESAC2B_400222 VELMA VUGUTSA	C2B	30-Nov-22		5,000.00	25,194,219.44 CR
30-Nov-22	QKU3Y2T2OH 1578#2612 254721603217 MPESAC2B_400222 FAITH KATUNGA	C2B	30-Nov-22		10,000.00	25,204,219.44 CR
30-Nov-22	06174#00011004 CASH: CASH hgya	IBAPS	30-Nov-22		17,000.00	25,221,219.44 CR
30-Nov-22	LAW SOCIETY -0017112	BPWR	30-Nov-22	24,000,000.00		1,221,219.44 CR
30-Nov-22	COMM_15 TRANSFER	BPWR	30-Nov-22	250.00		1,220,969.44 CR
30-Nov-22	EXCISE DUTY	BPWR	30-Nov-22	50.00		1,220,919.44 CR
30-Nov-22	AADAF9DB8522 01100001711200	OMNIRIB	30-Nov-22		32,000.00	1,252,919.44 CR
30-Nov-22	QKU7Y62B7H 1578#LS-07417 254721914099 MPESAC2B_400222 CHERIE OYIER	C2B	30-Nov-22		10,000.00	1,262,919.44 CR
30-Nov-22	QKU6Y65EES 1578#33206940 254728110274 MPESAC2B_400222 LINET JEROBON	C2B	30-Nov-22		1,000.00	1,263,919.44 CR
30-Nov-22	QKU1Y65P15 1578#8625 254727524905 MPESAC2B_400222 ABEL KIMANI	C2B	30-Nov-22		8,000.00	1,271,919.44 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU0Y7EROY 1578#09099 254710119161 MPESAC2B_400222 CAROLINE CHEBET	C2B	30-Nov-22		20,000.00	1,291,919.44 CR
30-Nov-22	LS-03853#00011031 CH Q:317 ckaruku	IBAPS	30-Nov-22		5,000.00	1,296,919.44 CR
30-Nov-22	QKU6Y7YYCU 1578#LS-08047 254715162352 MPESAC2B_400222	C2B	30-Nov-22		5,000.00	1,301,919.44 CR
30-Nov-22	SHARON OBADE PESALINK#7fzxn7ei#A NTHONY AKELO OKULO#0160073327181 0#0057#Pesalink Payment to LSK SACCO LIMITED	018	30-Nov-22		66,150.00	1,368,069.44 CR
30-Nov-22	QKU0Y8P13Y 1578#08830 254707801170 MPESAC2B_400222	C2B	30-Nov-22		1,000.00	1,369,069.44 CR
30-Nov-22	MARLEEN KABAKA QKU6Y9CLJQ 1578#2037 254722789726 MPESAC2B_400222	C2B	30-Nov-22		2,000.00	1,371,069.44 CR
30-Nov-22	PETER MUKOMA LSK SACCO LTD LS 06671 NICHOLAS KARANJA000000000000 00000000	SVR	30-Nov-22		3,000.00	1,374,069.44 CR
30-Nov-22	LSK SACCO SOCIETY LTD LS 06482 LINDA NJERI KA LINDA NJERI KAMANDE	SVR	30-Nov-22		16,000.00	1,390,069.44 CR
30-Nov-22	LSK SACCO SOCIETY LTD 02980 MONTHLY PREMIUM IR MISS IRENE MWENDE KIWOOL	SVR	30-Nov-22		20,000.00	1,410,069.44 CR
30-Nov-22	LSK SACCO PV 6127 RefuSHE KENYA KE RefuSHE KENYA KES A C	SVR	30-Nov-22		36,367.00	1,446,436.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	LS-04917#00011164 CA SH:CASH pkipyegon	IBAPS	30-Nov-22		17,000.00	1,463,436.44 CR
30-Nov-22	LS-01118#00011164 CA SH:CASH pkipyegon	IBAPS	30-Nov-22		15,000.00	1,478,436.44 CR
30-Nov-22	QKU2YASWUS 1578#10359 254724760447 MPESAC2B_400222 NATHAN WAFULA	C2B	30-Nov-22		45,000.00	1,523,436.44 CR
30-Nov-22	LS-10189#00011161 CH Q:675 eshichende	IBAPS	30-Nov-22		100,000.00	1,623,436.44 CR
30-Nov-22	QKU8YD7KBS 1578#02976 254712506609 MPESAC2B_400222 Jane Kimori	C2B	30-Nov-22		5,000.00	1,628,436.44 CR
30-Nov-22	QKU9YDCVPT 1578#LS-3967 254725840722 MPESAC2B_400222 CAROLINE WANJIKU GICHINA	C2B	30-Nov-22		37,000.00	1,665,436.44 CR
30-Nov-22	QKU9YDN4SH 1578#32370943 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	30-Nov-22		6,133.00	1,671,569.44 CR
30-Nov-22	QKU0YDQKWA 1578#10642 254713108306 MPESAC2B_400222 MERCELINE MKAMBURI	C2B	30-Nov-22		2,000.00	1,673,569.44 CR
30-Nov-22	QKU4YEDJLS 1578#4769 254724310835 MPESAC2B_400222 Christine Kirera	C2B	30-Nov-22		3,000.00	1,676,569.44 CR
30-Nov-22	QKU9YEN8OL 1578#07919 254729903815 MPESAC2B_400222 CALLEN OTWORI	C2B	30-Nov-22		1,000.00	1,677,569.44 CR
30-Nov-22	LS-06449#00011270 CA SH:CASH bwnjuguna	IBAPS	30-Nov-22		10,965.00	1,688,534.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU8YF1E2C 1578#LS_10537 254728582180 MPESAC2B_400222 PURITY VIRINGA	C2B	30-Nov-22		1,000.00	1,689,534.44 CR
30-Nov-22	QKU1YGP1H3 1578#07514 254722768507 MPESAC2B_400222 DAVID MOGOI	C2B	30-Nov-22		50,000.00	1,739,534.44 CR
30-Nov-22	COMM INWARD EFT CR LS 06671	SVR	30-Nov-22	200.00		1,739,334.44 CR
30-Nov-22	COMM INWARD EFT CR 02980 MONTHLY PREMIUM IR	SVR	30-Nov-22	200.00		1,739,134.44 CR
30-Nov-22	COMM INWARD EFT CR LS 06482 LINDA NJERI KA	SVR	30-Nov-22	200.00		1,738,934.44 CR
30-Nov-22	COMM INWARD EFT CR PV 6127 RefuSHE KENYA KE	SVR	30-Nov-22	200.00		1,738,734.44 CR
30-Nov-22	EXCISE DUTY EFT CR LS 06671	SVR	30-Nov-22	40.00		1,738,694.44 CR
30-Nov-22	EXCISE DUTY EFT CR 02980 MONTHLY PREMIUM IR	SVR	30-Nov-22	40.00		1,738,654.44 CR
30-Nov-22	EXCISE DUTY EFT CR LS 06482 LINDA NJERI KA	SVR	30-Nov-22	40.00		1,738,614.44 CR
30-Nov-22	EXCISE DUTY EFT CR PV 6127 RefuSHE KENYA KE	SVR	30-Nov-22	40.00		1,738,574.44 CR
30-Nov-22	QKU1YHX615 1578#9285 254741770706 MPESAC2B_400222 FRANKLIN KITHINJI	C2B	30-Nov-22		9,000.00	1,747,574.44 CR
30-Nov-22	QKU6YIAZ5E 1578#LS-09544 254708430382 MPESAC2B_400222 FLORENCE BOR	C2B	30-Nov-22		500.00	1,748,074.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU2YIDP2K 1578#JA000198 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	30-Nov-22		30,000.00	1,778,074.44 CR
30-Nov-22	QKU0YIGTEO 1578#9024 254717259196 MPESAC2B_400222 KEVIN ODOUR	C2B	30-Nov-22		10,000.00	1,788,074.44 CR
30-Nov-22	QKU8YIM6DU 1578#08410 254715186161 MPESAC2B_400222 MILDRED WANDEMA	C2B	30-Nov-22		18,000.00	1,806,074.44 CR
30-Nov-22	QKU8YJMKSK 1578#10024 254712578394 MPESAC2B_400222 MARY WANJIKU	C2B	30-Nov-22		5,000.00	1,811,074.44 CR
30-Nov-22	QKU3YJOLNH 1578#10434 254726729222 MPESAC2B_400222 VINCENT RIANG'A	C2B	30-Nov-22		1,000.00	1,812,074.44 CR
30-Nov-22	QKU4YJQODI 1578#6587 254719649198 MPESAC2B_400222 ALEX OCHOLLA	C2B	30-Nov-22		2,000.00	1,814,074.44 CR
30-Nov-22	1 JACINTA WAMBUA	BPWR	30-Nov-22		460,000.00	2,274,074.44 CR
30-Nov-22	QKU6YK6DN0 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	30-Nov-22		6,570.00	2,280,644.44 CR
30-Nov-22	QKU1YK8R07 1578#7073 254721472890 MPESAC2B_400222 DAVID SEWE	C2B	30-Nov-22		1,000.00	2,281,644.44 CR

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LAW SOCIETY OF KENYA COOPERATI
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30-Nov-22	QKU8YKGF8 1578#6387 254723399387 MPESAC2B_400222 RAHAB KIARITHA	C2B	30-Nov-22		900.00	2,282,544.44 CR
30-Nov-22	QKU3YKPWXJ 1578#6068 254723404282 MPESAC2B_400222 ANDREW MWASI	C2B	30-Nov-22		2,000.00	2,284,544.44 CR
30-Nov-22	QKU7YL48FP 1578#LS-10802 254757335352 MPESAC2B_400222 Royal Sila	C2B	30-Nov-22		6,000.00	2,290,544.44 CR
30-Nov-22	QKU8YM1AGK 1578#6660 254722791378 MPESAC2B_400222 SAMUEL NDUNG'U	C2B	30-Nov-22		6,700.00	2,297,244.44 CR
30-Nov-22	QKU0YM5E7I 1578#8452 - Loan 254721822586 MPESAC2B_400222 DAMARIS WAEMA	C2B	30-Nov-22		29,200.00	2,326,444.44 CR
30-Nov-22	QKU1YN7SU9 1578#LS-10899 254706689211 MPESAC2B_400222 CAROLYNE JERUTO	C2B	30-Nov-22		2,000.00	2,328,444.44 CR
30-Nov-22	QKU2YNGU0O 1578#LS-10850 254705701254 MPESAC2B_400222 DOMNICK OCHIENG	C2B	30-Nov-22		8,000.00	2,336,444.44 CR
30-Nov-22	QKU3YNZG6J 1578#04762 254716303183 MPESAC2B_400222 CHRISTINE MUTHOKA	C2B	30-Nov-22		3,000.00	2,339,444.44 CR
30-Nov-22	QKU4YP826E 1578#08539 254703584269 MPESAC2B_400222 LUCY MWANGI	C2B	30-Nov-22		1,000.00	2,340,444.44 CR

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30-Nov-22	QKU1YPJM7 1578#09053LSK 254710692841 MPESAC2B_400222 MWENDA ANTHONY	C2B	30-Nov-22		10,000.00	2,350,444.44 CR
30-Nov-22	QKU8YPKR2K 1578#31193224 254725839152 MPESAC2B_400222 JOY ANGULU	C2B	30-Nov-22		4,000.00	2,354,444.44 CR
30-Nov-22	QKU2YPOG3K 1578#01526 254722783351 MPESAC2B_400222 SHABAN RAMADHAN	C2B	30-Nov-22		3,000.00	2,357,444.44 CR
30-Nov-22	QKU7YPOO05 1578#9585 254705422225 MPESAC2B_400222 FREDRICK KAHARA	C2B	30-Nov-22		5,000.00	2,362,444.44 CR
30-Nov-22	QKU6YPR70S 1578#LS09846 254717745307 MPESAC2B_400222 CAROL OMACH	C2B	30-Nov-22		1,500.00	2,363,944.44 CR
30-Nov-22	QKU3YPSBIH 1578#472 254723232341 MPESAC2B_400222 MARY OKIOMA	C2B	30-Nov-22		70,000.00	2,433,944.44 CR
30-Nov-22	ROBERT MUYA KARANJAROBER KARANJA LS-04318~~~ 177916KES FT22334YJ4JP	SVR	30-Nov-22		177,916.00	2,611,860.44 CR
30-Nov-22	QKU9YQZ6L 1578#05607 254720582353 MPESAC2B_400222 LISA WANJOHI	C2B	30-Nov-22		30,000.00	2,641,860.44 CR
30-Nov-22	QKU0YQE8F8 1578#09915 254707935766 MPESAC2B_400222 MIRIAM KIRRUTI	C2B	30-Nov-22		1,500.00	2,643,360.44 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU7YR6Z3R 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG LS-04145#00011049 CA SH:CASH eongori	C2B	30-Nov-22		500.00	2,643,860.44 CR
30-Nov-22	LS-04145#00011049 CA SH:CASH eongori	IBAPS	30-Nov-22		2,200.00	2,646,060.44 CR
30-Nov-22	QKU8YRGP7E 1578#LS-02338 254720296086 MPESAC2B_400222 EDWARD KAMANDE	C2B	30-Nov-22		1,000.00	2,647,060.44 CR
30-Nov-22	QKU2YRGXUM 1578#LS-10072 254728213204 MPESAC2B_400222 CORINNE LUSIGI	C2B	30-Nov-22		62,000.00	2,709,060.44 CR
30-Nov-22	QKU9YRTYMN 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	30-Nov-22		1,000.00	2,710,060.44 CR
30-Nov-22	QKU0YSDSVQ 1578#05010 254722373204 MPESAC2B_400222 RONALD ROGO	C2B	30-Nov-22		55,000.00	2,765,060.44 CR
30-Nov-22	QKU5YSY4P5 1578#LS-01929 254724865814 MPESAC2B_400222 MARGARET MAINA	C2B	30-Nov-22		1,000.00	2,766,060.44 CR
30-Nov-22	QKU7YTGUAN 1578#10608 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA	C2B	30-Nov-22		5,000.00	2,771,060.44 CR
30-Nov-22	COMM EFT DR 221130	SVR	30-Nov-22	1,450.00		2,769,610.44 CR
30-Nov-22	EXCISE DUTY COMM EFT DR 221130	SVR	30-Nov-22	290.00		2,769,320.44 CR
30-Nov-22	LS-00194#00011051 CH Q:286 jkingori	IBAPS	30-Nov-22		235,493.00	3,004,813.44 CR
30-Nov-22	UNPD CHQ NO 000003RSN 54	SVR	01-Dec-22	150,000.00		2,854,813.44 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	COMM ON UNPD CHQ 000003 Rsn 54	SVR	30-Nov-22	500.00		2,854,313.44 CR
30-Nov-22	EXCISE DUTY 000003 Rsn 54	SVR	30-Nov-22	100.00		2,854,213.44 CR
30-Nov-22	QKU1YVLT3 1578#LS-10438 254722921079 MPESAC2B_400222 MOSES MUGO	C2B	30-Nov-22		7,000.00	2,861,213.44 CR
30-Nov-22	QKU4YVSI62 1578#09741 254793913492 MPESAC2B_400222 SAMUEL WAMBUA	C2B	30-Nov-22		2,000.00	2,863,213.44 CR
30-Nov-22	QKU3YVZKT9 1578#LS-01608 254720669762 MPESAC2B_400222 ANN KAMAU	C2B	30-Nov-22		10,000.00	2,873,213.44 CR
30-Nov-22	QKU3YW2RWL 1578#LS-01987 254722764926 MPESAC2B_400222 MARTIN MWANIKI	C2B	30-Nov-22		20,171.00	2,893,384.44 CR
30-Nov-22	QKU1YWLSW9 1578#LS-10789 254791527206 MPESAC2B_400222 BRIAN MWENDWA	C2B	30-Nov-22		4,000.00	2,897,384.44 CR
30-Nov-22	QKU1YXN3AD 1578#1669 254708342003 MPESAC2B_400222 ROSEIMELDA OPANGA	C2B	30-Nov-22		1,500.00	2,898,884.44 CR
30-Nov-22	LS-04175#00011085]CH Q:2081]jinganga	IBAPS	30-Nov-22		56,065.00	2,954,949.44 CR
30-Nov-22	QKU5YZ9SEP 1578#LS-07810 254722324406 MPESAC2B_400222 DANIEL M'MUGAMBI	C2B	30-Nov-22		7,000.00	2,961,949.44 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU7Z098C3 1578#29801643 254725141302 MPESAC2B_400222 KOSGEI FRANKLINE	C2B	30-Nov-22		1,000.00	2,962,949.44 CR
30-Nov-22	QKU6Z10JLA 1578#LS-08178 254720398758 MPESAC2B_400222 MILLER MWORIA	C2B	30-Nov-22		2,000.00	2,964,949.44 CR
30-Nov-22	LS-00527#00011045 CH Q:001892 tngatia	IBAPS	30-Nov-22		75,000.00	3,039,949.44 CR
30-Nov-22	CHQ. NO. 003550 COOTOW ASSOCIATES OFFICE DROP BOX-0728956239	BPWR	02-Dec-22		187,760.00	3,227,709.44 CR
30-Nov-22	QKU5Z4PA83 1578#195 254722502877 MPESAC2B_400222 MAURICE GICHUHI NDUNGU	C2B	30-Nov-22		2,200.00	3,229,909.44 CR
30-Nov-22	QKU7Z54TU9 1578#06882 254708414920 MPESAC2B_400222 FAITH MBIRWE	C2B	30-Nov-22		2,000.00	3,231,909.44 CR
30-Nov-22	QKU2Z5HQ8G 1578#LS-09736 254721934151 MPESAC2B_400222 JUSTUS MUTIA	C2B	30-Nov-22		2,000.00	3,233,909.44 CR
30-Nov-22	PESALINK#965047975# ELIZABETH NYAMBURA THAMA KIARIE#0150100086060 #0068#S1938	018	30-Nov-22		75,000.00	3,308,909.44 CR
30-Nov-22	QKU6Z6IKMK 1578#LS-07683 254725710039 MPESAC2B_400222 TERESIA MUTEKI	C2B	30-Nov-22		2,500.00	3,311,409.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU3Z7FMZJ 1578#LS-10627 254726228194 MPESAC2B_400222 DOMINIC ODHIAMBO	C2B	30-Nov-22		2,000.00	3,313,409.44 CR
30-Nov-22	LOCAL CHEQUE NO 000426 LS 00405	SVR	02-Dec-22		8,000.00	3,321,409.44 CR
30-Nov-22	LOCAL CHEQUE NO 002498 LS 05347	SVR	02-Dec-22		18,200.00	3,339,609.44 CR
30-Nov-22	LOCAL CHEQUE NO 001673 LS 00409	SVR	02-Dec-22		23,000.00	3,362,609.44 CR
30-Nov-22	LOCAL CHEQUE NO 010178 LS 01827	SVR	02-Dec-22		30,000.00	3,392,609.44 CR
30-Nov-22	LOCAL CHEQUE NO 000092 LS 00483	SVR	02-Dec-22		250,000.00	3,642,609.44 CR
30-Nov-22	LOCAL CHEQUE NO 000091 LS 00482	SVR	02-Dec-22		250,000.00	3,892,609.44 CR
30-Nov-22	LOCAL CHEQUE NO 008165 LS 01827	SVR	02-Dec-22		391,940.00	4,284,549.44 CR
30-Nov-22	QKU7ZBENDV 1578#LS08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	30-Nov-22		2,000.00	4,286,549.44 CR
30-Nov-22	233430184221 LS-01094 POSAG014931 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	30-Nov-22		35,000.00	4,321,549.44 CR
30-Nov-22	QKU8ZG81NA 1578#2124 254720752055 MPESAC2B_400222 DAVID MATWETWE	C2B	30-Nov-22		74,000.00	4,395,549.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU9ZHGOFH 1578#LS-08568 254722793374 MPESAC2B_400222 PETER KIPROTICH BORE	C2B	30-Nov-22		4,000.00	4,399,549.44 CR
30-Nov-22	QKU1ZIP2IX 1578#9190 254714812328 MPESAC2B_400222 GEORGE MACHARIA	C2B	30-Nov-22		10,000.00	4,409,549.44 CR
30-Nov-22	QKU4ZKXKAQ 1578#10250 254728928466 MPESAC2B_400222 MARY MUTHONI	C2B	30-Nov-22		3,000.00	4,412,549.44 CR
30-Nov-22	QKU6ZN0MCO 1578#10629 254729275352 MPESAC2B_400222 VICTOR OWINO	C2B	30-Nov-22		2,500.00	4,415,049.44 CR
30-Nov-22	QKU3ZN7WF1 254721712441 01100001711200 MPESAC2B_400200 DENNIS MUINDUKO	C2B	30-Nov-22		25,701.00	4,440,750.44 CR
30-Nov-22	QKU5ZO4FKR 1578#07935 254726956662 MPESAC2B_400222 EMELDA KAIMENYI	C2B	30-Nov-22		2,000.00	4,442,750.44 CR
30-Nov-22	QKU6ZO9DJ6 1578#10615 254745476830 MPESAC2B_400222 SAMUEL OMONDI	C2B	30-Nov-22		1,000.00	4,443,750.44 CR
30-Nov-22	QKU4ZUFO5U 1578#08933 254728408264 MPESAC2B_400222 RODGERS ISABOKE	C2B	30-Nov-22		5,000.00	4,448,750.44 CR
30-Nov-22	QKU6ZUHHDO 1578#9432 254728945823 MPESAC2B_400222 KELVIN MWANIKI	C2B	30-Nov-22		10,000.00	4,458,750.44 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-22	QKU7ZVAEFH 1578#LS-08601 254726482189 MPESAC2B_400222 CHRISTINE RUBAI	C2B	30-Nov-22		2,000.00	4,460,750.44 CR
30-Nov-22	QKU0ZVHCSM 1578#10356 254720779230 MPESAC2B_400222 VIRGINIA KURIA	C2B	30-Nov-22		1,000.00	4,461,750.44 CR
30-Nov-22	QKU8ZVLAXI 1578#8216 254795496473 MPESAC2B_400222 JOHNHUSS OMUCHEYI	C2B	30-Nov-22		2,000.00	4,463,750.44 CR
30-Nov-22	LS-5308 MARY NKUTAWALA SO3668810004	SVR	30-Nov-22		6,000.00	4,469,750.44 CR
30-Nov-22	LS 07823 JOAN MWAKA KARISA SO9071580002	SVR	30-Nov-22		1,000.00	4,470,750.44 CR
30-Nov-22	ANN GUANDARU 06532 SO3206070003	SVR	30-Nov-22		5,000.00	4,475,750.44 CR
30-Nov-22	LS-02148 SO1607140006	SVR	30-Nov-22		5,000.00	4,480,750.44 CR
30-Nov-22	LS-2597 SO1607140008	SVR	30-Nov-22		5,000.00	4,485,750.44 CR
30-Nov-22	MNO 06514 RAYHANA NAFULA SO9824130006	SVR	30-Nov-22		15,285.75	4,501,036.19 CR
30-Nov-22	LS 6777 PRUDENCE D SHABUYA SO9795670006	SVR	30-Nov-22		10,304.00	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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
01-Dec-22	QL14190VGC 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	01-Dec-22		50.00	6,178,641.49 CR
01-Dec-22	QL1119YPVL 1578#LS-10762 254717790884 MPESAC2B_400222 BOB NJERI	C2B	01-Dec-22		2,000.00	6,180,641.49 CR

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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
01-Dec-22	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
01-Dec-22	HAROLD AYODO QL121GC92C 1578#7489 254714730728 MPESAC2B_400222	C2B	01-Dec-22		6,000.00	6,245,441.49 CR
01-Dec-22	james owino QL121HAQAS 254723410663 01100001711200 MPESAC2B_400200 Oliver Manyasi Otido	C2B	01-Dec-22		100,000.00	6,345,441.49 CR

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LAW SOCIETY OF KENYA COOPERATIVE BANK
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-22	QL14114EBG 1578#8701 254723998278 MPESAC2B_400222 LEONARD SANG	C2B	01-Dec-22		1,000.00	6,346,441.49 CR
01-Dec-22	QL1711S1JZ 1578#s-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
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

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 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
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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	QL191NH63 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
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

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LAW SOCIETY OF KENYA COOPERATI
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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	C2B	01-Dec-22		15,000.00	7,256,308.49 CR
01-Dec-22	SAMUEL KALU KENYA LAW MNO 103 B M	SVR	01-Dec-22		2,046.00	7,258,354.49 CR
01-Dec-22	MUSAU AND CO ADVOCATES OFFICE A Law Society of Kenya Sacc KNQA STAFF 00000000KENYA NATIONAL QUALIFICATIO	SVR	01-Dec-22		2,820.00	7,261,174.49 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	01-Dec-22		2,000.00	7,367,867.84 CR
01-Dec-22	LILIAN OMONTI 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	C2B	01-Dec-22		100,000.00	7,477,867.84 CR
01-Dec-22	PAUL AMUGA QL101UU3DI 1578#LS-02239 254722735404 MPESAC2B_400222	C2B	01-Dec-22		21,105.00	7,498,972.84 CR
01-Dec-22	PAUL AMUGA QL181V8N9G 1578#8898 254714347100 MPESAC2B_400222 JACKIE KWAMBUKHA	C2B	01-Dec-22		2,500.00	7,501,472.84 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-22	QL111VCFX9 1578#30556656 254724984524 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	7,503,472.84 CR
01-Dec-22	ANGELINE OLOO QL151VQLVF 1578#8242 254721242195 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	7,513,472.84 CR
01-Dec-22	VIOLA BOSIRE QL151VZGT3 1578#6034 254724033147 MPESAC2B_400222	C2B	01-Dec-22		500.00	7,513,972.84 CR
01-Dec-22	CHRISTOPHER OCHIENG QL101WG5M4 1578#LS-10134 254711341111 MPESAC2B_400222	C2B	01-Dec-22		22,000.00	7,535,972.84 CR
01-Dec-22	ANTHONY MATHAI LS-00368#00011017[CA SH:CASH aayiema	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	C2B	01-Dec-22		7,800.00	7,567,272.84 CR
01-Dec-22	VICTORIA SIMIYU QL131Y7Z9H 1578#3300 254721669627 MPESAC2B_400222	C2B	01-Dec-22		40,402.00	7,607,674.84 CR
01-Dec-22	GITONGA JACKSON MWIKAMBA LS-01870#00011045[CA SH:CASH tngatia	IBAPS	01-Dec-22		200,000.00	7,807,674.84 CR
01-Dec-22	QL171Y95IZ 1578#LS-09241 254729523795 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	7,812,674.84 CR
	MELVIN ONG'ANG'O					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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LAW SOCIETY OF KENYA COOPERATIVE
 P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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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
01-Dec-22	QL152753XP 1578#LS-10827 254726954405 MPESAC2B_400222 ALEX WAWERU	C2B	01-Dec-22		1,000.00	8,011,474.84 CR
01-Dec-22	QL1527B2AN 1578#LS-08614 254700002660 MPESAC2B_400222 MERCY OMUYA	C2B	01-Dec-22		2,000.00	8,013,474.84 CR

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

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-22	QL122C0MHE 1578#09757 254708495968 MPESAC2B_400222	C2B	01-Dec-22		4,999.00	8,243,473.84 CR
01-Dec-22	CLEMENT KOIGI QL162DUHTA 1578#2836 254725796003 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	8,245,473.84 CR
01-Dec-22	MARGARET NJOKI QL112EDENF 1578#6022 254711838673 MPESAC2B_400222	C2B	01-Dec-22		12,000.00	8,257,473.84 CR
01-Dec-22	SIMON GATUNI KARINA QL112EJ1JL 1578#6022 254711838673 MPESAC2B_400222	C2B	01-Dec-22		108,000.00	8,365,473.84 CR
01-Dec-22	SIMON GATUNI KARINA QL182EN0VI 1578#06027 254729462571 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	8,375,473.84 CR
01-Dec-22	CATHERINE WAIRIMU NJERI QL152EWZ8J 1578#07333 254725783018 MPESAC2B_400222	C2B	01-Dec-22		15,000.00	8,390,473.84 CR
01-Dec-22	ZARINA WIRE 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	C2B	01-Dec-22		2,000.00	8,409,769.84 CR
01-Dec-22	SUSAN NDWIGA 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

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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	C2B	01-Dec-22		65,000.00	8,481,569.84 CR
01-Dec-22	ROSE KINYATI QL102GFBRY 1578#5745 254722248310 MPESAC2B_400222	C2B	01-Dec-22		15,000.00	8,496,569.84 CR
01-Dec-22	TABITHA WERU 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	C2B	01-Dec-22		5,000.00	8,539,569.84 CR
01-Dec-22	JAMES MAINA QL112GUICX 1578#3640 254722979005 MPESAC2B_400222	C2B	01-Dec-22		20,000.00	8,559,569.84 CR
01-Dec-22	LUCY NGARI QL132HTL09 1578#LS-10894 254799984774 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	8,560,569.84 CR
01-Dec-22	jacob mwinzi QL192HT8SP 1578#630 254727935880 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,565,569.84 CR
01-Dec-22	WAKARURA GITAU GITAU LS-10349#00011042 CA SH:CASH bchemut	IBAPS	01-Dec-22		1,000.00	8,566,569.84 CR
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
	PAULINE KIMANI					

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01-Dec-22	QL122J7HIO 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	01-Dec-22		5,000.00	8,574,569.84 CR
01-Dec-22	QL112K7543 1578#LS-09107 254710116317 MPESAC2B_400222 ABEDNEGO MUTIE	C2B	01-Dec-22		25,000.00	8,599,569.84 CR
01-Dec-22	QL142KJ6QQ 1578#09905 254707777372 MPESAC2B_400222 SANDRAH MOTURI	C2B	01-Dec-22		2,000.00	8,601,569.84 CR
01-Dec-22	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 GLORIA NYAMBANE	C2B	01-Dec-22		5,000.00	8,671,569.84 CR
01-Dec-22	QL172LM9NF 1578#10503 254722203848 MPESAC2B_400222 PRAVIN OMONDI	C2B	01-Dec-22		2,000.00	8,673,569.84 CR
01-Dec-22	QL162LTOSW 1578#10872 254768186210 MPESAC2B_400222 TIMOTHY BYRANT	C2B	01-Dec-22		5,000.00	8,678,569.84 CR
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

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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#3554 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
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

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01-Dec-22	QL142SES1Q 1578#02350 254726805040 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,884,719.84 CR
01-Dec-22	ANTONY MAGERIA QL102SO3U8 1578#2882 254723807582 MPESAC2B_400222	C2B	01-Dec-22		50,600.00	8,935,319.84 CR
01-Dec-22	MAXWEL MIYAWA QL142SOLPE 1578#08738 254726843730 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	8,940,319.84 CR
01-Dec-22	JACOB KINYUMBU BOBBIS INV LTD	BPWR	05-Dec-22		50,000.00	8,990,319.84 CR
01-Dec-22	INVS. LTD BOBBIS	BPWR	05-Dec-22		75,000.00	9,065,319.84 CR
01-Dec-22	QL152TR2QT 1578#10182 254712766074 MPESAC2B_400222	C2B	01-Dec-22		13,260.00	9,078,579.84 CR
01-Dec-22	SICHANGI NYONGESA QL172TYMMD 1578#10600 254725735499 MPESAC2B_400222	C2B	01-Dec-22		3,000.00	9,081,579.84 CR
01-Dec-22	VICTOR MOSOTA QL112U1MP1 1578#10545 254715257914 MPESAC2B_400222	C2B	01-Dec-22		3,000.00	9,084,579.84 CR
01-Dec-22	PAULINE NJOROGI QL152V7EYH 1578#LS-08993 254706102509 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	9,094,579.84 CR
01-Dec-22	SARAH SUGE QL182WA6D0 1578#LS-00841 254727545948 MPESAC2B_400222	C2B	01-Dec-22		60,000.00	9,154,579.84 CR
	JULIUS OPINI					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-22	QL142X0RIE 1578# 254721647452 MPESAC2B_400222	C2B	01-Dec-22		13,000.00	9,167,579.84 CR
01-Dec-22	FRANCIS ODUOR QL102XW2GA 1578#903 254723725765 MPESAC2B_400222	C2B	01-Dec-22		25,000.00	9,192,579.84 CR
01-Dec-22	MAGDALENE WAITHAKA QL112YA2ML 1578#LS-10047 254746006400 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	9,202,579.84 CR
01-Dec-22	RUTH KABUU QL142Z00RA 1578#10316 254721866077 MPESAC2B_400222	C2B	01-Dec-22		15,000.00	9,217,579.84 CR
01-Dec-22	PAUL OCHIENG' QL162Z3H0O 1578#05612 254725376049 MPESAC2B_400222	C2B	01-Dec-22		5,000.00	9,222,579.84 CR
01-Dec-22	GODFREY OINDO QL132ZGJC9 1578#00248 254722322077 MPESAC2B_400222	C2B	01-Dec-22		60,000.00	9,282,579.84 CR
01-Dec-22	MBIYU KAMAU QL122ZV9KU 1578#08561 254798061946 MPESAC2B_400222	C2B	01-Dec-22		1,500.00	9,284,079.84 CR
01-Dec-22	godfrey mwaisaka QL1632ZBVY 1578#4078 254700858559 MPESAC2B_400222	C2B	01-Dec-22		17,800.00	9,301,879.84 CR
01-Dec-22	EDDY OUMA QL1733L1L3 1578#07640 254727588651 MPESAC2B_400222	C2B	01-Dec-22		28,334.00	9,330,213.84 CR
	BENJAMIN KYALO					

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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
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

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01-Dec-22	QL17388VYD 1578#1245 254722729872 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	9,953,433.84 CR
01-Dec-22	FRANCIS WASUNA QL1038CFGQ 1578#10568 254792056377 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	9,963,433.84 CR
01-Dec-22	RUTH KISIAH QL183B8WBS 1578#03542 254722280959 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	9,973,433.84 CR
01-Dec-22	EMMANUEL KOSKEI QL183C1R7S 1578#10573 254721695246 MPESAC2B_400222	C2B	01-Dec-22		3,000.00	9,976,433.84 CR
01-Dec-22	RESPAH MWENJE QL143CE578 1578#LS-09813 254716405301 MPESAC2B_400222	C2B	01-Dec-22		10,000.00	9,986,433.84 CR
01-Dec-22	SUSAN KABISA QL123DS4QI 1578#04907 254710458414 MPESAC2B_400222	C2B	01-Dec-22		11,000.00	9,997,433.84 CR
01-Dec-22	ANTHONY MUKUNGA QL133E6Z87 1578#31069569 254702624740 MPESAC2B_400222	C2B	01-Dec-22		20,000.00	10,017,433.84 CR
01-Dec-22	Nadi BORU QL143EDEEQ 1578#10544 254795423403 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	10,018,433.84 CR
01-Dec-22	MOREEN WANJIKU QL123F7O4E 1578#LS_08732 254721502879 MPESAC2B_400222 Moreen Vuzigwa	C2B	01-Dec-22		1,000.00	10,019,433.84 CR

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01-Dec-22	QL143FY0R0 1578#LS-08116 254706269670 MPESAC2B_400222	C2B	01-Dec-22		1,000.00	10,020,433.84 CR
01-Dec-22	JOAN OWINO QL183GT51O 1578#7832 254727965687 MPESAC2B_400222	C2B	01-Dec-22		8,000.00	10,028,433.84 CR
01-Dec-22	RODGERS NYANGAU QL163MSL7A 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	10,030,433.84 CR
01-Dec-22	GOEFREY ORINA QL193NAVJD 1578#07399 254714061848 MPESAC2B_400222	C2B	01-Dec-22		82,000.00	10,112,433.84 CR
01-Dec-22	KWAME OJENGE QL153OC12D 1578#LS-01498 254720399661 MPESAC2B_400222	C2B	01-Dec-22		70,000.00	10,182,433.84 CR
01-Dec-22	PAULINE OTIENO QL113R22LB 1578#1757 254706553432 MPESAC2B_400222	C2B	01-Dec-22		2,000.00	10,184,433.84 CR
01-Dec-22	CAROLINE GICHUKI QL153TMRYF 1578#03555 254722344303 MPESAC2B_400222	C2B	01-Dec-22		3,600.00	10,188,033.84 CR
01-Dec-22	JACKLINE ENEA QL143VIFZC 1578#9286 254727756648 MPESAC2B_400222	C2B	01-Dec-22		12,000.00	10,200,033.84 CR
01-Dec-22	ERICK NYAANGA QL193XBPCZ 1578#LS-09939 254722508636 MPESAC2B_400222	C2B	01-Dec-22		100.00	10,200,133.84 CR
	PIUS NYANGA					

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-22	QL123XG8ZC 1578#LS-09939 254722508636 MPESAC2B_400222	C2B	01-Dec-22		900.00	10,201,033.84 CR
01-Dec-22	PIUS NYANGA QL153ZFU9N 1578#LS-10118 254713666535 MPESAC2B_400222	C2B	01-Dec-22		500.00	10,201,533.84 CR
01-Dec-22	MARYANN WAMBUGU 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	C2B	02-Dec-22		50,000.00	10,512,755.84 CR
02-Dec-22	MATHIAS KAMAU QL1641RPPY 1578#LS-JA0006762 254724273803 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	10,514,755.84 CR
02-Dec-22	NELSON OKEYO QL1641TSNG 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	10,515,755.84 CR
02-Dec-22	GOEFREY ORINA QL134283LP 1578#10423 254714836905 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	10,520,755.84 CR
	WANJIRU MBUGUA					

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 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	QL1242XZYE 1578#LS-10711 254796264726 MPESAC2B_400222	C2B	02-Dec-22		7,000.00	10,527,755.84 CR
02-Dec-22	MIRIAM MAINA QL1242ZI44 1578#LS-08186 254722609655 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	10,530,755.84 CR
02-Dec-22	PEGGY OTIENO QL1345DK3N 1578#LS-07926 254717290640 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	10,532,755.84 CR
02-Dec-22	ELIZABETH ODHIAMBO QL1546IJ2B 1578#09351 254729842812 MPESAC2B_400222	C2B	02-Dec-22		7,000.00	10,539,755.84 CR
02-Dec-22	RUTH NGURE QL1746P67T 1578#8170 254729015156 MPESAC2B_400222	C2B	02-Dec-22		7,000.00	10,546,755.84 CR
02-Dec-22	DOROTHY NJUGUNA QL2548RWKJ 1578#08221 254722622590 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	10,547,755.84 CR
02-Dec-22	OLIVIA MWACHOFI QL204ELF1K 1578#LS-10376 254723362482 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	10,550,755.84 CR
02-Dec-22	JOAN MUNENE QL264FDSF6 1578#03593 254722996586 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	10,555,755.84 CR
02-Dec-22	MATHEW NYABENA QL274GE2CT 1578#6034 254724033147 MPESAC2B_400222	C2B	02-Dec-22		500.00	10,556,255.84 CR
02-Dec-22	CHRISTOPHER OCHIENG 3931	SVR	02-Dec-22		1,200.00	10,557,455.84 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	02-Dec-22		20,000.00	10,595,256.84 CR
02-Dec-22	LILIAN GORO QL294KWZ17 1578#8417 254726218153 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	10,598,256.84 CR
02-Dec-22	JULIUS OKUMU QL244LAL6W 1578#3970 254722646450 MPESAC2B_400222	C2B	02-Dec-22		31,000.00	10,629,256.84 CR
02-Dec-22	DAVID KINGORI QL254LCBLV 1578#05282 254725954737 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	10,630,256.84 CR
02-Dec-22	EMILY TENGE QL224MXBQG 1578#06591 254725595928 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	10,632,256.84 CR
02-Dec-22	SHARON OCHOLA QL284OOGXG 1578#LS03166 254721434740 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	10,637,256.84 CR
02-Dec-22	JANE MUSOKE QL254P95N9 1578#10766 254795443561 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	10,638,256.84 CR
02-Dec-22	Harriet Masayi QL254PCJB9 1578#341 254722840958 MPESAC2B_400222	C2B	02-Dec-22		7,580.00	10,645,836.84 CR
02-Dec-22	VICTORIA SIMIYU QL274PPF5N 1578#LS-10058 254712068840 MPESAC2B_400222	C2B	02-Dec-22		15,000.00	10,660,836.84 CR
	FREDAH CHARLES					

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL214PSCMZ 1578#LS_10144 254721329326 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	10,663,836.84 CR
02-Dec-22	ZENAH KIBOSS QL244Q8PHO 1578#LS-9341 254721812239 MPESAC2B_400222	C2B	02-Dec-22		25,305.00	10,689,141.84 CR
02-Dec-22	JACKLINE MWANGI QL284QO5TU 1578#LS-05431 254720398304 MPESAC2B_400222	C2B	02-Dec-22		41,220.00	10,730,361.84 CR
02-Dec-22	JAMES GICHIA MUNYAKA QL294QTSPR 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	10,731,361.84 CR
02-Dec-22	ERIC ROTICH QL224QY2PG 1578#05326 254720644242 MPESAC2B_400222	C2B	02-Dec-22		2,000.00	10,733,361.84 CR
02-Dec-22	ANNE NGUGI QL244SE8Y6 1578#09082 254715456598 MPESAC2B_400222 IDA	C2B	02-Dec-22		4,000.00	10,737,361.84 CR
02-Dec-22	ANYANGO QL204SPG9S 1578#08044 254722100166 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	10,740,361.84 CR
02-Dec-22	MIRRIAM MOCHAMA QL264UGXZI 1578#08960 254724630510 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	10,741,361.84 CR
	SAMANTHA KONDIK					

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LAW SOCIETY OF KENYA COOPERATIVE BANK
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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#00011049 CA 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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL2454MNSW 1578#0732 254722273091 MPESAC2B_400222	C2B	02-Dec-22		123,000.00	11,727,326.84 CR
02-Dec-22	LUCY KAMAU QL205597BI 1578#14601980 254704090171 MPESAC2B_400222	C2B	02-Dec-22		3,000.00	11,730,326.84 CR
02-Dec-22	MARTHA OUMA QL29559UCN 1578#10120 254726125185 MPESAC2B_400222	C2B	02-Dec-22		25,000.00	11,755,326.84 CR
02-Dec-22	ERIC OGETII 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	C2B	02-Dec-22		28,334.00	11,878,660.84 CR
02-Dec-22	MARK MUTUA QL29575BIN 1578#30028575 254706032282 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	11,879,660.84 CR
02-Dec-22	MSHINDI ELIJAH QL21577SIB 1578#1397 254720252936 MPESAC2B_400222	C2B	02-Dec-22		150,000.00	12,029,660.84 CR
02-Dec-22	EDWARD LESINKO QL2457A3XQ 1578#6198 254707403240 MPESAC2B_400222 DEREDA OTIENO	C2B	02-Dec-22		10,000.00	12,039,660.84 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 MWANGEMI	C2B	02-Dec-22		1,000.00	12,478,660.84 CR
02-Dec-22	QL275CGOPF 1578#11859466 254722163836 MPESAC2B_400222 HENRY NZUKI	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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL285DNKXE 1578#6740 254723712699 MPESAC2B_400222	C2B	02-Dec-22		10,000.00	12,514,160.84 CR
02-Dec-22	MAUREEN CHERUIYOT QL245DVC44 1578#29097220 254708798453 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	12,515,160.84 CR
02-Dec-22	SARAH MASAMBA QL215E2TC9 1578#LS-02593 254721605175 MPESAC2B_400222	C2B	02-Dec-22		5,000.00	12,520,160.84 CR
02-Dec-22	DENNIS MUNGAI 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
02-Dec-22	QL225HP8SE 1578#29245964 254711457207 MPESAC2B_400222	C2B	02-Dec-22		1,000.00	12,865,160.84 CR
02-Dec-22	Samuel Ondari QL245I12QW 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	02-Dec-22		17,000.00	12,882,160.84 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 OBAE SHARES 05130	SVR	02-Dec-22	200.00		13,055,377.84 CR
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 CNTRL LIABILITIES K	SVR	02-Dec-22	200.00		13,054,777.84 CR

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Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

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	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
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

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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
02-Dec-22	QL295QYH7P 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	02-Dec-22		130,000.00	14,462,639.29 CR

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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:779jimwanzia	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
02-Dec-22	QL295X98IL 1578#07058 254726305408 MPESAC2B_400222 SAMUEL KARIUKI	C2B	02-Dec-22		100,000.00	14,866,639.29 CR

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02-Dec-22	QL285XEVM 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 swaithaka	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	C2B	02-Dec-22		17,398.00	15,686,037.29 CR
02-Dec-22	JEPCHUMBA KIBET QL2863XOZM 1578#29602662 254725462452 MPESAC2B_400222 VINCENT YEGON	C2B	02-Dec-22		3,000.00	15,689,037.29 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-22	QL226495VW 1578#LS-10401 254710307663 MPESAC2B_400222 VIVIAN KIRINA	C2B	02-Dec-22		2,000.00	15,691,037.29 CR
02-Dec-22	QL2264N0L8 1578#LS-04834 254725017333 MPESAC2B_400222 ESTHER KIMANI	C2B	02-Dec-22		7,000.00	15,698,037.29 CR
02-Dec-22	QL2066LXCC 1578#1925 254722560883 MPESAC2B_400222 MARION GATUTU	C2B	02-Dec-22		17,000.00	15,715,037.29 CR
02-Dec-22	QL2166WT17 1578#4095 254706511695 MPESAC2B_400222 DAVID ONSARE	C2B	02-Dec-22		72,000.00	15,787,037.29 CR
02-Dec-22	QL2367QU2H 1578#LS-09050 254702394838 MPESAC2B_400222 harriet akwissa	C2B	02-Dec-22		1,500.00	15,788,537.29 CR
02-Dec-22	QL2768D57N 1578#8352 254705358993 MPESAC2B_400222 IRINE SIKUKU	C2B	02-Dec-22		2,000.00	15,790,537.29 CR
02-Dec-22	QL2969K45P 1578#30765063 254718720014 MPESAC2B_400222 ANITA SIMIYU	C2B	02-Dec-22		1,000.00	15,791,537.29 CR
02-Dec-22	QL2369QAWZ 1578#5227 254112582006 MPESAC2B_400222 MARY AHUTO	C2B	02-Dec-22		3,000.00	15,794,537.29 CR
02-Dec-22	QL286BUT0C 1578#10216 254705222619 MPESAC2B_400222 BARON NDOLO	C2B	02-Dec-22		2,000.00	15,796,537.29 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
02-Dec-22	QL236MMUHB 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	02-Dec-22		10,000.00	15,781,844.29 CR

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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
02-Dec-22	QL26702EEY 1578#LS-06584 254723318378 MPESAC2B_400222 BEMIH LUSEKA	C2B	02-Dec-22		100,000.00	15,984,344.29 CR

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

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03-Dec-22	QL237CNHJZ 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
03-Dec-22	QL307P4YF0 1578#09806 254746111768 MPESAC2B_400222 Kelvin Mbithi	C2B	03-Dec-22		6,000.00	16,189,084.29 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Dec-22	QL397QSPSP 1578#10229 254702213986 MPESAC2B_400222 CHELAGAT ABIGAE	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
03-Dec-22	QL3486FPXW 1578#ls01747 254758971663 MPESAC2B_400222 annastacia mwanyalo	C2B	03-Dec-22		15,000.00	16,461,584.29 CR

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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 Oido	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
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 ljerotich	IBAPS	03-Dec-22		5,000.00	16,719,163.29 CR

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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
03-Dec-22	QL328QLB2 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

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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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 MACHARIA	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
03-Dec-22	QL339NMVHB 1578#LS-LS-07804 254712596697 MPESAC2B_400222 JOSHUA OGEA	C2B	03-Dec-22		15,000.00	17,402,096.29 CR
03-Dec-22	QL359OP27N 1578#08867 254705338110 MPESAC2B_400222 MERCY WANGILA	C2B	03-Dec-22		10,000.00	17,412,096.29 CR

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LAW SOCIETY OF KENYA COOPERATI
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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Dec-22	QL369P99DQ 1578#2851 254719588160 MPESAC2B_400222 JABU MABRUK	C2B	03-Dec-22		30,000.00	17,442,096.29 CR
03-Dec-22	QL389RYJLI 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	03-Dec-22		52,000.00	17,494,096.29 CR
03-Dec-22	QL349SH9RE 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	03-Dec-22		70,000.00	17,564,096.29 CR
03-Dec-22	QL389UVXWI 1578#8107 254713409825 MPESAC2B_400222 PURITY MUSYOKA	C2B	03-Dec-22		16,000.00	17,580,096.29 CR
03-Dec-22	QL349WB0EI 1578#09413 254700236219 MPESAC2B_400222 JOHN MWANGI	C2B	03-Dec-22		31,000.00	17,611,096.29 CR
03-Dec-22	QL369X4AZK 1578#10263 254714316500 MPESAC2B_400222 HELLEN KAGUNYI	C2B	03-Dec-22		5,000.00	17,616,096.29 CR
03-Dec-22	QL329X6NN8 1578#LS10065 254713734664 MPESAC2B_400222 Brian Nthei	C2B	03-Dec-22		3,500.00	17,619,596.29 CR
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

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

Branch KIMATHI STREET BRANCH
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Dec-22	QL39A1QIDL 1578#05815 254724139084 MPESAC2B_400222	C2B	03-Dec-22		10,000.00	17,662,096.29 CR
03-Dec-22	JULIUS NJORGE 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	C2B	03-Dec-22		2,000.00	17,670,480.29 CR
03-Dec-22	JACINTA MOENGA QL37ACCEIV 1578#7736 254719552126 MPESAC2B_400222	C2B	03-Dec-22		70,000.00	17,740,480.29 CR
03-Dec-22	ANACLETUS MUNYOKI MUTHANGYA QL33AEVNL 1578#9908 254724021619 MPESAC2B_400222	C2B	03-Dec-22		1,000.00	17,741,480.29 CR
03-Dec-22	MARYWHITNEY 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
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
	LOISE KIGONDU					

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LAW SOCIETY OF KENYA COOPERATI
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04-Dec-22	QL33AQWFGJ 1578#LS-09852 254713455646 MPESAC2B_400222 VALLARIE YIEGA	C2B	04-Dec-22		40,000.00	17,814,287.29 CR
04-Dec-22	QL30AR7T70 1578#2310 254721765111 MPESAC2B_400222 VIVIAN SHIBANDA	C2B	04-Dec-22		8,510.00	17,822,797.29 CR
04-Dec-22	QL44AW76K4 1578#LS-10919 254706032282 MPESAC2B_400222 MSHINDI ELIJAH	C2B	04-Dec-22		4,000.00	17,826,797.29 CR
04-Dec-22	QL43B25R4T 1578#10692 254718188850 MPESAC2B_400222 BRIAN KIMATHI	C2B	04-Dec-22		100.00	17,826,897.29 CR
04-Dec-22	QL40B26GGO 1578#10692 254718188850 MPESAC2B_400222 BRIAN KIMATHI	C2B	04-Dec-22		19,700.00	17,846,597.29 CR
04-Dec-22	QL47B412U9 1578#LS-09827 254721258398 MPESAC2B_400222 COSMAS GATERU	C2B	04-Dec-22		2,500.00	17,849,097.29 CR
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

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04-Dec-22	QL45B9IMOV 1578#LS-00923 254720935054 MPESAC2B_400222	C2B	04-Dec-22		67,000.00	17,964,097.29 CR
04-Dec-22	DENNIS MUNG'ATA QL41BB2E7B 1578#01533 254722695837 MPESAC2B_400222	C2B	04-Dec-22		6,000.00	17,970,097.29 CR
04-Dec-22	ELIAS MWENDA QL48BBT83Q 1578#7892 254722683894 MPESAC2B_400222	C2B	04-Dec-22		2,000.00	17,972,097.29 CR
04-Dec-22	NEWTONE SHIHEMI QL47BBYEAH 1578#754 254722837316 MPESAC2B_400222	C2B	04-Dec-22		100,000.00	18,072,097.29 CR
04-Dec-22	ELIZABETH KYULU QL42BDVDKY 1578#LS-03846 254720846607 MPESAC2B_400222	C2B	04-Dec-22		7,600.00	18,079,697.29 CR
04-Dec-22	VERA ABONG'O QL46BDXS9M 1578#754 254722837316 MPESAC2B_400222	C2B	04-Dec-22		56,000.00	18,135,697.29 CR
04-Dec-22	ELIZABETH KYULU QL47BET8TB 1578#10732 254704911136 MPESAC2B_400222	C2B	04-Dec-22		5,000.00	18,140,697.29 CR
04-Dec-22	STANELY MUSAU QL46BEUOY8 1578#08456 254701202464 MPESAC2B_400222	C2B	04-Dec-22		10,000.00	18,150,697.29 CR
04-Dec-22	MIRIAM TATU QL42BFK2EA 1578#LS-10414 254707251096 MPESAC2B_400222	C2B	04-Dec-22		1,000.00	18,151,697.29 CR
	RUTH ROTICH					

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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 OMUYA	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
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

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Dec-22	QL48DL54FA 1578#LS-09498 254702609052 MPESAC2B_400222	C2B	04-Dec-22		10,000.00	18,602,201.29 CR
04-Dec-22	CAROLINE KAMAU QL45DNTRNZ 1578#09831 254715326849 MPESAC2B_400222	C2B	04-Dec-22		3,000.00	18,605,201.29 CR
04-Dec-22	PRINCE KINGORI QL42DP6CCO 1578#05020 254723164587 MPESAC2B_400222	C2B	04-Dec-22		15,000.00	18,620,201.29 CR
04-Dec-22	ABIGAE SANG 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	C2B	05-Dec-22		17,500.00	18,646,701.29 CR
05-Dec-22	DORINE NANDIRI QL48DTR70M 1578#7982 254715224169 MPESAC2B_400222	C2B	05-Dec-22		1,000.00	18,647,701.29 CR
05-Dec-22	JACKSON WAGANA QL42DVHS7Q 1578#4775 254720964579 MPESAC2B_400222	C2B	05-Dec-22		1,500.00	18,649,201.29 CR
05-Dec-22	ELIZABETH NYAMAI QL45DXFD4R 1578#6647 254720853890 MPESAC2B_400222 CJ	C2B	05-Dec-22		5,000.00	18,654,201.29 CR
05-Dec-22	MWANGI QL57E1Z3W7 1578#6110 254724730381 MPESAC2B_400222 WINNIE ODHIAMBO	C2B	05-Dec-22		2,040.00	18,656,241.29 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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 P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
05-Dec-22	QL51EESPIH 1578#08313 254728600526 MPESAC2B_400222 PAULINE WAFULA	C2B	05-Dec-22		7,500.00	19,184,996.29 CR
05-Dec-22	QL51EGMZJ5 1578#LS-10390 254725144610 MPESAC2B_400222 HENRY MUTAI	C2B	05-Dec-22		5,000.00	19,189,996.29 CR

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05-Dec-22	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 QL55EJOUC 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
05-Dec-22	LUCY MUKIRI QL54EM72OU 1578#LS-10392 254726008772 MPESAC2B_400222	C2B	05-Dec-22		2,000.00	19,270,866.29 CR
	SANDRA KAVAGI					

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	QL59EML0QB 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI GICHURU	C2B	05-Dec-22		5,000.00	19,275,866.29 CR
05-Dec-22	QL56EMVU9U 1578#10640 254712504979 MPESAC2B_400222 FLOICE LUKANIA	C2B	05-Dec-22		4,000.00	19,279,866.29 CR
05-Dec-22	QL53ENAC09 1578#2913 254712184509 MPESAC2B_400222 BOCHERE OMARIBA	C2B	05-Dec-22		150,000.00	19,429,866.29 CR
05-Dec-22	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	LSK SACCO LIMITED LOAN REPAYMENT CHRISTINE NJERI WAITIMU	SVR	05-Dec-22		85,000.00	19,547,017.29 CR
05-Dec-22	QL56EOIZWS 1578#10534 254700918997 MPESAC2B_400222 TRACEY ODERO	C2B	05-Dec-22		1,000.00	19,548,017.29 CR
05-Dec-22	QL54EPCF8K 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	05-Dec-22		20,000.00	19,568,017.29 CR
05-Dec-22	QL58EQ1C7S 1578#05935 254722775449 MPESAC2B_400222 HANNAH KAMAU	C2B	05-Dec-22		2,060.00	19,570,077.29 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	QL56EQ8R6A 1578#29717247 254705798074 MPESAC2B_400222 CECILIA OLENDI	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 KAMAUI 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 KAMAUI I MNO 1824	SVR	05-Dec-22	40.00		19,587,457.29 CR
05-Dec-22	JACQUELINE AKINYI OKEYO/RFB/SACCO Savings~~~ 20000KES IR07802212055246	SVR	05-Dec-22		20,000.00	19,607,457.29 CR
05-Dec-22	QL58EUUQGM 1578#6256 254724024204 MPESAC2B_400222 CHRISTOPHER WAFULA	C2B	05-Dec-22		20,000.00	19,627,457.29 CR
05-Dec-22	LS-08855#00011031 CA SH:CASH sthiomi	IBAPS	05-Dec-22		1,000.00	19,628,457.29 CR

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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	C2B	05-Dec-22		16,100.00	19,749,120.29 CR
05-Dec-22	ANGELLA TSISIGA EBUDE QL51EYS02X 1578#10348 254718948921 MPESAC2B_400222	C2B	05-Dec-22		1,500.00	19,750,620.29 CR
	EDITH NJUE					

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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
05-Dec-22	QL52F4V3RC 1578#06187 254722579300 MPESAC2B_400222 LILLIAN OCHOLI OKWOMI	C2B	05-Dec-22		20,000.00	19,924,620.29 CR

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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 IR07802212057828	SVR	05-Dec-22		10,000.00	19,935,620.29 CR
05-Dec-22	MERYLYNE OWITI/RFB/MERYLYNE OWITIID 21058068 SAVI~NGS~~ 20000KES IR07802212055344	SVR	05-Dec-22		20,000.00	19,955,620.29 CR
05-Dec-22	QL59F5AK6N 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	05-Dec-22		1,000.00	19,956,620.29 CR
05-Dec-22	QL54F5BZDU 1578#17829 254720165175 MPESAC2B_400222 BILHA KIMANI	C2B	05-Dec-22		5,000.00	19,961,620.29 CR
05-Dec-22	QL57F5I9UZ 1578#09770 254726244037 MPESAC2B_400222 GEORGETTE THUKU	C2B	05-Dec-22		1,000.00	19,962,620.29 CR
05-Dec-22	QL50F6IQXW 1578#6296 254720268519 MPESAC2B_400222 JOSEPH NGIGI	C2B	05-Dec-22		1,040.00	19,963,660.29 CR
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

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

Branch KIMATHI STREET BRANCH
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 Contact Details
 Tel

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 jgithuka	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
05-Dec-22	QL57FD1OGN 1578#30314810 254702024824 MPESAC2B_400222 ELYNOR KOITIE	C2B	05-Dec-22		1,000.00	20,662,037.29 CR
05-Dec-22	QL52FD6OFO 1578#6071 254727478292 MPESAC2B_400222 TITUS DUSE	C2B	05-Dec-22		5,000.00	20,667,037.29 CR

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05-Dec-22	QL51FE24QP 1578#LS-07240 254728752239 MPESAC2B_400222 JOHN EMUKULE	C2B	05-Dec-22		5,000.00	20,672,037.29 CR
05-Dec-22	QL52FEFA26 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	05-Dec-22		30,000.00	20,702,037.29 CR
05-Dec-22	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 fmwiania	IBAPS	05-Dec-22		32,200.00	20,800,846.29 CR
05-Dec-22	LS-00371#00011044 CH Q:2257 fmwiania	IBAPS	05-Dec-22		48,500.00	20,849,346.29 CR
05-Dec-22	QL56FH46JA 1578#08949 254720710495 MPESAC2B_400222 JEMIMAH MWANGI	C2B	05-Dec-22		1,000.00	20,850,346.29 CR
05-Dec-22	QL56FH5KY0 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	05-Dec-22		3,000.00	20,853,346.29 CR
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 hgya	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
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 WINFRED OTIENO	C2B	05-Dec-22		15,000.00	21,198,646.29 CR

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	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
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

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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 IR07802212059262	SVR	05-Dec-22		155,149.00	22,453,720.09 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	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	C2B	05-Dec-22		20,000.00	22,492,620.09 CR
05-Dec-22	YVONNE JERUTO QL59FV54FJ 1578#00248 254722322077 MPESAC2B_400222	C2B	05-Dec-22		30,000.00	22,522,620.09 CR
05-Dec-22	MBIYU KAMAU QL56FVSDRW 1578#05938 254703579236 MPESAC2B_400222	C2B	05-Dec-22		15,000.00	22,537,620.09 CR
05-Dec-22	DOREEN NAKATO QL56FVW6H0 1578#10477 254715659700 MPESAC2B_400222	C2B	05-Dec-22		2,000.00	22,539,620.09 CR
05-Dec-22	CLARA WANYAMA QL53FVZ1QP 1578#10474 254700390461 MPESAC2B_400222	C2B	05-Dec-22		7,000.00	22,546,620.09 CR
05-Dec-22	JOHN MBUGUA QL51FWWAJ3 1578#00258 254721249345 MPESAC2B_400222	C2B	05-Dec-22		5,000.00	22,551,620.09 CR
05-Dec-22	GRACE MUKUHA QL50FX1RKO 1578#LS-10378 254719478999 MPESAC2B_400222 PHILIS KARANJA	C2B	05-Dec-22		14,000.00	22,565,620.09 CR

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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
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

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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
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

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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
05-Dec-22	QL56GSS4AA 1578#09237 254707264614 MPESAC2B_400222 HENRY AMONDO	C2B	05-Dec-22		2,000.00	23,347,294.09 CR
05-Dec-22	QL54GSZ1WW 1578#LS-00524 254722964112 MPESAC2B_400222 MATHIAS KAMAU	C2B	05-Dec-22		50,000.00	23,397,294.09 CR
05-Dec-22	QL50GVRQSW 1578#LS-05848 254746343760 MPESAC2B_400222 STEPHEN BWIRE	C2B	05-Dec-22		5,100.00	23,402,394.09 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-22	QL55GX7CTX 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	C2B	05-Dec-22		20,000.00	23,422,394.09 CR
05-Dec-22	QL55GZKNX 254703537370 01100001711200 MPESAC2B_400200 ELKANAH MORARA	C2B	05-Dec-22		1,000.00	23,423,394.09 CR
05-Dec-22	QL59H3AHLV 1578#LS-10579 254728463563 MPESAC2B_400222 DAN OKEMWA	C2B	05-Dec-22		80,000.00	23,503,394.09 CR
05-Dec-22	QL56H494YI 1578#6779 254727457743 MPESAC2B_400222 PERPETUA MWANGI	C2B	05-Dec-22		24,272.00	23,527,666.09 CR
05-Dec-22	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
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

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-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
06-Dec-22	QL59H4Z5N5 1578#LS-10686 254718101949 MPESAC2B_400222	C2B	06-Dec-22		1,000.00	23,764,309.09 CR
06-Dec-22	FAITH THUKU QL50H5J3H4 1578#10362 254723813622 MPESAC2B_400222	C2B	06-Dec-22		2,000.00	23,766,309.09 CR
06-Dec-22	FREDRICK AMBUNDO QL55H6KPC5 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	06-Dec-22		10,000.00	23,776,309.09 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-22	QL59H6KYKH 1578#LS-09640 254726887621 MPESAC2B_400222	C2B	06-Dec-22		2,000.00	23,778,309.09 CR
06-Dec-22	JOEL MUSOMI QL55H6JWV9 1578#LS-10213 254727722874 MPESAC2B_400222	C2B	06-Dec-22		50,000.00	23,828,309.09 CR
06-Dec-22	GRACE MACHARIA QL55H84083 1578#00248 254722322077 MPESAC2B_400222	C2B	06-Dec-22		5,000.00	23,833,309.09 CR
06-Dec-22	MBIYU KAMAU QL59H8ENOX 1578#LS-07794 254720746344 MPESAC2B_400222	C2B	06-Dec-22		2,000.00	23,835,309.09 CR
06-Dec-22	MIRIAM WACHIRA QL58H9Q0XI 1578#06794 254722290754 MPESAC2B_400222	C2B	06-Dec-22		10,000.00	23,845,309.09 CR
06-Dec-22	REBECCA BARTIOL QL66HCEE8 1578#09809 254724104801 MPESAC2B_400222	C2B	06-Dec-22		100.00	23,845,409.09 CR
06-Dec-22	TONNY MIGWI 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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Personal Current Account Statement



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Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
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KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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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	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
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

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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	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	QL66HKSCKGK 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
06-Dec-22	QL65HP2K9R 1578#LS-09827 254721258398 MPESAC2B_400222 COSMAS GATERU	C2B	06-Dec-22		40,000.00	27,392,730.39 CR
06-Dec-22	QL64HPJKD0 1578#3668 254723443357 MPESAC2B_400222 CAROLYNE NYAGA	C2B	06-Dec-22		20,000.00	27,412,730.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-22	QL61HPUCK7 1578#4634 254723622701 MPESAC2B_400222 DIANA KIMARU	C2B	06-Dec-22		1,500.00	27,414,230.39 CR
06-Dec-22	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 ERASTUS KISOMO	C2B	06-Dec-22		13,000.00	27,527,230.39 CR
06-Dec-22	QL66HRLMNQ 1578#06616 254721422411 MPESAC2B_400222 EUGENE KUBALLY	C2B	06-Dec-22		53,338.00	27,580,568.39 CR
06-Dec-22	QL69HSBQ1B 1578#LS-06091 254723611432 MPESAC2B_400222 LINDA NAMIINDA	C2B	06-Dec-22		30,000.00	27,610,568.39 CR
06-Dec-22	QL63HTKDKT 1578#6998 254706879469 MPESAC2B_400222 JUDITH KANYOKO	C2B	06-Dec-22		15,000.00	27,625,568.39 CR
06-Dec-22	PESALINK#894428406# #0101818065100#0002# Loan Repayment	018	06-Dec-22		36,367.00	27,661,935.39 CR
06-Dec-22	QL62HUBSEM 1578#927 254722764922 MPESAC2B_400222 NJUGUNA MURI	C2B	06-Dec-22		1,000.00	27,662,935.39 CR
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	QL62HVL8K 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	SVR	06-Dec-22		275,000.00	28,243,904.39 CR
06-Dec-22	FT22339K0Q96 /ROC/MNO 372 CHARLES NJUGUNA LOAN~~~ 380000KES	SVR	06-Dec-22		380,000.00	28,623,904.39 CR
06-Dec-22	FT2233913WQW QL6111YHY7 1578#LS-02751 254722621728 MPESAC2B_400222 ANTHONY NAMUNYU	C2B	06-Dec-22		15,000.00	28,638,904.39 CR

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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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 MAKU J A MAKU 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
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

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

Branch KIMATHI STREET BRANCH
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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#ls-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	C2B	06-Dec-22		5,000.00	29,105,362.39 CR
06-Dec-22	SILAS GITARI QL68I5KD1Q 1578#LS-00979 254723414116 MPESAC2B_400222 JAMES JOROGI	C2B	06-Dec-22		65,461.00	29,170,823.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-22	QL63I61KJJ 1578#07590 254720938730 MPESAC2B_400222 ERIC MURIUKI	C2B	06-Dec-22		5,000.00	29,175,823.39 CR
06-Dec-22	QL60I7K7OO 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	C2B	06-Dec-22		35,000.00	29,210,823.39 CR
06-Dec-22	QL64I7Q3EQ 1578#01120 254721332556 MPESAC2B_400222 Mwangi Nelson	C2B	06-Dec-22		17,000.00	29,227,823.39 CR
06-Dec-22	QL63I9PA8D 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHIEL	C2B	06-Dec-22		20,000.00	29,247,823.39 CR
06-Dec-22	SHEILA WANJA GITAUI/RFB/Member No. 1537Sheila Wanjia Gi~tau~~ 5000KES IR07802212061632	SVR	06-Dec-22		5,000.00	29,252,823.39 CR
06-Dec-22	LS-01975#00011106 CA SH:CASH Imwangi	IBAPS	06-Dec-22		1,000.00	29,253,823.39 CR
06-Dec-22	QL68IAQ0NG 1578#31527145 254708471318 MPESAC2B_400222 DENNIS KARIUKI	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
06-Dec-22	QL61IBAAVL 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

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 MAK	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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	06-Dec-22		5,035.00	29,495,503.39 CR
06-Dec-22	HATSHISON MWANGI QL64IG3F5M 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	06-Dec-22		12,000.00	29,507,503.39 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 OTWOKO	C2B	06-Dec-22		10,000.00	30,153,249.39 CR
06-Dec-22	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
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 nopondo	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

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-22	QL68J1ECYS 1578#08448 254711242500 MPESAC2B_400222 MARYANN NJORGE UNPD DDI 6819	C2B	06-Dec-22		5,000.00	30,308,547.39 CR
06-Dec-22	UNPD DDI 5932	SVR	06-Dec-22	28,334.00		30,280,213.39 CR
06-Dec-22	UNPD DDI 6117	SVR	06-Dec-22	12,928.00		30,267,285.39 CR
06-Dec-22	UNPD DDI 4003	SVR	06-Dec-22	11,500.00		30,255,785.39 CR
06-Dec-22	UNPD DDI REF 7624	SVR	06-Dec-22	10,000.00		30,245,785.39 CR
06-Dec-22	02875#00011004 CHQ:0 01709 fmongare	IBAPS	06-Dec-22	8,643.00		30,237,142.39 CR
06-Dec-22	QL63J46SID 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	06-Dec-22		33,654.00	30,270,796.39 CR
06-Dec-22	QL60J49Q9I 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	06-Dec-22		10,000.00	30,280,796.39 CR
06-Dec-22	QL63J4AFEV 1578#2139 254720838632 MPESAC2B_400222 LYDIA OWOUR	C2B	06-Dec-22		15,000.00	30,295,796.39 CR
06-Dec-22	QL68J4AAY6 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	06-Dec-22		2,000.00	30,297,796.39 CR
06-Dec-22	LS-09896#00011004 CH Q:2074 fmongare	IBAPS	06-Dec-22		7,500.00	30,305,296.39 CR
06-Dec-22	QL65J4T23N 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	06-Dec-22		51,343.00	30,356,639.39 CR
06-Dec-22	QL60J7GP62 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	06-Dec-22		100.00	30,356,739.39 CR
06-Dec-22					2,090.00	30,358,829.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-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
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

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	06-Dec-22		14,900.00	31,791,970.39 CR
06-Dec-22	WILLIAM MUGO QL61JIBZTT 1578#10445 254712398856 MPESAC2B_400222	C2B	06-Dec-22		3,500.00	31,795,470.39 CR
06-Dec-22	MICHAEL WAITITU QL69JK7IB9 1578#6526 254704430260 MPESAC2B_400222	C2B	06-Dec-22		1,000.00	31,796,470.39 CR
06-Dec-22	MERIOTH MAINA QL69JMY45P 1578#8417 254723258625 MPESAC2B_400222	C2B	06-Dec-22		3,500.00	31,799,970.39 CR
06-Dec-22	DENIS OWUOR QL64JNU106 1578#05663 254724139084 MPESAC2B_400222	C2B	06-Dec-22		20,000.00	31,819,970.39 CR
06-Dec-22	JULIUS NJORGE QL63JT9ARJ 1578#754 254722837316 MPESAC2B_400222	C2B	06-Dec-22		25,000.00	31,844,970.39 CR
06-Dec-22	ELIZABETH KYULU QL62JUT1D0 1578#LS-09300 254726006102 MPESAC2B_400222 JEFFREY MUCUHA	C2B	06-Dec-22		5,010.00	31,849,980.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	06-Dec-22		2,500.00	31,878,731.39 CR
06-Dec-22	Felix muuo QL65K58VO7 1578#LS-0673 254722832547 MPESAC2B_400222	C2B	06-Dec-22		22,352.00	31,901,083.39 CR
06-Dec-22	BEATRICE MUNIALO 21786583 CHRISTINE KUNGU SO0829680003	SVR	06-Dec-22		25,000.00	31,926,083.39 CR
06-Dec-22	02746 ANNAH K. NJOROGE 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	C2B	07-Dec-22		50,000.00	32,005,083.39 CR
07-Dec-22	MARGARET KARANJA QL69K7W6ZT 1578#00289 254721777989 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	32,015,083.39 CR
07-Dec-22	AMOS OGUTU QL62K94G44 1578#LS-07869 254721452920 MPESAC2B_400222	C2B	07-Dec-22		2,500.00	32,017,583.39 CR
07-Dec-22	IREEN MUTUMA QL63KAQBWT 1578#LS-010425 254726854219 MPESAC2B_400222 JEMIMAH KELI	C2B	07-Dec-22		2,000.00	32,019,583.39 CR

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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
07-Dec-22	QL79KG25PL 1578#05607 254710787849 MPESAC2B_400222 DORCAS MWAE	C2B	07-Dec-22		10,000.00	32,081,123.39 CR
07-Dec-22	QL76KGCT7W 1578#LS09175 254722256408 MPESAC2B_400222 MARY MICHERE	C2B	07-Dec-22		21,660.00	32,102,783.39 CR
07-Dec-22	QL75KIOWBP 1578#10459 254721473610 MPESAC2B_400222 RAHAB MUREITHI	C2B	07-Dec-22		20,000.00	32,122,783.39 CR

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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	QL78KOF5TK 1578#10154 254705398627 MPESAC2B_400222 Annastasia Mghoi	C2B	07-Dec-22		2,000.00	32,124,783.39 CR
07-Dec-22	QL78KOVPF8 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	07-Dec-22		500.00	32,125,283.39 CR
07-Dec-22	QL75KOXG6B 1578#1970 254722609681 MPESAC2B_400222 EMMA WANZA	C2B	07-Dec-22		35,000.00	32,160,283.39 CR
07-Dec-22	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 ANTONY MUHURI	C2B	07-Dec-22		34,367.00	32,258,650.39 CR
07-Dec-22	QL72KRD5YS 1578#LS-10886 254722749405 MPESAC2B_400222 CHEROTICH MARYLEEN	C2B	07-Dec-22		2,000.00	32,260,650.39 CR
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

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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
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

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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
07-Dec-22	QL75KWJSWT 1578#LS-09759 254711947811 MPESAC2B_400222 EDWARD IBASHA	C2B	07-Dec-22		6,000.00	32,903,745.39 CR
07-Dec-22	QL74KWKPRK 1578#06109 254720919267 MPESAC2B_400222 MARY KAHURA	C2B	07-Dec-22		100,000.00	33,003,745.39 CR
07-Dec-22	QL70KY86DO 1578#LS-09378 254722596989 MPESAC2B_400222 CHRIS MIGWI	C2B	07-Dec-22		2,000.00	33,005,745.39 CR

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07-Dec-22	QL70KZFZQ4 1578#2507 254725968589 MPESAC2B_400222 AGNES WACUKA NGUGI	C2B	07-Dec-22		7,650.00	33,013,395.39 CR
07-Dec-22	QL76KZPABK 1578#5583 254723017685 MPESAC2B_400222 ANN LUANDE	C2B	07-Dec-22		2,200.00	33,015,595.39 CR
07-Dec-22	QL79KZSB69 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	07-Dec-22		503.00	33,016,098.39 CR
07-Dec-22	QL78KZY8TM 1578#24 254722778721 MPESAC2B_400222 SAMSON OMAE	C2B	07-Dec-22		5,000.00	33,021,098.39 CR
07-Dec-22	QL72L0LEL0 1578#07209 254729255214 MPESAC2B_400222 CAROL MUSAU	C2B	07-Dec-22		3,000.00	33,024,098.39 CR
07-Dec-22	QL75L1PVHP 1578#28385448 254726631774 MPESAC2B_400222 EDNAH JEBET	C2B	07-Dec-22		3,000.00	33,027,098.39 CR
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	SVR	07-Dec-22	40.00		33,026,418.39 CR
07-Dec-22	PAYMENTVICTOR AU EXCISE DUTY EFT CR LOAN REPAYMENT	SVR	07-Dec-22	40.00		33,026,378.39 CR
07-Dec-22	MEMBER NOL 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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	QL70L3CI2E 1578#29394973 254713120416 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	33,045,178.39 CR
07-Dec-22	RACHEL KIEMA QL75L4J8Q7 1578#LS-05008 254726992942 MPESAC2B_400222	C2B	07-Dec-22		15,000.00	33,060,178.39 CR
07-Dec-22	GEORGE MURUNGA QL70L51DXW 1578#10085 254717912222 MPESAC2B_400222	C2B	07-Dec-22		9,108.00	33,069,286.39 CR
07-Dec-22	LOISE KIBE QL71L7D70N 1578#07194 254716613940 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	33,070,286.39 CR
07-Dec-22	LILIAN IRUNGU 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	C2B	07-Dec-22		3,000.00	13,072,986.39 CR
07-Dec-22	MACRINE JUAJE 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
	JOYCE MUSUU					

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	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
07-Dec-22	RUTH ODUKA 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
	FLORENCE BOR					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	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 PENINA AWINO	C2B	07-Dec-22		1,000.00	13,392,786.39 CR
07-Dec-22	QL72LIZHJ2 1578#09232 254703247625 MPESAC2B_400222 ALLAN GULENYWA	C2B	07-Dec-22		30,000.00	13,422,786.39 CR
07-Dec-22	QL74LJ0ZQI 1578#01529 254722895570 MPESAC2B_400222 SUSAN MAIRA	C2B	07-Dec-22		5,000.00	13,427,786.39 CR
07-Dec-22	QL71LKG09F 1578#LS-09397 254715235067 MPESAC2B_400222 JAMES WANDERA	C2B	07-Dec-22		25,000.00	13,452,786.39 CR
07-Dec-22	QL78LKKU8E 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	07-Dec-22		1,000.00	13,453,786.39 CR
07-Dec-22	QL73LKVODT 1578#1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	07-Dec-22		30,000.00	13,483,786.39 CR
07-Dec-22	QL75LL2K3X 1578#05978 254711494594 MPESAC2B_400222 JACOB OLWALO	C2B	07-Dec-22		10,000.00	13,493,786.39 CR
07-Dec-22	QL77LL6UVX 1578#28172805 254705228772 MPESAC2B_400222 MARY MULWA	C2B	07-Dec-22		1,000.00	13,494,786.39 CR

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07-Dec-22	QL76LLH3MM 1578#LS-06346 254700658195 MPESAC2B_400222 VINER MOTARI	C2B	07-Dec-22		24,384.00	13,519,170.39 CR
07-Dec-22	QL72LLKHJE 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	07-Dec-22		72,000.00	13,591,170.39 CR
07-Dec-22	QL77LLO4K7 1578#LS-06346 254700658195 MPESAC2B_400222 VINER MOTARI	C2B	07-Dec-22		10,000.00	13,601,170.39 CR
07-Dec-22	QL73LMK839 1578#LS-06388 254701138900 MPESAC2B_400222 JANE CHRISTINE GUNDO	C2B	07-Dec-22		10,000.00	13,611,170.39 CR
07-Dec-22	QL75LNMZK9 1578#LS08971 254722431536 MPESAC2B_400222 BEVERLY ACHIENG	C2B	07-Dec-22		2,000.00	13,613,170.39 CR
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 MARTIN OLOO	C2B	07-Dec-22		35,000.00	14,769,821.39 CR
07-Dec-22	QL74LO6GPW 1578#05573 254724898621 MPESAC2B_400222 VERONICA KIMITI	C2B	07-Dec-22		20,000.00	14,789,821.39 CR

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07-Dec-22	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 PURITY MUSYOKA	C2B	07-Dec-22		8,000.00	14,843,821.39 CR
07-Dec-22	QL77LQSL47 1578#LS-2098 254700053360 MPESAC2B_400222 SIMON NJOROG	C2B	07-Dec-22		80,000.00	14,923,821.39 CR
07-Dec-22	QL76LRIV0Y 1578#5793 254711143025 MPESAC2B_400222 BRENDA ODHIAMBO	C2B	07-Dec-22		90,000.00	15,013,821.39 CR
07-Dec-22	QL74LRMMCA 1578#ls_08464 254712719814 MPESAC2B_400222 CHRISTINE MUIA	C2B	07-Dec-22		3,000.00	15,016,821.39 CR
07-Dec-22	LOCAL CHEQUE NO 000001 LS 04757	SVR	09-Dec-22		24,465.00	15,041,286.39 CR
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

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	07-Dec-22		10,000.00	15,594,309.39 CR
07-Dec-22	Yvonne Akinyi QL70LUN80I 1578#1978 254743411220 MPESAC2B_400222	C2B	07-Dec-22		50,000.00	15,644,309.39 CR
07-Dec-22	harry mosi QL72LV6N6U 1578#10267 254727681853 MPESAC2B_400222	C2B	07-Dec-22		1,000.00	15,645,309.39 CR
07-Dec-22	NIXON ODUORI QL72LXOTQY 1578#08485 254701240106 MPESAC2B_400222	C2B	07-Dec-22		1,250.00	15,646,559.39 CR
07-Dec-22	Felix muuo QL76LY58H6 1578#00248 254722322077 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	15,656,559.39 CR
07-Dec-22	MBIYU KAMAU QL75M09XFV 1578#LS-08671 254716511965 MPESAC2B_400222	C2B	07-Dec-22		40,000.00	15,696,559.39 CR
07-Dec-22	LITTY KATHURIMA QL71M0GYRR 1578#LS-07962 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	07-Dec-22		3,000.00	15,699,559.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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 ELIZABETH MULWA	C2B	07-Dec-22		1,000.00	15,790,859.39 CR
07-Dec-22	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 ROBIN ISABOKE	C2B	07-Dec-22		6,813.00	15,842,672.39 CR
07-Dec-22	QL79MCTPBP 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	07-Dec-22		5,000.00	15,847,672.39 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	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 GOEFREY ORINA	C2B	07-Dec-22		1,500.00	15,854,172.39 CR
07-Dec-22	QL75MDM6F7 1578#03858 254723647211 MPESAC2B_400222 KENNETH NYORO	C2B	07-Dec-22		5,000.00	15,859,172.39 CR
07-Dec-22	QL79MF4L43 1578#LS-03385 254721276188 MPESAC2B_400222 PAUL MATHENGE	C2B	07-Dec-22		5,000.00	15,864,172.39 CR
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

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 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-22	QL72MTK3AS 1578#LS-09491 254703580288 MPESAC2B_400222	C2B	07-Dec-22		4,986.00	15,921,658.39 CR
07-Dec-22	DELINA ANGAYU QL75MV5EN5 1578#02055 254722408118 MPESAC2B_400222	C2B	07-Dec-22		5,250.00	15,926,908.39 CR
07-Dec-22	LOISE MURAYA QL77MZ8PCP 1578#LS-09716 254720718090 MPESAC2B_400222	C2B	07-Dec-22		2,500.00	15,929,408.39 CR
07-Dec-22	FELIX TANGA QL73MZWKX 1578#7589 254719321063 MPESAC2B_400222	C2B	07-Dec-22		900.00	15,930,308.39 CR
07-Dec-22	MONICA OWEYA QL79N2OCNP 1578#00289 254721777989 MPESAC2B_400222	C2B	07-Dec-22		10,000.00	15,940,308.39 CR
07-Dec-22	AMOS OGUTU 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	C2B	08-Dec-22		6,000.00	15,959,308.39 CR
08-Dec-22	MIRIAM MUMBI QL71N7ALT 1578#ls-07807 254724422404 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	15,961,308.39 CR
08-Dec-22	ALICE NYAMBURA NJERI QL78N8LQBY 1578#3243 254723660009 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	15,963,308.39 CR
	LILIAN MUREITHI					

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-22	QL83NLRMXR 1578#LS-1818 254724668398 MPESAC2B_400222	C2B	08-Dec-22		25,000.00	16,235,037.39 CR
08-Dec-22	KENNEDY MUGO QL85NLRIVK 1578#29637700 254718228231 MPESAC2B_400222	C2B	08-Dec-22		5,000.00	16,240,037.39 CR
08-Dec-22	GODFREY MALOBA QL84NMIT5C 1578#7589 254719321063 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,242,037.39 CR
08-Dec-22	MONICA OWEYA QL84NNBNHC 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,244,037.39 CR
08-Dec-22	GOEFREY ORINA QL81NO04JL 1578#09953 254726780451 MPESAC2B_400222	C2B	08-Dec-22		37,000.00	16,281,037.39 CR
08-Dec-22	KURIA KARATU QL85NOQ3D1 1578#7516 254710134032 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,283,037.39 CR
08-Dec-22	CAROLINE CHIRCHIR QL85NQHYOV 1578#06782 254723711812 MPESAC2B_400222	C2B	08-Dec-22		79,000.00	16,362,037.39 CR
08-Dec-22	PAUL RIBATHI QL84NQYFK6 1578#6044 254723623100 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,364,037.39 CR
08-Dec-22	SARAH NJAU QL82NR4MRE 1578#6045 254723623100 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,366,037.39 CR
	SARAH NJAU					

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

Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-22	QL81O66UKF 1578#09472 254712117069 MPESAC2B_400222	C2B	08-Dec-22		3,000.00	16,820,070.39 CR
08-Dec-22	CAROLINE NGANGA QL84O6QEKE 1578#1279 254711851384 MPESAC2B_400222	C2B	08-Dec-22		2,000.00	16,822,070.39 CR
08-Dec-22	ERASTUS KISOMO QL82O6XJU0 1578#LS-01312 254722339143 MPESAC2B_400222	C2B	08-Dec-22		90,000.00	16,912,070.39 CR
08-Dec-22	LEONARD KIRORI 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	C2B	08-Dec-22		15,694.00	16,928,464.39 CR
08-Dec-22	OSCAR OPONDO 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
	EDINAH MASANYA					

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-22	QL86OE8FB4 1578#04876 254722127903 MPESAC2B_400222 JOSEPH MUSILA	C2B	08-Dec-22		2,000.00	16,975,316.39 CR
08-Dec-22	LS-01235#00011049 CH Q:3522 rmuthama	IBAPS	08-Dec-22		2,000.00	16,977,316.39 CR
08-Dec-22	LS-05497#00011002 CH Q:140 pkmaina	IBAPS	08-Dec-22		20,000.00	16,997,316.39 CR
08-Dec-22	QL84OFRAUI 1578#2130 254720983168 MPESAC2B_400222 ROSE GACHERI MWITI	C2B	08-Dec-22		4,000.00	17,001,316.39 CR
08-Dec-22	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
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

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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 LIZBETH MUSYOKA	C2B	08-Dec-22		3,000.00	17,777,725.39 CR
08-Dec-22	QL80OUO9Y4 1578#07333 254725783018 MPESAC2B_400222 ZARINA WIRE	C2B	08-Dec-22		118,000.00	17,895,725.39 CR
08-Dec-22	QL84OV9CEY 1578#LS-09966 254710273134 MPESAC2B_400222 NICHOLAS ACHONGO	C2B	08-Dec-22		5,000.00	17,900,725.39 CR

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08-Dec-22	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 PAULINE NATWATI	C2B	08-Dec-22		70,000.00	17,991,225.39 CR
08-Dec-22	QL88OWXE78 1578#LS-07962 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	08-Dec-22		2,000.00	17,993,225.39 CR
08-Dec-22	QL83OXTQFL 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	08-Dec-22		1,250.00	17,994,475.39 CR
08-Dec-22	QL81OY2HEF 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	08-Dec-22		2,000.00	17,996,475.39 CR
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	C2B	08-Dec-22		10,000.00	18,016,475.39 CR
08-Dec-22	ASOYONG 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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 ISIJ	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
09-Dec-22	QL81Q5Z2FX 254769199911 01100001711200 MPESAC2B_400200 COLLINS MUNYIRI	C2B	09-Dec-22		40,000.00	20,862,442.39 CR
09-Dec-22	QL92Q72ZXE 1578#09795 254712156173 MPESAC2B_400222 Zakia Kipruto	C2B	09-Dec-22		19,000.00	20,881,442.39 CR
09-Dec-22	QL91Q87ZRD 1578#4809 254721845805 MPESAC2B_400222 JACOB WAWERU	C2B	09-Dec-22		10,000.00	20,891,442.39 CR
09-Dec-22	QL97Q8Q2KZ 1578# 09394 254727318684 MPESAC2B_400222 LEONARD WADE	C2B	09-Dec-22		2,000.00	20,893,442.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-22	QL97Q8YH57 1578#10200 254793552831 MPESAC2B_400222 Mary Ngolovoi	C2B	09-Dec-22		5,000.00	20,898,442.39 CR
09-Dec-22	QL95QA12RT 1578#07288 254720975351 MPESAC2B_400222 JUDY KIVINDYO	C2B	09-Dec-22		20,819.00	20,919,261.39 CR
09-Dec-22	QL94QB6CMC 1578#6611 254724320135 MPESAC2B_400222 JULIE MWANIKI	C2B	09-Dec-22		2,000.00	20,921,261.39 CR
09-Dec-22	QL99QB7K6T 1578#6564 254723710926 MPESAC2B_400222 NICETA MUTUA	C2B	09-Dec-22		20,000.00	20,941,261.39 CR
09-Dec-22	QL95QBOCLV 1578#10717 254706139171 MPESAC2B_400222 REGINA NDICHU	C2B	09-Dec-22		500.00	20,941,761.39 CR
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

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-22	QL91QF4NFX 1578#LS-07989 254721870969 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	20,960,551.39 CR
09-Dec-22	BETTY NJUKI QL91QF85RP 1578#LS-05885 254705632315 MPESAC2B_400222	C2B	09-Dec-22		100,000.00	21,060,551.39 CR
09-Dec-22	MOSES KINDIKI QL99QGSEOV 1578#966 254720828690 MPESAC2B_400222	C2B	09-Dec-22		50,000.00	21,110,551.39 CR
09-Dec-22	JONAH NGENO QL94QH15HI 1578#754 254722837316 MPESAC2B_400222	C2B	09-Dec-22		65,000.00	21,175,551.39 CR
09-Dec-22	ELIZABETH KYULU QL95QHQIWL 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	09-Dec-22		1,000.00	21,176,551.39 CR
09-Dec-22	GOEFREY ORINA QL95QHxDZB 1578#04423 254721147637 MPESAC2B_400222	C2B	09-Dec-22		10,200.00	21,186,751.39 CR
09-Dec-22	BRILLIAN SONGOLE QL90QI2EBE 1578#05935 254722775449 MPESAC2B_400222	C2B	09-Dec-22		1,000.00	21,187,751.39 CR
09-Dec-22	HANNAH KAMAU 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	C2B	09-Dec-22		34,000.00	21,366,751.39 CR
09-Dec-22	ANTONY KANGIRI LS-02298#00011080 CA SH:CASH vnyanchoga	IBAPS	09-Dec-22		3,000.00	21,369,751.39 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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	QL95QPESUP 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	09-Dec-22		15,000.00	21,453,972.39 CR
09-Dec-22	QL91QQBU9J 1578#1591 254740265702 MPESAC2B_400222 Brenda shivachi	C2B	09-Dec-22		1,000.00	21,454,972.39 CR

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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	QL94QQQ5GA 1578#JA0005394 254710970196 MPESAC2B_400222 SHIRLY AMAYO	C2B	09-Dec-22		2,000.00	21,456,972.39 CR
09-Dec-22	QL93QQS4Q3 1578#LS-06566 254710970196 MPESAC2B_400222 SHIRLY AMAYO	C2B	09-Dec-22		5,000.00	21,461,972.39 CR
09-Dec-22	QL95QR2AV9 1578#10142 254700361034 MPESAC2B_400222 Immanuel barasa	C2B	09-Dec-22		5,000.00	21,466,972.39 CR
09-Dec-22	QL97QSBM1T 1578#LS-09834 254726477033 MPESAC2B_400222 FRASIAH NJUGUNA	C2B	09-Dec-22		6,500.00	21,473,472.39 CR
09-Dec-22	QL94QSG76G 1578#LS-10436 254701450821 MPESAC2B_400222 OMONDI SHADRACK	C2B	09-Dec-22		2,000.00	21,475,472.39 CR
09-Dec-22	QL90QSF8K 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

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LAW SOCIETY OF KENYA COOPERATI
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	09-Dec-22		2,000.00	21,503,772.39 CR
09-Dec-22	ROSE OCHARO QL93QWRXU5 1578#10580 254726725515 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	21,505,772.39 CR
09-Dec-22	TONNY SHIRATUKHA 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 KELVIN MUTHEE	C2B	09-Dec-22		2,000.00	21,760,772.39 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-22	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	C2B	09-Dec-22		1,200.00	21,766,898.39 CR
09-Dec-22	Immanuel barasa QL92R2RNCQ 1578#06472 254711863117 MPESAC2B_400222	C2B	09-Dec-22		1,000.00	21,767,898.39 CR
09-Dec-22	ANITA NJORGE QL99R38IIP 1578#09740 254711573090 MPESAC2B_400222	C2B	09-Dec-22		8,300.00	21,776,198.39 CR
09-Dec-22	MALUKI MUSILI 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	C2B	09-Dec-22		900.00	21,877,098.39 CR
09-Dec-22	JOB OWALLA QL95R6IIC9 1578#10489 254708525445 MPESAC2B_400222	C2B	09-Dec-22		2,000.00	21,879,098.39 CR
09-Dec-22	ALFAYO WYCLIFFE QL97R6M84F 1578#5002 254726992942 MPESAC2B_400222	C2B	09-Dec-22		50,000.00	21,929,098.39 CR
	GEORGE MURUNGA					

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	09-Dec-22		10,000.00	22,036,707.39 CR
09-Dec-22	PHILIP MUGALA QL99RIC70F 1578#LS-09939 254722508636 MPESAC2B_400222	C2B	09-Dec-22		400.00	22,037,107.39 CR
09-Dec-22	PIUS NYANGA QL92RIKVOM 1578#5602loan 254700050100 MPESAC2B_400222	C2B	09-Dec-22		45,000.00	22,082,107.39 CR
09-Dec-22	KUMALI SHIKUKU 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

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-22	QL95RNEFJH 1578#LS-10176 254724615849 MPESAC2B_400222 JOHN MUCHIRI	C2B	09-Dec-22		1,000.00	22,722,336.39 CR
09-Dec-22	QL97RNXJR3 1578#09177 254724449742 MPESAC2B_400222 JUDY WAITHERA	C2B	09-Dec-22		49,450.00	22,771,786.39 CR
09-Dec-22	QL97RO4WBJ 1578#10457 254792838425 MPESAC2B_400222 DAMARIS MUSYIMI	C2B	09-Dec-22		2,500.00	22,774,286.39 CR
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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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	QL96S02G71 1578#2134 254721807634 MPESAC2B_400222 FAITH LORNAH WANGUI NDEI	C2B	09-Dec-22		2,000.00	23,489,016.39 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
09-Dec-22	QL95S4TNT7 1578#4825 254724769952 MPESAC2B_400222 HENRY CHIPINDE	C2B	09-Dec-22		6,000.00	23,507,999.39 CR
09-Dec-22	QL92SBRQIM 1578#LS-09976 254727683082 MPESAC2B_400222 DENNIS MICERE	C2B	09-Dec-22		5,000.00	23,512,999.39 CR
09-Dec-22	QL94SBVD5Q 1578#27201441 254799852624 MPESAC2B_400222 Kevin Ngigi	C2B	09-Dec-22		200.00	23,513,199.39 CR
09-Dec-22	QL92SEBPPE 1578#10480 254713801583 MPESAC2B_400222 SHERIL OMOROH	C2B	09-Dec-22		3,500.00	23,516,699.39 CR
09-Dec-22	QL93SEVW35 1578#27201441 254740845057 MPESAC2B_400222 sherebiah kungu	C2B	09-Dec-22		100.00	23,516,799.39 CR
09-Dec-22	QL97SL7VXR 1578#LS-4461 254723541782 MPESAC2B_400222 JOSHUA NDERE	C2B	09-Dec-22		8,000.00	23,524,799.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-22	QL90SLC24S 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	09-Dec-22		8,650.00	23,533,449.39 CR
09-Dec-22	QL94SP5B1O 1578#LS-03993 254721909246 MPESAC2B_400222 FLORENCE ODUK	C2B	09-Dec-22		50,000.00	23,583,449.39 CR
09-Dec-22	QL93SU38Q3 1578#5425 254724914405 MPESAC2B_400222 VIVIANNE KOMWONYO	C2B	09-Dec-22		80,000.00	23,663,449.39 CR
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

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

KEN
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 mwachira	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
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

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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 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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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 VICTORIA SIMIYU	C2B	10-Dec-22		7,650.00	27,363,562.39 CR
10-Dec-22	QLA8UKFE1I 1578#8734 254718009771 MPESAC2B_400222 OLIVIA JEPKORIR	C2B	10-Dec-22		30,000.00	27,393,562.39 CR
10-Dec-22	QLA7UQ735L 1578#9106 254713367256 MPESAC2B_400222 IRENE OTTO	C2B	10-Dec-22		5,000.00	27,398,562.39 CR
10-Dec-22	QLA9URL2KT 1578#3615 254722771118 MPESAC2B_400222 KEVIN MUJUMBA	C2B	10-Dec-22		5,000.00	27,403,562.39 CR
10-Dec-22	QLA1UX8A8H 1578#LS-10812 254712781905 MPESAC2B_400222 Esther mwambogoh	C2B	10-Dec-22		40,000.00	27,443,562.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Dec-22	QLA9V7M9LT 1578#10029 254725591804 MPESAC2B_400222 GELLAS wanyonyi	C2B	10-Dec-22		100.00	27,443,662.39 CR
10-Dec-22	QLA5V88RLF 1578#10029 254725591804 MPESAC2B_400222 GELLAS wanyonyi	C2B	10-Dec-22		5,500.00	27,449,162.39 CR
10-Dec-22	QLA3VAXQE9 1578#32923300 254716630942 MPESAC2B_400222 Reuben machani	C2B	10-Dec-22		1,000.00	27,450,162.39 CR
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

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
11-Dec-22	QLA5VPBSSH 1578#09108 254722171147 MPESAC2B_400222	C2B	11-Dec-22		110,000.00	27,791,423.39 CR
11-Dec-22	LILIAN WAMUYU QLA8VSA5AE 1578#LS-0861 254725864251 MPESAC2B_400222	C2B	11-Dec-22		10,000.00	27,801,423.39 CR
11-Dec-22	NYCE WANJIRU QLA2VT578C 1578#03603 254720963344 MPESAC2B_400222	C2B	11-Dec-22		28,500.00	27,829,923.39 CR
11-Dec-22	OMONDI OGUTU QLB6VYPOUW 1578#5948 254714558273 MPESAC2B_400222	C2B	11-Dec-22		2,000.00	27,831,923.39 CR
11-Dec-22	JANET AJWANG QLB3W2HYJJ 1578#08390 254725588577 MPESAC2B_400222 CARLOS MAGANGA	C2B	11-Dec-22		1,100.00	27,833,023.39 CR

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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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P.O. BOX 6740 NAIROBI
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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#s-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
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

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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
12-Dec-22	QLC2YBWMH6 1578#LS06357 254725678355 MPESAC2B_400222 HORTENSE MINISHI	C2B	12-Dec-22		1,000.00	28,422,095.39 CR
12-Dec-22	QLC7YEN6T1 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	12-Dec-22		7,490.00	28,429,585.39 CR
12-Dec-22	QLC6YOQK8E 1578#05553 254794323055 MPESAC2B_400222 JOB OWALLA	C2B	12-Dec-22		600.00	28,430,185.39 CR
12-Dec-22	QLC0YQJI12 1578#LS-02359 254729935451 MPESAC2B_400222 NICHOLAS MALONZA	C2B	12-Dec-22		50,400.00	28,480,585.39 CR
12-Dec-22	QLC5YS7OTN 1578#LS09593 254720046500 MPESAC2B_400222 ANNE MATATA	C2B	12-Dec-22		20,000.00	28,500,585.39 CR

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12-Dec-22	QLC8YS8OA4 1578#8771 254719855807 MPESAC2B_400222 PETER MOGAKA	C2B	12-Dec-22		10,000.00	28,510,585.39 CR
12-Dec-22	234612103425 LS-07064 POSAG038547LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	12-Dec-22		12,000.00	28,522,585.39 CR
12-Dec-22	QLC5YWR5H5 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	12-Dec-22		200.00	28,522,785.39 CR
12-Dec-22	QLC2YYL05S 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	12-Dec-22		1,000.00	28,523,785.39 CR
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

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-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
12-Dec-22	QLC7146J4X 254703704328 01100001711200 MPESAC2B_400200 JACKLINE KAMAU	C2B	12-Dec-22		20,000.00	28,702,145.39 CR
12-Dec-22	QLC917DUW1 1578#s-3241 254722361403 MPESAC2B_400222 CECILIA MANGO	C2B	12-Dec-22		5,000.00	28,707,145.39 CR
12-Dec-22	QLC019NGBA 254729377372 01100001711200 MPESAC2B_400200 FEISAL MULAMA	C2B	12-Dec-22		3,000.00	28,710,145.39 CR
12-Dec-22	QLC51BI8UR 1578#27201441 254799852624 MPESAC2B_400222 Kevin Ngigi	C2B	12-Dec-22		120.00	28,710,265.39 CR

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Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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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	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 JOSEPH SONGOK	C2B	12-Dec-22		3,000.00	28,718,265.39 CR
12-Dec-22	QLC81LF9J8 1578#LS-10607 254701536793 MPESAC2B_400222 Geoffrey kitwa	C2B	12-Dec-22		6,000.00	28,724,265.39 CR
12-Dec-22	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
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

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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	QLD328QSXV 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

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Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	13-Dec-22		10,000.00	29,263,746.39 CR
13-Dec-22	MOSES MABEYA QLD829MU0K 254717875371 01100001711200 MPESAC2B_400200	C2B	13-Dec-22		25,000.00	29,288,746.39 CR
13-Dec-22	LILIAN MUCHORI 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	C2B	13-Dec-22		10,000.00	29,421,978.39 CR
13-Dec-22	ANGELA OGEJOH LS-07428#00011157 CA SH:CASH ckirira	IBAPS	13-Dec-22		5,000.00	29,426,978.39 CR
13-Dec-22	QLD42DFJPK 1578#00925 254728912157 MPESAC2B_400222	C2B	13-Dec-22		24,000.00	29,450,978.39 CR
13-Dec-22	PURITY GICHUKI QLD52DOVUZ 1578#09144 254728912157 MPESAC2B_400222	C2B	13-Dec-22		50,000.00	29,500,978.39 CR
13-Dec-22	PURITY GICHUKI QLD12DWNWJ 1578#05557 254728912157 MPESAC2B_400222	C2B	13-Dec-22		10,000.00	29,510,978.39 CR
	PURITY GICHUKI					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-22	QLD82E0NM2 1578#5293 254722478868 MPESAC2B_400222	C2B	13-Dec-22		10,685.00	29,521,663.39 CR
13-Dec-22	JACKLINE AKELLO QLD12EIAMF 1578#09737 254727087137 MPESAC2B_400222	C2B	13-Dec-22		1,000.00	29,522,663.39 CR
13-Dec-22	BOHENA OUMA QLD22EON68 1578#LS-07770 254727301514 MPESAC2B_400222	C2B	13-Dec-22		5,000.00	29,527,663.39 CR
13-Dec-22	MERCY MWAURA QLD42EW2ZO 1578#7686 254726154216 MPESAC2B_400222	C2B	13-Dec-22		12,000.00	29,539,663.39 CR
13-Dec-22	ANTHONY KINUTHIA QLD12EY4IT 1578#09876 254704834859 MPESAC2B_400222	C2B	13-Dec-22		4,000.00	29,543,663.39 CR
13-Dec-22	ELIZABETH MUNGUI BEATRICE MUKULU KIOKO/RFB/Sacco savings~~~ 7500KES	SVR	13-Dec-22		7,500.00	29,551,163.39 CR
13-Dec-22	IR07802212131340 MURORA JAPHET MUTHOMI/RFB/SACCO DEPOSITS FORJAPHET MUTHO~MI MUROR 30000KES	SVR	13-Dec-22		30,000.00	29,581,163.39 CR
13-Dec-22	IR07802212133114 ERIC KYALO MUTUA CO CLIENT ACLOAN~~~ 990000KES	SVR	13-Dec-22		990,000.00	30,571,163.39 CR
13-Dec-22	FT223452Y9Y9 QLD92FQ461 1578#08008 254724203961 MPESAC2B_400222	C2B	13-Dec-22		37,000.00	30,608,163.39 CR
	MAURICE ODUOR					

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-22	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
13-Dec-22	ISAAC NJUGUNA LS-10096#00011153 TR F:ACCOUNT TRANSFER swaithaka	IBAPS	13-Dec-22		2,000.00	30,768,163.39 CR
13-Dec-22	MARY NOEL AKINYI/RFB/Mary Noel Wanga Membership No.~264Loan Repay 200000KES IR07802212133852	SVR	13-Dec-22		200,000.00	30,968,163.39 CR
13-Dec-22	QLD22N9AK8 1578#02350 254726805040 MPESAC2B_400222 ANTONY MAGERIA	C2B	13-Dec-22		2,500.00	30,970,663.39 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
Page 469 of 510

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-22	QLD22O8BQG 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	13-Dec-22		200.00	30,970,863.39 CR
13-Dec-22	QLD62PLG02 1578#00138 254716251605 MPESAC2B_400222 Jonathan Kola	C2B	13-Dec-22		2,000.00	30,972,863.39 CR
13-Dec-22	QLD82PQZZ0 1578#07333 254725783018 MPESAC2B_400222 ZARINA WIRE	C2B	13-Dec-22		11,000.00	30,983,863.39 CR
13-Dec-22	QLD22PVGRQ 1578#09516 254724688055 MPESAC2B_400222 FREDRICK KHAYUMBI	C2B	13-Dec-22		6,000.00	30,989,863.39 CR
13-Dec-22	QLD22RG5SE 1578#5928 254727030371 MPESAC2B_400222 VIRGINIA DINDI	C2B	13-Dec-22		14,000.00	31,003,863.39 CR
13-Dec-22	QLD92RN3SL 1578#5583 254723017685 MPESAC2B_400222 ANN LUANDE	C2B	13-Dec-22		2,100.00	31,005,963.39 CR
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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-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
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#ls-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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
13-Dec-22	QLD233XGU2 1578#09242 254702651217 MPESAC2B_400222 LUCY MULAGO	C2B	13-Dec-22		2,000.00	32,289,535.39 CR
13-Dec-22	QLD134JGVD 1578#10191 254723731349 MPESAC2B_400222 MICHAEL MARWA	C2B	13-Dec-22		31,000.00	32,320,535.39 CR
13-Dec-22	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 sthomi	IBAPS	13-Dec-22		40,000.00	32,378,535.39 CR

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LAW SOCIETY OF KENYA COOPERATI
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-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	C2B	13-Dec-22		10,000.00	32,882,957.39 CR
13-Dec-22	RICHARD NYAMU 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 JANE GIKONYO	C2B	13-Dec-22		710.00	32,912,667.39 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-22	QLD43BBBG2 1578#8812 254711158467 MPESAC2B_400222 MICHAEL OPALO	C2B	13-Dec-22		2,000.00	32,914,667.39 CR
13-Dec-22	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 ERICK OOKO	C2B	13-Dec-22		1,000.00	33,415,667.39 CR
13-Dec-22	QLD23CHGIQ 1578#LS-03356 254722946933 MPESAC2B_400222 MICHAEL OLOO	C2B	13-Dec-22		35,717.00	33,451,384.39 CR
13-Dec-22	QLD73DWNLF 1578#4583 254722914355 MPESAC2B_400222 MARGARET KARIUKI	C2B	13-Dec-22		20,000.00	33,471,384.39 CR
13-Dec-22	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 DORCAS MUTUA	C2B	13-Dec-22		5,000.00	33,472,664.39 CR
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

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13-Dec-22	QLD63K9T96 1578#LS-06098 254725654948 MPESAC2B_400222	C2B	13-Dec-22		5,400.00	33,496,914.39 CR
13-Dec-22	CALVIN OMONDI QLD13QZVAV 1578#06298 254723154983 MPESAC2B_400222	C2B	13-Dec-22		5,000.00	33,501,914.39 CR
13-Dec-22	JONAH KIRWA QLD53RI4K3 1578#LS-02683 254711885845 MPESAC2B_400222	C2B	13-Dec-22		50,000.00	33,551,914.39 CR
13-Dec-22	MARY OTULO QLD83SN5KY 1578#LS-LS-08882 254716371436 MPESAC2B_400222	C2B	13-Dec-22		15,000.00	33,566,914.39 CR
13-Dec-22	PEGGY CHOLE AADD920E1522 01100001711200	OMNIRIB	13-Dec-22		45,000.00	33,611,914.39 CR
13-Dec-22	QLD13XJCOF 254703537370 01100001711200 MPESAC2B_400200	C2B	13-Dec-22		1,500.00	33,613,414.39 CR
13-Dec-22	ELKANAH MORARA 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 FRANCISCA NGETICH	C2B	13-Dec-22		1,000.00	33,641,014.39 CR

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13-Dec-22	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
14-Dec-22	AMOS OGUTU QLE84K01J4 1578#LS-08292 254721423242 MPESAC2B_400222	C2B	14-Dec-22		112,000.00	33,792,014.39 CR
14-Dec-22	GEOFFREY KUNDU QLE14KDJMD 1578#SL-00572 254712529162 MPESAC2B_400222	C2B	14-Dec-22		100,000.00	33,892,014.39 CR
14-Dec-22	ANNE KIUSYA QLE04LZVM2 1578#6034 254724033147 MPESAC2B_400222	C2B	14-Dec-22		600.00	33,892,614.39 CR
14-Dec-22	CHRISTOPHER OCHIENG 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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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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
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

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-22	QLE84OU0DM 1578#3581 254725826310 MPESAC2B_400222	C2B	14-Dec-22		16,000.00	37,948,282.69 CR
14-Dec-22	OGATA JANET QLE04SJCS4 1578#LS-10047 254746006400 MPESAC2B_400222	C2B	14-Dec-22		3,000.00	37,951,282.69 CR
14-Dec-22	RUTH KABUU QLE74V9YKT 1578#05017 254723867303 MPESAC2B_400222	C2B	14-Dec-22		11,000.00	37,962,282.69 CR
14-Dec-22	JANEFER WANGUI 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	C2B	14-Dec-22		40,000.00	38,012,282.69 CR
14-Dec-22	SAMWEL GIOCHE QLE74XTHTZ 1578#2923 254721759065 MPESAC2B_400222	C2B	14-Dec-22		65,000.00	38,077,282.69 CR
14-Dec-22	KHASEKE GEORGIADN LS-06323#00011161 CH Q:3951 lmugo	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	C2B	14-Dec-22		36,200.00	38,578,482.69 CR
14-Dec-22	Alexander Kathina QLE550LSTR 254705464346 01100001711200 MPESAC2B_400200 JOY NYAWIRA	C2B	14-Dec-22		5,000.00	38,583,482.69 CR

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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
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

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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
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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
14-Dec-22	QLE356O8CN 1578#07241 254722138990 MPESAC2B_400222	C2B	14-Dec-22		20,000.00	39,591,826.69 CR
14-Dec-22	SAMWEL GIOCHE 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

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

Branch KIMATHI STREET BRANCH
 Branch Code 00011045
 Contact Details
 Tel

KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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

Branch KIMATHI STREET BRANCH
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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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 NJORGE	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
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

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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
14-Dec-22	QLE35MFJYN 1578#LS-08176 254721807091 MPESAC2B_400222 SIMON ONDIEK	C2B	14-Dec-22		1,000.00	40,253,296.69 CR
14-Dec-22	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 FT223487XS59	SVR	14-Dec-22		600,000.00	40,870,796.69 CR

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LAW SOCIETY OF KENYA COOPERATIVE BANK
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14-Dec-22	QLE95O3TWV 1578#10938 254705514547 MPESAC2B_400222 ERICK OOKO	C2B	14-Dec-22		2,000.00	40,872,796.69 CR
14-Dec-22	QLE15O8O87 1578#LS-07995 254700806108 MPESAC2B_400222 WINNIE AMONDE	C2B	14-Dec-22		214.00	40,873,010.69 CR
14-Dec-22	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
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

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 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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 Contact Details
 Tel

KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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 FLORENCE MUTINDI	C2B	14-Dec-22		1,000.00	41,417,430.69 CR
14-Dec-22	QLE15XIPXH 1578#722 254722747299 MPESAC2B_400222 ABDULRAHMAN AMINGA	C2B	14-Dec-22		30,000.00	41,447,430.69 CR
14-Dec-22	QLE25XQ6RU 1578#09776 254728549726 MPESAC2B_400222 COLLINS MUTHINI	C2B	14-Dec-22		2,000.00	41,449,430.69 CR

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14-Dec-22	QLE15XY7KH 1578#6710 254728821984 MPESAC2B_400222 FREDRICK MAINA	C2B	14-Dec-22		24,000.00	41,473,430.69 CR
14-Dec-22	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
14-Dec-22	ABIGAIL SAMIN 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 JOSEPH OYARO	C2B	14-Dec-22		1,000.00	41,672,652.69 CR

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14-Dec-22	QLE9639BP5 1578#LS-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO UNPD DDI REF 1780	C2B	14-Dec-22		14,740.00	41,687,392.69 CR
14-Dec-22	QLE968D89Z 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI LOCAL CHEQUE NO 000699 LS 5657	SVR	14-Dec-22	48,902.00		41,638,490.69 CR
14-Dec-22	QLE968D89Z 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI LOCAL CHEQUE NO 000699 LS 5657	C2B	14-Dec-22		7,000.00	41,645,490.69 CR
14-Dec-22	QLE968D89Z 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI LOCAL CHEQUE NO 000699 LS 5657	SVR	16-Dec-22		13,381.00	41,658,871.69 CR
14-Dec-22	QLE968D89Z 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI LOCAL CHEQUE NO 000699 LS 5657	SVR	16-Dec-22		30,000.00	41,688,871.69 CR
14-Dec-22	QLE968D89Z 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI LOCAL CHEQUE NO 000699 LS 5657	SVR	16-Dec-22		87,537.00	41,776,408.69 CR
14-Dec-22	QLE46B9PT4 1578#LS09140 254724120441 MPESAC2B_400222 STELLA NJAGI	C2B	14-Dec-22		50,000.00	41,826,408.69 CR
14-Dec-22	QLE56BEXND 1578#LS09140 254724120441 MPESAC2B_400222 STELLA NJAGI	C2B	14-Dec-22		30,000.00	41,856,408.69 CR
14-Dec-22	QLE36ECFLZ 1578#07098 254714474471 MPESAC2B_400222 OUMA ATIENO MNO 06946-ERICK ONYANGO KOMOLO SO2248850004	C2B	14-Dec-22		90,000.00	41,946,408.69 CR
14-Dec-22	QLE36ECFLZ 1578#07098 254714474471 MPESAC2B_400222 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 ERASTUS KISOMO	C2B	14-Dec-22		2,000.00	41,998,408.69 CR

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KEN

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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-22	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
14-Dec-22	JOSEPH OYARO QLE46NSKNE 1578#00399 254700190475 MPESAC2B_400222	C2B	14-Dec-22		270.00	42,020,128.69 CR
14-Dec-22	JANE GIKONYO QLE76O94I1 1578#LS-05527 254720850235 MPESAC2B_400222	C2B	14-Dec-22		7,475.00	42,027,603.69 CR
14-Dec-22	OLANDO OLEMBO QLE06QBO08 1578#32468037 254741732132 MPESAC2B_400222	C2B	14-Dec-22		1,000.00	42,028,603.69 CR
14-Dec-22	CHARLES WAINAINA QLE66RAYTU 1578#07457 254721396825 MPESAC2B_400222	C2B	14-Dec-22		8,350.00	42,036,953.69 CR
14-Dec-22	YUCABET OLERO QLE86SH59I 1578#8890 254727288177 MPESAC2B_400222	C2B	14-Dec-22		2,000.00	42,038,953.69 CR
	RACHEL CHEBUKATI					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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 HAWA KOMBO	C2B	15-Dec-22		1,000.00	42,417,493.69 CR
15-Dec-22	QLE575NJWJ 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	15-Dec-22		10,000.00	42,427,493.69 CR
15-Dec-22	QLF178TRCX 1578#LS-00572 254712529162 MPESAC2B_400222 ANNE KIUSYA	C2B	15-Dec-22		62,000.00	42,489,493.69 CR
15-Dec-22	QLF979X8GB 1578#LS-10412 254711889047 MPESAC2B_400222 MAXWELL WACHIRA	C2B	15-Dec-22		25,000.00	42,514,493.69 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Dec-22	QLF17B96L7 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	15-Dec-22		1,000.00	42,515,493.69 CR
15-Dec-22	QLF17CZT1R 1578#10523 254715379718 MPESAC2B_400222 MARYSTELLA SIMIYU	C2B	15-Dec-22		10,000.00	42,525,493.69 CR
15-Dec-22	QLF37DXB13 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	15-Dec-22		150,000.00	42,675,493.69 CR
15-Dec-22	QLF97DXV69 1578#2324 254721826325 MPESAC2B_400222 RACHEAL NJERI	C2B	15-Dec-22		52,000.00	42,727,493.69 CR
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

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15-Dec-22	QLF37KICRT 1578#10475 254723938614 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	42,874,741.69 CR
15-Dec-22	TERESIA MBURU QLF17L81NL 1578#LS02340 254720799231 MPESAC2B_400222	C2B	15-Dec-22		15,000.00	42,889,741.69 CR
15-Dec-22	PETER KIMONDO QLF97M1E5Z 1578#LS-03937 254722815663 MPESAC2B_400222	C2B	15-Dec-22		1,000.00	42,890,741.69 CR
15-Dec-22	JARED JUMA QLF57NE2E5 1578#09809 254724104801 MPESAC2B_400222	C2B	15-Dec-22		100.00	42,890,841.69 CR
15-Dec-22	TONNY MIGWI QLF97NPRKR 1578#LS-05527 254720007146 MPESAC2B_400222	C2B	15-Dec-22		9,803.00	42,900,644.69 CR
15-Dec-22	BRENDA MATHENGE QLF17ONG1Z 1578#LS-09255 254724427335 MPESAC2B_400222	C2B	15-Dec-22		30,000.00	42,930,644.69 CR
15-Dec-22	FAITH AKOTH 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

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	QLF970R9CP 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
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

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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	C2B	15-Dec-22		10,000.00	43,018,934.69 CR
15-Dec-22	PAUL JUMA QLF27SY2CE 1578#09822 254715220892 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	43,020,934.69 CR
15-Dec-22	DOLPHINE MOINDI QLF17TOERF 1578#LS-10928 254725263085 MPESAC2B_400222	C2B	15-Dec-22		1,000.00	43,021,934.69 CR
15-Dec-22	ABDULATIF KORIR QLF77U1XFL 1578#LS-10928 254725263085 MPESAC2B_400222	C2B	15-Dec-22		1,000.00	43,022,934.69 CR
15-Dec-22	ABDULATIF KORIR QLF57U9K3L 1578#338 254722566967 MPESAC2B_400222	C2B	15-Dec-22		10,000.00	43,032,934.69 CR
15-Dec-22	Joseph Mutonyi QLF17UIZAL 1578#352 254721374433 MPESAC2B_400222	C2B	15-Dec-22		10,000.00	43,042,934.69 CR
15-Dec-22	SAMMY KIBURI QLF57UUE8B 1578#03566 254722765915 MPESAC2B_400222	C2B	15-Dec-22		2,000.00	43,044,934.69 CR
15-Dec-22	Mugu Edwin QLF57VFF43 1578#08488 254710379501 MPESAC2B_400222	C2B	15-Dec-22		6,000.00	43,050,934.69 CR
	EVELYNE WERU					

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Personal Current Account Statement



Statement Date 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

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Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Dec-22	QLF5835OYB 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	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
15-Dec-22	QLF785CGJR 1578#LS-10043 254724610799 MPESAC2B_400222 NJERU GITONGA	C2B	15-Dec-22		2,000.00	275,596.69 CR
15-Dec-22	QLF0868TFY 1578#09676 254727869180 MPESAC2B_400222 IRENE GATHONI	C2B	15-Dec-22		3,000.00	278,596.69 CR
15-Dec-22	QLF486TOOS 1578#7490 254721179382 MPESAC2B_400222 PERIS MWANGI	C2B	15-Dec-22		50,000.00	328,596.69 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Dec-22	QLF1872HDT 1578#7490 254721179382 MPESAC2B_400222 PERIS MWANGI	C2B	15-Dec-22		5,000.00	333,596.69 CR
15-Dec-22	QLF1872UBX 1578#5545 254722292919 MPESAC2B_400222 FRANCO KALLA	C2B	15-Dec-22		13,954.00	347,550.69 CR
15-Dec-22	QLF7872IWF 1578#05189 254722348028 MPESAC2B_400222 HELLEN MUNGANIA	C2B	15-Dec-22		93,000.00	440,550.69 CR
15-Dec-22	QLF488GXIG 1578#39072569 254717328624 MPESAC2B_400222 Edward omayio	C2B	15-Dec-22		1,000.00	441,550.69 CR
15-Dec-22	QLF988JTSR 1578#07458 254701623140 MPESAC2B_400222 ASASHA ANNETTE	C2B	15-Dec-22		10,661.00	452,211.69 CR
15-Dec-22	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
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 LINDA NAMIINDA	C2B	15-Dec-22		17,000.00	831,863.69 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE
 P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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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	QLF58AIM3J 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	15-Dec-22		130,000.00	961,863.69 CR
15-Dec-22	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 ZENA RASHID	C2B	15-Dec-22		10,080.00	970,983.69 CR
15-Dec-22	QLF58DCBJH 1578#05908 254722709847 MPESAC2B_400222 Domtila Jematia	C2B	15-Dec-22		2,000.00	972,983.69 CR
15-Dec-22	QLF18DG5IB 1578#08070 254722709847 MPESAC2B_400222 Domtila Jematia	C2B	15-Dec-22		2,000.00	974,983.69 CR
15-Dec-22	QLF68DL98W 1578#10078 254722709847 MPESAC2B_400222 Domtila Jematia	C2B	15-Dec-22		2,000.00	976,983.69 CR
15-Dec-22	QLF88FB7AM 1578#08990 254700587240 MPESAC2B_400222 DOROTHY NYAKIANA	C2B	15-Dec-22		20,000.00	996,983.69 CR
15-Dec-22	LS-03302#00011004 CA SH:CASH hgaya	IBAPS	15-Dec-22		3,000.00	999,983.69 CR
15-Dec-22	QLF58LOBVZ 1578#LS-07641 254701447925 MPESAC2B_400222 CAROLINE GUY	C2B	15-Dec-22		1,000.00	1,000,983.69 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW SAVINGS & CREDIT SOCIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Dec-22	LS-03545#00011003 CA SH:CASH roodhiambo	IBAPS	15-Dec-22		40,000.00	1,040,983.69 CR
15-Dec-22	QLF58MPR5N 1578#35120481 254703423047 MPESAC2B_400222 DAISY CHEPKOYO	C2B	15-Dec-22		1,000.00	1,041,983.69 CR
15-Dec-22	QLF08MYS7Q 1578#33549261 254703423047 MPESAC2B_400222 DAISY CHEPKOYO	C2B	15-Dec-22		1,000.00	1,042,983.69 CR
15-Dec-22	QLF58O17EB 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	15-Dec-22		1,000.00	1,043,983.69 CR
15-Dec-22	QLF18OH8PT 1578#9501 254719893255 MPESAC2B_400222 JACKLINE GITHAIGA	C2B	15-Dec-22		8,000.00	1,051,983.69 CR
15-Dec-22	LS-00130#00011037 CH Q:106550 jgithuka	IBAPS	15-Dec-22		203,000.00	1,254,983.69 CR
15-Dec-22	QLF48P8KGW 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	15-Dec-22		20,000.00	1,274,983.69 CR
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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-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
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

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Personal Current Account Statement



Statement Date 16-Dec-22
 Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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#00011045 CH Q:1612 mmbabu	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	QLF39EEWVX 1578#6339 254724213588 MPESAC2B_400222 ISALAH 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
15-Dec-22	QLF09J2WOE 1578#02344 254725779608 MPESAC2B_400222 PRISCA OBURO	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	QLF09KQHKH 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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-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
16-Dec-22	QLF39U6TEF 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	16-Dec-22		3,000.00	2,878,449.69 CR
16-Dec-22	QLF09X1QPG 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	16-Dec-22		3,030.00	2,881,479.69 CR
16-Dec-22	QLF29X0LCM 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	16-Dec-22		8,000.00	2,889,479.69 CR

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
Page Page 506 of 510

LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Dec-22	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 Mwaura	C2B	16-Dec-22		7,000.00	2,906,479.69 CR
16-Dec-22	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
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

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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:CASHIjgachago	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
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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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	C2B	16-Dec-22		10,000.00	4,355,908.99 CR
16-Dec-22	FAITH AKOTH 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
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

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Personal Current Account Statement



Statement Date 16-Dec-22
Statement Period 01-Nov-22 to 16-Dec-22
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
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
	TOTAL VALUE			189,703,398.00	172,316,791.85	
CLEAR BALANCE AS ON 16-Dec-22						3,377,080.99 CR
BOOK BALANCE AS ON 16-Dec-22						4,460,448.99 CR
						"End of Statement"

OVERDRAFT FACILITY DETAILS :

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

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