

Personal Current Account Statement



Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jun-23	Brought forward Balance					6,195,090.20 CR
01-Jun-23	REV1WJRBK7 1578#LS-05848 254716630105 MPESAC2B_400222 STEPHEN BWIRE	C2B	01-Jun-23		200.00	6,195,290.20 CR
01-Jun-23	REV9WJMICL 1578#1618 254718278999 MPESAC2B_400222 NELLY NJOKI	C2B	01-Jun-23		5,200.00	6,200,490.20 CR
01-Jun-23	REV0WK8PKK 1578#3148 254726862283 MPESAC2B_400222 MERCY WANGECHI	C2B	01-Jun-23		1,000.00	6,201,490.20 CR
01-Jun-23	REV9WKPCR 1578#6587 254719649198 MPESAC2B_400222 ALEX OCHOLLA	C2B	01-Jun-23		5,000.00	6,206,490.20 CR
01-Jun-23	REV7WLCG2J 1578#09383 254712232981 MPESAC2B_400222 BEATRICE KHAOYA	C2B	01-Jun-23		1,000.00	6,207,490.20 CR
01-Jun-23	REV0WLKF3Y 1578#LS-09573 254712431595 MPESAC2B_400222 BONFACE MUMBUA	C2B	01-Jun-23		2,000.00	6,209,490.20 CR
01-Jun-23	RF19WM0I43 1578#LS-11173 254704706622 MPESAC2B_400222 Morryne Chege	C2B	01-Jun-23		8,000.00	6,217,490.20 CR
01-Jun-23	RF16WRPXWC 1578#10545 254715257914 MPESAC2B_400222 PAULINE NJOROG	C2B	01-Jun-23		5,000.00	6,222,490.20 CR
01-Jun-23	RF13WS7P5V 1578#LS-06235 254721950923 MPESAC2B_400222 HAROLD AYODO	C2B	01-Jun-23		50,000.00	6,272,490.20 CR

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01-Jun-23	RF15WS8BKB 1578#06463 254721393150 MPESAC2B_400222 JOAN GACHOMBA	C2B	01-Jun-23		3,000.00	6,275,490.20 CR
01-Jun-23	RF13WSROST 1578#05607 254720582353 MPESAC2B_400222 LISA WANJOHI	C2B	01-Jun-23		29,500.00	6,304,990.20 CR
01-Jun-23	RF11WSWQIP 1578#07209 254729255214 MPESAC2B_400222 CAROL MUSAU	C2B	01-Jun-23		3,000.00	6,307,990.20 CR
01-Jun-23	RF11WT9XWB 1578#LS-10376 254723362482 MPESAC2B_400222 JOAN MUNENE	C2B	01-Jun-23		3,000.00	6,310,990.20 CR
01-Jun-23	RF16WTZPIC 1578#334 254723700001 MPESAC2B_400222 BEAUTTAH SIGANGA	C2B	01-Jun-23		2,000.00	6,312,990.20 CR
01-Jun-23	RF15WU6GJH 1578#06077 254716774731 MPESAC2B_400222 ELIUD ONYANGO	C2B	01-Jun-23		40,000.00	6,352,990.20 CR
01-Jun-23	RF18WUPZEM 1578#10359 254724760447 MPESAC2B_400222 NATHAN WAFULA	C2B	01-Jun-23		10,000.00	6,362,990.20 CR
01-Jun-23	RF13WUQY6F 1578#07896 254710156831 MPESAC2B_400222 LILIAN MMUJI	C2B	01-Jun-23		1,000.00	6,363,990.20 CR
01-Jun-23	RF10WV4R6U 1578#LS-02372 254725466141 MPESAC2B_400222 FLORENCE LOTEE	C2B	01-Jun-23		5,000.00	6,368,990.20 CR

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01-Jun-23	RF10WWTFUW 1578#04794 254728148522 MPESAC2B_400222 JAMES MAINA	C2B	01-Jun-23		5,000.00	6,373,990.20 CR
01-Jun-23	RF15WY1VS9 1578#LS-06300 254707032921 MPESAC2B_400222 LEVI NAGWERE	C2B	01-Jun-23		11,865.00	6,385,855.20 CR
01-Jun-23	RF18WYOU9Y 1578#LS-07243 254724370786 MPESAC2B_400222 MOSES KINUTHIA	C2B	01-Jun-23		1,000.00	6,386,855.20 CR
01-Jun-23	RF11X11G5F 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	01-Jun-23		10,000.00	6,396,855.20 CR
01-Jun-23	RF14X3JTW8 1578#08642 254727094941 MPESAC2B_400222 MICHELLE OINDO	C2B	01-Jun-23		3,000.00	6,399,855.20 CR
01-Jun-23	RF12X3ROZK 1578#4488 254723404805 MPESAC2B_400222 TINA KINYUA	C2B	01-Jun-23		5,000.00	6,404,855.20 CR
01-Jun-23	RF17X3W6PN 1578#10421 254716422019 MPESAC2B_400222 Stephen Biketi	C2B	01-Jun-23		5,000.00	6,409,855.20 CR
01-Jun-23	RF15X3WYDZ 1578#05346 254722458684 MPESAC2B_400222 MARY OGETA	C2B	01-Jun-23		5,000.00	6,414,855.20 CR
01-Jun-23	RF13X3YPHB 1578#1638 254721711400 MPESAC2B_400222 MAGDALINE NGETICH	C2B	01-Jun-23		32,730.00	6,447,585.20 CR

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01-Jun-23	RF11X4B0FX 1578#08201 254719390889 MPESAC2B_400222 MARTHA NJUGUNA	C2B	01-Jun-23		3,100.00	6,450,685.20 CR
01-Jun-23	RF16X505OE 1578#8324 254727905878 MPESAC2B_400222 THOMAS MURIGI	C2B	01-Jun-23		4,000.00	6,454,685.20 CR
01-Jun-23	RF15X59VMF 1578#5976 254722409853 MPESAC2B_400222 VICTOR SABULA	C2B	01-Jun-23		4,766.00	6,459,451.20 CR
01-Jun-23	RF16X5ICHG 1578#11240 254701983649 MPESAC2B_400222 Damaris Otieno	C2B	01-Jun-23		2,000.00	6,461,451.20 CR
01-Jun-23	RF10X6VBCC 1578#03018 254722352237 MPESAC2B_400222 BEATRICE KARIUKI	C2B	01-Jun-23		9,400.00	6,470,851.20 CR
01-Jun-23	RF12X6Z1MA 1578#07935 254726956662 MPESAC2B_400222 EMELDA KAIMENYI	C2B	01-Jun-23		4,000.00	6,474,851.20 CR
01-Jun-23	RF19X7NZ6F 1578#5590 254720865719 MPESAC2B_400222 JUDE GITAU	C2B	01-Jun-23		10,000.00	6,484,851.20 CR
01-Jun-23	RF12X8U5H4 1578#06457 254727614643 MPESAC2B_400222 MERCY OOGA	C2B	01-Jun-23		3,000.00	6,487,851.20 CR
01-Jun-23	RF18X9BEDI 1578#10479 254710772502 MPESAC2B_400222 DELLAH MWANZILE	C2B	01-Jun-23		150,000.00	6,637,851.20 CR

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01-Jun-23	RF17X9Y9P7 1578#07797 254728859196 MPESAC2B_400222 LEMAYAN ROBERT	C2B	01-Jun-23		36,367.00	6,674,218.20 CR
01-Jun-23	RF12XALDM8 1578#LS-11230 254720045366 MPESAC2B_400222 DENIS MBURU	C2B	01-Jun-23		2,000.00	6,676,218.20 CR
01-Jun-23	RF13XC13UT 1578#09478 254795279752 MPESAC2B_400222 MAURINE JEPNGETICH	C2B	01-Jun-23		3,500.00	6,679,718.20 CR
01-Jun-23	RF18XC2C5O 1578#11050 254721540537 MPESAC2B_400222 DORCAS MUGURE	C2B	01-Jun-23		1,500.00	6,681,218.20 CR
01-Jun-23	RF16XCPHU4 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	01-Jun-23		16,000.00	6,697,218.20 CR
01-Jun-23	RF14XCYG9A 1578#9505 254721674765 MPESAC2B_400222 ISAAC WAMBUGU	C2B	01-Jun-23		2,000.00	6,699,218.20 CR
01-Jun-23	RF12XD4MAK 1578#LS-05527 254702251797 MPESAC2B_400222 DAVID MATHENGE	C2B	01-Jun-23		9,370.00	6,708,588.20 CR
01-Jun-23	RF19XD7P5V 1578#08278 254724798671 MPESAC2B_400222 ALLAN WACHIRA	C2B	01-Jun-23		5,000.00	6,713,588.20 CR
01-Jun-23	RF10XDJ8B6 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	01-Jun-23		15,000.00	6,728,588.20 CR

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01-Jun-23	RF16XDJWDG 1578#10451 254757652998 MPESAC2B_400222	C2B	01-Jun-23		5,000.00	6,733,588.20 CR
01-Jun-23	ALEX NDUNG'U RF10XEIZN2 1578#LS_02620 254723457068 MPESAC2B_400222	C2B	01-Jun-23		12,000.00	6,745,588.20 CR
01-Jun-23	ALICE KIROE RF17XEP94R 1578#LS-07664 254722573797 MPESAC2B_400222	C2B	01-Jun-23		13,000.00	6,758,588.20 CR
01-Jun-23	SANDRA SOY RF17XGQUOX 1578 MPESAC2B_400222	C2B	01-Jun-23		100,000.00	6,858,588.20 CR
01-Jun-23	NCBA Bank M-pesa RF11XGY67Z 1578 MPESAC2B_400222	C2B	01-Jun-23		100,000.00	6,958,588.20 CR
01-Jun-23	NCBA Bank M-pesa RF15XHOOMF 1578#LS-08198 254726977242 MPESAC2B_400222	C2B	01-Jun-23		30,000.00	6,988,588.20 CR
01-Jun-23	ISALAH MANYANZA RF13XI18P3 1578#7832 254727965687 MPESAC2B_400222	C2B	01-Jun-23		8,000.00	6,996,588.20 CR
01-Jun-23	RODGERS NYANGAU RF19XI5EY5 1578#09757 254745406290 MPESAC2B_400222	C2B	01-Jun-23		3,000.00	6,999,588.20 CR
01-Jun-23	Elssy Ndung'u RF18XJZWFO 1578#LS-10733 254724270647 MPESAC2B_400222	C2B	01-Jun-23		2,000.00	7,001,588.20 CR
01-Jun-23	GEORGE THUO RF10XL2HDY 1578#LS-07243 254724370786 MPESAC2B_400222	C2B	01-Jun-23		1,000.00	7,002,588.20 CR
	MOSES KINUTHIA					

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01-Jun-23	RF16XLJ43G 1578#11090 254706544589 MPESAC2B_400222 DAISY NJERI	C2B	01-Jun-23		50,000.00	7,052,588.20 CR
01-Jun-23	RF14XNOMTC 1578#09485 254728992395 MPESAC2B_400222 ISMENE FEKSI	C2B	01-Jun-23		5,100.00	7,057,688.20 CR
01-Jun-23	RF15XNRF2Z 1578#10614 254720613086 MPESAC2B_400222 PURITY TALLAM	C2B	01-Jun-23		10,000.00	7,067,688.20 CR
01-Jun-23	RF17XOJWRR 1578#LS-10723 254729083983 MPESAC2B_400222 Lillian Nzia	C2B	01-Jun-23		5,000.00	7,072,688.20 CR
01-Jun-23	RF14XP41OW 1578#7061 254719303854 MPESAC2B_400222 BRIAN ODONGO	C2B	01-Jun-23		2,500.00	7,075,188.20 CR
01-Jun-23	RF18XRAR2O 1578#LS-10722 254705172071 MPESAC2B_400222 KELVIN WAWERU	C2B	01-Jun-23		2,000.00	7,077,188.20 CR
01-Jun-23	RF10XTJ8FG 1578#LS-11001 254725212827 MPESAC2B_400222 PETERSON KIREI	C2B	01-Jun-23		1,000.00	7,078,188.20 CR
01-Jun-23	RF17XZLCDN 1578#LS_11169 254715775520 MPESAC2B_400222 VIGYNIAH MUSIOMI	C2B	01-Jun-23		1,500.00	7,079,688.20 CR
01-Jun-23	RF14XZZ39O 1578#LS-10118 254713666535 MPESAC2B_400222 MARYANN WAMBUGU	C2B	01-Jun-23		500.00	7,080,188.20 CR

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01-Jun-23	RF15Y0BBMR 1578#LS-11234 254716828823 MPESAC2B_400222 christine ayoti	C2B	01-Jun-23		10,000.00	7,090,188.20 CR
01-Jun-23	RF11Y2LF27 1578#LS-11156 254700054599 MPESAC2B_400222 FRANCIS MWANZIA	C2B	01-Jun-23		3,000.00	7,093,188.20 CR
01-Jun-23	RF14Y3ZN72 1578#ls-08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	01-Jun-23		10,000.00	7,103,188.20 CR
01-Jun-23	RF17Y428QX 1578#05265 254721529719 MPESAC2B_400222 HANNAH BUYUKA	C2B	01-Jun-23		4,110.00	7,107,298.20 CR
01-Jun-23	RF11Y4X6H7 1578#9411 254704720667 MPESAC2B_400222 MICHELLE OMWOYO	C2B	01-Jun-23		20,000.00	7,127,298.20 CR
01-Jun-23	RF14Y60IB0 1578#06591 254725595928 MPESAC2B_400222 SHARON OCHOLA	C2B	01-Jun-23		2,000.00	7,129,298.20 CR
01-Jun-23	RF17Y7PYKR 1578#LS-11307 254704308800 MPESAC2B_400222 LUCY KOMORA	C2B	01-Jun-23		2,000.00	7,131,298.20 CR
01-Jun-23	RF10Y9WR5I 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	01-Jun-23		15,000.00	7,146,298.20 CR
01-Jun-23	RF11YC1K4F 1578#03901 254711915171 MPESAC2B_400222 JULIUS KYALO	C2B	01-Jun-23		1,212.00	7,147,510.20 CR

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01-Jun-23	RF14YCCK6A 1578#1465 254728387765 MPESAC2B_400222 WANGECHI GICHUKI	C2B	01-Jun-23		5,000.00	7,152,510.20 CR
01-Jun-23	RF13YCCNLB 1578#3901 254711915171 MPESAC2B_400222 JULIUS KYALO	C2B	01-Jun-23		6,288.00	7,158,798.20 CR
01-Jun-23	RF14YG6LAM 1578#10236 254724124684 MPESAC2B_400222 LUCY NZILI	C2B	01-Jun-23		5,000.00	7,163,798.20 CR
01-Jun-23	RF12YH5Z3S 1578#09082 254715456598 MPESAC2B_400222 IDA ANYANGO	C2B	01-Jun-23		4,000.00	7,167,798.20 CR
01-Jun-23	RF18YHRPZ0 1578#03640 254722979005 MPESAC2B_400222 LUCY NGARI	C2B	01-Jun-23		20,000.00	7,187,798.20 CR
01-Jun-23	RF17YJ5SZL 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	01-Jun-23		250.00	7,188,048.20 CR
01-Jun-23	RF19YKTAWT 1578#LS-10179 254719331822 MPESAC2B_400222 REGINALD MANYARA	C2B	01-Jun-23		25,500.00	7,213,548.20 CR
01-Jun-23	RF18YKWTZS 1578#10165 254793808988 MPESAC2B_400222 Joshua Ogongo	C2B	01-Jun-23		3,000.00	7,216,548.20 CR
01-Jun-23	RF19YLKR43 1578#ls-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	01-Jun-23		2,000.00	7,218,548.20 CR

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01-Jun-23	RF10YOY9EA 1578#24593273 254727870703 MPESAC2B_400222	C2B	01-Jun-23		3,000.00	7,221,548.20 CR
01-Jun-23	RUTH ODANGA RF11YS9QMH 1578#LS-08913 254711123165 MPESAC2B_400222	C2B	01-Jun-23		10,000.00	7,231,548.20 CR
01-Jun-23	FRANKLIN NYAGAH RF11YSG3AZ 1578#05149 254723909909 MPESAC2B_400222	C2B	01-Jun-23		10,000.00	7,241,548.20 CR
01-Jun-23	EUNICE M'MBONE RF16YUHRPI 1578#9677 254720572695 MPESAC2B_400222	C2B	01-Jun-23		24,000.00	7,265,548.20 CR
01-Jun-23	RUTHERFORD LODENYO RF15Z2NHAD 1578#10263 254714316500 MPESAC2B_400222	C2B	01-Jun-23		5,000.00	7,270,548.20 CR
01-Jun-23	HELLEN KAGUNYI RF17Z809UZ 1578#5379 254710255203 MPESAC2B_400222	C2B	01-Jun-23		10,000.00	7,280,548.20 CR
01-Jun-23	MONICAH MWANGI RF10ZCA6LQ 1578#08293 254728093763 MPESAC2B_400222	C2B	01-Jun-23		15,700.00	7,296,248.20 CR
01-Jun-23	NAOMY NANGENDO RF16ZCWY80 1578#LS-10168 254704874071 MPESAC2B_400222	C2B	01-Jun-23		10,000.00	7,306,248.20 CR
01-Jun-23	MATHEOUS OCHOLA RF14ZELWFW 1578#cynthia kavu 254723034015 MPESAC2B_400222	C2B	01-Jun-23		10,000.00	7,316,248.20 CR
	CYNTHIA KAVU					

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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-Jun-23	RF15ZHLJDF 1578#LS-11105 254723407201 MPESAC2B_400222 JOSEPH MUTISYA	C2B	02-Jun-23		15,000.00	7,331,248.20 CR
02-Jun-23	RF17ZHWN7N 1578#09933 254702503074 MPESAC2B_400222 LOISE KIGONDU	C2B	02-Jun-23		2,000.00	7,333,248.20 CR
02-Jun-23	RF20ZIP30O 1578#10004 254714037060 MPESAC2B_400222 GODFREY ISOLIO	C2B	02-Jun-23		2,000.00	7,335,248.20 CR
02-Jun-23	RF27ZLA1F5 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	02-Jun-23		100.00	7,335,348.20 CR
02-Jun-23	RF20ZMO0YU 1578#LS-06186 254727690396 MPESAC2B_400222 JONATHAN NYONGESA	C2B	02-Jun-23		50,000.00	7,385,348.20 CR
02-Jun-23	RF21ZNJFH7 1578#8242 254721242195 MPESAC2B_400222 VIOLA BOSIRE	C2B	02-Jun-23		10,000.00	7,395,348.20 CR
02-Jun-23	RF21ZNRZP1 1578#06352 254711417547 MPESAC2B_400222 STEPHEN SAENYI	C2B	02-Jun-23		5,000.00	7,400,348.20 CR
02-Jun-23	RF20ZQ5X9W 1578#10366 254715651534 MPESAC2B_400222 IRENE GITHONGO	C2B	02-Jun-23		5,650.00	7,405,998.20 CR
02-Jun-23	RF22ZQQAYG 1578#5745 254722248310 MPESAC2B_400222 TABITHA WERU	C2B	02-Jun-23		15,000.00	7,420,998.20 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jun-23	RF29ZRPHPF 1578#10466 254725067854 MPESAC2B_400222 TABITHA GITAU	C2B	02-Jun-23		5,000.00	7,425,998.20 CR
02-Jun-23	RF23ZS07KX 1578#LS-11214 254704422904 MPESAC2B_400222 DOMINIC KIPRUTO	C2B	02-Jun-23		2,000.00	7,427,998.20 CR
02-Jun-23	RF23ZTACV1 1578#08738 254726843730 MPESAC2B_400222 JACOB KINYUMBU	C2B	02-Jun-23		6,000.00	7,433,998.20 CR
02-Jun-23	1445	SVR	02-Jun-23		22,000.00	7,455,998.20 CR
02-Jun-23	RF25ZU777J 1578#LS-09278 254721516181 MPESAC2B_400222 CAROLINE NJERI MUNYI	C2B	02-Jun-23		1,000.00	7,456,998.20 CR
02-Jun-23	RF25ZUAO29 1578#Ls_09871 254740758178 MPESAC2B_400222 dan nJORoge	C2B	02-Jun-23		9,000.00	7,465,998.20 CR
02-Jun-23	LS-10379#00011014 CA SH:CASH nnguru	IBAPS	02-Jun-23		17,000.00	7,482,998.20 CR
02-Jun-23	RF20ZXKN2C 1578#1344 254722751266 MPESAC2B_400222 PETER MUCHOKI GICHURU	C2B	02-Jun-23		42,000.00	7,524,998.20 CR
02-Jun-23	PESALINK#967095904# #2030603926#0003#s-0 5178	018	02-Jun-23		120,000.00	7,644,998.20 CR
02-Jun-23	RF27ZY2HVX 1578#06926 254728015708 MPESAC2B_400222 MWONGELA MBITI	C2B	02-Jun-23		5,000.00	7,649,998.20 CR

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Statement Date 10-Jun-23
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jun-23	RF25ZYCF7R 1578#6170 254729345138 MPESAC2B_400222 DAVID WACHENJE	C2B	02-Jun-23		50,000.00	7,699,998.20 CR
02-Jun-23	RF26ZYDBDA 1578#LS-09449 254724162827 MPESAC2B_400222 CHRISTINE INIMAH	C2B	02-Jun-23		2,000.00	7,701,998.20 CR
02-Jun-23	RF21ZYGNLH 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	02-Jun-23		10,000.00	7,711,998.20 CR
02-Jun-23	RF26ZZEC8W 1578#10857 254723373752 MPESAC2B_400222 JANET NTHENYA	C2B	02-Jun-23		1,000.00	7,712,998.20 CR
02-Jun-23	RF22ZZEV7K 1578#LS-09172 254722909854 MPESAC2B_400222 JACOB MWANGI	C2B	02-Jun-23		2,000.00	7,714,998.20 CR
02-Jun-23	RF25ZZJ2HH 1578#5884 254725505353 MPESAC2B_400222 GRACE MOMANYI	C2B	02-Jun-23		1,068.00	7,716,066.20 CR
02-Jun-23	RF27ZZL6UP 1578#08194 254722879127 MPESAC2B_400222 JULIUS KAAKUA	C2B	02-Jun-23		2,000.00	7,718,066.20 CR
02-Jun-23	/BNF/Monthly Contribution Member Nu~/mber 00752~~ 5000KES 16856844678266	SVR	02-Jun-23		5,000.00	7,723,066.20 CR
02-Jun-23	RF2410VT1M 1578#10338 254710985400 MPESAC2B_400222 CLIFF GITONGA	C2B	02-Jun-23		28,000.00	7,751,066.20 CR

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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jun-23	LS-07424#00011132 TR F:ACCOUNT TRANSFER akiprop	IBAPS	02-Jun-23		250,000.00	8,001,066.20 CR
02-Jun-23	RF2611FZJK 1578#LS-2098 254700053360 MPESAC2B_400222	C2B	02-Jun-23		80,000.00	8,081,066.20 CR
02-Jun-23	SIMON NJOROG RF20124GAM 1578#5882 254729968412 MPESAC2B_400222	C2B	02-Jun-23		3,000.00	8,084,066.20 CR
02-Jun-23	ANNAH OTIENO RF2912C1F3 1578#06952 254722437935 MPESAC2B_400222	C2B	02-Jun-23		2,000.00	8,086,066.20 CR
02-Jun-23	JOSEPH OYARO RF2712CPHF 1578#LS-04316 254723170585 MPESAC2B_400222	C2B	02-Jun-23		20,000.00	8,106,066.20 CR
02-Jun-23	DENNS OWINO LS-04729#00011044 CA SH:CASH dkyalo	IBAPS	02-Jun-23		5,000.00	8,111,066.20 CR
02-Jun-23	AAFCF0F68323 01100001711200	OMNIRIB	02-Jun-23		50,000.00	8,161,066.20 CR
02-Jun-23	RF2013YUTI 1578#LS-11069 254702124694 MPESAC2B_400222	C2B	02-Jun-23		5,000.00	8,166,066.20 CR
02-Jun-23	EDWARD MAINGI RF2114BMX5 1578#LS-10686 254718101949 MPESAC2B_400222	C2B	02-Jun-23		1,000.00	8,167,066.20 CR
02-Jun-23	FAITH THUKU 00846#00011023 CASH: CASH mwambere	IBAPS	02-Jun-23		25,000.00	8,192,066.20 CR
02-Jun-23	RF2914G36T 1578# LS-10663 254726162782 MPESAC2B_400222	C2B	02-Jun-23		20,000.00	8,212,066.20 CR
	DAVID JOSEPH					

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Personal Current Account Statement



Statement Date 10-Jun-23
 Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATIVE BANK
 P.O. BOX 6740 NAIROBI
 LAW SOCIETY 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
02-Jun-23	04928#00011023[CASH: CASH]mwambere	IBAPS	02-Jun-23		25,000.00	8,237,066.20 CR
02-Jun-23	RF2014NRMS 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	02-Jun-23		1,000.00	8,238,066.20 CR
02-Jun-23	RF2814XVBI 1578#LS-10323 254729275436 MPESAC2B_400222 THOMAS IMBUGWA	C2B	02-Jun-23		22,467.00	8,260,533.20 CR
02-Jun-23	RF2915RCAJ 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	02-Jun-23		5,000.00	8,265,533.20 CR
02-Jun-23	RF2915ZIDH 1578#5580 254724620011 MPESAC2B_400222 EVELYN NJIRU	C2B	02-Jun-23		10,000.00	8,275,533.20 CR
02-Jun-23	RF291629DN 1578#36497272 254721878782 MPESAC2B_400222 Yvonne Ouma	C2B	02-Jun-23		10,000.00	8,285,533.20 CR
02-Jun-23	RF2017YTKO 1578#LS-06459 254721215061 MPESAC2B_400222 AILEEN ALUSO INGATI	C2B	02-Jun-23		1,094.00	8,286,627.20 CR
02-Jun-23	RF2118BULZ 1578#S02966 254726319624 MPESAC2B_400222 CATHERINE NGANGA	C2B	02-Jun-23		20,000.00	8,306,627.20 CR
02-Jun-23	RF2418DFZC 1578#09986 254703777542 MPESAC2B_400222 BENARD KIJANA	C2B	02-Jun-23		4,321.00	8,310,948.20 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
 Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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 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-Jun-23	RF2219I7ES 1578#LS-10886 254722749405 MPESAC2B_400222 CHEROTICH MARYLEEN	C2B	02-Jun-23		2,000.00	8,312,948.20 CR
02-Jun-23	LSK SACCO 00000000CAROLINE CHEPKORI 00000000CAROLINE CHEPKORIR SEREM	SVR	02-Jun-23		28,150.00	8,341,098.20 CR
02-Jun-23	LAW SOCIETY OF KENYA SACC KEPSA ADMINISTRATION KEPSA ADMINISTRATION	SVR	02-Jun-23		10,000.00	8,351,098.20 CR
02-Jun-23	LSK SACCO LTD LOAN REPAYMENT ACCT NO 15 LOAN REPAYMENT ACCT NO 1578 05921	SVR	02-Jun-23		28,000.00	8,379,098.20 CR
02-Jun-23	RF231AT2K1 1578#3407 254720563524 MPESAC2B_400222 WILLIE KAMAU	C2B	02-Jun-23		30,000.00	8,409,098.20 CR
02-Jun-23	RF221B1Z0E 1578#10508 254714318636 MPESAC2B_400222 ISAAC OKINYO	C2B	02-Jun-23		35,000.00	8,444,098.20 CR
02-Jun-23	RF241BGF4W 1578#LS-11034 254724960408 MPESAC2B_400222 KAREN RONO	C2B	02-Jun-23		5,000.00	8,449,098.20 CR
02-Jun-23	C713020623095822SHE RIA SACCO LTDjustice david mwangi mugo	OMNICIB	02-Jun-23		260,000.00	8,709,098.20 CR
02-Jun-23	LS-05272#00011149 CH Q:125 sgico	IBAPS	02-Jun-23		87,538.00	8,796,636.20 CR
02-Jun-23	RF281C0SXE 1578#08448 254711242500 MPESAC2B_400222 MARYANN NJORGE	C2B	02-Jun-23		30,000.00	8,826,636.20 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
 Statement Period 01-Jun-23 to 10-Jun-23
 Page 17 of 122

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
02-Jun-23	RF241C5PAQ 1578#35141994 254703134482 MPESAC2B_400222 VICTORIA GITARI	C2B	02-Jun-23		3,000.00	8,829,636.20 CR
02-Jun-23	RF211CYJS7 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		2,000.00	8,831,636.20 CR
02-Jun-23	COMM INWARD EFT CR KEPSA	SVR	02-Jun-23	200.00		8,831,436.20 CR
02-Jun-23	ADMINISTRATION COMM INWARD EFT CR 00000000CAROLINE CHEPKORI	SVR	02-Jun-23	200.00		8,831,236.20 CR
02-Jun-23	COMM INWARD EFT CR LOAN REPAYMENT ACCT NO 15	SVR	02-Jun-23	200.00		8,831,036.20 CR
02-Jun-23	EXCISE DUTY EFT CR KEPSA	SVR	02-Jun-23	40.00		8,830,996.20 CR
02-Jun-23	ADMINISTRATION EXCISE DUTY EFT CR 00000000CAROLINE CHEPKORI	SVR	02-Jun-23	40.00		8,830,956.20 CR
02-Jun-23	EXCISE DUTY EFT CR LOAN REPAYMENT ACCT NO 15	SVR	02-Jun-23	40.00		8,830,916.20 CR
02-Jun-23	LS-00368#00011017 CA SH:CASH aayiema	IBAPS	02-Jun-23		5,000.00	8,835,916.20 CR
02-Jun-23	RF221FPJRA 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		2,000.00	8,837,916.20 CR
02-Jun-23	LS-01679#00011051 CH Q:2 kimathi	IBAPS	02-Jun-23		294,927.00	9,132,843.20 CR
02-Jun-23	RF201GQTCQ 1578#LS-01910 254720009767 MPESAC2B_400222 PETERSON OMOLLO	C2B	02-Jun-23		3,600.00	9,136,443.20 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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02-Jun-23	RF221H9JO2 1578#LS-10731 254726600659 MPESAC2B_400222 EMMANUEL OTIENO	C2B	02-Jun-23		36,000.00	9,172,443.20 CR
02-Jun-23	RF271I2GB9 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		2,000.00	9,174,443.20 CR
02-Jun-23	RF211I378J 1578#LS-09425 254710439605 MPESAC2B_400222 CHRISTABEL EBOSO	C2B	02-Jun-23		5,000.00	9,179,443.20 CR
02-Jun-23	RF241JL27E 1578#LS-06242 254727271012 MPESAC2B_400222 JONATHAN MUTUA	C2B	02-Jun-23		5,000.00	9,184,443.20 CR
02-Jun-23	RF281JU0SU 1578#01950 254700247707 MPESAC2B_400222 PETER MUTHUMBI	C2B	02-Jun-23		2,000.00	9,186,443.20 CR
02-Jun-23	RF231L11BD 1578#LS-07932 254703117151 MPESAC2B_400222 VIVIAN WAMBULWA	C2B	02-Jun-23		5,000.00	9,191,443.20 CR
02-Jun-23	RF261L425I 1578#LS-6827 254740531291 MPESAC2B_400222 MAGDALINE KIOKO	C2B	02-Jun-23		1,000.00	9,192,443.20 CR
02-Jun-23	RF241LLS30 1578#243 254722961704 MPESAC2B_400222 JAMES MWANGI	C2B	02-Jun-23		10,000.00	9,202,443.20 CR
02-Jun-23	LS-01907#00011049 CA SH:CASH lanavila	IBAPS	02-Jun-23		25,000.00	9,227,443.20 CR

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LAW SOCIETY OF KENYA COOPERATI
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02-Jun-23	RF251NIEMH 1578#LS-11162 254720779142 MPESAC2B_400222	C2B	02-Jun-23		2,500.00	9,229,943.20 CR
02-Jun-23	BRIAN RONO RF211OB77V 1578#05855 254728841510 MPESAC2B_400222	C2B	02-Jun-23		95,000.00	9,324,943.20 CR
02-Jun-23	JAMES GITHUMBI RF261PI7BO 1578#LS-11238 254704580417 MPESAC2B_400222	C2B	02-Jun-23		17,000.00	9,341,943.20 CR
02-Jun-23	Faith Ongeny LS-00276#00011051 CH Q:1631 lkimathi	IBAPS	02-Jun-23		202,528.45	9,544,471.65 CR
02-Jun-23	LS-01118#00011065 CA SH:CASH bkiplagat	IBAPS	02-Jun-23		20,000.00	9,564,471.65 CR
02-Jun-23	RF201PRHR8 1578#10369 254724154481 MPESAC2B_400222	C2B	02-Jun-23		2,000.00	9,566,471.65 CR
02-Jun-23	LIZBETH MUSYOKA RF271QAB2R 1578#3526 254710840568 MPESAC2B_400222	C2B	02-Jun-23		1,500.00	9,567,971.65 CR
02-Jun-23	EUNICE MOLA LS-01002 FA CHQ No.003241	016	06-Jun-23		10,000.00	9,577,971.65 CR
02-Jun-23	RF221QOH0E 1578#LS-11294 254718482954 MPESAC2B_400222	C2B	02-Jun-23		2,000.00	9,579,971.65 CR
02-Jun-23	JAEI WAKIAGA RF221R31ZA 1578#6988 254728322566 MPESAC2B_400222	C2B	02-Jun-23		15,000.00	9,594,971.65 CR
	SARAH MBITHE					

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02-Jun-23	RF281RDOE4 1578#01788 254721262238 MPESAC2B_400222 EDWIN KOECH	C2B	02-Jun-23		2,000.00	9,596,971.65 CR
02-Jun-23	RF201RK7BO 1578#2836 254725796003 MPESAC2B_400222 MARGARET NJOKI	C2B	02-Jun-23		2,000.00	9,598,971.65 CR
02-Jun-23	RF231ROR45 1578#LS-09439 254710943093 MPESAC2B_400222 YVONNE IRUNG	C2B	02-Jun-23		3,000.00	9,601,971.65 CR
02-Jun-23	315302134829 LS-05497 POSAG044044LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	02-Jun-23		19,000.00	9,620,971.65 CR
02-Jun-23	CHRISTINE GATWIRI KIMATHI/RFB/LS-02138~ ~~ 2000KES IR07802306026784	SVR	02-Jun-23		2,000.00	9,622,971.65 CR
02-Jun-23	RF261S5PX4 1578#4695 254727548899 MPESAC2B_400222 JOYCE MUSUU	C2B	02-Jun-23		1,500.00	9,624,471.65 CR
02-Jun-23	RF271TL8VR 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	02-Jun-23		300.00	9,624,771.65 CR
02-Jun-23	LS-02324#00011014 CH Q:5736 nnnguru	IBAPS	02-Jun-23		49,000.00	9,673,771.65 CR
02-Jun-23	LS-00999#00011049 CA SH:CASH akarambu	IBAPS	02-Jun-23		20,500.00	9,694,271.65 CR
02-Jun-23	LS-11238#00011031 CA SH:CASH sthiomi	IBAPS	02-Jun-23		3,000.00	9,697,271.65 CR
02-Jun-23	LS-04993#00011031 CA SH:CASH sthiomi	IBAPS	02-Jun-23		3,000.00	9,700,271.65 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-Jun-23	RF291VLZQF 1578#06813 254706478906 MPESAC2B_400222 Teddy Kaburu	C2B	02-Jun-23		66,076.00	9,766,347.65 CR
02-Jun-23	LS-08153#00011031 CA SH:CASH sthiomi	IBAPS	02-Jun-23		4,000.00	9,770,347.65 CR
02-Jun-23	RF281VNI8M 1578#LS-05604 254715680326 MPESAC2B_400222 EVALYNE NDINDA	C2B	02-Jun-23		20,000.00	9,790,347.65 CR
02-Jun-23	LS-00483#00011031 CA SH:CASH sthiomi	IBAPS	02-Jun-23		35,000.00	9,825,347.65 CR
02-Jun-23	RF291WJ629 1578#LS_08732 254721502879 MPESAC2B_400222 Moreen Vuzigwa	C2B	02-Jun-23		1,000.00	9,826,347.65 CR
02-Jun-23	RF291X31C9 1578#LS-09248 254711646442 MPESAC2B_400222 JOYCE KIUMBUKU	C2B	02-Jun-23		6,000.00	9,832,347.65 CR
02-Jun-23	RF271XT6ZD 1578#LS-05072 254723123957 MPESAC2B_400222 ANN KAMAU	C2B	02-Jun-23		10,000.00	9,842,347.65 CR
02-Jun-23	RF231XWQV5 1578#1026 254724699842 MPESAC2B_400222 JOHN GACHAU	C2B	02-Jun-23		20,000.00	9,862,347.65 CR
02-Jun-23	315302153100 01324 POSAG004359 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	02-Jun-23		15,300.00	9,877,647.65 CR
02-Jun-23	LS-S1593 CHARITY RAHA MUGA	BPWR	02-Jun-23		38,800.00	9,916,447.65 CR
02-Jun-23	RF201YOS3A 1578#LS-08116 254706269670 MPESAC2B_400222 JOAN OWINO	C2B	02-Jun-23		1,000.00	9,917,447.65 CR

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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
02-Jun-23	EXCISE DUTY EFT DR 230602	SVR	02-Jun-23	40.00		9,917,407.65 CR
02-Jun-23	COMM EFT DR 230602	SVR	02-Jun-23	6,600.00		9,910,807.65 CR
02-Jun-23	EXCISE DUTY COMM EFT DR 230602	SVR	02-Jun-23	1,320.00		9,909,487.65 CR
02-Jun-23	COMM UNPAID EFT DR 230602	SVR	02-Jun-23	200.00		9,909,287.65 CR
02-Jun-23	RF2512ZN0C9 1578#LS-08614 254700002660 MPESAC2B_400222 MERCY OMUYA	C2B	02-Jun-23		2,000.00	9,911,287.65 CR
02-Jun-23	RF2620VLQ6 1578#2612 254721603217 MPESAC2B_400222 FAITH KATUNGA	C2B	02-Jun-23		10,000.00	9,921,287.65 CR
02-Jun-23	RF2320YHU5 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		2,000.00	9,923,287.65 CR
02-Jun-23	RF2721TMOT 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	02-Jun-23		4,000.00	9,927,287.65 CR
02-Jun-23	LSK SACCO LTD A C TOM ONY TRIPLEOKLAW LLP OFFICE A TRIPLEOKLAW LLP OFFICE A C	SVR	02-Jun-23		20,000.00	9,947,287.65 CR
02-Jun-23	LSK SACCO LTD MWANGI K KIMINDA MWANGI K KIMINDA	SVR	02-Jun-23		61,000.00	10,008,287.65 CR
02-Jun-23	RF2623ARPO 1578#LS-9735 254723018486 MPESAC2B_400222 OKINYI KAMANDA	C2B	02-Jun-23		15,000.00	10,023,287.65 CR
02-Jun-23	COMM INWARD EFT CR TRIPLEOKLAW LLP OFFICE A	SVR	02-Jun-23	200.00		10,023,087.65 CR

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

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jun-23	COMM INWARD EFT CR MWANGI K KIMINDA	SVR	02-Jun-23	200.00		10,022,887.65 CR
02-Jun-23	EXCISE DUTY EFT CR TRIPLEOKLAW LLP OFFICE A	SVR	02-Jun-23	40.00		10,022,847.65 CR
02-Jun-23	EXCISE DUTY EFT CR MWANGI K KIMINDA	SVR	02-Jun-23	40.00		10,022,807.65 CR
02-Jun-23	RF2923PY6J 1578#7281 254799970029 MPESAC2B_400222 EVANS MBUGUA	C2B	02-Jun-23		60,000.00	10,082,807.65 CR
02-Jun-23	RF2423QU5S 1578#LS-08436 254790760129 MPESAC2B_400222 JULIUS MULONGO	C2B	02-Jun-23		2,500.00	10,085,307.65 CR
02-Jun-23	RF25240UNB 1578#LS-11111 254743398745 MPESAC2B_400222 Alina Akoth	C2B	02-Jun-23		500.00	10,085,807.65 CR
02-Jun-23	RF2524CPZR 1578#10424 254714787471 MPESAC2B_400222 CHRISTOPHER EGESA	C2B	02-Jun-23		700.00	10,086,507.65 CR
02-Jun-23	RF2324G925 1578#SA02556 254722802356 MPESAC2B_400222 JOSEPH MWANGI	C2B	02-Jun-23		2,000.00	10,088,507.65 CR
02-Jun-23	RF2124S8FJ 1578#10024 254712578394 MPESAC2B_400222 MARY WANJIKU	C2B	02-Jun-23		5,000.00	10,093,507.65 CR
02-Jun-23	RF24257BTU 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	02-Jun-23		150,000.00	10,243,507.65 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
02-Jun-23	RF2225B2QQ 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	02-Jun-23		43,000.00	10,286,507.65 CR
02-Jun-23	RF2225OJ0M 1578#LS-09296 254717908168 MPESAC2B_400222 Nelson Nzee	C2B	02-Jun-23		10,000.00	10,296,507.65 CR
02-Jun-23	RF2425V7T0 1578#LS-11328 254725259008 MPESAC2B_400222 JULIAH ACHAYO	C2B	02-Jun-23		1,000.00	10,297,507.65 CR
02-Jun-23	RF2926UDDF 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		2,000.00	10,299,507.65 CR
02-Jun-23	RF27282DPH 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	02-Jun-23		2,000.00	10,301,507.65 CR
02-Jun-23	RF2628AFRY 1578#7520 254702985137 MPESAC2B_400222 LINUS IRUNGU	C2B	02-Jun-23		5,000.00	10,306,507.65 CR
02-Jun-23	RF221KTKMU 15782974 254724719 E CHANNELS	SVR	02-Jun-23		500.00	10,307,007.65 CR
02-Jun-23	RF221KDUUI 157806669 25471465 E CHANNELS	SVR	02-Jun-23		16,000.00	10,323,007.65 CR
02-Jun-23	RF232A2GY9 1578#LS-10975 254722568998 MPESAC2B_400222 Janette nyaga	C2B	02-Jun-23		30,000.00	10,353,007.65 CR
02-Jun-23	LSK SACCO LIMITED CHRISTINE NJERI WAITIMU CHRISTINE NJERI WAITIMU	SVR	02-Jun-23		85,000.00	10,438,007.65 CR

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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
02-Jun-23	LAW SOCIETY OF KENYA SACC JOHN NYONGA OBAE	SVR	02-Jun-23		193,146.00	10,631,153.65 CR
02-Jun-23	JOHN NYONGA OBAE COMM INWARD EFT CR CHRISTINE NJERI WAITIMU	SVR	02-Jun-23	200.00		10,630,953.65 CR
02-Jun-23	COMM INWARD EFT CR JOHN NYONGA OBAE	SVR	02-Jun-23	200.00		10,630,753.65 CR
02-Jun-23	EXCISE DUTY EFT CR CHRISTINE NJERI WAITIMU	SVR	02-Jun-23	40.00		10,630,713.65 CR
02-Jun-23	EXCISE DUTY EFT CR JOHN NYONGA OBAE	SVR	02-Jun-23	40.00		10,630,673.65 CR
02-Jun-23	LOCAL CHEQUE NO 001317 LS 02252	SVR	06-Jun-23		1,000.00	10,631,673.65 CR
02-Jun-23	LOCAL CHEQUE NO 000238 LS 02201	SVR	06-Jun-23		9,860.00	10,641,533.65 CR
02-Jun-23	LOCAL CHEQUE NO 000144 LS 01353	SVR	06-Jun-23		10,000.00	10,651,533.65 CR
02-Jun-23	LOCAL CHEQUE NO 001297 LS 02158	SVR	06-Jun-23		15,000.00	10,666,533.65 CR
02-Jun-23	LOCAL CHEQUE NO 001296 LS 02159	SVR	06-Jun-23		15,000.00	10,681,533.65 CR
02-Jun-23	LOCAL CHEQUE NO 000541 LS 08393	SVR	06-Jun-23		35,022.00	10,716,555.65 CR
02-Jun-23	LOCAL CHEQUE NO 000645 LS 03075	SVR	06-Jun-23		70,000.00	10,786,555.65 CR
02-Jun-23	LOCAL CHEQUE NO 000191 LS 00679	SVR	06-Jun-23		80,000.00	10,866,555.65 CR
02-Jun-23	RF212C63FD 1578#6587 254719649198 MPESAC2B_400222 ALEX OCHOLLA	C2B	02-Jun-23		5,000.00	10,871,555.65 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
02-Jun-23	RF232CC08J 1578#LS-09079 254746393990 MPESAC2B_400222 QUENTIN ODONGO	C2B	02-Jun-23		40,000.00	10,911,555.65 CR
02-Jun-23	RF212DVLEP 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		2,000.00	10,913,555.65 CR
02-Jun-23	RF212E9AER 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	02-Jun-23		1,800.00	10,915,355.65 CR
02-Jun-23	RF222FRY86 1578#33681813 254720131828 MPESAC2B_400222 JONATHAN RIITHO	C2B	02-Jun-23		2,000.00	10,917,355.65 CR
02-Jun-23	RF282GQ73O 1578#09905 254707777372 MPESAC2B_400222 SANDRAH MOTURI	C2B	02-Jun-23		2,000.00	10,919,355.65 CR
02-Jun-23	RF282H6L6Q 1578#LS-11004 254702536984 MPESAC2B_400222 ALICE OCHIENG'	C2B	02-Jun-23		20,000.00	10,939,355.65 CR
02-Jun-23	RF272IQZUB 1578#LS-10058 254712068840 MPESAC2B_400222 FREDAH CHARLES	C2B	02-Jun-23		5,000.00	10,944,355.65 CR
02-Jun-23	RF212J9E6V 1578#LS-10731 254726600659 MPESAC2B_400222 EMMANUEL OTIENO	C2B	02-Jun-23		4,000.00	10,948,355.65 CR
02-Jun-23	RF222KAKLE 1578#07320 254720803506 MPESAC2B_400222 SHARON MWASI	C2B	02-Jun-23		2,000.00	10,950,355.65 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 Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jun-23	RF212KIXR1 1578#LS~09279 254721496965 MPESAC2B_400222 JOSPHAT MUTISYA	C2B	02-Jun-23		1,000.00	10,951,355.65 CR
02-Jun-23	LS-10167 RO CHQ No.000009	016	06-Jun-23		3,000.00	10,954,355.65 CR
02-Jun-23	RF252M48PJ 1578#10547 254711887803 MPESAC2B_400222 EMMA NJUGUNA	C2B	02-Jun-23		1,000.00	10,955,355.65 CR
02-Jun-23	RF222NIZ3Q 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	02-Jun-23		30,000.00	10,985,355.65 CR
02-Jun-23	RF262OZZ2I 1578#3449 254725249573 MPESAC2B_400222 CAROLINE GITARI	C2B	02-Jun-23		10,000.00	10,995,355.65 CR
02-Jun-23	RF212RM34N 1578#09490 254725447977 MPESAC2B_400222 SAMUEL WACHENJE	C2B	02-Jun-23		5,000.00	11,000,355.65 CR
02-Jun-23	RF272TSP0X 1578#7167 254723308858 MPESAC2B_400222 ONGIRI JOEL	C2B	02-Jun-23		1,000.00	11,001,355.65 CR
02-Jun-23	RF232TV1HN 1578#LS-10168 254704874071 MPESAC2B_400222 MATHEOUS OCHOLA	C2B	02-Jun-23		10,000.00	11,011,355.65 CR
02-Jun-23	RF272TVY1P 1578#7489 254714730728 MPESAC2B_400222 james owino	C2B	02-Jun-23		5,000.00	11,016,355.65 CR
02-Jun-23	RF232XD86L 1578#31974165 254711316600 MPESAC2B_400222 Jotham Webo	C2B	02-Jun-23		2,000.00	11,018,355.65 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-Jun-23	RF202ZGU7K 1578#LS-02668 254721351969 MPESAC2B_400222 Carolyn Kamende Daudi	C2B	02-Jun-23		70,000.00	11,088,355.65 CR
02-Jun-23	RF2230ZJOQ 1578#07758 254720825003 MPESAC2B_400222 ROSEMARY NJERU	C2B	02-Jun-23		3,500.00	11,091,855.65 CR
02-Jun-23	RF2831OYM4 1578#LS-08392 254726280858 MPESAC2B_400222 gregory makabila	C2B	02-Jun-23		25,000.00	11,116,855.65 CR
02-Jun-23	RF2932BDNR 1578#4724 254715373537 MPESAC2B_400222 LILIAN MUCHERU	C2B	02-Jun-23		30,000.00	11,146,855.65 CR
02-Jun-23	RF28335VZQ 1578#09242 254702651217 MPESAC2B_400222 LUCY MULAGO	C2B	02-Jun-23		2,000.00	11,148,855.65 CR
02-Jun-23	315302210407 LS-01094 POSAG033282 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	02-Jun-23		35,000.00	11,183,855.65 CR
02-Jun-23	MNO 1845 CECILIA GATHONI N SO5579050004	SVR	02-Jun-23		10,000.00	11,193,855.65 CR
02-Jun-23	LS-02532 CAROL M K MBURUGU SO2078670003	SVR	02-Jun-23		178,722.00	11,372,577.65 CR
02-Jun-23	LS-04674 RUTH BIKAMBO SO8416870002	SVR	02-Jun-23		15,000.00	11,387,577.65 CR
02-Jun-23	6103-GLORIA KANTAI SO3226780003	SVR	02-Jun-23		10,000.00	11,397,577.65 CR
02-Jun-23	LS-04524 CHARLES OTIENO AYOO SO7860080021	SVR	02-Jun-23		5,000.00	11,402,577.65 CR

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02-Jun-23	3984 ALVIN MAGETO SO2172090016	SVR	02-Jun-23		12,500.00	11,415,077.65 CR
02-Jun-23	MNO 1974-ANDREW MAINYE SO2043500003	SVR	02-Jun-23		37,500.00	11,452,577.65 CR
03-Jun-23	PESALINK#7AP009232# FREDRICK WAMBUGU KAMUIRU#08801939828 96#0068#deposits Ls09674	018	03-Jun-23		150,000.00	11,602,577.65 CR
03-Jun-23	RF263A8TYC 1578#LS-10299 254718214660 MPESAC2B_400222 ANGELA OGEJOH	C2B	03-Jun-23		10,000.00	11,612,577.65 CR
03-Jun-23	RF293E5TEJ 1578#10216 254705222619 MPESAC2B_400222 BARON NDOLO	C2B	03-Jun-23		1,200.00	11,613,777.65 CR
03-Jun-23	RF283DPT5S 1578#s09674 254724754650 MPESAC2B_400222 FREDRICK KAMUIRU	C2B	03-Jun-23		150,000.00	11,763,777.65 CR
03-Jun-23	RF233ECUC7 1578#10825 254724355702 MPESAC2B_400222 SHADRACK RUTO	C2B	03-Jun-23		8,000.00	11,771,777.65 CR
03-Jun-23	RF253FKNO5 1578#2173 254720772518 MPESAC2B_400222 PAULINE MWAI	C2B	03-Jun-23		10,000.00	11,781,777.65 CR
03-Jun-23	RF313LR8TD 1578#LS-11014 254724976876 MPESAC2B_400222 LILIAN AKOTH	C2B	03-Jun-23		4,000.00	11,785,777.65 CR
03-Jun-23	RF363QETDG 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	03-Jun-23		5,000.00	11,790,777.65 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
03-Jun-23	RF313QLEOD 1578#-09631 254799149496 MPESAC2B_400222 FRANCIS WANJIRU	C2B	03-Jun-23		1,600.00	11,792,377.65 CR
03-Jun-23	RF363SOZCO 1578#6740 254723712699 MPESAC2B_400222 MAUREEN CHERUIYOT	C2B	03-Jun-23		15,000.00	11,807,377.65 CR
03-Jun-23	RF333U61ZN 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	03-Jun-23		2,000.00	11,809,377.65 CR
03-Jun-23	RF373UL73X 1578#LS-11326 254719711062 MPESAC2B_400222 FAITH NGUNDO	C2B	03-Jun-23		4,000.00	11,813,377.65 CR
03-Jun-23	RF393VVEMN 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	03-Jun-23		2,000.00	11,815,377.65 CR
03-Jun-23	RF373ZHL97 1578#7975 254721159144 MPESAC2B_400222 LILIAN JUMA ODUOR	C2B	03-Jun-23		200.00	11,815,577.65 CR
03-Jun-23	LS-04889#00011006 CA SH:CASH mkori	IBAPS	03-Jun-23		100,000.00	11,915,577.65 CR
03-Jun-23	RF374100FH 1578#6129 254727341322 MPESAC2B_400222 Lydia Oludo	C2B	03-Jun-23		21,251.00	11,936,828.65 CR
03-Jun-23	LS-06046#00011047 CA SH:CASH twanjiku	IBAPS	03-Jun-23		2,000.00	11,938,828.65 CR
03-Jun-23	RF394312HH 1578#LS-06839 254725435493 MPESAC2B_400222 EVALYNE NYAMBURA	C2B	03-Jun-23		2,500.00	11,941,328.65 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-Jun-23	RF3644S51E 1578#LS-11158 254743436113 MPESAC2B_400222 VINCENT MWANIKI	C2B	03-Jun-23		900.00	11,942,228.65 CR
03-Jun-23	RF3146CACR 1578#7086 254720309000 MPESAC2B_400222 PATRICK MWACHI	C2B	03-Jun-23		8,500.00	11,950,728.65 CR
03-Jun-23	RF3647HOXQ 1578#LS-06791 254704228940 MPESAC2B_400222 PETER WANYAMA	C2B	03-Jun-23		300.00	11,951,028.65 CR
03-Jun-23	315403091724 LS-03451 POSAG014683LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	03-Jun-23		31,000.00	11,982,028.65 CR
03-Jun-23	RF314AMCR1 1578#LS-07559 254722221043 MPESAC2B_400222 JACKLINE OMOGI	C2B	03-Jun-23		5,000.00	11,987,028.65 CR
03-Jun-23	RF304AOTK8 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	03-Jun-23		3,000.00	11,990,028.65 CR
03-Jun-23	RF304B2M0Q 1578#LS-09970 254718329305 MPESAC2B_400222 LUCY MUKIRI	C2B	03-Jun-23		10,000.00	12,000,028.65 CR
03-Jun-23	RF364BA58I 1578#LS-11229 254716311305 MPESAC2B_400222 OSCAR JONYO	C2B	03-Jun-23		5,000.00	12,005,028.65 CR
03-Jun-23	RF374BSMW5 1578#5294 254722712157 MPESAC2B_400222 EMMA OGONGO	C2B	03-Jun-23		40,000.00	12,045,028.65 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
03-Jun-23	RF374BWJDX 1578#06647 254720853890 MPESAC2B_400222 CJ MWANGI	C2B	03-Jun-23		22,000.00	12,067,028.65 CR
03-Jun-23	RF384CB66O 1578#9638 254723705214 MPESAC2B_400222 GATHOGO WAIRIMU	C2B	03-Jun-23		3,000.00	12,070,028.65 CR
03-Jun-23	RF394CK4IB 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	03-Jun-23		150,000.00	12,220,028.65 CR
03-Jun-23	RF314DVNYL 1578#09950 254703378593 MPESAC2B_400222 FRANCIS IHACHI	C2B	03-Jun-23		1,000.00	12,221,028.65 CR
03-Jun-23	RF324DM7LK 254724628929 01100001711200 MPESAC2B_400200 WOLLACE GATUNDU	C2B	03-Jun-23		30,000.00	12,251,028.65 CR
03-Jun-23	RF354DPHL5 1578#10707 254725067854 MPESAC2B_400222 TABITHA GITAU	C2B	03-Jun-23		5,000.00	12,256,028.65 CR
03-Jun-23	PESALINK#68028305b# NOMBUYISELO TERESA MURAGE#1358120015# 0007#Loan Repayment LS 07446	018	03-Jun-23		84,046.00	12,340,074.65 CR
03-Jun-23	RF304FCTWS 1578#4298 254723535569 MPESAC2B_400222 TERESIA RUIGU	C2B	03-Jun-23		30,000.00	12,370,074.65 CR
03-Jun-23	RF374FUBKH 1578#09512 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	03-Jun-23		5,000.00	12,375,074.65 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
03-Jun-23	RF374FR4TN 1578#6071 254727478292 MPESAC2B_400222 TITUS DUSE	C2B	03-Jun-23		5,000.00	12,380,074.65 CR
03-Jun-23	RF384FYB7M 1578#09513 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	03-Jun-23		3,000.00	12,383,074.65 CR
03-Jun-23	RF374GMOLF 1578#09431 254728134144 MPESAC2B_400222 BARBARA WANGARI	C2B	03-Jun-23		2,000.00	12,385,074.65 CR
03-Jun-23	RF364GPUOM 1578#LS-06614 254713054955 MPESAC2B_400222 FLORA MWESELI	C2B	03-Jun-23		10,000.00	12,395,074.65 CR
03-Jun-23	RF334KRED5 1578#LS-11201 254741354142 MPESAC2B_400222 FELGONA OMONDI	C2B	03-Jun-23		2,000.00	12,397,074.65 CR
03-Jun-23	RF354L3HWX 1578#LS-4115 254722840539 MPESAC2B_400222 DOMIZIANO RATANYA	C2B	03-Jun-23		2,000.00	12,399,074.65 CR
03-Jun-23	RF344M14YC 1578#LS-4133 254722840539 MPESAC2B_400222 DOMIZIANO RATANYA	C2B	03-Jun-23		1,000.00	12,400,074.65 CR
03-Jun-23	RF364NTSLQ 1578#ls-06346 254700658195 MPESAC2B_400222 VINER MOTARI	C2B	03-Jun-23		24,384.00	12,424,458.65 CR
03-Jun-23	RF324O5496 1578#ls-06346 254700658195 MPESAC2B_400222 VINER MOTARI	C2B	03-Jun-23		10,000.00	12,434,458.65 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jun-23	RF314OF0KN 1578#LS-04241 254721283631 MPESAC2B_400222 HATSHISON MWANGI	C2B	03-Jun-23		5,035.00	12,439,493.65 CR
03-Jun-23	RF304ONYW8 1578#10853 254701623135 MPESAC2B_400222 erick kinoti	C2B	03-Jun-23		2,500.00	12,441,993.65 CR
03-Jun-23	RF384PJX1Q 1578#8340 254718980395 MPESAC2B_400222 JEMIMA MOGAKA	C2B	03-Jun-23		6,000.00	12,447,993.65 CR
03-Jun-23	RF354Q3E03 1578#04135 254711724037 MPESAC2B_400222 PURITY CHEPNGETICH	C2B	03-Jun-23		37,000.00	12,484,993.65 CR
03-Jun-23	RF324UTVAI 1578# LS-10072 254728213204 MPESAC2B_400222 CORINNE LUSIGI	C2B	03-Jun-23		15,000.00	12,499,993.65 CR
03-Jun-23	RF374XS3K9 1578#LS-10392 254726008772 MPESAC2B_400222 SANDRA KAVAGI	C2B	03-Jun-23		4,000.00	12,503,993.65 CR
03-Jun-23	RF324ZKQT8 1578#4588 254721530023 MPESAC2B_400222 AMBOKO WINNIE	C2B	03-Jun-23		3,500.00	12,507,493.65 CR
03-Jun-23	RF3955F6AD 1578#LS-11102 254722529959 MPESAC2B_400222 KATHURE MURURU	C2B	03-Jun-23		2,000.00	12,509,493.65 CR
03-Jun-23	RF3255M5BY 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	03-Jun-23		7,960.00	12,517,453.65 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-Jun-23	RF3457SZD6 1578#5283 254726238194 MPESAC2B_400222 ODAWA SHEILA	C2B	03-Jun-23		5,000.00	12,522,453.65 CR
03-Jun-23	RF335C7DUB 1578#31069569 254702624740 MPESAC2B_400222 Nadi BORU	C2B	03-Jun-23		20,000.00	12,542,453.65 CR
03-Jun-23	RF395FTK7D 1578#05470 254713898067 MPESAC2B_400222 MASIKA MASILA	C2B	03-Jun-23		250.00	12,542,703.65 CR
03-Jun-23	RF325GE76O 1578#5576 254720022778 MPESAC2B_400222 SAMSON WAIRIMU	C2B	03-Jun-23		5,000.00	12,547,703.65 CR
03-Jun-23	RF375K7LEF 1578#10477 254715659700 MPESAC2B_400222 CLARA WANYAMA	C2B	03-Jun-23		2,000.00	12,549,703.65 CR
03-Jun-23	RF335KU64D 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	03-Jun-23		60,000.00	12,609,703.65 CR
03-Jun-23	RF315L2NFF 1578#LS-11023 254727048741 MPESAC2B_400222 CHARITY MUTUA	C2B	03-Jun-23		10,000.00	12,619,703.65 CR
03-Jun-23	RF345S4ELM 1578#LS-10821 254728063661 MPESAC2B_400222 DEBORAH MULEMIAH	C2B	03-Jun-23		2,000.00	12,621,703.65 CR
03-Jun-23	RF325VWT3W 1578#2358 254723875024 MPESAC2B_400222 ANN THEURI	C2B	03-Jun-23		2,000.00	12,623,703.65 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
03-Jun-23	RF3062TTHW 1578#10626 254717415762 MPESAC2B_400222 RUTH OMARI	C2B	03-Jun-23		4,000.00	12,627,703.65 CR
03-Jun-23	RF346411F2 1578#LS-11158 254743436113 MPESAC2B_400222 VINCENT MWANIKI	C2B	03-Jun-23		300.00	12,628,003.65 CR
03-Jun-23	RF3966RUCN 1578#LS-09107 254710116317 MPESAC2B_400222 ABEDNEGO MUTIE	C2B	03-Jun-23		5,000.00	12,633,003.65 CR
03-Jun-23	RF3269C6UY 1578#1970 254722609681 MPESAC2B_400222 EMMA WANZA	C2B	03-Jun-23		35,000.00	12,668,003.65 CR
03-Jun-23	RF366CH9EI 1578#4278 254722691876 MPESAC2B_400222 MUKAMI GATONYE	C2B	03-Jun-23		77,000.00	12,745,003.65 CR
03-Jun-23	MNO 1080 IBRAHIM WAFULA SO2585700003	SVR	03-Jun-23		7,307.00	12,752,310.65 CR
03-Jun-23	ID 27388312 MERCY NJERI NYANJI SO7339720006	SVR	03-Jun-23		18,000.00	12,770,310.65 CR
03-Jun-23	LS 06951 ELIZABETH NYAKUNDI SO8668570002	SVR	03-Jun-23		5,000.00	12,775,310.65 CR
04-Jun-23	PESALINK#1676suxhi#E STHER WANGU MUNYI#1215610343#00	018	04-Jun-23		2,000.00	12,777,310.65 CR
04-Jun-23	01#LS-03779 RF356IPMX1 1578#LS-11139 254795188047 MPESAC2B_400222 METRINE SITUMA	C2B	04-Jun-23		2,000.00	12,779,310.65 CR

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Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jun-23	RF336IHFAH 1578#10250 254728928466 MPESAC2B_400222 MARY MUTHONI	C2B	04-Jun-23		2,000.00	12,781,310.65 CR
04-Jun-23	RF496QYT7H 1578#1250 254711600858 MPESAC2B_400222 KENNETH OBAE	C2B	04-Jun-23		60,000.00	12,841,310.65 CR
04-Jun-23	RF496S9WLD 1578#10505 254707213568 MPESAC2B_400222 Sandra Magina	C2B	04-Jun-23		2,000.00	12,843,310.65 CR
04-Jun-23	RF416WYPLD 1578#LS-07861 254716218682 MPESAC2B_400222 JAMILA YESHO	C2B	04-Jun-23		15,000.00	12,858,310.65 CR
04-Jun-23	RF466XVXDA 1578#00308 254714574444 MPESAC2B_400222 JOHN CHIGITI	C2B	04-Jun-23		25,000.00	12,883,310.65 CR
04-Jun-23	RF477294DH 1578#LS-05400 254724752255 MPESAC2B_400222 ELIZABETH ONYANGO	C2B	04-Jun-23		50,000.00	12,933,310.65 CR
04-Jun-23	RF44731LXO 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	04-Jun-23		15,000.00	12,948,310.65 CR
04-Jun-23	RF4874GQB4 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	04-Jun-23		24,000.00	12,972,310.65 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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jun-23	RF4774X5XP 1578#07996 254707116929 MPESAC2B_400222	C2B	04-Jun-23		15,001.00	12,987,311.65 CR
04-Jun-23	JUNE ARESA RF4878PP2Q 1578#09059 254712991044 MPESAC2B_400222	C2B	04-Jun-23		35,000.00	13,022,311.65 CR
04-Jun-23	PURITY MAINA RF4978THDZ 1578#09809 254724104801 MPESAC2B_400222	C2B	04-Jun-23		50.00	13,022,361.65 CR
04-Jun-23	TONNY MIGWI RF487CIREK 1578#LS-10806 254741086061 MPESAC2B_400222	C2B	04-Jun-23		1,000.00	13,023,361.65 CR
04-Jun-23	THERESA KEBONGO RF487H312I 1578#754 254722837316 MPESAC2B_400222	C2B	04-Jun-23		94,000.00	13,117,361.65 CR
04-Jun-23	ELIZABETH KYULU RF447I3JD4 1578#LS-08473 254702986987 MPESAC2B_400222	C2B	04-Jun-23		3,000.00	13,120,361.65 CR
04-Jun-23	PHOEBE NDIRITU RF447K0QIS 1578#07421 254726913069 MPESAC2B_400222	C2B	04-Jun-23		16,500.00	13,136,861.65 CR
04-Jun-23	MOUREEN TANUI RF447P2H94 1578#LS-10390 254725144610 MPESAC2B_400222	C2B	04-Jun-23		6,000.00	13,142,861.65 CR
04-Jun-23	HENRY MUTAI RF447S2KZW 1578#LS-10870 254724527991 MPESAC2B_400222	C2B	04-Jun-23		1,000.00	13,143,861.65 CR
	JANET THOYA					

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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-Jun-23	RF497UBBI7 1578#SA02556 254722802356 MPESAC2B_400222 JOSEPH MWANGI	C2B	04-Jun-23		2,100.00	13,145,961.65 CR
04-Jun-23	RF447UU7GY 1578#1642 254722671538 MPESAC2B_400222 EVELYN KILEMI	C2B	04-Jun-23		100,000.00	13,245,961.65 CR
04-Jun-23	RF467XF8T4 1578#05346 254722458684 MPESAC2B_400222 MARY OGETA	C2B	04-Jun-23		5,000.00	13,250,961.65 CR
04-Jun-23	RF4080T6SO 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	04-Jun-23		2,000.00	13,252,961.65 CR
04-Jun-23	RF4281NMEY 1578#LS-08754 254716608570 MPESAC2B_400222 WINNIE NGIGI	C2B	04-Jun-23		15,000.00	13,267,961.65 CR
04-Jun-23	RF41827FLD 1578#LS-07763 254723332804 MPESAC2B_400222 RACHEL MUHIA	C2B	04-Jun-23		16,000.00	13,283,961.65 CR
04-Jun-23	RF4783ESX1 1578#08456 254701202464 MPESAC2B_400222 MIRIAM TATU	C2B	04-Jun-23		10,000.00	13,293,961.65 CR
04-Jun-23	RF448A37EW 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	04-Jun-23		2,000.00	13,295,961.65 CR
04-Jun-23	RF448BKYLO 1578#8734 254718009771 MPESAC2B_400222 OLIVIA JEPKORIR	C2B	04-Jun-23		6,000.00	13,301,961.65 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
04-Jun-23	RF468GP5FC 1578#LS-08053 254721621495 MPESAC2B_400222 ESTHER NG'ANG'A	C2B	04-Jun-23		2,500.00	13,304,461.65 CR
04-Jun-23	RF458NT3XT 1578#LS10422 254725465278 MPESAC2B_400222 esther munyua	C2B	04-Jun-23		5,000.00	13,309,461.65 CR
04-Jun-23	RF438OO27X 1578#1757 254706553432 MPESAC2B_400222 CAROLINE GICHUKI	C2B	04-Jun-23		2,000.00	13,311,461.65 CR
04-Jun-23	RF448U2SK6 1578#3596 254720384756 MPESAC2B_400222 BRENDA WERE	C2B	04-Jun-23		2,000.00	13,313,461.65 CR
04-Jun-23	RF448W3UE2 1578#LS-11301 254701566784 MPESAC2B_400222 WILFRED KITHUKA	C2B	04-Jun-23		5,000.00	13,318,461.65 CR
04-Jun-23	RF408ZR8O8 1578#3272 254722686429 MPESAC2B_400222 PERIS NJUNGE	C2B	04-Jun-23		3,000.00	13,321,461.65 CR
04-Jun-23	RF4490DC6O 1578#10877 254718450373 MPESAC2B_400222 MARY MUTISYA	C2B	04-Jun-23		2,000.00	13,323,461.65 CR
04-Jun-23	RF4691JHXW 1578#09748 254713829629 MPESAC2B_400222 EVERSON KINOTI PATRICK	C2B	04-Jun-23		12,000.00	13,335,461.65 CR

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

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jun-23	RF4692FWLW 1578#LS-08894 254717314750 MPESAC2B_400222 EDGAR JEJI	C2B	04-Jun-23		4,000.00	13,339,461.65 CR
04-Jun-23	RF4892GVG4 1578#03555 254722344303 MPESAC2B_400222 JACKLINE ENEA	C2B	04-Jun-23		3,600.00	13,343,061.65 CR
04-Jun-23	M/NO LS-06391 SO8383960006	SVR	04-Jun-23		2,000.00	13,345,061.65 CR
05-Jun-23	RF4995PBXV 1578#LS-100 254728135246 MPESAC2B_400222 VINCENT MANWA	C2B	05-Jun-23		5,000.00	13,350,061.65 CR
05-Jun-23	RF5998EW8X 1578#2790 254722957030 MPESAC2B_400222 DOUGLAS BARGORETT	C2B	05-Jun-23		50,000.00	13,400,061.65 CR
05-Jun-23	RF559DSNIJ 1578#12744778 254713388951 MPESAC2B_400222 JOHN ANDATI	C2B	05-Jun-23		2,000.00	13,402,061.65 CR
05-Jun-23	3931	SVR	05-Jun-23		1,200.00	13,403,261.65 CR
05-Jun-23	10749	SVR	05-Jun-23		2,000.00	13,405,261.65 CR
05-Jun-23	497	SVR	05-Jun-23		3,000.00	13,408,261.65 CR
05-Jun-23	7619	SVR	05-Jun-23		10,000.00	13,418,261.65 CR
05-Jun-23	4649	SVR	05-Jun-23		10,000.00	13,428,261.65 CR
05-Jun-23	9287	SVR	05-Jun-23		10,000.00	13,438,261.65 CR
05-Jun-23	10851	SVR	05-Jun-23		11,000.00	13,449,261.65 CR
05-Jun-23	9812	SVR	05-Jun-23		11,329.00	13,460,590.65 CR
05-Jun-23	6178	SVR	05-Jun-23		12,662.00	13,473,252.65 CR
05-Jun-23	8494	SVR	05-Jun-23		13,000.00	13,486,252.65 CR
05-Jun-23	9231	SVR	05-Jun-23		14,198.00	13,500,450.65 CR
05-Jun-23	6005	SVR	05-Jun-23		14,589.00	13,515,039.65 CR
05-Jun-23	3402	SVR	05-Jun-23		17,109.00	13,532,148.65 CR
05-Jun-23	7249	SVR	05-Jun-23		17,748.00	13,549,896.65 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

KEN

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-Jun-23	1445	SVR	05-Jun-23		22,000.00	13,571,896.65 CR
05-Jun-23	3987	SVR	05-Jun-23		26,867.00	13,598,763.65 CR
05-Jun-23	4236	SVR	05-Jun-23		30,500.00	13,629,263.65 CR
05-Jun-23	11028	SVR	05-Jun-23		40,000.00	13,669,263.65 CR
05-Jun-23	6414	SVR	05-Jun-23		42,626.00	13,711,889.65 CR
05-Jun-23	8354	SVR	05-Jun-23		43,641.00	13,755,530.65 CR
05-Jun-23	3906	SVR	05-Jun-23		58,173.00	13,813,703.65 CR
05-Jun-23	RF509GIQ8I 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	05-Jun-23		1,000.00	13,814,703.65 CR
05-Jun-23	RF529H0A24 1578#05744 254725342961 MPESAC2B_400222 JACQUILINE NDUNGU	C2B	05-Jun-23		26,669.00	13,841,372.65 CR
05-Jun-23	RF549HBXKE 1578#LS-11141 254723221690 MPESAC2B_400222 PHANICE ASUKO	C2B	05-Jun-23		1,000.00	13,842,372.65 CR
05-Jun-23	RF539K7HWD 1578#7716 254727702702 MPESAC2B_400222 AGGREY MUKASA	C2B	05-Jun-23		2,000.00	13,844,372.65 CR
05-Jun-23	LS-10364#00011045 CA SH:CASH mwachai	IBAPS	05-Jun-23		30,000.00	13,874,372.65 CR
05-Jun-23	RF539LJKDL 1578#29364239 254721615524 MPESAC2B_400222 BERYL ATSENGA	C2B	05-Jun-23		3,000.00	13,877,372.65 CR
05-Jun-23	RF549MJ9SC 1578#LS-11077 254716288948 MPESAC2B_400222 CAROLINE KIMORIOT	C2B	05-Jun-23		1,000.00	13,878,372.65 CR
05-Jun-23	LS-09998#00011031 CA SH:CASH sthiomi	IBAPS	05-Jun-23		1,000.00	13,879,372.65 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
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	RF529PMDXA 1578#01532 254721898901 MPESAC2B_400222 ZIPORAH NDEGWA	C2B	05-Jun-23		5,000.00	13,884,372.65 CR
05-Jun-23	RF539Q7UY7 1578#4801 254726415170 MPESAC2B_400222 THEOPHILUS GITAU	C2B	05-Jun-23		15,000.00	13,899,372.65 CR
05-Jun-23	RF519QM6D5 1578#LS-08321 254726040381 MPESAC2B_400222 ZOOLOGY BOTANY	C2B	05-Jun-23		4,000.00	13,903,372.65 CR
05-Jun-23	RF599QZCWF 1578#05567 254708329470 MPESAC2B_400222 loise njuguna	C2B	05-Jun-23		50,000.00	13,953,372.65 CR
05-Jun-23	RF569R4COA 1578#11321 254712777451 MPESAC2B_400222 LEONARD ODHIAMBO	C2B	05-Jun-23		30,000.00	13,983,372.65 CR
05-Jun-23	PESALINK#422452838# #0100289606100#0002# LSK SaccoSavingsNumber 06080	018	05-Jun-23		10,000.00	13,993,372.65 CR
05-Jun-23	RF559RO8MF 1578#LS-07995 254700806108 MPESAC2B_400222 WINNIE AMONDE	C2B	05-Jun-23		100.00	13,993,472.65 CR
05-Jun-23	RF559RTBSB 1578#10154 254707927537 MPESAC2B_400222 MARGARET OBILO	C2B	05-Jun-23		2,000.00	13,995,472.65 CR
05-Jun-23	RF519RZYGZ 1578#LS-06287 254791014868 MPESAC2B_400222 SHEILA KENNEDY	C2B	05-Jun-23		1,000.00	13,996,472.65 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	RF569SG1CA 1578#09577 254728405767 MPESAC2B_400222 CAROLINE NJARI	C2B	05-Jun-23		3,500.00	13,999,972.65 CR
05-Jun-23	RF569SUCHK 1578#10453 254719747486 MPESAC2B_400222 BRIGID MOSE	C2B	05-Jun-23		5,000.00	14,004,972.65 CR
05-Jun-23	RF549SYPY4 1578#11297 254719356161 MPESAC2B_400222 Wycliffe Ngwava	C2B	05-Jun-23		3,000.00	14,007,972.65 CR
05-Jun-23	RF539SZCMH 1578#LS-09498 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	05-Jun-23		58,000.00	14,065,972.65 CR
05-Jun-23	RF539UY111 1578#08008 254724203961 MPESAC2B_400222 MAURICE ODUOR	C2B	05-Jun-23		38,000.00	14,103,972.65 CR
05-Jun-23	LS-08855#00011031 CA SH:CASH sthiomi	IBAPS	05-Jun-23		1,000.00	14,104,972.65 CR
05-Jun-23	RF599UZW4T 1578#LS-05425 254724914405 MPESAC2B_400222 VIVIANNE KOMWONYO	C2B	05-Jun-23		100,000.00	14,204,972.65 CR
05-Jun-23	RF579VYFTJ 1578#07590 254720938730 MPESAC2B_400222 ERIC MURIUKI	C2B	05-Jun-23		10,000.00	14,214,972.65 CR
05-Jun-23	RF579W6CWL 1578#LS-05527 254720007146 MPESAC2B_400222 BRENDA MATHENGE	C2B	05-Jun-23		9,803.00	14,224,775.65 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
05-Jun-23	RF599WJCNT 1578#05765 254721884571 MPESAC2B_400222 TRUPHENA JEPTANUI	C2B	05-Jun-23		5,000.00	14,229,775.65 CR
05-Jun-23	RF549WROMU 1578#07165 254720520781 MPESAC2B_400222 REBECCA NIWAMANYA	C2B	05-Jun-23		5,000.00	14,234,775.65 CR
05-Jun-23	RF559XHPY7 1578#06616 254721422411 MPESAC2B_400222 EUGENE KUBALLY	C2B	05-Jun-23		53,338.00	14,288,113.65 CR
05-Jun-23	RF509Y5W7I 1578#LS-08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	05-Jun-23		50,000.00	14,338,113.65 CR
05-Jun-23	RF549YEV1A 1578#LS-08502 254703244891 MPESAC2B_400222 NELSON GACHUKI	C2B	05-Jun-23		2,000.00	14,340,113.65 CR
05-Jun-23	RF559YF8TZ 1578#LS-11207 254717801268 MPESAC2B_400222 KATELINE MANGICH	C2B	05-Jun-23		6,000.00	14,346,113.65 CR
05-Jun-23	LSK SACCO HATHAWAY GENERAL MERCHANT HATHAWAY GENERAL MERCHANTS LIMITED	SVR	05-Jun-23		50,000.00	14,396,113.65 CR
05-Jun-23	LSK SACCO LTD DUKE OGETO OPANGA DUKE OGETO OPANGA	SVR	05-Jun-23		12,626.00	14,408,739.65 CR
05-Jun-23	LSK SACCO LTD 00000000WOMEN ENTERPRISE 00000000WOMEN ENTERPRISE FUND MAIN	SVR	05-Jun-23		20,000.00	14,428,739.65 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

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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-Jun-23	RF569ZCUUU 1578#1978 254743411220 MPESAC2B_400222 harry mosi	C2B	05-Jun-23		20,000.00	14,448,739.65 CR
05-Jun-23	315605112047 LS-01089 POSAG047357 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	05-Jun-23		6,000.00	14,454,739.65 CR
05-Jun-23	RF539ZTJNX 1578#LS-08683 254720498062 MPESAC2B_400222 MONICAH JEPKEMBOI BIWOTT	C2B	05-Jun-23		2,000.00	14,456,739.65 CR
05-Jun-23	RF51A066S1 1578#LS-08206 254714207975 MPESAC2B_400222 BERYL JUMAR	C2B	05-Jun-23		2,500.00	14,459,239.65 CR
05-Jun-23	315605112631 07269 POSAG032076 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	05-Jun-23		1,500.00	14,460,739.65 CR
05-Jun-23	RF54A14EKK 1578#4516 254720307495 MPESAC2B_400222 Jacinta kiio	C2B	05-Jun-23		20,000.00	14,480,739.65 CR
05-Jun-23	COMM INWARD EFT CR HATHAWAY GENERAL MERCHANT	SVR	05-Jun-23	200.00		14,480,539.65 CR
05-Jun-23	COMM INWARD EFT CR DUKE OGETO OPANGA	SVR	05-Jun-23	200.00		14,480,339.65 CR
05-Jun-23	COMM INWARD EFT CR 00000000WOMEN ENTERPRISE	SVR	05-Jun-23	200.00		14,480,139.65 CR
05-Jun-23	EXCISE DUTY EFT CR HATHAWAY GENERAL MERCHANT	SVR	05-Jun-23	40.00		14,480,099.65 CR
05-Jun-23	EXCISE DUTY EFT CR DUKE OGETO OPANGA	SVR	05-Jun-23	40.00		14,480,059.65 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	EXCISE DUTY EFT CR 00000000WOMEN ENTERPRISE	SVR	05-Jun-23	40.00		14,480,019.65 CR
05-Jun-23	RF3648B3BY 1578 254724719922 E CHANNELS	SVR	05-Jun-23		300.00	14,480,319.65 CR
05-Jun-23	RF384EIPDE 1578 254725110700 E CHANNELS	SVR	05-Jun-23		2,050.00	14,482,369.65 CR
05-Jun-23	RF59A1R051 1578#6526 254704430260 MPESAC2B_400222 MERIOTH MAINA	C2B	05-Jun-23		1,000.00	14,483,369.65 CR
05-Jun-23	RF55A2AXI7 1578#5602loan 254700050100 MPESAC2B_400222 KUMALI SHIKUKU	C2B	05-Jun-23		35,000.00	14,518,369.65 CR
05-Jun-23	JACQUELINE AKINYI OKEYO/RFB/SACCO Savings~~~ 20000KES IR07802306055560	SVR	05-Jun-23		20,000.00	14,538,369.65 CR
05-Jun-23	ANN KASWII MULI/RFB/LS-4018LS-40 18LS-4018~~~ 130000KES IR07802306053766	SVR	05-Jun-23		130,000.00	14,668,369.65 CR
05-Jun-23	RF52A3HGCE 1578#LS-06371 254724412230 MPESAC2B_400222 ELIZABETH WAIGWA	C2B	05-Jun-23		2,000.00	14,670,369.65 CR
05-Jun-23	RF58A4CZ66 1578#02174 254725901740 MPESAC2B_400222 JACINTA WAKAHORA	C2B	05-Jun-23		1,300.00	14,671,669.65 CR
05-Jun-23	RF57A4LWMX 1578#LS-10578 254728969688 MPESAC2B_400222 MARY NDAMBUKI	C2B	05-Jun-23		20,000.00	14,691,669.65 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
05-Jun-23	RF50A4M3M4 1578#11143 254726140147 MPESAC2B_400222 MERCY NGENO	C2B	05-Jun-23		3,000.00	14,694,669.65 CR
05-Jun-23	LS-06755#00011036 CA SH:CASH jwchege	IBAPS	05-Jun-23		30,000.00	14,724,669.65 CR
05-Jun-23	RF51A5HGIP 1578#LS-LS-09619 254725633849 MPESAC2B_400222 MICHELLE KWAKA	C2B	05-Jun-23		37,635.00	14,762,304.65 CR
05-Jun-23	LS-09872#00011164 CA SH:CASH pkipyegon	IBAPS	05-Jun-23		6,000.00	14,768,304.65 CR
05-Jun-23	RF57A7RV39 1578#3526 254710840568 MPESAC2B_400222 EUNICE MOLA	C2B	05-Jun-23		2,200.00	14,770,504.65 CR
05-Jun-23	PESALINK#05ac00852# CHARLES MBUGUA NJUGUNA#1414420014 #0007#Mn7842 loan Esther Kingori	018	05-Jun-23		500,000.00	15,270,504.65 CR
05-Jun-23	RF50A81OLQ 1578#LS-11137 254720227747 MPESAC2B_400222 SHEILA CHEPKEMOI	C2B	05-Jun-23		4,000.00	15,274,504.65 CR
05-Jun-23	RF51A8NHYT 1578#07316 254717353977 MPESAC2B_400222 MAINA KELVIN	C2B	05-Jun-23		24,275.00	15,298,779.65 CR
05-Jun-23	RF54A8QWEE 1578#LS-10711 254796264726 MPESAC2B_400222 MIRIAM MAINA	C2B	05-Jun-23		5,000.00	15,303,779.65 CR
05-Jun-23	RF59ADPOKH 1578#09455 254728402510 MPESAC2B_400222 LORRAIN ODHIAMBO	C2B	05-Jun-23		4,000.00	15,307,779.65 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
05-Jun-23	RF55AE2TDH 1578#4825 254724769952 MPESAC2B_400222	C2B	05-Jun-23		6,500.00	15,314,279.65 CR
05-Jun-23	HENRY CHIPINDE RF59AECPRB 1578#LS-10134 254711341111 MPESAC2B_400222	C2B	05-Jun-23		22,000.00	15,336,279.65 CR
05-Jun-23	ANTHONY MATHAI C711050623130842TON ONOKA ROLLING MILLS LIMITEDLS-09809	OMNICIB	05-Jun-23		2,000.00	15,338,279.65 CR
05-Jun-23	TONNY GITAU MAY 23 RF53AEMBZ1 1578#LS-06402 254720298387 MPESAC2B_400222	C2B	05-Jun-23		10,000.00	15,348,279.65 CR
05-Jun-23	COLLINS WANJALA RF50AFSFW 1578#06226 254721532306 MPESAC2B_400222	C2B	05-Jun-23		3,000.00	15,351,279.65 CR
05-Jun-23	JAMES KIHARA RF54AGDV5Y 1578#9894 254720471554 MPESAC2B_400222	C2B	05-Jun-23		30,000.00	15,381,279.65 CR
05-Jun-23	BENJAMIN ONDIGI RF58AGS9PU 1578#LS-11157 254701049508 MPESAC2B_400222	C2B	05-Jun-23		4,000.00	15,385,279.65 CR
05-Jun-23	JOSEPHINE NDAARU MERYLYNE OWITI/RFB/MERYLYNE OWITIID 21058068 SAVI~NGS~~ 20000KES	SVR	05-Jun-23		20,000.00	15,405,279.65 CR
05-Jun-23	IR07802306055638 RF52AHUN2A 1578#10166 254720298971 MPESAC2B_400222 WINNIE WANGARI	C2B	05-Jun-23		1,000.00	15,406,279.65 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

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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-Jun-23	RF57AI35Z1 1578#LS09846 254717745307 MPESAC2B_400222 CAROL OMACH	C2B	05-Jun-23		1,000.00	15,407,279.65 CR
05-Jun-23	RF57AIRXZ9 1578#30167306 254708622287 MPESAC2B_400222 CYNTHIA GACHARA	C2B	05-Jun-23		2,000.00	15,409,279.65 CR
05-Jun-23	RF50AJ6DIE 1578#LS-11283 254725202598 MPESAC2B_400222 Sylvia Muthemba	C2B	05-Jun-23		2,000.00	15,411,279.65 CR
05-Jun-23	RF52AK858G 1578#07106 254727980760 MPESAC2B_400222 EZEKIEL ODUK	C2B	05-Jun-23		48,489.00	15,459,768.65 CR
05-Jun-23	RF51AL9YNT 1578#7281 254799970029 MPESAC2B_400222 EVANS MBUGUA	C2B	05-Jun-23		10,000.00	15,469,768.65 CR
05-Jun-23	RF59ALS7ET 1578#09271 254711820497 MPESAC2B_400222 TOM TOROME	C2B	05-Jun-23		15,000.00	15,484,768.65 CR
05-Jun-23	RF51ALV0MR 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	05-Jun-23		1,000.00	15,485,768.65 CR
05-Jun-23	RF56AM3TWA 1578#09272 254711820497 MPESAC2B_400222 TOM TOROME	C2B	05-Jun-23		1,000.00	15,486,768.65 CR
05-Jun-23	RF51AMLT45 1578#LS-08009 254713152334 MPESAC2B_400222 EMMA ODUOR	C2B	05-Jun-23		15,000.00	15,501,768.65 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	RF52AMN77S 1578#LS-1813 254722907863 MPESAC2B_400222 GRACE WAMBUGU	C2B	05-Jun-23		50,808.00	15,552,576.65 CR
05-Jun-23	RF56AN01UC 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	05-Jun-23		3,000.00	15,555,576.65 CR
05-Jun-23	RF58AN0WEO 1578#05025 254729427473 MPESAC2B_400222 EDNA NKIROTE	C2B	05-Jun-23		63,000.00	15,618,576.65 CR
05-Jun-23	RF50AO2URW 1578#LS-09050 254702394838 MPESAC2B_400222 harriet akwissa	C2B	05-Jun-23		5,000.00	15,623,576.65 CR
05-Jun-23	LS-00327#00011049 CH Q:799886 lanavila	IBAPS	05-Jun-23		50,000.00	15,673,576.65 CR
05-Jun-23	RF56APOFAM 1578#LS-08457 254710774395 MPESAC2B_400222 KATE KAMAU	C2B	05-Jun-23		5,000.00	15,678,576.65 CR
05-Jun-23	RF51AQ03HZ 1578#LS-06753 254724351165 MPESAC2B_400222 NORAH JAEI KIJALA	C2B	05-Jun-23		2,000.00	15,680,576.65 CR
05-Jun-23	RF57AQ5NHV 1578#10533 254724114153 MPESAC2B_400222 JACKLINE NAFULA WANYONYI	C2B	05-Jun-23		2,000.00	15,682,576.65 CR
05-Jun-23	RF59ASCBGH 1578#05863 254720809355 MPESAC2B_400222 PATRICK OWESI	C2B	05-Jun-23		2,000.00	15,684,576.65 CR
05-Jun-23	LS-06021#00011065 CA SH:CASH wkirimi	IBAPS	05-Jun-23		50,000.00	15,734,576.65 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
05-Jun-23	UNPD DDI 3906 RSN 80	SVR	05-Jun-23	58,173.00		15,676,403.65 CR
05-Jun-23	1445 REV 0506	SVR	05-Jun-23	22,000.00		15,654,403.65 CR
05-Jun-23	1445 REV0206	SVR	05-Jun-23	22,000.00		15,632,403.65 CR
05-Jun-23	1445 REV2905	SVR	05-Jun-23	22,000.00		15,610,403.65 CR
05-Jun-23	UNPD DDI 6005 RSN 80	SVR	05-Jun-23	14,589.00		15,595,814.65 CR
05-Jun-23	RF53ASZN4D 1578#LS-10178 254722741086 MPESAC2B_400222 EVE ORARO	C2B	05-Jun-23		3,000.00	15,598,814.65 CR
05-Jun-23	RF58AUAP1M 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	05-Jun-23		2,000.00	15,600,814.65 CR
05-Jun-23	RF55AUMS1J 1578# 08717 254728210598 MPESAC2B_400222 POLLY MAKENA	C2B	05-Jun-23		5,000.00	15,605,814.65 CR
05-Jun-23	RF52AUNMOM 1578#LS-11161 254799984544 MPESAC2B_400222 FAITH CHEPNGENO	C2B	05-Jun-23		1,000.00	15,606,814.65 CR
05-Jun-23	RF57AUPWGT 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	05-Jun-23		40,000.00	15,646,814.65 CR
05-Jun-23	RF57AUV72H 1578#06451 254700509222 MPESAC2B_400222 ANNE WANYOIKE	C2B	05-Jun-23		1,000.00	15,647,814.65 CR
05-Jun-23	RF56AVEMQS 1578#08179 254722426447 MPESAC2B_400222 JOHNSON OKELLO	C2B	05-Jun-23		2,500.00	15,650,314.65 CR
05-Jun-23	RF54AWCXEI 1578#10457 254792838425 MPESAC2B_400222 DAMARIS MUSYIMI	C2B	05-Jun-23		2,500.00	15,652,814.65 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-Jun-23	RF59AWT69X 1578#27885954 254714458539 MPESAC2B_400222 RONALD KHAVAGALI	C2B	05-Jun-23		1,000.00	15,653,814.65 CR
05-Jun-23	RF57AXX2Y5 1578#01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	05-Jun-23		1,300.00	15,655,114.65 CR
05-Jun-23	AMELI INYAN CHQ No.003733	016	07-Jun-23		12,000.00	15,667,114.65 CR
05-Jun-23	RF53B1KH7H 1578#10003 254724273803 MPESAC2B_400222 NELSON OKEYO	C2B	05-Jun-23		11,625.00	15,678,739.65 CR
05-Jun-23	RF51B1UOAF 1578#LS-11048 254725894197 MPESAC2B_400222 PHINEY OPIATA	C2B	05-Jun-23		2,000.00	15,680,739.65 CR
05-Jun-23	RF56B28GEA 1578#LS-00923 254720935054 MPESAC2B_400222 DENNIS MUNG'ATA	C2B	05-Jun-23		11,400.00	15,692,139.65 CR
05-Jun-23	COMM EFT DR 230605	SVR	05-Jun-23	2,600.00		15,689,539.65 CR
05-Jun-23	EXCISE DUTY COMM EFT DR 230605	SVR	05-Jun-23	520.00		15,689,019.65 CR
05-Jun-23	RF53B3B4MR 1578#06602 254726555205 MPESAC2B_400222 ERIC KARUTI	C2B	05-Jun-23		2,500.00	15,691,519.65 CR
05-Jun-23	RF50B59348 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	05-Jun-23		5,000.00	15,696,519.65 CR
05-Jun-23	RF51B7FYQN 1578#10459 254721473610 MPESAC2B_400222 RAHAB MUREITHI	C2B	05-Jun-23		18,805.00	15,715,324.65 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-Jun-23	RF51B9FJV 1578#LS-07878 254712595690 MPESAC2B_400222 EVELYN MWENDE	C2B	05-Jun-23		1,500.00	15,716,824.65 CR
05-Jun-23	LSK SACCO LTD MRS MARGARET WANJIRU KAMA MRS MARGARET WANJIRU KAMAU	SVR	05-Jun-23		118,000.00	15,834,824.65 CR
05-Jun-23	LSK SACCO LTD LINDA NYABOKE ONDIMU LINDA NYABOKE ONDIMU	SVR	05-Jun-23		29,094.00	15,863,918.65 CR
05-Jun-23	LAW S KENYA P M NDUNGU CO ADV P M NDUNGU CO ADV	SVR	05-Jun-23		3,000.00	15,866,918.65 CR
05-Jun-23	LSK SACCO LTD VIVIANNE W WANJALA MUTUA VIVIANNE W WANJALA MUTUA	SVR	05-Jun-23		5,000.00	15,871,918.65 CR
05-Jun-23	LAW SOCIETY OF KENYA SACC DOROTHY AWITI OMBOTO DOROTHY AWITI OMBOTO	SVR	05-Jun-23		10,000.00	15,881,918.65 CR
05-Jun-23	LSK SACCO LILLIAN WANJIRU KAMAU LILLIAN WANJIRU KAMAU	SVR	05-Jun-23		30,000.00	15,911,918.65 CR
05-Jun-23	COMM INWARD EFT CR P M NDUNGU CO ADV	SVR	05-Jun-23	200.00		15,911,718.65 CR
05-Jun-23	COMM INWARD EFT CR LINDA NYABOKE ONDIMU	SVR	05-Jun-23	200.00		15,911,518.65 CR
05-Jun-23	COMM INWARD EFT CR VIVIANNE W WANJALA MUTUA	SVR	05-Jun-23	200.00		15,911,318.65 CR
05-Jun-23	COMM INWARD EFT CR LILLIAN WANJIRU KAMAU	SVR	05-Jun-23	200.00		15,911,118.65 CR
05-Jun-23	COMM INWARD EFT CR DOROTHY AWITI OMBOTO	SVR	05-Jun-23	200.00		15,910,918.65 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
05-Jun-23	COMM INWARD EFT CR MRS MARGARET WANJIRU KAMA	SVR	05-Jun-23	200.00		15,910,718.65 CR
05-Jun-23	EXCISE DUTY EFT CR LINDA NYABOKE ONDIMU	SVR	05-Jun-23	40.00		15,910,678.65 CR
05-Jun-23	EXCISE DUTY EFT CR VIVIANNE W WANJALA MUTUA	SVR	05-Jun-23	40.00		15,910,638.65 CR
05-Jun-23	EXCISE DUTY EFT CR LILLIAN WANJIRU KAMAU	SVR	05-Jun-23	40.00		15,910,598.65 CR
05-Jun-23	EXCISE DUTY EFT CR MRS MARGARET WANJIRU KAMA	SVR	05-Jun-23	40.00		15,910,558.65 CR
05-Jun-23	EXCISE DUTY EFT CR P M NDUNGU CO ADV	SVR	05-Jun-23	40.00		15,910,518.65 CR
05-Jun-23	EXCISE DUTY EFT CR DOROTHY AWITI OMBOTO	SVR	05-Jun-23	40.00		15,910,478.65 CR
05-Jun-23	RF57BARPUJ 1578#3647 254726805769 MPESAC2B_400222 GLADYS NDEKE	C2B	05-Jun-23		15,000.00	15,925,478.65 CR
05-Jun-23	P752306026378448KEN YA SCHOOL OF LAWLSK SACCOC717020623113 022	IBAPS_BATC	05-Jun-23		8,000.00	15,933,478.65 CR
05-Jun-23	RF52BB696Y 1578#08402 254722321120 MPESAC2B_400222 JACQUELINE ONYANGO	C2B	05-Jun-23		13,000.00	15,946,478.65 CR
05-Jun-23	RF58BBQ89S 1578#01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	05-Jun-23		8,020.00	15,954,498.65 CR
05-Jun-23	RF59BCEFOD 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	05-Jun-23		1,000.00	15,955,498.65 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
05-Jun-23	RF53BFON73 1578#04850 254727775983 MPESAC2B_400222 ROSEMARY MWANGI	C2B	05-Jun-23		30,000.00	15,985,498.65 CR
05-Jun-23	RF57BFZIX5 1578#s09105 254727633485 MPESAC2B_400222 SAIDA RAMADHAN	C2B	05-Jun-23		1,000.00	15,986,498.65 CR
05-Jun-23	IN HOUSE CHQ NO 000955 LS 1647	SVR	05-Jun-23		32,000.00	16,018,498.65 CR
05-Jun-23	IN HOUSE CHQ NO 000297 LS 02158	SVR	05-Jun-23		159,435.00	16,177,933.65 CR
05-Jun-23	LOCAL CHEQUE NO 000076 LS 08012	SVR	07-Jun-23		15,000.00	16,192,933.65 CR
05-Jun-23	LOCAL CHEQUE NO 000085 LS 08012	SVR	07-Jun-23		25,000.00	16,217,933.65 CR
05-Jun-23	LOCAL CHEQUE NO 000021 LS 08958	SVR	07-Jun-23		25,457.00	16,243,390.65 CR
05-Jun-23	LOCAL CHEQUE NO 000050 LS 07998	SVR	07-Jun-23		45,000.00	16,288,390.65 CR
05-Jun-23	LOCAL CHEQUE NO 000309 LS 01696	SVR	07-Jun-23		65,000.00	16,353,390.65 CR
05-Jun-23	LOCAL CHEQUE NO 000147 LS 03043	SVR	07-Jun-23		70,606.00	16,423,996.65 CR
05-Jun-23	LOCAL CHEQUE NO 470058 LS 03348	SVR	07-Jun-23		100,000.00	16,523,996.65 CR
05-Jun-23	LOCAL CHEQUE NO 000070 LS 05568	SVR	07-Jun-23		103,000.00	16,626,996.65 CR
05-Jun-23	RF56BMHFAQ 1578#3837 254722901692 MPESAC2B_400222 SHEILA MAINA	C2B	05-Jun-23		16,122.00	16,643,118.65 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	RF52BMXVKA 1578#258 254721249345 MPESAC2B_400222 GRACE MUKUHA	C2B	05-Jun-23		5,000.00	16,648,118.65 CR
05-Jun-23	RF57BPTX3B 1578#LS-08392 254726280858 MPESAC2B_400222 gregory makabila	C2B	05-Jun-23		40,000.00	16,688,118.65 CR
05-Jun-23	RF52BRY3GG 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	05-Jun-23		2,500.00	16,690,618.65 CR
05-Jun-23	RF56BT6IHK 1578#LS-10753 254720165175 MPESAC2B_400222 BILHA KIMANI	C2B	05-Jun-23		5,000.00	16,695,618.65 CR
05-Jun-23	RF54BWJBYW 1578#8408 254715415070 MPESAC2B_400222 John Gichuhi Ndirangu	C2B	05-Jun-23		3,000.00	16,698,618.65 CR
05-Jun-23	RF54BXTD2 1578# LS-09536 254723029467 MPESAC2B_400222 SUSAN GATITU	C2B	05-Jun-23		6,000.00	16,704,618.65 CR
05-Jun-23	RF54C0YXVY 1578#LS-00989 254727551963 MPESAC2B_400222 ALLAN AWOUR	C2B	05-Jun-23		10,000.00	16,714,618.65 CR
05-Jun-23	RF59C28OJJ 1578#LS-11301 254701566784 MPESAC2B_400222 WILFRED KITHUKA	C2B	05-Jun-23		30,000.00	16,744,618.65 CR
05-Jun-23	RF56C2VM5Y 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	05-Jun-23		10,000.00	16,754,618.65 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	RF59C4XY4R 1578#LS-11255 254700446227 MPESAC2B_400222 MARYANNE MBURU	C2B	05-Jun-23		2,000.00	16,756,618.65 CR
05-Jun-23	RF54C5FLQU 1578#LS-01923 254729856406 MPESAC2B_400222 CHEPCHIRCHIR SEGO	C2B	05-Jun-23		128,000.00	16,884,618.65 CR
05-Jun-23	RF54C5UVK6 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	05-Jun-23		4,000.00	16,888,618.65 CR
05-Jun-23	RF50C5XXFM 1578#LS-02569 254728484777 MPESAC2B_400222 AGNES MUTUNGA	C2B	05-Jun-23		5,000.00	16,893,618.65 CR
05-Jun-23	SO JUDITH NTINYARI LS-02146 SO6893340004	SVR	05-Jun-23		50,000.00	16,943,618.65 CR
05-Jun-23	LS-00864 SO4553180013	SVR	05-Jun-23		10,000.00	16,953,618.65 CR
05-Jun-23	LS-08240 martha kivindu SO7862480005	SVR	05-Jun-23		20,000.00	16,973,618.65 CR
05-Jun-23	LS-11255 MARYANNE MBURU SO5344240002	SVR	05-Jun-23		2,000.00	16,975,618.65 CR
05-Jun-23	LS-08986 DAISY KAGWIRIA M SO4507730003	SVR	05-Jun-23		10,000.00	16,985,618.65 CR
05-Jun-23	5038 CHARLES GITONGA MWANGI SO8219450006	SVR	05-Jun-23		42,000.00	17,027,618.65 CR
05-Jun-23	02746 ANNAH K. NJOROG SO6962290013	SVR	05-Jun-23		13,000.00	17,040,618.65 CR
05-Jun-23	MNO LS-10410 ALLAN OGONGO SO9366600006	SVR	05-Jun-23		10,000.00	17,050,618.65 CR
05-Jun-23	29506053 PHOEBE WAMUKORE M SO3222660002	SVR	05-Jun-23		30,000.00	17,080,618.65 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-Jun-23	LS 06473 MARGARET GATHONI SO3151320012	SVR	05-Jun-23		42,000.00	17,122,618.65 CR
05-Jun-23	LS-10553 MICHAEL CHIBANDA BORA SO9108530003	SVR	05-Jun-23		2,000.00	17,124,618.65 CR
05-Jun-23	LS-10553 MICHAEL CHIBANDA SO9108530006	SVR	05-Jun-23		1,000.00	17,125,618.65 CR
05-Jun-23	LS 03032 EMMA ESSENDI SO4447740012	SVR	05-Jun-23		2,000.00	17,127,618.65 CR
05-Jun-23	LS 05605 JEAN OGOLLA SO4544990006	SVR	05-Jun-23		5,000.00	17,132,618.65 CR
05-Jun-23	MNO 707 LUGADIRU KADURENGE SO1363090008	SVR	05-Jun-23		5,000.00	17,137,618.65 CR
05-Jun-23	LS-04399 SO7934900004	SVR	05-Jun-23		10,000.00	17,147,618.65 CR
06-Jun-23	RF53C6TZND 1578#3243 254723660009 MPESAC2B_400222	C2B	06-Jun-23		2,000.00	17,149,618.65 CR
06-Jun-23	LILIAN MUREITHI RF57C6QPHL 1578#LS-05202 254721452698 MPESAC2B_400222	C2B	06-Jun-23		8,643.00	17,158,261.65 CR
06-Jun-23	TEDDY ODUNGA RF56C6KLUM 1578#2810 254723740116 MPESAC2B_400222	C2B	06-Jun-23		40,000.00	17,198,261.65 CR
06-Jun-23	EVALYNE ODONGO RF53C708GF 1578#09598 254712193752 MPESAC2B_400222	C2B	06-Jun-23		20,328.00	17,218,589.65 CR
06-Jun-23	MARGARET KIARIE RF64C9HT0C 1578#LS-11075 254716405310 MPESAC2B_400222	C2B	06-Jun-23		2,500.00	17,221,089.65 CR
	YVONNE KIPROP					

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Personal Current Account Statement



Statement Date 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
Contact Details
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF61CA1B3T 254715803768 01100001711200 MPESAC2B_400200 SAMSON NJUNGE	C2B	06-Jun-23		33,000.00	17,254,089.65 CR
06-Jun-23	RF69CA296P 1578#LS-04360 254746677014 MPESAC2B_400222 Mary Opembe	C2B	06-Jun-23		35,000.00	17,289,089.65 CR
06-Jun-23	RF69CA8VFN 1578#05528 254724614074 MPESAC2B_400222 BRIAN OMUGANDA	C2B	06-Jun-23		43,000.00	17,332,089.65 CR
06-Jun-23	RF67CAN813 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTILOL	C2B	06-Jun-23		2,000.00	17,334,089.65 CR
06-Jun-23	RF65CASZZF 1578#LS-3611 254723812275 MPESAC2B_400222 PAUL NJOROG	C2B	06-Jun-23		10,000.00	17,344,089.65 CR
06-Jun-23	RF66CAZ68U 1578#08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	06-Jun-23		2,000.00	17,346,089.65 CR
06-Jun-23	RF60CB500M 1578#Ls-09529 254727110606 MPESAC2B_400222 BERLIN ISSA	C2B	06-Jun-23		500.00	17,346,589.65 CR
06-Jun-23	RF66CBW1JG 1578#8918 254718255856 MPESAC2B_400222 elisha mokaya	C2B	06-Jun-23		10,000.00	17,356,589.65 CR
06-Jun-23	RF65CCD34L 1578#01529 254722895570 MPESAC2B_400222 SUSAN MAIRA	C2B	06-Jun-23		5,000.00	17,361,589.65 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-Jun-23	5623	SVR	06-Jun-23		18,607.00	17,380,196.65 CR
06-Jun-23	8424	SVR	06-Jun-23		20,000.00	17,400,196.65 CR
06-Jun-23	4867	SVR	06-Jun-23		20,295.00	17,420,491.65 CR
06-Jun-23	7818	SVR	06-Jun-23		21,067.00	17,441,558.65 CR
06-Jun-23	7838	SVR	06-Jun-23		21,251.00	17,462,809.65 CR
06-Jun-23	2039	SVR	06-Jun-23		21,676.00	17,484,485.65 CR
06-Jun-23	3516	SVR	06-Jun-23		21,929.00	17,506,414.65 CR
06-Jun-23	2729	SVR	06-Jun-23		23,537.00	17,529,951.65 CR
06-Jun-23	6062	SVR	06-Jun-23		24,268.00	17,554,219.65 CR
06-Jun-23	2095	SVR	06-Jun-23		25,000.00	17,579,219.65 CR
06-Jun-23	7834	SVR	06-Jun-23		25,457.00	17,604,676.65 CR
06-Jun-23	7312	SVR	06-Jun-23		26,000.00	17,630,676.65 CR
06-Jun-23	3549	SVR	06-Jun-23		26,599.00	17,657,275.65 CR
06-Jun-23	1772	SVR	06-Jun-23		26,700.00	17,683,975.65 CR
06-Jun-23	9227	SVR	06-Jun-23		27,000.00	17,710,975.65 CR
06-Jun-23	7805	SVR	06-Jun-23		28,203.00	17,739,178.65 CR
06-Jun-23	4827	SVR	06-Jun-23		30,818.00	17,769,996.65 CR
06-Jun-23	4337	SVR	06-Jun-23		31,333.85	17,801,330.50 CR
06-Jun-23	8751	SVR	06-Jun-23		32,755.00	17,834,085.50 CR
06-Jun-23	4343	SVR	06-Jun-23		34,000.00	17,868,085.50 CR
06-Jun-23	7306	SVR	06-Jun-23		34,598.00	17,902,683.50 CR
06-Jun-23	536	SVR	06-Jun-23		35,000.00	17,937,683.50 CR
06-Jun-23	7195	SVR	06-Jun-23		36,004.00	17,973,687.50 CR
06-Jun-23	5884	SVR	06-Jun-23		36,367.00	18,010,054.50 CR
06-Jun-23	4599	SVR	06-Jun-23		38,626.00	18,048,680.50 CR
06-Jun-23	4034	SVR	06-Jun-23		38,792.00	18,087,472.50 CR
06-Jun-23	5633	SVR	06-Jun-23		39,616.00	18,127,088.50 CR
06-Jun-23	6648	SVR	06-Jun-23		40,000.00	18,167,088.50 CR
06-Jun-23	9720	SVR	06-Jun-23		41,095.00	18,208,183.50 CR
06-Jun-23	5402	SVR	06-Jun-23		46,792.00	18,254,975.50 CR
06-Jun-23	6067	SVR	06-Jun-23		50,000.00	18,304,975.50 CR
06-Jun-23	8212	SVR	06-Jun-23		50,000.00	18,354,975.50 CR
06-Jun-23	10929	SVR	06-Jun-23		50,000.00	18,404,975.50 CR
06-Jun-23	2318	SVR	06-Jun-23		50,162.00	18,455,137.50 CR
06-Jun-23	6418	SVR	06-Jun-23		50,914.00	18,506,051.50 CR

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Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
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KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	7160	SVR	06-Jun-23		52,005.00	18,558,056.50 CR
06-Jun-23	1074	SVR	06-Jun-23		53,994.00	18,612,050.50 CR
06-Jun-23	3109	SVR	06-Jun-23		55,763.00	18,667,813.50 CR
06-Jun-23	9531	SVR	06-Jun-23		60,006.00	18,727,819.50 CR
06-Jun-23	1698	SVR	06-Jun-23		60,097.30	18,787,916.80 CR
06-Jun-23	9838	SVR	06-Jun-23		64,676.00	18,852,592.80 CR
06-Jun-23	3738	SVR	06-Jun-23		69,317.00	18,921,909.80 CR
06-Jun-23	3388	SVR	06-Jun-23		69,956.00	18,991,865.80 CR
06-Jun-23	3875	SVR	06-Jun-23		70,621.00	19,062,486.80 CR
06-Jun-23	3108	SVR	06-Jun-23		72,733.00	19,135,219.80 CR
06-Jun-23	2980	SVR	06-Jun-23		89,243.00	19,224,462.80 CR
06-Jun-23	3057	SVR	06-Jun-23		90,000.00	19,314,462.80 CR
06-Jun-23	9549	SVR	06-Jun-23		96,976.00	19,411,438.80 CR
06-Jun-23	1050	SVR	06-Jun-23		103,000.00	19,514,438.80 CR
06-Jun-23	4773	SVR	06-Jun-23		117,917.00	19,632,355.80 CR
06-Jun-23	6387	SVR	06-Jun-23		17,000.00	19,649,355.80 CR
06-Jun-23	4934	SVR	06-Jun-23		17,801.00	19,667,156.80 CR
06-Jun-23	6942	SVR	06-Jun-23		17,801.00	19,684,957.80 CR
06-Jun-23	3607	SVR	06-Jun-23		18,000.00	19,702,957.80 CR
06-Jun-23	9100	SVR	06-Jun-23		18,000.00	19,720,957.80 CR
06-Jun-23	2976	SVR	06-Jun-23		5,000.00	19,725,957.80 CR
06-Jun-23	8705	SVR	06-Jun-23		5,000.00	19,730,957.80 CR
06-Jun-23	7498	SVR	06-Jun-23		5,000.00	19,735,957.80 CR
06-Jun-23	4434	SVR	06-Jun-23		5,000.00	19,740,957.80 CR
06-Jun-23	4529	SVR	06-Jun-23		5,000.00	19,745,957.80 CR
06-Jun-23	8489	SVR	06-Jun-23		5,000.00	19,750,957.80 CR
06-Jun-23	3376	SVR	06-Jun-23		5,000.00	19,755,957.80 CR
06-Jun-23	3886	SVR	06-Jun-23		5,000.00	19,760,957.80 CR
06-Jun-23	8406	SVR	06-Jun-23		5,000.00	19,765,957.80 CR
06-Jun-23	9700	SVR	06-Jun-23		5,000.00	19,770,957.80 CR
06-Jun-23	9213	SVR	06-Jun-23		5,986.00	19,776,943.80 CR
06-Jun-23	6276	SVR	06-Jun-23		6,000.00	19,782,943.80 CR
06-Jun-23	6376	SVR	06-Jun-23		6,783.00	19,789,726.80 CR
06-Jun-23	8195	SVR	06-Jun-23		8,000.00	19,797,726.80 CR
06-Jun-23	10909	SVR	06-Jun-23		8,000.00	19,805,726.80 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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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	4053	SVR	06-Jun-23		9,042.00	19,814,768.80 CR
06-Jun-23	2695	SVR	06-Jun-23		8,311.00	19,823,079.80 CR
06-Jun-23	2792	SVR	06-Jun-23		8,643.00	19,831,722.80 CR
06-Jun-23	3355	SVR	06-Jun-23		8,843.00	19,840,565.80 CR
06-Jun-23	664	SVR	06-Jun-23		10,000.00	19,850,565.80 CR
06-Jun-23	3384	SVR	06-Jun-23		10,000.00	19,860,565.80 CR
06-Jun-23	3668	SVR	06-Jun-23		10,000.00	19,870,565.80 CR
06-Jun-23	4324	SVR	06-Jun-23		10,000.00	19,880,565.80 CR
06-Jun-23	2704	SVR	06-Jun-23		10,000.00	19,890,565.80 CR
06-Jun-23	5592	SVR	06-Jun-23		10,000.00	19,900,565.80 CR
06-Jun-23	2237	SVR	06-Jun-23		10,000.00	19,910,565.80 CR
06-Jun-23	7112	SVR	06-Jun-23		10,000.00	19,920,565.80 CR
06-Jun-23	8621	SVR	06-Jun-23		10,000.00	19,930,565.80 CR
06-Jun-23	5666	SVR	06-Jun-23		10,000.00	19,940,565.80 CR
06-Jun-23	9257	SVR	06-Jun-23		10,000.00	19,950,565.80 CR
06-Jun-23	9164	SVR	06-Jun-23		10,000.00	19,960,565.80 CR
06-Jun-23	4148	SVR	06-Jun-23		10,000.00	19,970,565.80 CR
06-Jun-23	8589	SVR	06-Jun-23		10,964.00	19,981,529.80 CR
06-Jun-23	5810	SVR	06-Jun-23		11,000.00	19,992,529.80 CR
06-Jun-23	9261	SVR	06-Jun-23		11,301.00	20,003,830.80 CR
06-Jun-23	2684	SVR	06-Jun-23		11,363.00	20,015,193.80 CR
06-Jun-23	3800	SVR	06-Jun-23		13,100.00	20,028,293.80 CR
06-Jun-23	6563	SVR	06-Jun-23		13,622.00	20,041,915.80 CR
06-Jun-23	6476	SVR	06-Jun-23		13,625.00	20,055,540.80 CR
06-Jun-23	6835	SVR	06-Jun-23		14,199.15	20,069,739.95 CR
06-Jun-23	4359	SVR	06-Jun-23		14,286.00	20,084,025.95 CR
06-Jun-23	1078	SVR	06-Jun-23		15,000.00	20,099,025.95 CR
06-Jun-23	8721	SVR	06-Jun-23		15,286.00	20,114,311.95 CR
06-Jun-23	1980	SVR	06-Jun-23		15,286.00	20,129,597.95 CR
06-Jun-23	873	SVR	06-Jun-23		15,286.00	20,144,883.95 CR
06-Jun-23	9954	SVR	06-Jun-23		15,286.00	20,160,169.95 CR
06-Jun-23	2160	SVR	06-Jun-23		16,000.00	20,176,169.95 CR
06-Jun-23	5978	SVR	06-Jun-23		16,000.00	20,192,169.95 CR
06-Jun-23	8607	SVR	06-Jun-23		16,947.00	20,209,116.95 CR
06-Jun-23	7483	SVR	06-Jun-23		17,000.00	20,226,116.95 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	3537	SVR	06-Jun-23		118,864.00	20,344,980.95 CR
06-Jun-23	1942	SVR	06-Jun-23		120,316.00	20,465,296.95 CR
06-Jun-23	744	SVR	06-Jun-23		129,709.00	20,595,005.95 CR
06-Jun-23	4945	SVR	06-Jun-23		150,000.00	20,745,005.95 CR
06-Jun-23	2092	SVR	06-Jun-23		175,123.00	20,920,128.95 CR
06-Jun-23	4090	SVR	06-Jun-23		1,000.00	20,921,128.95 CR
06-Jun-23	9115	SVR	06-Jun-23		1,000.00	20,922,128.95 CR
06-Jun-23	9114	SVR	06-Jun-23		1,000.00	20,923,128.95 CR
06-Jun-23	11168	SVR	06-Jun-23		1,000.00	20,924,128.95 CR
06-Jun-23	769	SVR	06-Jun-23		2,000.00	20,926,128.95 CR
06-Jun-23	1513	SVR	06-Jun-23		2,000.00	20,928,128.95 CR
06-Jun-23	3855	SVR	06-Jun-23		2,000.00	20,930,128.95 CR
06-Jun-23	6266	SVR	06-Jun-23		2,000.00	20,932,128.95 CR
06-Jun-23	7955	SVR	06-Jun-23		2,000.00	20,934,128.95 CR
06-Jun-23	5377	SVR	06-Jun-23		2,000.00	20,936,128.95 CR
06-Jun-23	10283	SVR	06-Jun-23		2,000.00	20,938,128.95 CR
06-Jun-23	10590	SVR	06-Jun-23		2,000.00	20,940,128.95 CR
06-Jun-23	10314	SVR	06-Jun-23		2,000.00	20,942,128.95 CR
06-Jun-23	4376	SVR	06-Jun-23		2,000.00	20,944,128.95 CR
06-Jun-23	6707	SVR	06-Jun-23		2,000.00	20,946,128.95 CR
06-Jun-23	3903	SVR	06-Jun-23		2,000.00	20,948,128.95 CR
06-Jun-23	7223	SVR	06-Jun-23		2,000.00	20,950,128.95 CR
06-Jun-23	6385	SVR	06-Jun-23		2,000.00	20,952,128.95 CR
06-Jun-23	9964	SVR	06-Jun-23		2,500.00	20,954,628.95 CR
06-Jun-23	9583	SVR	06-Jun-23		2,500.00	20,957,128.95 CR
06-Jun-23	3826	SVR	06-Jun-23		2,897.00	20,960,025.95 CR
06-Jun-23	2884	SVR	06-Jun-23		2,993.00	20,963,018.95 CR
06-Jun-23	4243	SVR	06-Jun-23		3,000.00	20,966,018.95 CR
06-Jun-23	4670	SVR	06-Jun-23		3,000.00	20,969,018.95 CR
06-Jun-23	249	SVR	06-Jun-23		3,000.00	20,972,018.95 CR
06-Jun-23	6922	SVR	06-Jun-23		3,000.00	20,975,018.95 CR
06-Jun-23	7177	SVR	06-Jun-23		3,000.00	20,978,018.95 CR
06-Jun-23	8641	SVR	06-Jun-23		3,000.00	20,981,018.95 CR
06-Jun-23	6367	SVR	06-Jun-23		3,000.00	20,984,018.95 CR
06-Jun-23	10317	SVR	06-Jun-23		3,000.00	20,987,018.95 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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	6759	SVR	06-Jun-23		3,000.00	20,990,018.95 CR
06-Jun-23	10569	SVR	06-Jun-23		3,000.00	20,993,018.95 CR
06-Jun-23	8118	SVR	06-Jun-23		3,000.00	20,996,018.95 CR
06-Jun-23	10895	SVR	06-Jun-23		3,000.00	20,999,018.95 CR
06-Jun-23	11013	SVR	06-Jun-23		3,500.00	21,002,518.95 CR
06-Jun-23	7315	SVR	06-Jun-23		3,691.00	21,006,209.95 CR
06-Jun-23	3665	SVR	06-Jun-23		4,000.00	21,010,209.95 CR
06-Jun-23	5326	SVR	06-Jun-23		4,324.00	21,014,533.95 CR
06-Jun-23	1576	SVR	06-Jun-23		4,000.00	21,018,533.95 CR
06-Jun-23	2810	SVR	06-Jun-23		4,000.00	21,022,533.95 CR
06-Jun-23	1540	SVR	06-Jun-23		4,000.00	21,026,533.95 CR
06-Jun-23	3855	SVR	06-Jun-23		4,983.00	21,031,516.95 CR
06-Jun-23	3921	SVR	06-Jun-23		5,000.00	21,036,516.95 CR
06-Jun-23	4433	SVR	06-Jun-23		5,000.00	21,041,516.95 CR
06-Jun-23	3851	SVR	06-Jun-23		5,000.00	21,046,516.95 CR
06-Jun-23	RF66CDJB2Y 1578#06078 254713964266 MPESAC2B_400222 doreen namagembe	C2B	06-Jun-23		52,000.00	21,098,516.95 CR
06-Jun-23	RF66CF2W14 1578#LS-06388 254701138900 MPESAC2B_400222 JANE CHRISTINE GUNDO	C2B	06-Jun-23		50,000.00	21,148,516.95 CR
06-Jun-23	RF68CHW66U 1578#10640 254712504979 MPESAC2B_400222 FLOICE LUKANIA	C2B	06-Jun-23		10,000.00	21,158,516.95 CR
06-Jun-23	RF66CHXC8Y 1578#LS-05665 254722278466 MPESAC2B_400222 ANTONY MUHURI	C2B	06-Jun-23		34,364.00	21,192,880.95 CR
06-Jun-23	RF65CKY0NB 1578#558 254713820600 MPESAC2B_400222 DAN MBALUKA	C2B	06-Jun-23		5,000.00	21,197,880.95 CR
06-Jun-23	LS-06271#00011014 CA SH:CASH ywaigwa	IBAPS	06-Jun-23		5,000.00	21,202,880.95 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
06-Jun-23	CHQ: 607714 COOTOW ASSOCIATES	BPWR	08-Jun-23		195,401.00	21,398,281.95 CR
06-Jun-23	DROP BOX-0706415649 RF64CMYK06	C2B	06-Jun-23		2,200.00	21,400,481.95 CR
06-Jun-23	1578#SA02556 254722802356 MPESAC2B_400222 JOSEPH MWANGI	SVR	06-Jun-23		20,000.00	21,420,481.95 CR
06-Jun-23	JOSEPH GITONGA M LIMBINE M AICURU/RFB/Member No 350 Joseph Mlimbi 20000KES	IBAPS	06-Jun-23		400,000.00	21,820,481.95 CR
06-Jun-23	IR07802306060956 LS-10402#00011045 CH Q:000043 emategwa	018	06-Jun-23		36,367.00	21,856,848.95 CR
06-Jun-23	PESALINK#741453059# #0101818065100#0002# Loan Repayment	C2B	06-Jun-23		10,000.00	21,866,848.95 CR
06-Jun-23	RF67COOKB1 1578#3327 254722854040 MPESAC2B_400222 DOROTHY OMBAJO	C2B	06-Jun-23		5,000.00	21,871,848.95 CR
06-Jun-23	RF63COV9XJ 1578#3327-JA000485 254722854040 MPESAC2B_400222 DOROTHY OMBAJO	C2B	06-Jun-23		3,000.00	21,874,848.95 CR
06-Jun-23	RF61COW4MR 1578#09199 254713630669 MPESAC2B_400222 OGANGE ZOWADE	C2B	06-Jun-23		3,000.00	21,877,848.95 CR
06-Jun-23	RF62CP021C 1578#09199 254713630669 MPESAC2B_400222 OGANGE ZOWADE	C2B	06-Jun-23		2,500.00	21,880,348.95 CR
06-Jun-23	RF68CPEF70 1578#6779 254727457743 MPESAC2B_400222 PERPETUA MWANGI	C2B	06-Jun-23			

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LAW SOCIETY OF KENYA COOPERATIVE BANK
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 LAW SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH
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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF62CQDHI6 1578#LS-10731 254726600659 MPESAC2B_400222 EMMANUEL OTIENO	C2B	06-Jun-23		60,000.00	21,940,348.95 CR
06-Jun-23	SHEILA WANJA GITAUF/RFB/Member No. 1537Sheila Wanjia Gi-tau~~ 5000KES IR07802306062080	SVR	06-Jun-23		5,000.00	21,945,348.95 CR
06-Jun-23	RF60CQJQB6 1578#LS-04104 254705993898 MPESAC2B_400222 MILLICENT KIGIRA	C2B	06-Jun-23		73,465.00	22,018,813.95 CR
06-Jun-23	RF66CQQI9K 1578#LS-LS-10006 254792716944 MPESAC2B_400222 ALVIN WANJALA	C2B	06-Jun-23		16,200.00	22,035,013.95 CR
06-Jun-23	LS-05924#00011153 CA SH:CASH ggathanga	IBAPS	06-Jun-23		1,000.00	22,036,013.95 CR
06-Jun-23	RF61CQZZA3 1578#LS-02665 254722333426 MPESAC2B_400222 PAMELA KHAYEMBA	C2B	06-Jun-23		13,000.00	22,049,013.95 CR
06-Jun-23	LS-05925#00011153 CA SH:CASH ggathanga	IBAPS	06-Jun-23		1,000.00	22,050,013.95 CR
06-Jun-23	LS-05926#00011153 CA SH:CASH ggathanga	IBAPS	06-Jun-23		1,000.00	22,051,013.95 CR
06-Jun-23	LS-00120#00011153 CA SH:CASH ggathanga	IBAPS	06-Jun-23		5,000.00	22,056,013.95 CR
06-Jun-23	RF61CUA6FX 1578#LS-11083 254791906132 MPESAC2B_400222 CYNTHIA NJOROGI	C2B	06-Jun-23		20,000.00	22,076,013.95 CR
06-Jun-23	RF63CULYKL 1578#1844 254721399524 MPESAC2B_400222 SUSAN WANJOHI	C2B	06-Jun-23		5,000.00	22,081,013.95 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF64CUQ76I 1578#LS-5158 254720101809 MPESAC2B_400222 SAMUEL KING'ORI	C2B	06-Jun-23		16,300.00	22,097,313.95 CR
06-Jun-23	LS-00801#00011164 CH Q:479 jwamwere	IBAPS	06-Jun-23		45,000.00	22,142,313.95 CR
06-Jun-23	RF69CV7Q8Z 1578#10953 254742664585 MPESAC2B_400222 GRACE MUNGAI	C2B	06-Jun-23		2,000.00	22,144,313.95 CR
06-Jun-23	LS-05087#00011161 CA SH:CASH pkaruhi	IBAPS	06-Jun-23		20,000.00	22,164,313.95 CR
06-Jun-23	02383#00011036 CASH: CASH gkirop	IBAPS	06-Jun-23		500,000.00	22,664,313.95 CR
06-Jun-23	LS-03502#00011051 CH Q:2330 jkingori	IBAPS	06-Jun-23		49,489.00	22,713,802.95 CR
06-Jun-23	RF62CWNGGS 1578#02749 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	06-Jun-23		3,000.00	22,716,802.95 CR
06-Jun-23	RF64CX2U3Y 1578#LS-11281 254711482694 MPESAC2B_400222 EVERLYNE NDUNG'U	C2B	06-Jun-23		10,000.00	22,726,802.95 CR
06-Jun-23	LSK SACCO LTD FACKSON WAINAINA KAGWE FACKSON WAINAINA KAGWE	SVR	06-Jun-23		2,000.00	22,728,802.95 CR
06-Jun-23	LSK SACCO LTD000000000000 B O STANLEY NGOSTANLEY NG B O STANLEY NGOSTANLEY NGOSEYWE KAG	SVR	06-Jun-23		5,000.00	22,733,802.95 CR
06-Jun-23	LSK SACCO LTD ALLAN MWANGI MUTURI ALLAN MWANGI MUTURI	SVR	06-Jun-23		10,000.00	22,743,802.95 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-Jun-23	LSK SACCO NANCY ATIENO MIRERI	SVR	06-Jun-23		10,000.00	22,753,802.95 CR
06-Jun-23	NANCY ATIENO MIRERI LAW SOCIETY OF KENYA SACC J A MAKAU COMPANY CLIE J A MAKAU COMPANY CLIENTS	SVR	06-Jun-23		10,000.00	22,763,802.95 CR
06-Jun-23	LSK SACCO LTD 00000000KILONZO CO ADV 00000000KILONZO CO ADVOCATES OFF	SVR	06-Jun-23		14,000.00	22,777,802.95 CR
06-Jun-23	LSK SACCO LTD GRACE MUSANGI MBULULA GRACE MUSANGI MBULULA	SVR	06-Jun-23		18,608.00	22,796,410.95 CR
06-Jun-23	LAW SOCIETY OF KENYA SACC EDNA WAMBUI KURIA MUTHAUR EDNA WAMBUI KURIA MUTHAURA	SVR	06-Jun-23		50,000.00	22,846,410.95 CR
06-Jun-23	LSK SACCO LIMITED JEMIMAH WANZA KELI JEMIMAH WANZA KELI	SVR	06-Jun-23		60,000.00	22,906,410.95 CR
06-Jun-23	LSK SACCO LTD KOECH LELEI AND COMPANY A KOECH LELEI AND COMPANY ADVOCATES	SVR	06-Jun-23		64,676.00	22,971,086.95 CR
06-Jun-23	LAW SOCIETY OF KENYA SACC JOHN IRUNGU WACHIRA JOHN IRUNGU WACHIRA	SVR	06-Jun-23		134,150.00	23,105,236.95 CR
06-Jun-23	COMM INWARD EFT CR B O STANLEY	SVR	06-Jun-23	200.00		23,105,036.95 CR
06-Jun-23	NGOSTANLEY NG COMM INWARD EFT CR ALLAN MWANGI MUTURI	SVR	06-Jun-23	200.00		23,104,836.95 CR
06-Jun-23	COMM INWARD EFT CR EDNA WAMBUI KURIA MUTHAUR	SVR	06-Jun-23	200.00		23,104,636.95 CR

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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
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	COMM INWARD EFT CR GRACE MUSANGI MBULULA	SVR	06-Jun-23	200.00		23,104,436.95 CR
06-Jun-23	COMM INWARD EFT CR NANCY ATIENO MIRERI	SVR	06-Jun-23	200.00		23,104,236.95 CR
06-Jun-23	COMM INWARD EFT CR JOHN IRUNGU WACHIRA	SVR	06-Jun-23	200.00		23,104,036.95 CR
06-Jun-23	COMM INWARD EFT CR 00000000KILONZO CO ADV	SVR	06-Jun-23	200.00		23,103,836.95 CR
06-Jun-23	COMM INWARD EFT CR J A MAKAU COMPANY CLIE	SVR	06-Jun-23	200.00		23,103,636.95 CR
06-Jun-23	COMM INWARD EFT CR KOECH LELEI AND COMPANY A	SVR	06-Jun-23	200.00		23,103,436.95 CR
06-Jun-23	COMM INWARD EFT CR JEMIMAH WANZA KELI	SVR	06-Jun-23	200.00		23,103,236.95 CR
06-Jun-23	COMM INWARD EFT CR FACKSON WAINAINA KAGWE	SVR	06-Jun-23	200.00		23,103,036.95 CR
06-Jun-23	EXCISE DUTY EFT CR B O STANLEY NGOSTANLEY NG	SVR	06-Jun-23	40.00		23,102,996.95 CR
06-Jun-23	EXCISE DUTY EFT CR ALLAN MWANGI MUTURI	SVR	06-Jun-23	40.00		23,102,956.95 CR
06-Jun-23	EXCISE DUTY EFT CR EDNA WAMBUI KURIA MUTHAUR	SVR	06-Jun-23	40.00		23,102,916.95 CR
06-Jun-23	EXCISE DUTY EFT CR GRACE MUSANGI MBULULA	SVR	06-Jun-23	40.00		23,102,876.95 CR
06-Jun-23	EXCISE DUTY EFT CR NANCY ATIENO MIRERI	SVR	06-Jun-23	40.00		23,102,836.95 CR
06-Jun-23	EXCISE DUTY EFT CR JOHN IRUNGU WACHIRA	SVR	06-Jun-23	40.00		23,102,796.95 CR
06-Jun-23	EXCISE DUTY EFT CR 00000000KILONZO CO ADV	SVR	06-Jun-23	40.00		23,102,756.95 CR
06-Jun-23	EXCISE DUTY EFT CR J A MAKAU COMPANY CLIE	SVR	06-Jun-23	40.00		23,102,716.95 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
06-Jun-23	EXCISE DUTY EFT CR KOECH LELEI AND COMPANY A	SVR	06-Jun-23	40.00		23,102,676.95 CR
06-Jun-23	EXCISE DUTY EFT CR JEMIMAH WANZA KELI	SVR	06-Jun-23	40.00		23,102,636.95 CR
06-Jun-23	EXCISE DUTY EFT CR FACKSON WAINAINA KAGWE	SVR	06-Jun-23	40.00		23,102,596.95 CR
06-Jun-23	RF69CXVVJN 1578#LS-01818 254724668398 MPESAC2B_400222	C2B	06-Jun-23		3,000.00	23,105,596.95 CR
06-Jun-23	KENNEDY MUGO RF62CXZOQW 1578#3682 254718437879 MPESAC2B_400222	C2B	06-Jun-23		10,000.00	23,115,596.95 CR
06-Jun-23	HAPPINESS AWINDA RF63CZ8CLZ 1578#09821 254725039021 MPESAC2B_400222	C2B	06-Jun-23		3,000.00	23,118,596.95 CR
06-Jun-23	GLORIA NYAMBANE RF66CZJDOI 1578#LS-10223 254722880447 MPESAC2B_400222	C2B	06-Jun-23		50,000.00	23,168,596.95 CR
06-Jun-23	WAKIMANI FREDD RF60CZPKQW 1578#LS-10354 254722880447 MPESAC2B_400222	C2B	06-Jun-23		3,000.00	23,171,596.95 CR
06-Jun-23	WAKIMANI FREDD RF69D1DEGH 1578#3005 254725236262 MPESAC2B_400222	C2B	06-Jun-23		16,000.00	23,187,596.95 CR
06-Jun-23	AGNES ACHOLA RF65D1FIIP 1578#21689759 254725626767 MPESAC2B_400222	C2B	06-Jun-23		2,000.00	23,189,596.95 CR
	SERAH WAWERU					

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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
06-Jun-23	RF65D2ALKT 1578#LS-03006 254724872939 MPESAC2B_400222 RAHAB KINYANJUI	C2B	06-Jun-23		22,000.00	23,211,596.95 CR
06-Jun-23	RF61D2DBZR 1578#33945324 254704080279 MPESAC2B_400222 CHARLES ONYANGO	C2B	06-Jun-23		6,000.00	23,217,596.95 CR
06-Jun-23	RF66D2ET76 1578#7434 254720678946 MPESAC2B_400222 CAROLINE MUTHURI	C2B	06-Jun-23		13,000.00	23,230,596.95 CR
06-Jun-23	RF67D33U5D 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	06-Jun-23		52,000.00	23,282,596.95 CR
06-Jun-23	RF65D3QP2V 1578#4028 254712877968 MPESAC2B_400222 FELIX NDALANA	C2B	06-Jun-23		6,500.00	23,289,096.95 CR
06-Jun-23	RF64D4F4GW 1578#20986564 254713380060 MPESAC2B_400222 SIMON GACHAGU	C2B	06-Jun-23		3,000.00	23,292,096.95 CR
06-Jun-23	RF64D5OHBO 1578#10628 254708512408 MPESAC2B_400222 Cynthia wambua	C2B	06-Jun-23		1,000.00	23,293,096.95 CR
06-Jun-23	RF61D5RDIP 1578#09981 254725065850 MPESAC2B_400222 ROBINSON MAINA	C2B	06-Jun-23		5,000.00	23,298,096.95 CR
06-Jun-23	RF63D5SKEN 1578#5251 254720135888 MPESAC2B_400222 VERONICA KARIUKI	C2B	06-Jun-23		10,000.00	23,308,096.95 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF65D6451V 1578#LS-05272 254703628334 MPESAC2B_400222 SANDRA OTUKE	C2B	06-Jun-23		12,462.00	23,320,558.95 CR
06-Jun-23	RF64D66LHG 1578#3880 254721985238 MPESAC2B_400222 GRACE WAIRIMU	C2B	06-Jun-23		10,000.00	23,330,558.95 CR
06-Jun-23	RF65D6NSD7 1578#LS-05867 254727554556 MPESAC2B_400222 ISAAC NJUGUNA	C2B	06-Jun-23		35,000.00	23,365,558.95 CR
06-Jun-23	RF60D7QF86 1578#10348 254718948921 MPESAC2B_400222 EDITH NJUE	C2B	06-Jun-23		1,500.00	23,367,058.95 CR
06-Jun-23	RF65D9T4X7 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	06-Jun-23		2,000.00	23,369,058.95 CR
06-Jun-23	RF64DA8LHA 1578#09888 254718616711 MPESAC2B_400222 LAURA GRACE	C2B	06-Jun-23		1,000.00	23,370,058.95 CR
06-Jun-23	ROBERT THIONG O GACHAGA~~~ 11965KES 020111/23/007858	SVR	06-Jun-23		11,965.00	23,382,023.95 CR
06-Jun-23	VINCENT ODUOR OMUGAPAYMENT REF: LS - 00345~~~ 150000KES	SVR	06-Jun-23		150,000.00	23,532,023.95 CR
06-Jun-23	FTTKKES236637 RF69DBECM7 1578#LS10405 254701337732 MPESAC2B_400222 WINNIE CHEBII	C2B	06-Jun-23		5,000.00	23,537,023.95 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF61DBRY6Z 1578#LS-11195 254700693293 MPESAC2B_400222 PRISCILLA ORINA	C2B	06-Jun-23		4,600.00	23,541,623.95 CR
06-Jun-23	RF62DCB98E 1578#11291 254722495382 MPESAC2B_400222 SABINA MAHUMU	C2B	06-Jun-23		7,000.00	23,548,623.95 CR
06-Jun-23	RF52B1NFH0 1578 LS07939 254 E CHANNELS	SVR	06-Jun-23		18,000.00	23,566,623.95 CR
06-Jun-23	RF51AVRUBH 1578 09412 254718 E CHANNELS	SVR	06-Jun-23		70,000.00	23,636,623.95 CR
06-Jun-23	RF67DD54TX 1578#06187 254722579300 MPESAC2B_400222 LILLIAN OCHOLI OKWOMI	C2B	06-Jun-23		20,000.00	23,656,623.95 CR
06-Jun-23	RF67DD5YPH 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	06-Jun-23		24,000.00	23,680,623.95 CR
06-Jun-23	RF68DD864O 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	06-Jun-23		1,000.00	23,681,623.95 CR
06-Jun-23	RF65DE64EJ 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	06-Jun-23		85,000.00	23,766,623.95 CR
06-Jun-23	RF61DEBHPB 1578#LS-11264 254719180129 MPESAC2B_400222 DENNIS NDIRITU	C2B	06-Jun-23		130,000.00	23,896,623.95 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
06-Jun-23	RF69DEGCFT 1578#09161 254716102769 MPESAC2B_400222 VERALUCY ODHIAMBO	C2B	06-Jun-23		10,000.00	23,906,623.95 CR
06-Jun-23	RF64DFE1ZG 1578#LS-09179 254719276365 MPESAC2B_400222 MARIETTA MKALA	C2B	06-Jun-23		5,000.00	23,911,623.95 CR
06-Jun-23	RF64DFWV9O 1578#LS-11270 254725876024 MPESAC2B_400222 MARK OMUGA	C2B	06-Jun-23		3,000.00	23,914,623.95 CR
06-Jun-23	RF65DG3VLL 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	06-Jun-23		5,000.00	23,919,623.95 CR
06-Jun-23	RF60DGJJ4O 1578#10190 254711399515 MPESAC2B_400222 jane kimani	C2B	06-Jun-23		7,000.00	23,926,623.95 CR
06-Jun-23	RF69DGQ9TL 1578#1361 254721326007 MPESAC2B_400222 GLADYS MATUNDA	C2B	06-Jun-23		6,000.00	23,932,623.95 CR
06-Jun-23	RF62DIGEQU 1578#06499 254712725790 MPESAC2B_400222 FREDRICK LARABI	C2B	06-Jun-23		22,804.00	23,955,427.95 CR
06-Jun-23	RF65DIZCYD 1578#09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	06-Jun-23		500.00	23,955,927.95 CR
06-Jun-23	RF65DJ0ABH 1578#09519 254714485439 MPESAC2B_400222 FAITH SULWE	C2B	06-Jun-23		2,000.00	23,957,927.95 CR

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Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF67DJZA69 1578#6014 254705442989 MPESAC2B_400222 MARY KITONGA	C2B	06-Jun-23		70,000.00	24,027,927.95 CR
06-Jun-23	RF61DK1EZ 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	06-Jun-23		5,000.00	24,032,927.95 CR
06-Jun-23	LS-00901#00011037 CH Q:2695 jgithuka	IBAPS	06-Jun-23		5,000.00	24,037,927.95 CR
06-Jun-23	STAFF SACCO CONTRIBUTIONSISSA AND COMPANY	BPWR	08-Jun-23		44,955.00	24,082,882.95 CR
06-Jun-23	RF63DLLJSB 1578#A01931 254720591141 MPESAC2B_400222 HENRY ODUORI JOHN	C2B	06-Jun-23		1,000.00	24,083,882.95 CR
06-Jun-23	RF64DLZ3J8 1578#10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	C2B	06-Jun-23		50,000.00	24,133,882.95 CR
06-Jun-23	LS-07569#00011049 CA SH:CASH akarambu	IBAPS	06-Jun-23		5,500.00	24,139,382.95 CR
06-Jun-23	RF69DMIKJR 1578#7803 254720833793 MPESAC2B_400222 ELIZABETH WANJIRU	C2B	06-Jun-23		100,000.00	24,239,382.95 CR
06-Jun-23	RF62DMMCXU 1578#10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	C2B	06-Jun-23		70,000.00	24,309,382.95 CR
06-Jun-23	RF61DMNZJT 1578#Ls-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	C2B	06-Jun-23		30,000.00	24,339,382.95 CR

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Personal Current Account Statement



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 Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF63DMSNEX 1578#05346 254722458684 MPESAC2B_400222 MARY OGETA	C2B	06-Jun-23		6,000.00	24,345,382.95 CR
06-Jun-23	RF68DMSTC4 1578#SA02556 254722802356 MPESAC2B_400222 JOSEPH MWANGI	C2B	06-Jun-23		3,000.00	24,348,382.95 CR
06-Jun-23	RF62DNCQM6 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	06-Jun-23		27,200.00	24,375,582.95 CR
06-Jun-23	RF62DNGJJ2 1578#LS-11149 254724930800 MPESAC2B_400222 RAPHAEL NGAVA	C2B	06-Jun-23		5,000.00	24,380,582.95 CR
06-Jun-23	LSK SACCO LTD EVANS FIKI KAZUNGU EVANS FIKI KAZUNGU	SVR	06-Jun-23		7,500.00	24,388,082.95 CR
06-Jun-23	LSK SACCO LTD VICTOR AUGUSTUS ONYANGO VICTOR AUGUSTUS ONYANGO	SVR	06-Jun-23		75,000.00	24,463,082.95 CR
06-Jun-23	COMM INWARD EFT CR EVANS FIKI KAZUNGU	SVR	06-Jun-23	200.00		24,462,882.95 CR
06-Jun-23	COMM INWARD EFT CR VICTOR AUGUSTUS ONYANGO	SVR	06-Jun-23	200.00		24,462,682.95 CR
06-Jun-23	EXCISE DUTY EFT CR EVANS FIKI KAZUNGU	SVR	06-Jun-23	40.00		24,462,642.95 CR
06-Jun-23	EXCISE DUTY EFT CR VICTOR AUGUSTUS ONYANGO	SVR	06-Jun-23	40.00		24,462,602.95 CR
06-Jun-23	RF66DPUXD2 1578#1916 254722913330 MPESAC2B_400222 ROSALIA NZUKI	C2B	06-Jun-23		22,300.00	24,484,902.95 CR

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF65DPW8MF 1578#LS7543 254720315381 MPESAC2B_400222 SALLY NGUGI	C2B	06-Jun-23		5,000.00	24,489,902.95 CR
06-Jun-23	RF61DQ2YKV 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	06-Jun-23		51,000.00	24,540,902.95 CR
06-Jun-23	RF62DQ83SY 1578#23297245 254722901141 MPESAC2B_400222 SUSAN WABOCHA	C2B	06-Jun-23		1,000.00	24,541,902.95 CR
06-Jun-23	RF64DQEV4G 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	06-Jun-23		140,000.00	24,681,902.95 CR
06-Jun-23	RF69DRX5ZB 1578#10338 254710985400 MPESAC2B_400222 CLIFF GITONGA	C2B	06-Jun-23		20,000.00	24,701,902.95 CR
06-Jun-23	RF68DS1T70 1578#LS-01366 254721201743 MPESAC2B_400222 RICHARD MACHARIA	C2B	06-Jun-23		16,000.00	24,717,902.95 CR
06-Jun-23	RF61DSBOAF 1578#LS-11158 254743436113 MPESAC2B_400222 VINCENT MWANIKI	C2B	06-Jun-23		300.00	24,718,202.95 CR
06-Jun-23	RF66DTCARU 1578#7762 254729953271 MPESAC2B_400222 JANE GICHOB	C2B	06-Jun-23		10,000.00	24,728,202.95 CR
06-Jun-23	RF69DTUCAZ 1578#LS-05258 254714542055 MPESAC2B_400222 ABIGAELE OMAMBIA	C2B	06-Jun-23		10,000.00	24,738,202.95 CR
06-Jun-23	LS-09896#00011004 CH Q:000070 hkipkoskei	IBAPS	06-Jun-23		56,879.00	24,795,081.95 CR

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Statement Date 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	/RFB/TRANSFER~~~ 2000KES 020111/23/007856	SVR	06-Jun-23		2,000.00	24,797,081.95 CR
06-Jun-23	RF60DVKB50 1578#5583 254723017685 MPESAC2B_400222 ANN LUANDE	C2B	06-Jun-23		2,040.00	24,799,121.95 CR
06-Jun-23	RF67DXLDZH 1578#2507 254725968589 MPESAC2B_400222 AGNES WACUKA NGUGI	C2B	06-Jun-23		7,650.00	24,806,771.95 CR
06-Jun-23	RF69DYA25Z 1578#LS-09227 254706316599 MPESAC2B_400222 EDWIN GEKONGE	C2B	06-Jun-23		27,000.00	24,833,771.95 CR
06-Jun-23	UNPD DDI 5326 rsn 80	SVR	06-Jun-23	4,324.00		24,829,447.95 CR
06-Jun-23	UNPD DDI 9549 rsn 80	SVR	06-Jun-23	96,976.00		24,732,471.95 CR
06-Jun-23	UNPD DDI 9720RSN 63	SVR	06-Jun-23	41,095.00		24,691,376.95 CR
06-Jun-23	UNPD DDI 9227 rsn 80	SVR	06-Jun-23	27,000.00		24,664,376.95 CR
06-Jun-23	UNPD DDI 1980 rsn 80	SVR	06-Jun-23	15,286.00		24,649,090.95 CR
06-Jun-23	UNPD DDI 8195 rsn 80	SVR	06-Jun-23	8,000.00		24,641,090.95 CR
06-Jun-23	May Online Sub Charges17112	SVR	06-Jun-23	1,200.00		24,639,890.95 CR
06-Jun-23	CHQ NO:301 OLOO & COMPANY ADVOCATES DROP BOX-0732663038	BPWR	08-Jun-23		17,296.00	24,657,186.95 CR
06-Jun-23	RF61DYKD1Z 1578#LS-09152 254718303672 MPESAC2B_400222 PATRICK KUNGU	C2B	06-Jun-23		16,947.00	24,674,133.95 CR
06-Jun-23	RF60DYG86Q 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	06-Jun-23		1,000.00	24,675,133.95 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
 Statement Period 01-Jun-23 to 10-Jun-23
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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
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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-Jun-23	RF61DZUMX3 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	06-Jun-23		7,580.00	24,682,713.95 CR
06-Jun-23	RF66E0ETK4 1578#LS-08894 254717314750 MPESAC2B_400222 EDGAR JEJI	C2B	06-Jun-23		1,500.00	24,684,213.95 CR
06-Jun-23	LSK SACCO LTD OYUGI NAPHTALY BONDO OYUGI NAPHTALY BONDO	SVR	06-Jun-23		5,000.00	24,689,213.95 CR
06-Jun-23	LSK SACCO LTD SI LOAN REPAYMENT SI LOAN REPAYMENT	SVR	06-Jun-23		63,300.00	24,752,513.95 CR
06-Jun-23	COMM INWARD EFT CR OYUGI NAPHTALY BONDO	SVR	06-Jun-23	200.00		24,752,313.95 CR
06-Jun-23	COMM INWARD EFT CR SI LOAN REPAYMENT	SVR	06-Jun-23	200.00		24,752,113.95 CR
06-Jun-23	EXCISE DUTY EFT CR OYUGI NAPHTALY BONDO	SVR	06-Jun-23	40.00		24,752,073.95 CR
06-Jun-23	EXCISE DUTY EFT CR SI LOAN REPAYMENT	SVR	06-Jun-23	40.00		24,752,033.95 CR
06-Jun-23	RF69E3L1H3 1578#06729 254720422164 MPESAC2B_400222 EDDAH NGAHU	C2B	06-Jun-23		5,000.00	24,757,033.95 CR
06-Jun-23	RF69E3NOC3 1578#LS-09549 254704113664 MPESAC2B_400222 IMMANUEL MAKORI	C2B	06-Jun-23		96,976.00	24,854,009.95 CR
06-Jun-23	LOCAL CHEQUE NO 002134 LS 06658	SVR	08-Jun-23		60,000.00	24,914,009.95 CR
06-Jun-23	LOCAL CHEQUE NO 000208 LS 04030	SVR	08-Jun-23		103,281.00	25,017,290.95 CR

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Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF65E6XUOX 1578#1403 254722605818 MPESAC2B_400222 MARYANNE KAGONGONA	C2B	06-Jun-23		20,000.00	25,037,290.95 CR
06-Jun-23	RF60E8LZ98 1578#8783 254729901218 MPESAC2B_400222 SUSAN NDUNG'U	C2B	06-Jun-23		11,500.00	25,048,790.95 CR
06-Jun-23	RF62E8VBW6 1578#10474 254700390461 MPESAC2B_400222 JOHN MBUGUA	C2B	06-Jun-23		3,000.00	25,051,790.95 CR
06-Jun-23	RF61EATVST 1578#3843 254725333087 MPESAC2B_400222 CECILIAH MUHORO	C2B	06-Jun-23		5,000.00	25,056,790.95 CR
06-Jun-23	RF64EDFNV8 1578#LS-03681 254722975539 MPESAC2B_400222 LAMECH WANJIE	C2B	06-Jun-23		10,000.00	25,066,790.95 CR
06-Jun-23	RF68EKCNO 1578#1525 254720870392 MPESAC2B_400222 MARGERY NTHIGA	C2B	06-Jun-23		3,354.00	25,070,144.95 CR
06-Jun-23	RF64EKDK20 1578#LS-11239 254722568815 MPESAC2B_400222 ruth kyeva	C2B	06-Jun-23		5,000.00	25,075,144.95 CR
06-Jun-23	RF62EM7K2C 1578#31193224 254725839152 MPESAC2B_400222 JOY ANGULU	C2B	06-Jun-23		5,000.00	25,080,144.95 CR
06-Jun-23	RF65ENHK79 1578#6110 254724730381 MPESAC2B_400222 WINNIE ODHIAMBO	C2B	06-Jun-23		2,040.00	25,082,184.95 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH
Branch Code 00011045
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	RF62ENY010 1578#20986564 254713380060 MPESAC2B_400222 SIMON GACHAGU	C2B	06-Jun-23		6,000.00	25,088,184.95 CR
06-Jun-23	RF69EO0367 1578#10526 254708949436 MPESAC2B_400222 MAUREEN WANJALA	C2B	06-Jun-23		2,000.00	25,090,184.95 CR
06-Jun-23	RF63ERR9ER 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	06-Jun-23		7,000.00	25,097,184.95 CR
06-Jun-23	RF60ETEDUA 1578#09778 254715389785 MPESAC2B_400222 LILIAN MUSYIMI	C2B	06-Jun-23		3,000.00	25,100,184.95 CR
06-Jun-23	RF61ETO9G9 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	06-Jun-23		100.00	25,100,284.95 CR
06-Jun-23	RF63EVC DVR 1578#8107 254713409825 MPESAC2B_400222 PURITY MUSYOKA	C2B	06-Jun-23		10,000.00	25,110,284.95 CR
06-Jun-23	RF63EW3FG3 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	06-Jun-23		99.00	25,110,383.95 CR
06-Jun-23	RF65EZ0VHX 1578#4020 254723892736 MPESAC2B_400222 GEORGE AKELLO	C2B	06-Jun-23		20,000.00	25,130,383.95 CR
06-Jun-23	RF64EZ32EQ 1578#LS-11235 254710989544 MPESAC2B_400222 CAROLINE NGALA	C2B	06-Jun-23		5,000.00	25,135,383.95 CR

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06-Jun-23	RF66F0OMV4 1578#10490 254743781654 MPESAC2B_400222 Patience Mutemi	C2B	06-Jun-23		94.00	25,135,477.95 CR
06-Jun-23	RF64F1OXAG 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	06-Jun-23		10,000.00	25,145,477.95 CR
06-Jun-23	RF63F2NGJN 1578#5140 254729871584 MPESAC2B_400222 MARY WAWERU	C2B	06-Jun-23		2,000.00	25,147,477.95 CR
06-Jun-23	21786583 CHRISTINE KUNGU SO0829680003	SVR	06-Jun-23		25,000.00	25,172,477.95 CR
06-Jun-23	LS-07454 DICKSON KIMEU SO4303890002	SVR	06-Jun-23		8,200.00	25,180,677.95 CR
06-Jun-23	SO CONCILIA FAITH MNO.3829 SO0791550002	SVR	06-Jun-23		26,000.00	25,206,677.95 CR
07-Jun-23	RF63F4PK81 1578#LS-11023 254727048741 MPESAC2B_400222 CHARITY MUTUA	C2B	07-Jun-23		18,000.00	25,224,677.95 CR
07-Jun-23	RF61F4W16X 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	07-Jun-23		123,000.00	25,347,677.95 CR
07-Jun-23	RF75F6DKX3 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	07-Jun-23		2,000.00	25,349,677.95 CR
07-Jun-23	RF76F6KPI2 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	07-Jun-23		1,000.00	25,350,677.95 CR

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LAW SOCIETY OF KENYA COOPERATIVE
P.O. BOX 6740 NAIROBI
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Branch KIMATHI STREET BRANCH
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	RF71F82JL1 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	07-Jun-23		99.00	25,350,776.95 CR
07-Jun-23	RF76F7NP7Y 1578#05759 254721601498 MPESAC2B_400222 TERRY WALUVENGO	C2B	07-Jun-23		18,434.00	25,369,210.95 CR
07-Jun-23	RF71F8834N 1578#9254 254726657527 MPESAC2B_400222 VALERIE MUGAZA	C2B	07-Jun-23		3,000.00	25,372,210.95 CR
07-Jun-23	RF72FBFQ8M 1578#LS-11158 254743436113 MPESAC2B_400222 VINCENT MWANIKI	C2B	07-Jun-23		300.00	25,372,510.95 CR
07-Jun-23	RF72FCZN2U 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	07-Jun-23		2,000.00	25,374,510.95 CR
07-Jun-23	RF77FD66Q1 1578#07628 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	07-Jun-23		110,000.00	25,484,510.95 CR
07-Jun-23	RF75FEIGAH 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	07-Jun-23		10,000.00	25,494,510.95 CR
07-Jun-23	RF77FGRLH 1578#LS-09050 254702394838 MPESAC2B_400222 harriet akwissa	C2B	07-Jun-23		1,500.00	25,496,010.95 CR
07-Jun-23	RF71FHDZL5 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	07-Jun-23		6,000.00	25,502,010.95 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-Jun-23	RF72FHQ8MY 1578#LS-07485 254723241602 MPESAC2B_400222	C2B	07-Jun-23		40,000.00	25,542,010.95 CR
07-Jun-23	ISAAC SAMBU RF79FICANL 1578#10480 254713801583 MPESAC2B_400222	C2B	07-Jun-23		3,500.00	25,545,510.95 CR
07-Jun-23	SHERIL OMOROH RF75FJ0DPD 1578#LS-01339 254726735765 MPESAC2B_400222	C2B	07-Jun-23		3,000.00	25,548,510.95 CR
07-Jun-23	NANCY NGUYO RF74FJEZAG 1578#LS-08836 254703308772 MPESAC2B_400222	C2B	07-Jun-23		5,000.00	25,553,510.95 CR
07-Jun-23	LYNN NGUGI RF74FJXD2C 1578#LS-04551 254724650060 MPESAC2B_400222	C2B	07-Jun-23		50,000.00	25,603,510.95 CR
07-Jun-23	KENNEDY BOSIRE RF70FK070S 1578#LS-08980 254728812285 MPESAC2B_400222	C2B	07-Jun-23		1,000.00	25,604,510.95 CR
07-Jun-23	CAROLYNE MUTISYA RF79FLCDN5 1578#LS-07230 254701708629 MPESAC2B_400222	C2B	07-Jun-23		22,000.00	25,626,510.95 CR
07-Jun-23	WINIE OTEKO RF75FLLZMB 1578#LS-06475 254727146188 MPESAC2B_400222	C2B	07-Jun-23		10,000.00	25,636,510.95 CR
07-Jun-23	WEISIKO MARWA LSK SACCO LTD 00000000KENYA MARITIME AU 00000000KENYA MARITIME AUTHORITY	SVR	07-Jun-23		2,000.00	25,638,510.95 CR

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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
07-Jun-23	LSK SACCO LTD ESTHER JEPNGETICH KIBORE ESTHER JEPNGETICH KIBORE	SVR	07-Jun-23		10,000.00	25,648,510.95 CR
07-Jun-23	COMM INWARD EFT CR ESTHER JEPNGETICH KIBORE	SVR	07-Jun-23	200.00		25,648,310.95 CR
07-Jun-23	COMM INWARD EFT CR 00000000KENYA MARITIME AU	SVR	07-Jun-23	200.00		25,648,110.95 CR
07-Jun-23	EXCISE DUTY EFT CR ESTHER JEPNGETICH KIBORE	SVR	07-Jun-23	40.00		25,648,070.95 CR
07-Jun-23	EXCISE DUTY EFT CR 00000000KENYA MARITIME AU	SVR	07-Jun-23	40.00		25,648,030.95 CR
07-Jun-23	LS-07533#00011044 TR F:ACCOUNT TRANSFER jgachago	IBAPS	07-Jun-23		200,000.00	25,848,030.95 CR
07-Jun-23	LS-07532#00011044 TR F:ACCOUNT TRANSFER jgachago	IBAPS	07-Jun-23		100,000.00	25,948,030.95 CR
07-Jun-23	RF79FPR5IJ 1578#LS-03139 254720472894 MPESAC2B_400222	C2B	07-Jun-23		3,000.00	25,951,030.95 CR
07-Jun-23	CLEOPHAS NYANYUKI RF74FPYW62 1578#09594 254724706872 MPESAC2B_400222	C2B	07-Jun-23		7,000.00	25,958,030.95 CR
07-Jun-23	VIVIANNE WACHANGA PAULINE NJOKI GICHUKI/RFB/Repayment ~~~	SVR	07-Jun-23		14,260.00	25,972,290.95 CR
07-Jun-23	14260KES IR07802306071958 AAFD08A223 01100001711200 Loan payment LS-05673	OMNIRIB	07-Jun-23		200,000.00	26,172,290.95 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-Jun-23	RF73FR04WP 1578#09948 254723946047 MPESAC2B_400222 KHATHERINE CHEROTICH	C2B	07-Jun-23		2,500.00	26,174,790.95 CR
07-Jun-23	RF79FR6961 1578#08423 254725760182 MPESAC2B_400222 MICHAEL MUIMI	C2B	07-Jun-23		5,488.00	26,180,278.95 CR
07-Jun-23	RF77FR91MN 1578#SA2556 254722802356 MPESAC2B_400222 JOSEPH MWANGI	C2B	07-Jun-23		2,200.00	26,182,478.95 CR
07-Jun-23	RF70FRBSCM 1578#A01931 254720591141 MPESAC2B_400222 HENRY ODUORI JOHN	C2B	07-Jun-23		1,000.00	26,183,478.95 CR
07-Jun-23	RF78FRGBTK 1578#4230 254721661201 MPESAC2B_400222 PETER WAMBUA	C2B	07-Jun-23		40,000.00	26,223,478.95 CR
07-Jun-23	RF73FRGCML 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	07-Jun-23		2,500.00	26,225,978.95 CR
07-Jun-23	RF77FRTUOR 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	07-Jun-23		1,000.00	26,226,978.95 CR
07-Jun-23	RF76FS7QYG 1578#7653 254723363925 MPESAC2B_400222 NANCY KINYA MURITHI	C2B	07-Jun-23		1,000.00	26,227,978.95 CR

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Personal Current Account Statement



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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	RF70FTA0YM 1578#LS-10746 254727595566 MPESAC2B_400222 ESTHERSALLY MWANGEMI	C2B	07-Jun-23		1,000.00	26,228,978.95 CR
07-Jun-23	RF79FTHELD 1578#10313 254719106270 MPESAC2B_400222 EUNICE NJOROGI	C2B	07-Jun-23		2,000.00	26,230,978.95 CR
07-Jun-23	RF73FTLV8J 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	07-Jun-23		300.00	26,231,278.95 CR
07-Jun-23	RF76FV0FU0 1578#LS-07987 254701386500 MPESAC2B_400222 CHARLES WAWERU	C2B	07-Jun-23		1,000.00	26,232,278.95 CR
07-Jun-23	RF75FVGAR1 1578#3554 254722984757 MPESAC2B_400222 ANNE WAHEIRE	C2B	07-Jun-23		20,000.00	26,252,278.95 CR
07-Jun-23	RF77FVMJUZ 1578#LS-01854 254721593366 MPESAC2B_400222 RACHEL KARANJA	C2B	07-Jun-23		12,000.00	26,264,278.95 CR
07-Jun-23	RF76FWKRZW 1578#06391 254724742666 MPESAC2B_400222 ALEX MWANGI	C2B	07-Jun-23		20,000.00	26,284,278.95 CR
07-Jun-23	RF78FWX79M 1578#10338 254710985400 MPESAC2B_400222 CLIFF GITONGA	C2B	07-Jun-23		20,000.00	26,304,278.95 CR
07-Jun-23	RF78FX146E 1578#LS-11301 254701566784 MPESAC2B_400222 WILFRED KITHUKA	C2B	07-Jun-23		10,000.00	26,314,278.95 CR

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Personal Current Account Statement



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Statement Date 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
 P.O. BOX 6740 NAIROBI
 VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	LS-04999#00011164 TR F:ACCOUNT TRANSFER pkipyegon	IBAPS	07-Jun-23		80,000.00	26,394,278.95 CR
07-Jun-23	RF79FXCENH 1578#JA0007559 254722626124 MPESAC2B_400222 ALICENT MUCHUNI	C2B	07-Jun-23		1,000.00	26,395,278.95 CR
07-Jun-23	RF73FXHBEX 1578#LS-10337 254722626124 MPESAC2B_400222 ALICENT MUCHUNI	C2B	07-Jun-23		1,000.00	26,396,278.95 CR
07-Jun-23	RF70FXN32Y 1578#1705 254724053590 MPESAC2B_400222 MONICA NG'ANG'A	C2B	07-Jun-23		131,000.00	26,527,278.95 CR
07-Jun-23	RF76FY0L3S 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	07-Jun-23		38,000.00	26,565,278.95 CR
07-Jun-23	LS-01838#00011049 CA SH:CASH wmakena	IBAPS	07-Jun-23		10,000.00	26,575,278.95 CR
07-Jun-23	RF74FZHN2W 1578#6013 254793672915 MPESAC2B_400222 KEVIN MWALO	C2B	07-Jun-23		5,000.00	26,580,278.95 CR
07-Jun-23	RF75FZNX7H 1578#LS-10438 254722921079 MPESAC2B_400222 MOSES MUGO	C2B	07-Jun-23		5,000.00	26,585,278.95 CR
07-Jun-23	LS-03621#00011037 CH Q:3429 nmungai	IBAPS	07-Jun-23		65,000.00	26,650,278.95 CR
07-Jun-23	LS-01953#00011037 CH Q:3431 nmungai	IBAPS	07-Jun-23		170,000.00	26,820,278.95 CR
07-Jun-23	RF74G0IWCQ 1578#LS-4560 254724734591 MPESAC2B_400222 SYLVIA LAGAT	C2B	07-Jun-23		26,000.00	26,846,278.95 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
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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-Jun-23	RF75G0SYFH 1578#LS-07764 254723332804 MPESAC2B_400222 RACHEL MUHIA	C2B	07-Jun-23		30,000.00	26,876,278.95 CR
07-Jun-23	04342#00011013 CHQ:2 87 ckomen	IBAPS	07-Jun-23		90,000.00	26,966,278.95 CR
07-Jun-23	RF71G1YOB5 1578#3799 254701475526 MPESAC2B_400222 Ngugi Ng'Ang'A	C2B	07-Jun-23		23,000.00	26,989,278.95 CR
07-Jun-23	RF78G1ZIS0 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	07-Jun-23		13,000.00	27,002,278.95 CR
07-Jun-23	RF71G1ZPXB 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	07-Jun-23		2,000.00	27,004,278.95 CR
07-Jun-23	GAD GATHU KIRAGU/RFB/03061~~~ 155149KES IR07802306072100	SVR	07-Jun-23		155,149.00	27,159,427.95 CR
07-Jun-23	RF77G2X5D3 1578#ls-01747 254758971663 MPESAC2B_400222 annastacia mwanyalo	C2B	07-Jun-23		25,000.00	27,184,427.95 CR
07-Jun-23	RF76G3FZ84 1578#2139 254720838632 MPESAC2B_400222 LYDIA OWOUR	C2B	07-Jun-23		2,000.00	27,186,427.95 CR
07-Jun-23	RF76G3JTVS 1578#LS-06212 254729215719 MPESAC2B_400222 FAITH MUREITHI	C2B	07-Jun-23		22,000.00	27,208,427.95 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
07-Jun-23	RF79G3P0NR 1578#LS-03755 254725388601 MPESAC2B_400222 FELICIA MLAMBA	C2B	07-Jun-23		10,000.00	27,218,427.95 CR
07-Jun-23	RF70G4EYXY 1578#05426 254725959606 MPESAC2B_400222 PAULINE NATWATI	C2B	07-Jun-23		20,000.00	27,238,427.95 CR
07-Jun-23	M NO LS01120 NELSON KIGONDU MWANGI	BPWR	07-Jun-23		21,000.00	27,259,427.95 CR
07-Jun-23	RF73G4UT6D 1578#LS-10138 254724680316 MPESAC2B_400222 JAMES KIMATHI	C2B	07-Jun-23		50,000.00	27,309,427.95 CR
07-Jun-23	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	07-Jun-23		5,000.00	27,314,427.95 CR
07-Jun-23	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	07-Jun-23		45,000.00	27,359,427.95 CR
07-Jun-23	RF78G5HZ9G 1578#08215 254712847401 MPESAC2B_400222 LILIAN NAMUNYU	C2B	07-Jun-23		20,000.00	27,379,427.95 CR
07-Jun-23	RF74G5MXOY 1578#LS-11323 254708393989 MPESAC2B_400222 SHAPPIRO MJAMBILI	C2B	07-Jun-23		2,000.00	27,381,427.95 CR
07-Jun-23	RF77G7F09Z 1578#04540 254725491320 MPESAC2B_400222 LEONARD RONO	C2B	07-Jun-23		45,000.00	27,426,427.95 CR
07-Jun-23	RF73G7ULCH 1578#6073 254724398579 MPESAC2B_400222 PETER OLENDI	C2B	07-Jun-23		5,000.00	27,431,427.95 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	RF73G8IW59 1578#LS-11280 254717340168 MPESAC2B_400222 ESTHER ODHIAMBO	C2B	07-Jun-23		5,000.00	27,436,427.95 CR
07-Jun-23	RF72G8WD1C 1578#5859 254723861981 MPESAC2B_400222 CHARLENE KARIUKI	C2B	07-Jun-23		2,000.00	27,438,427.95 CR
07-Jun-23	RF74G9E0K0 1578#LS-11226 254729036103 MPESAC2B_400222 noel namanya	C2B	07-Jun-23		2,000.00	27,440,427.95 CR
07-Jun-23	RF74GADJ4W 1578#7982 254715224169 MPESAC2B_400222 JACKSON WAGANA	C2B	07-Jun-23		1,000.00	27,441,427.95 CR
07-Jun-23	RF75GAJ695 1578#LS-09897 254710804740 MPESAC2B_400222 DONEX JUMA	C2B	07-Jun-23		4,000.00	27,445,427.95 CR
07-Jun-23	RF71GB2VQF 1578#7098 254714474471 MPESAC2B_400222 OUMA ATIENO	C2B	07-Jun-23		40,000.00	27,485,427.95 CR
07-Jun-23	RF72GBHIKU 1578#LS-09001 254706102509 MPESAC2B_400222 SARAH SUGE	C2B	07-Jun-23		150,000.00	27,635,427.95 CR
07-Jun-23	RF74GBJ5SK 1578#LS-09001 254706102509 MPESAC2B_400222 SARAH SUGE	C2B	07-Jun-23		50,000.00	27,685,427.95 CR
07-Jun-23	RF73GD3K01 1578#07044 254700701755 MPESAC2B_400222 DENNIS MESO	C2B	07-Jun-23		2,000.00	27,687,427.95 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	RF71GDQ5R9 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	07-Jun-23		19,000.00	27,706,427.95 CR
07-Jun-23	RF76GDX8HE 1578#LS-06596 254712741566 MPESAC2B_400222 Charles Mbugua	C2B	07-Jun-23		1,000.00	27,707,427.95 CR
07-Jun-23	RF75GEUV31 1578#LS-3002 254714729111 MPESAC2B_400222 MERCYLINE AWINO	C2B	07-Jun-23		19,800.00	27,727,227.95 CR
07-Jun-23	RF76GFFFK0 1578#LS-1929 254724865814 MPESAC2B_400222 MARGARET MAINA	C2B	07-Jun-23		8,000.00	27,735,227.95 CR
07-Jun-23	RF75GGB9P3 1578#ls 01900 254725614532 MPESAC2B_400222 JUDITH KAYATTA	C2B	07-Jun-23		4,000.00	27,739,227.95 CR
07-Jun-23	RF76GGM9AI 1578#03093 254716539417 MPESAC2B_400222 BUNDE OMONDI	C2B	07-Jun-23		20,000.00	27,759,227.95 CR
07-Jun-23	RF75GHRJAV 1578#LS06244 254718550348 MPESAC2B_400222 MERCY BIWOTT	C2B	07-Jun-23		2,000.00	27,761,227.95 CR
07-Jun-23	RF78GHZ7YE 1578#08561 254798061946 MPESAC2B_400222 godfrey mwaisaka	C2B	07-Jun-23		2,000.00	27,763,227.95 CR
07-Jun-23	RF78GHZ5NM 1578#4334 254712601081 MPESAC2B_400222 ROBINSON MUSYOKI	C2B	07-Jun-23		20,000.00	27,783,227.95 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-Jun-23	LS-06755#00011036 CA SH:CASH Imacharia	IBAPS	07-Jun-23		20,000.00	27,803,227.95 CR
07-Jun-23	RF75GITWJV 1578#04938 254712295654 MPESAC2B_400222 AMOS MUTUKU	C2B	07-Jun-23		21,356.00	27,824,583.95 CR
07-Jun-23	LS-04019#00011085 CH Q:2446 damimo	IBAPS	07-Jun-23		2,200.00	27,826,783.95 CR
07-Jun-23	RF76GK6HSO 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	07-Jun-23		34,000.00	27,860,783.95 CR
07-Jun-23	RF77GL05OL 1578#LS-10989 254728747822 MPESAC2B_400222 KENNEDY MAKORI	C2B	07-Jun-23		2,000.00	27,862,783.95 CR
07-Jun-23	PESALINK#407d766da#J ANE WANJIRU AND LENNY MATHENGE#582173001 3#0007#Loan repayment	018	07-Jun-23		250,000.00	28,112,783.95 CR
07-Jun-23	RF72GLQS4M 1578#05551 254728430809 MPESAC2B_400222 PAUL KAINDO	C2B	07-Jun-23		48,500.00	28,161,283.95 CR
07-Jun-23	PESALINK#3aec102ab#J ANE WANJIRU AND LENNY MATHENGE#582173001 3#0007#Loan repayment	018	07-Jun-23		150,000.00	28,311,283.95 CR
07-Jun-23	RF79GOHXE5 1578#LS-06402 254720298387 MPESAC2B_400222 COLLINS WANJALA	C2B	07-Jun-23		13,000.00	28,324,283.95 CR
07-Jun-23	RF74GOQC60 1578#6314 254725863928 MPESAC2B_400222 JOHN NKURARU	C2B	07-Jun-23		10,000.00	28,334,283.95 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
07-Jun-23	RF76GOQ77G 1578#379 254712333100 MPESAC2B_400222 francis gachie	C2B	07-Jun-23		5,000.00	28,339,283.95 CR
07-Jun-23	LAW SOCIETY -TO CURRENT	BPWR	07-Jun-23	24,000,000.00		4,339,283.95 CR
07-Jun-23	COMM_15 TRANSFER	BPWR	07-Jun-23	250.00		4,339,033.95 CR
07-Jun-23	EXCISE DUTY	BPWR	07-Jun-23	50.00		4,338,983.95 CR
07-Jun-23	RF71GRAC51 1578#LS-11081 254714450229 MPESAC2B_400222 LORNA NTHUMBI	C2B	07-Jun-23		2,000.00	4,340,983.95 CR
07-Jun-23	LS-01943#00011045]CH Q:000352]tngatia	IBAPS	07-Jun-23		511,711.60	4,852,695.55 CR
07-Jun-23	LS-00925#00011009]CH Q:46]ematandi	IBAPS	07-Jun-23		100,000.00	4,952,695.55 CR
07-Jun-23	LSK SACCO SOCIETY LTD MADIALO LAWRENCE ODERO MADIALO LAWRENCE ODERO	SVR	07-Jun-23		93,750.00	5,046,445.55 CR
07-Jun-23	RF73GTGC7D 1578#07613 254724358245 MPESAC2B_400222 NG'ETICH BERNHARD	C2B	07-Jun-23		50,000.00	5,096,445.55 CR
07-Jun-23	COMM INWARD EFT CR MADIALO LAWRENCE ODERO	SVR	07-Jun-23	200.00		5,096,245.55 CR
07-Jun-23	EXCISE DUTY EFT CR MADIALO LAWRENCE ODERO	SVR	07-Jun-23	40.00		5,096,205.55 CR
07-Jun-23	RF75GU1W6F 1578# 05638 254726035603 MPESAC2B_400222 STANLEY NTHIWA	C2B	07-Jun-23		29,000.00	5,125,205.55 CR
07-Jun-23	RF71GU6T1J 1578#10267 254727681853 MPESAC2B_400222 NIXON ODUORI	C2B	07-Jun-23		2,000.00	5,127,205.55 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
07-Jun-23	RF73GUDH6V 1578#06174 254726235730 MPESAC2B_400222	C2B	07-Jun-23		5,000.00	5,132,205.55 CR
07-Jun-23	ALEX MWABONJE RF74GUVLZQ 254721712441 01100001711200 MPESAC2B_400200	C2B	07-Jun-23		25,701.00	5,157,906.55 CR
07-Jun-23	DENNIS MUINDUKO RF70GV0SXC 1578#6248 254717692733 MPESAC2B_400222	C2B	07-Jun-23		1,500.00	5,159,406.55 CR
07-Jun-23	CATHERINE OKOLLA RF72GVYESO 1578#LS-11086 254725366576 MPESAC2B_400222	C2B	07-Jun-23		2,000.00	5,161,406.55 CR
07-Jun-23	MAUREEN ODINO RF70GWX6GC 1578#LS-01818 254724668398 MPESAC2B_400222	C2B	07-Jun-23		3,400.00	5,164,806.55 CR
07-Jun-23	KENNEDY MUGO RF73GX88TJ 1578#LS-11231 254704436869 MPESAC2B_400222	C2B	07-Jun-23		7,000.00	5,171,806.55 CR
07-Jun-23	CONSOLATA MUGO RF70GZ9OT2 1578#02751 254722621728 MPESAC2B_400222	C2B	07-Jun-23		35,000.00	5,206,806.55 CR
07-Jun-23	ANTHONY NAMUNYU RF71H12SBR 1578#10445 254712398856 MPESAC2B_400222	C2B	07-Jun-23		3,500.00	5,210,306.55 CR
07-Jun-23	MICHAEL WAITITU RF73H29QWH 1578#LS-09344 254724605917 MPESAC2B_400222	C2B	07-Jun-23		1,000.00	5,211,306.55 CR
	EDWIN MULERA					

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07-Jun-23	UNPD CHQ NO 002134RSN 63	SVR	08-Jun-23	60,000.00		5,151,306.55 CR
07-Jun-23	COMM ON UNPD CHQ 002134 Rsn 63	SVR	07-Jun-23	500.00		5,150,806.55 CR
07-Jun-23	EXCISE DUTY 002134 Rsn 63	SVR	07-Jun-23	100.00		5,150,706.55 CR
07-Jun-23	AAFE06353C23 01100001711200 Loan 05540	OMNIRIB	07-Jun-23		75,000.00	5,225,706.55 CR
07-Jun-23	RF76H92O04 1578# LS-09647 254708117636 MPESAC2B_400222 JOSHUA KIILU	C2B	07-Jun-23		5,000.00	5,230,706.55 CR
07-Jun-23	LOCAL CHEQUE NO 002952 LS 5244	SVR	09-Jun-23		4,000.00	5,234,706.55 CR
07-Jun-23	LOCAL CHEQUE NO 002293 LS 8772	SVR	09-Jun-23		8,000.00	5,242,706.55 CR
07-Jun-23	LOCAL CHEQUE NO 002292 LS 2002	SVR	09-Jun-23		30,000.00	5,272,706.55 CR
07-Jun-23	LOCAL CHEQUE NO 002951 LS 00723	SVR	09-Jun-23		30,306.00	5,303,012.55 CR
07-Jun-23	LOCAL CHEQUE NO 000278 LS 00970	SVR	09-Jun-23		38,000.00	5,341,012.55 CR
07-Jun-23	LOCAL CHEQUE NO 000105 LS 04800	SVR	09-Jun-23		44,000.00	5,385,012.55 CR
07-Jun-23	LOCAL CHEQUE NO 000990 LS 00155	SVR	09-Jun-23		50,000.00	5,435,012.55 CR
07-Jun-23	LOCAL CHEQUE NO 000958 LS 02067	SVR	09-Jun-23		66,260.00	5,501,272.55 CR
07-Jun-23	LOCAL CHEQUE NO 000103 LS 02075	SVR	09-Jun-23		89,300.00	5,590,572.55 CR
07-Jun-23	LOCAL CHEQUE NO 003249 LS 00155	SVR	09-Jun-23		150,000.00	5,740,572.55 CR

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07-Jun-23	LOCAL CHEQUE NO 101230 LS 00628	SVR	09-Jun-23		200,000.00	5,940,572.55 CR
07-Jun-23	RF77HC4LCL 1578#09770 254726244037 MPESAC2B_400222 GEORGETTE THUKU	C2B	07-Jun-23		1,000.00	5,941,572.55 CR
07-Jun-23	RF76HD1OMY 1578#LS-11235 254723097836 MPESAC2B_400222 JACINTA NGALA	C2B	07-Jun-23		3,000.00	5,944,572.55 CR
07-Jun-23	RF70HHV6G8 1578#06603 254718224296 MPESAC2B_400222 MARY KIHAMBA	C2B	07-Jun-23		36,400.00	5,980,972.55 CR
07-Jun-23	RF78HI78GM 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	07-Jun-23		100.00	5,981,072.55 CR
07-Jun-23	RF79HL27GL 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	07-Jun-23		15,000.00	5,996,072.55 CR
07-Jun-23	RF72HLRAHK 1578#LS-11001 254725212827 MPESAC2B_400222 PETERSON KIREI	C2B	07-Jun-23		500.00	5,996,572.55 CR
07-Jun-23	RF77HO87LP 1578#LS-06622 254727614720 MPESAC2B_400222 CHARITY MUTURI	C2B	07-Jun-23		10,000.00	6,006,572.55 CR
07-Jun-23	RF73HR9EVP 1578#06194 254701876429 MPESAC2B_400222 CONSTANT KHAMALAH	C2B	07-Jun-23		1,000.00	6,007,572.55 CR

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07-Jun-23	RF74HWVT4Q 1578#06675 254711695983 MPESAC2B_400222 SAMUEL WAMUGI	C2B	07-Jun-23		20,000.00	6,027,572.55 CR
07-Jun-23	RF77HX4AB7 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	07-Jun-23		10,000.00	6,037,572.55 CR
07-Jun-23	LS-02836 SO7348570009	SVR	07-Jun-23		10,000.00	6,047,572.55 CR
08-Jun-23	PESALINK#7ST881926# MARY WANGUI MUNGAI KIARIE#0010261323130 #0068#Apr,May share dep May Instal b	018	08-Jun-23		199,006.00	6,246,578.55 CR
08-Jun-23	RF711157YB 1578#LS-03755 254725388601 MPESAC2B_400222 FELICIA MLAMBA	C2B	08-Jun-23		3,000.00	6,249,578.55 CR
08-Jun-23	RF82I7JJM2 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	08-Jun-23		100.00	6,249,678.55 CR
08-Jun-23	RF85I89MAN 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	08-Jun-23		30,000.00	6,279,678.55 CR
08-Jun-23	RF87I8X87N 1578#10200 254793552831 MPESAC2B_400222 Mary Ngolovoi	C2B	08-Jun-23		6,500.00	6,286,178.55 CR
08-Jun-23	RF83IAMIEV 1578#04339 254722809505 MPESAC2B_400222 CHARLES KIPNGETICH KETER	C2B	08-Jun-23		10,000.00	6,296,178.55 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
08-Jun-23	RF85IAXPEF 1578#LS-10215 254700138831 MPESAC2B_400222	C2B	08-Jun-23		10,000.00	6,306,178.55 CR
08-Jun-23	YVONNE MATI RF81IB8KKJ 1578#6071 254727478292 MPESAC2B_400222	C2B	08-Jun-23		5,000.00	6,311,178.55 CR
08-Jun-23	TITUS DUSE PESALINK#61591V9TL# DEDAN MAINA WACHIRA#0100010192 085#0031#Loan and savings	018	08-Jun-23		29,871.00	6,341,049.55 CR
08-Jun-23	RF89IFSFKX 1578#A01931 254720591141 MPESAC2B_400222	C2B	08-Jun-23		1,000.00	6,342,049.55 CR
08-Jun-23	HENRY ODUORI JOHN RF84IGVKFE 1578#SA2556 254722802356 MPESAC2B_400222	C2B	08-Jun-23		2,200.00	6,344,249.55 CR
08-Jun-23	JOSEPH MWANGI RF80IH0GF4 1578#982 254723521899 MPESAC2B_400222	C2B	08-Jun-23		5,000.00	6,349,249.55 CR
08-Jun-23	HERBERT MWENDWA RF88IISC16 1578#ls-11311 254726318423 MPESAC2B_400222	C2B	08-Jun-23		1,000.00	6,350,249.55 CR
08-Jun-23	EMILY KANANU RF85IIZUPJ 1578#05281 254743438339 MPESAC2B_400222	C2B	08-Jun-23		30,670.00	6,380,919.55 CR
08-Jun-23	JACKLINE MBUGUA RF80ILNSE6 1578#LS-09867 254726341862 MPESAC2B_400222	C2B	08-Jun-23		11,000.00	6,391,919.55 CR
	EUNIKE KINYARI					

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Personal Current Account Statement



Statement Date 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
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08-Jun-23	RF84ILTBM8 1578#LS-08525 254705136790 MPESAC2B_400222	C2B	08-Jun-23		15,000.00	6,406,919.55 CR
08-Jun-23	JAMILA MBWANA RF86ILZA5M 1578#09685 254703655934 MPESAC2B_400222	C2B	08-Jun-23		2,000.00	6,408,919.55 CR
08-Jun-23	ELIZABETH SUDI RF88IM0FJO 1578#JA0008474 254726341862 MPESAC2B_400222	C2B	08-Jun-23		5,000.00	6,413,919.55 CR
08-Jun-23	EUNIKE KINYARI RF89IMFYQJ 1578#LS-11007 254707111567 MPESAC2B_400222	C2B	08-Jun-23		3,000.00	6,416,919.55 CR
08-Jun-23	LENNY ONCHARI RF88IOD7P6 1578#LS-9101 254748845113 MPESAC2B_400222	C2B	08-Jun-23		9,999.00	6,426,918.55 CR
08-Jun-23	DOUGLAS WABUKO RF89IOL7MR 1578#LS-08164 254704326374 MPESAC2B_400222	C2B	08-Jun-23		2,000.00	6,428,918.55 CR
08-Jun-23	JOSEPHINE MUSOGA EZRA OMBASO MAKORI/RFB/LS-07769- JA0007125 -10,000LS-0-7769-JA00 03 25000KES	SVR	08-Jun-23		25,000.00	6,453,918.55 CR
08-Jun-23	IR07802306081260 315908103318 06737 POSAG057689 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	08-Jun-23		50,000.00	6,503,918.55 CR
08-Jun-23	RF89IR21GF 1578#LS-10049 254726604935 MPESAC2B_400222 OLIVE WAMBUGU	C2B	08-Jun-23		23,067.00	6,526,985.55 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-Jun-23	315908103536 06737 POSAG002859 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	08-Jun-23		25,000.00	6,551,985.55 CR
08-Jun-23	RF87IR9FGR 1578#LS-08966 254712694826 MPESAC2B_400222 GEOFREY ORINA	C2B	08-Jun-23		10,000.00	6,561,985.55 CR
08-Jun-23	RF84IRNOUW 1578#LS-02580 254722623485 MPESAC2B_400222 PAULETTE ACHIENG	C2B	08-Jun-23		24,500.00	6,586,485.55 CR
08-Jun-23	RF82ISCCXY 1578#4260 254722891923 MPESAC2B_400222 GOGANYO NORMAEL	C2B	08-Jun-23		10,000.00	6,596,485.55 CR
08-Jun-23	RF89ISETXH 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	08-Jun-23		20,200.00	6,616,685.55 CR
08-Jun-23	RF87ISMYOL 1578#05055 254720557838 MPESAC2B_400222 ANN KIAI	C2B	08-Jun-23		1,000.00	6,617,685.55 CR
08-Jun-23	RF87ITMSR3 1578#LS-06459 254723019650 MPESAC2B_400222 MERCY OKUMU	C2B	08-Jun-23		14,000.00	6,631,685.55 CR
08-Jun-23	RF88ITXXQ4 1578#11189 254718268272 MPESAC2B_400222 Muhanda Sylvia	C2B	08-Jun-23		5,000.00	6,636,685.55 CR
08-Jun-23	RF80IUOB6G 1578#11189 254727521686 MPESAC2B_400222 YVONNE IMBOSA	C2B	08-Jun-23		5,000.00	6,641,685.55 CR

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LAW SOCIETY OF KENYA COOPERATI
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08-Jun-23	RF81IW5DXZ 1578#3906 254725706288 MPESAC2B_400222 MOKEIRA ONDIEKI	C2B	08-Jun-23		55,373.00	6,697,058.55 CR
08-Jun-23	RF84IWKJ3W 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	08-Jun-23		29,000.00	6,726,058.55 CR
08-Jun-23	RF80IWTVD2 1578#7653 254723363925 MPESAC2B_400222 NANCY KINYA MURITHI	C2B	08-Jun-23		900.00	6,726,958.55 CR
08-Jun-23	RF85IXGPWV 1578#08719 254700423753 MPESAC2B_400222 CICILY MUIRURI	C2B	08-Jun-23		40,000.00	6,766,958.55 CR
08-Jun-23	RF83IY8GZH 1578#LS-10464 254722296356 MPESAC2B_400222 OMONDI OCHIENG	C2B	08-Jun-23		10,000.00	6,776,958.55 CR
08-Jun-23	RF86J0GXIA 1578#LS-11115 254726734248 MPESAC2B_400222 LINDA NYAANGAH	C2B	08-Jun-23		1,000.00	6,777,958.55 CR
08-Jun-23	LS-01828#00011045 CA SH:CASH mwachai	IBAPS	08-Jun-23		10,000.00	6,787,958.55 CR
08-Jun-23	LS-01117#00011045 CA SH:CASH mwachai	IBAPS	08-Jun-23		8,000.00	6,795,958.55 CR
08-Jun-23	RF82J58LAY 1578#LS-11235 254799447878 MPESAC2B_400222 KAREN NGALA	C2B	08-Jun-23		3,000.00	6,798,958.55 CR
08-Jun-23	RF89J5CGTD 1578#LS-11279 254714895343 MPESAC2B_400222 PERISANN MUNENE	C2B	08-Jun-23		2,000.00	6,800,958.55 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	LS-02362#00011004 CA SH:CASH HKIPKOSKEI	IBAPS	08-Jun-23		11,000.00	6,811,958.55 CR
08-Jun-23	RF85J8PAVH 1578#28495446 254714159581 MPESAC2B_400222 KELVIN NGIKI	C2B	08-Jun-23		3,000.00	6,814,958.55 CR
08-Jun-23	LS-00500#00011063 CA SH:CASH ijerotich	IBAPS	08-Jun-23		25,870.00	6,840,828.55 CR
08-Jun-23	RF82JBNW20 1578#10085 254717912222 MPESAC2B_400222 LOISE KIBE	C2B	08-Jun-23		12,139.00	6,852,967.55 CR
08-Jun-23	RF87JBMYLF 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	08-Jun-23		1,500.00	6,854,467.55 CR
08-Jun-23	LS-02761#00011014 TR F:ACCOUNT TRANSFER gkwamboka	IBAPS	08-Jun-23		48,000.00	6,902,467.55 CR
08-Jun-23	RF83JCAK93 1578#LS-07947 254710295717 MPESAC2B_400222 George Odhiambo	C2B	08-Jun-23		40,000.00	6,942,467.55 CR
08-Jun-23	RF86JCABAO 1578#09643 254717082957 MPESAC2B_400222 KARREN THIONGO	C2B	08-Jun-23		48,000.00	6,990,467.55 CR
08-Jun-23	RF84JCMB5U 1578#11297 254716135638 MPESAC2B_400222 WYCLIFFE NGWAVA	C2B	08-Jun-23		20,000.00	7,010,467.55 CR
08-Jun-23	RF81JCO2Z9 1578#14601980 254704090171 MPESAC2B_400222 MARTHA OUMA	C2B	08-Jun-23		2,000.00	7,012,467.55 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
08-Jun-23	RF87JEL9MR 1578#LS-09640 254726887621 MPESAC2B_400222 JOEL MUSOMI	C2B	08-Jun-23		2,000.00	7,014,467.55 CR
08-Jun-23	04238#00011270[CASH: CASH bwnjuguna	IBAPS	08-Jun-23		20,000.00	7,034,467.55 CR
08-Jun-23	LS-01235#00011164[CH Q:717 jwamwere	IBAPS	08-Jun-23		2,000.00	7,036,467.55 CR
08-Jun-23	RF85JFKDWV 1578#33006670 254720306437 MPESAC2B_400222 CHEPTOO LOUISE	C2B	08-Jun-23		1,000.00	7,037,467.55 CR
08-Jun-23	RF85JHQR7 1578#ls-11231 254721817523 MPESAC2B_400222 TABITHA MBUGUA	C2B	08-Jun-23		2,000.00	7,039,467.55 CR
08-Jun-23	GRACE LAW ADVOCATES 0723322189 DROP BOX	BPWR	12-Jun-23		10,000.00	7,049,467.55 CR
08-Jun-23	RF81JJ13ZT 1578#LS-10873 254700298679 MPESAC2B_400222 CHRISTINE MITHI	C2B	08-Jun-23		2,000.00	7,051,467.55 CR
08-Jun-23	RF88JJ8RXM 1578#LS-06385 254721411023 MPESAC2B_400222 EVANS OKIABERA	C2B	08-Jun-23		24,228.00	7,075,695.55 CR
08-Jun-23	RF81JK111R 1578#LS_09966 254710273134 MPESAC2B_400222 NICHOLAS ACHONGO	C2B	08-Jun-23		5,000.00	7,080,695.55 CR
08-Jun-23	RF82JLVHRM 1578#LS-06041 254724420224 MPESAC2B_400222 STANLEY KAGUNZA	C2B	08-Jun-23		70,000.00	7,150,695.55 CR
08-Jun-23	LS-04288#00011036[CA SH:CASH jwchege	IBAPS	08-Jun-23		120,000.00	7,270,695.55 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	RF80JMAFR2 1578#06251 254721380190 MPESAC2B_400222 MARY NDUNG'U	C2B	08-Jun-23		46,500.00	7,317,195.55 CR
08-Jun-23	RF86JMNBTC 1578#LS-11070 254723912758 MPESAC2B_400222 MERCY MURIUKI	C2B	08-Jun-23		10,000.00	7,327,195.55 CR
08-Jun-23	RF86JQOL7Y 1578#2448 254721864147 MPESAC2B_400222 JUDITH CHEPCHIRCHIR	C2B	08-Jun-23		12,000.00	7,339,195.55 CR
08-Jun-23	RF89JS8UKJ 1578#LS-11158 254743436113 MPESAC2B_400222 VINCENT MWANIKI	C2B	08-Jun-23		300.00	7,339,495.55 CR
08-Jun-23	RF83JT5GVN 1578#9106 254713367256 MPESAC2B_400222 IRENE OTTO	C2B	08-Jun-23		5,000.00	7,344,495.55 CR
08-Jun-23	RF84JVI1BE 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	08-Jun-23		130,000.00	7,474,495.55 CR
08-Jun-23	LS-02602#00011142 CH Q:430 fgatheru	IBAPS	08-Jun-23		423,000.00	7,897,495.55 CR
08-Jun-23	LOCAL CHEQUE NO 000069 LS 03486	SVR	12-Jun-23		52,000.00	7,949,495.55 CR
08-Jun-23	LOCAL CHEQUE NO 001956 LS 00527	SVR	12-Jun-23		100,000.00	8,049,495.55 CR
08-Jun-23	RF83K56A3J 1578#11253 254714788507 MPESAC2B_400222 KENNEDY JARAMBA	C2B	08-Jun-23		1,000.00	8,050,495.55 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-Jun-23	RF89K6QG4R 1578#23544338 254707329013 MPESAC2B_400222 AGNES KIONGA	C2B	08-Jun-23		10,000.00	8,060,495.55 CR
08-Jun-23	RF86K72POS 1578#10113 254710291961 MPESAC2B_400222 NELLIE MASAKI	C2B	08-Jun-23		10,000.00	8,070,495.55 CR
08-Jun-23	RF89K73KU9 1578#LS-08602 254725727401 MPESAC2B_400222 TONY ARERI	C2B	08-Jun-23		50,000.00	8,120,495.55 CR
08-Jun-23	RF81KBYPX3 1578#LS-11164 254742681651 MPESAC2B_400222 PAULINE KAVITA	C2B	08-Jun-23		5,000.00	8,125,495.55 CR
08-Jun-23	RF86KH64PY 1578#LS-10715 254719533779 MPESAC2B_400222 PETER KINYANJUI	C2B	08-Jun-23		5,000.00	8,130,495.55 CR
08-Jun-23	RF82KNOS4S 1578#LS-00928 254722846965 MPESAC2B_400222 MICHAEL MAWEU	C2B	08-Jun-23		43,000.00	8,173,495.55 CR
08-Jun-23	RF88KSV1XU 1578#LS03166 254721434740 MPESAC2B_400222 JANE MUSOKE	C2B	08-Jun-23		7,000.00	8,180,495.55 CR
08-Jun-23	RF86KURSCE 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	08-Jun-23		300.00	8,180,795.55 CR

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

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	RF80KVIVZU 1578#06770 254721824374 MPESAC2B_400222 LINDA CHELANGAT YEGON	C2B	08-Jun-23		10,000.00	8,190,795.55 CR
08-Jun-23	RF84KWFU66 1578#953 254721382968 MPESAC2B_400222 FREDRICK THUITA	C2B	08-Jun-23		10,000.00	8,200,795.55 CR
08-Jun-23	RF82KXFX4M 1578#LS-09469 254723506527 MPESAC2B_400222 JOSEPH WANYOIKE	C2B	08-Jun-23		3,000.00	8,203,795.55 CR
08-Jun-23	RF87KXK8BF 1578#5067 254721591460 MPESAC2B_400222 KARIM CHAKERA	C2B	08-Jun-23		2,000.00	8,205,795.55 CR
08-Jun-23	RF82KYKRKQ 1578#08390 254723724519 MPESAC2B_400222 CATHERINE ALWALA	C2B	08-Jun-23		3,000.00	8,208,795.55 CR
09-Jun-23	RF83L1SBWP 1578#0725 254722306664 MPESAC2B_400222 JUDITH SIJENY	C2B	09-Jun-23		84,000.00	8,292,795.55 CR
09-Jun-23	RF96L670U2 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	09-Jun-23		100.00	8,292,895.55 CR
09-Jun-23	RF94L6TQLQ 1578#03593 254722996586 MPESAC2B_400222 MATHEW NYABENA	C2B	09-Jun-23		15,000.00	8,307,895.55 CR
09-Jun-23	RF98L6TUCK 1578#04611 254720168168 MPESAC2B_400222 WESLEY KIRUI	C2B	09-Jun-23		10,000.00	8,317,895.55 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
09-Jun-23	RF90L9M47C 1578#09651 254791541008 MPESAC2B_400222 BEATRICE BOGE	C2B	09-Jun-23		1,000.00	8,318,895.55 CR
09-Jun-23	RF95LAD2LX 1578#07692 254722387456 MPESAC2B_400222 GRACE NGUGI	C2B	09-Jun-23		33,300.00	8,352,195.55 CR
09-Jun-23	RF96LAFINE 1578#LS-11312 254725399026 MPESAC2B_400222 LILIAN NGERESA	C2B	09-Jun-23		3,000.00	8,355,195.55 CR
09-Jun-23	RF99LB29D3 1578#LS-11158 254743436113 MPESAC2B_400222 VINCENT MWANIKI	C2B	09-Jun-23		300.00	8,355,495.55 CR
09-Jun-23	RF98LBF7BI 1578#LS-05894 254715550892 MPESAC2B_400222 DANIEL NDUNG'U	C2B	09-Jun-23		2,000.00	8,357,495.55 CR
09-Jun-23	RF91LBPA2H 1578#9908 254724021619 MPESAC2B_400222 MARYWHITNEY	C2B	09-Jun-23		1,500.00	8,358,995.55 CR
09-Jun-23	TEGUTWA RF99LCUFTR 1578#LS-08195 254725306587 MPESAC2B_400222 CATHERINE GAKURE	C2B	09-Jun-23		8,000.00	8,366,995.55 CR
09-Jun-23	RF96LDHI2A 1578#SA2556 254722802356 MPESAC2B_400222 JOSEPH MWANGI	C2B	09-Jun-23		2,200.00	8,369,195.55 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
09-Jun-23	RF98LDV47C 1578#4161 254724610484 MPESAC2B_400222 GODFREY KITIWA	C2B	09-Jun-23		50,000.00	8,419,195.55 CR
09-Jun-23	RF99LE6S9B 1578#10029 254723084174 MPESAC2B_400222 WINNY WANYONYI	C2B	09-Jun-23		5,000.00	8,424,195.55 CR
09-Jun-23	RF97LEESYB 1578#LS-06231 254714956599 MPESAC2B_400222 CAROLINE NJANJA	C2B	09-Jun-23		4,500.00	8,428,695.55 CR
09-Jun-23	RF92LEIYOQ 1578#06251 254712597484 MPESAC2B_400222 ELIZABETH NDUNGU	C2B	09-Jun-23		40,000.00	8,468,695.55 CR
09-Jun-23	RF92LF3KXA 1578#09351 254729842812 MPESAC2B_400222 RUTH NGURE	C2B	09-Jun-23		5,000.00	8,473,695.55 CR
09-Jun-23	RF94LGXQPI 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	09-Jun-23		300.00	8,473,995.55 CR
09-Jun-23	RF96LHNM9O 1578#27744946 254715241094 MPESAC2B_400222 FAITH KANANA	C2B	09-Jun-23		1,000.00	8,474,995.55 CR
09-Jun-23	RF96LHWWMW 1578#LS-11170 254704413923 MPESAC2B_400222 JANET ANYANGO	C2B	09-Jun-23		10,000.00	8,484,995.55 CR
09-Jun-23	RF93LI1WXN 1578#09614 254726725630 MPESAC2B_400222 RACHAEL ATANDI	C2B	09-Jun-23		5,000.00	8,489,995.55 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
09-Jun-23	LS-00584#00011006 CH Q:001971 mwachori	IBAPS	09-Jun-23		150,000.00	8,639,995.55 CR
09-Jun-23	RF94LJCUIY 1578#05553 254794323055 MPESAC2B_400222 JOB OWALLA	C2B	09-Jun-23		1,000.00	8,640,995.55 CR
09-Jun-23	LS-00465#00011049 CH Q:906894 misigi	IBAPS	09-Jun-23		300,000.00	8,940,995.55 CR
09-Jun-23	LS-01020#00011049 CA SH:CASH misigi	IBAPS	09-Jun-23		1,000.00	8,941,995.55 CR
09-Jun-23	PESALINK#93f3870a3#J OYCE NJERI MUKURURI#0110358002 #0063#loan repayment Eleven Sixty Seven	018	09-Jun-23		46,000.00	8,987,995.55 CR
09-Jun-23	LS-03548#00011152 CA SH:CASH podhiambo	IBAPS	09-Jun-23		7,000.00	8,994,995.55 CR
09-Jun-23	LS-06323#00011002 CH Q:4091 MKARANJA	IBAPS	09-Jun-23		15,000.00	9,009,995.55 CR
09-Jun-23	LS-00047#00011002 CH Q:4099 MKARANJA	IBAPS	09-Jun-23		12,000.00	9,021,995.55 CR
09-Jun-23	RF92LMXA6K 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	09-Jun-23		100.00	9,022,095.55 CR
09-Jun-23	RF91LN93YL 1578#LS-11263 254700930579 MPESAC2B_400222 JUSTUS OTIENO	C2B	09-Jun-23		8,000.00	9,030,095.55 CR
09-Jun-23	RF95LNEC1J 1578#LS-00832 254722822775 MPESAC2B_400222 PETER MUGALO	C2B	09-Jun-23		19,770.00	9,049,865.55 CR
09-Jun-23	RF96LNG0CE 1578#A01931 254720591141 MPESAC2B_400222 HENRY ODUORI JOHN	C2B	09-Jun-23		1,000.00	9,050,865.55 CR
09-Jun-23	LSK SACCO MR MOSES MASAI MR MOSES MASAI	SVR	09-Jun-23		30,000.00	9,080,865.55 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-Jun-23	LS-00541#00011031 CH Q:102367 pkendi	IBAPS	09-Jun-23		37,052.00	9,117,917.55 CR
09-Jun-23	RF93LOSIL 1578#LS-00499 254722797398 MPESAC2B_400222 FRED MARIARIA	C2B	09-Jun-23		10,000.00	9,127,917.55 CR
09-Jun-23	RF90LOXOH6 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	09-Jun-23		31,900.00	9,159,817.55 CR
09-Jun-23	RF93LPYPYJ 1578#LS-10871 254719630091 MPESAC2B_400222 Barbra yvette	C2B	09-Jun-23		2,000.00	9,161,817.55 CR
09-Jun-23	RF99LQOUD9 1578#LS-08671 254716511965 MPESAC2B_400222 LITTY KATHURIMA	C2B	09-Jun-23		23,163.00	9,184,980.55 CR
09-Jun-23	RF96LQ83N0 1578#29637700 254718228231 MPESAC2B_400222 GODFREY MALOBA	C2B	09-Jun-23		2,000.00	9,186,980.55 CR
09-Jun-23	RF90LR0SBI 1578#LS 07967 254707644170 MPESAC2B_400222 SHARON KARITU	C2B	09-Jun-23		5,000.00	9,191,980.55 CR
09-Jun-23	RF97LR59R3 1578#LS-07468 254725744659 MPESAC2B_400222 SIMON KAMANGUYA	C2B	09-Jun-23		9,000.00	9,200,980.55 CR
09-Jun-23	COMM INWARD EFT CR MR MOSES MASAI	SVR	09-Jun-23	200.00		9,200,780.55 CR
09-Jun-23	EXCISE DUTY EFT CR MR MOSES MASAI	SVR	09-Jun-23	40.00		9,200,740.55 CR
09-Jun-23	RF93LRC5DZ 1578#LS-03671 254721860278 MPESAC2B_400222 JANICE KAGIRI	C2B	09-Jun-23		17,000.00	9,217,740.55 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
09-Jun-23	BENSON OWUOR OCHIENG/RFB/Sacco Loan~~~ 80000KES	SVR	09-Jun-23		80,000.00	9,297,740.55 CR
09-Jun-23	IR07802306091436 RF90LS0Y3O 1578#LS-06584 254723318378 MPESAC2B_400222	C2B	09-Jun-23		20,000.00	9,317,740.55 CR
09-Jun-23	BEMIH LUSEKA RF91LSF6XX 1578#LS-11164 254742681651 MPESAC2B_400222	C2B	09-Jun-23		21,000.00	9,338,740.55 CR
09-Jun-23	PAULINE KAVITA RF92LTUB9W 1578#09459 254714420943 MPESAC2B_400222	C2B	09-Jun-23		11,000.00	9,349,740.55 CR
09-Jun-23	MARK NDUNG'U RF94LTVJJU 1578#10309 254717910221 MPESAC2B_400222	C2B	09-Jun-23		5,000.00	9,354,740.55 CR
09-Jun-23	CLARIS NJIHIA RF91LU9BSR 1578#LS-03955 254726590096 MPESAC2B_400222	C2B	09-Jun-23		20,000.00	9,374,740.55 CR
09-Jun-23	CHRISTINE KIOKO RF97LVGZQN 1578#01365 254720861400 MPESAC2B_400222	C2B	09-Jun-23		1,000.00	9,375,740.55 CR
09-Jun-23	MAGDALENE MBOTE PESALINK#4AP916407# LILIAN MUTHONI MUCHORI#01701814142 74#0068#Pesalink	018	09-Jun-23		4,000.00	9,379,740.55 CR
09-Jun-23	Transfer RF92LWXQHI 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	09-Jun-23		2,000.00	9,381,740.55 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-Jun-23	LS-07937#00011013 CH Q:247 dgmaina	IBAPS	09-Jun-23		50,000.00	9,431,740.55 CR
09-Jun-23	RF98LXJZBO 1578#11167 254717000428 MPESAC2B_400222 EGLA CHELANGAT	C2B	09-Jun-23		1,000.00	9,432,740.55 CR
09-Jun-23	LS-07937#00011013 CH Q:248 dgmaina	IBAPS	09-Jun-23		30,000.00	9,462,740.55 CR
09-Jun-23	LS-07937#00011013 CH Q:240 dgmaina	IBAPS	09-Jun-23		30,000.00	9,492,740.55 CR
09-Jun-23	RF97LY7CHV 1578#LS-00951 254722681962 MPESAC2B_400222 DANIEL MUTINDA	C2B	09-Jun-23		15,000.00	9,507,740.55 CR
09-Jun-23	RF95LYDYCL 1578#02967 254726123145 MPESAC2B_400222 SOPHIE MWACHOFI	C2B	09-Jun-23		1,000.00	9,508,740.55 CR
09-Jun-23	RF90LYL4I2 1578#LS-07495 254701387543 MPESAC2B_400222 ALICE MUTINDA	C2B	09-Jun-23		1,000.00	9,509,740.55 CR
09-Jun-23	MUTUKU RF94M0I7FW 1578#IS-11282 254704695694 MPESAC2B_400222 MARYANN MUGO	C2B	09-Jun-23		2,000.00	9,511,740.55 CR
09-Jun-23	RF96M1TSCO 1578#11000 254726232663 MPESAC2B_400222 JAPHETH AYIECHA	C2B	09-Jun-23		2,000.00	9,513,740.55 CR
09-Jun-23	LS-00538#00011161 CH Q:490 pmugacha	IBAPS	09-Jun-23		100,000.00	9,613,740.55 CR
09-Jun-23	RF96M2BYKW 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	09-Jun-23		10,000.00	9,623,740.55 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
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09-Jun-23	RF96M2CQ6I 1578#05326 254720644242 MPESAC2B_400222	C2B	09-Jun-23		4,326.00	9,628,066.55 CR
09-Jun-23	ANNE NGUGI RF98M2U8DS 1578#5718 254727400842 MPESAC2B_400222	C2B	09-Jun-23		100,000.00	9,728,066.55 CR
09-Jun-23	MARYCONCEPTER NZAKUVA RF90M3P3UW 1578#7292 254719798182 MPESAC2B_400222	C2B	09-Jun-23		3,000.00	9,731,066.55 CR
09-Jun-23	MERCLINE SITATI RF97M3RP9B 1578#LS-4990 254722262560 MPESAC2B_400222	C2B	09-Jun-23		25,000.00	9,756,066.55 CR
09-Jun-23	JUDITH MUTESHI BWINA RF99M3T5CX 1578#LS-07417 254721914099 MPESAC2B_400222	C2B	09-Jun-23		10,000.00	9,766,066.55 CR
09-Jun-23	CHERIE OYIER RF96M46VZ8 1578#ls-09300 254726006102 MPESAC2B_400222	C2B	09-Jun-23		7,314.00	9,773,380.55 CR
09-Jun-23	JEFFREY MUCUHA LS-00532#00011107 CH Q:601 fntinyari	IBAPS	09-Jun-23		62,000.00	9,835,380.55 CR
09-Jun-23	LS-00531#00011107 CH Q:600 fntinyari	IBAPS	09-Jun-23		152,000.00	9,987,380.55 CR
09-Jun-23	RF92M4QWE4 1578#LS-682 254717449313 MPESAC2B_400222	C2B	09-Jun-23		15,000.00	10,002,380.55 CR
09-Jun-23	MERCY NGUGI RF96M4WOFY 1578#31786337 254714579353 MPESAC2B_400222 CHEBOR JEPKOROS	C2B	09-Jun-23		1,000.00	10,003,380.55 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jun-23	RF98M4Z228 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	09-Jun-23		1,000.00	10,004,380.55 CR
09-Jun-23	RF97M57U99 1578#LS-11118 254705478983 MPESAC2B_400222 BRENDA MBAABU	C2B	09-Jun-23		7,000.00	10,011,380.55 CR
09-Jun-23	REPAYMENTS~~~ 900000KES EM79099	SVR	09-Jun-23		900,000.00	10,911,380.55 CR
09-Jun-23	RF91M8B6QD 1578#0732 254722273091 MPESAC2B_400222 LUCY KAMAU	C2B	09-Jun-23		132,000.00	11,043,380.55 CR
09-Jun-23	RF93M99GJN 1578#LS-03681 254722975539 MPESAC2B_400222 LAMECH WANJIE	C2B	09-Jun-23		25,000.00	11,068,380.55 CR
09-Jun-23	RF93MAEEKX 1578#22716513 254745490740 MPESAC2B_400222 Antony Kinyua	C2B	09-Jun-23		3,000.00	11,071,380.55 CR
09-Jun-23	RF90MAOAD6 1578#6222 254726984494 MPESAC2B_400222 MACDONALD MUSIOMI	C2B	09-Jun-23		1,040.00	11,072,420.55 CR
09-Jun-23	RF96MEIPCK 1578#LS_11043 254759935650 MPESAC2B_400222 VICTOR NYANG'AU	C2B	09-Jun-23		4,000.00	11,076,420.55 CR
09-Jun-23	RF96MGXYJW 1578#LS-01003 254720884809 MPESAC2B_400222 ANDREW OMBWAYO	C2B	09-Jun-23		100,000.00	11,176,420.55 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-Jun-23	RF97MHQEZD 1578#LS-00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	09-Jun-23		32,000.00	11,208,420.55 CR
09-Jun-23	RF92MHUOF4 1578#06652 254708376392 MPESAC2B_400222 MARGARET GICHAHI	C2B	09-Jun-23		17,801.00	11,226,221.55 CR
09-Jun-23	RF94MIUC02 1578#LS-11164 254742681651 MPESAC2B_400222 PAULINE KAVITA	C2B	09-Jun-23		3,100.00	11,229,321.55 CR
09-Jun-23	RF90MKIANC 1578#LS-10168 254704874071 MPESAC2B_400222 MATHEOUS OCHOLA	C2B	09-Jun-23		20,000.00	11,249,321.55 CR
09-Jun-23	RF94MLEYZ8 1578#LS-09858 254707691837 MPESAC2B_400222 MUBIIKE DAVID	C2B	09-Jun-23		2,000.00	11,251,321.55 CR
09-Jun-23	RF90MPHY66 1578#06737 254701053013 MPESAC2B_400222 Shamillah Iswa	C2B	09-Jun-23		15,000.00	11,266,321.55 CR
09-Jun-23	RF92MQZ6NK 1578#LS-11007 254707111567 MPESAC2B_400222 LENNY ONCHARI	C2B	09-Jun-23		3,000.00	11,269,321.55 CR
09-Jun-23	RF96MRMDWK 1578#6050 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	09-Jun-23		2,000.00	11,271,321.55 CR
09-Jun-23	RF94MRY1QO 1578#6045 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	09-Jun-23		2,000.00	11,273,321.55 CR

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Statement Date 10-Jun-23
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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
09-Jun-23	RF90MSZSDY 1578#6044 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	09-Jun-23		2,000.00	11,275,321.55 CR
09-Jun-23	RF95MT2HHD 1578#LS-08238 254726567710 MPESAC2B_400222 DENNIS NTOITI	C2B	09-Jun-23		9,000.00	11,284,321.55 CR
09-Jun-23	RF95MUWD2L 1578#07508 254725165451 MPESAC2B_400222 EUGENE SUDI	C2B	09-Jun-23		5,000.00	11,289,321.55 CR
09-Jun-23	RF91MUWBXD 1578#LS-11164 254722640950 MPESAC2B_400222 MICHAEL MUTHURI	C2B	09-Jun-23		2,500.00	11,291,821.55 CR
09-Jun-23	UNPD CHQ NO 000069RSN 38	SVR	12-Jun-23	52,000.00		11,343,821.55 CR
09-Jun-23	RF95MV59BH 1578#LS-11163 254722640950 MPESAC2B_400222 MICHAEL MUTHURI	C2B	09-Jun-23		7,000.00	11,246,821.55 CR
09-Jun-23	PESALINK#70609XENU# TEDDY LABAN KEGODE#010581500068 17#0066#LS-09494	018	09-Jun-23		25,701.00	11,272,522.55 CR
09-Jun-23	LOCAL CHEQUE NO 000065 LS 09995	SVR	13-Jun-23		12,426.00	11,284,948.55 CR
09-Jun-23	316009181120 04720 POSAG044045LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	09-Jun-23		22,500.00	11,307,448.55 CR
10-Jun-23	RF90N09YKE 1578#558 254713820600 MPESAC2B_400222 DAN MBALUKA	C2B	10-Jun-23		5,000.00	11,312,448.55 CR

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Personal Current Account Statement



Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
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LAW SOCIETY OF KENYA COOPERATI
P.O. BOX 6740 NAIROBI
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jun-23	RF91N22V2V 1578#03718 254716981330 MPESAC2B_400222 JESSICA PEKKE	C2B	10-Jun-23		100,000.00	11,412,448.55 CR
10-Jun-23	RF97N2DLWL 1578#10181 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	10-Jun-23		10,000.00	11,422,448.55 CR
10-Jun-23	RF99N4XD8X 1578#JA/0005436 254723616639 MPESAC2B_400222 GLADYS KIAMAHA	C2B	10-Jun-23		10,000.00	11,432,448.55 CR
10-Jun-23	RF92N7NJR8 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	10-Jun-23		7,950.00	11,440,398.55 CR
10-Jun-23	RF91NDR4YZ 1578#LS-06851 254712578509 MPESAC2B_400222 ERICK AKWABI	C2B	10-Jun-23		8,000.00	11,448,398.55 CR
10-Jun-23	RF95NBKP9H 1578#4587 254725558617 MPESAC2B_400222 JOYCE MURIITHI	C2B	10-Jun-23		25,000.00	11,473,398.55 CR
10-Jun-23	RF99NIX2L7 1578#06251 254712597484 MPESAC2B_400222 ELIZABETH NDUNGU	C2B	10-Jun-23		30,000.00	11,503,398.55 CR
10-Jun-23	RF98NABNP6 1578#LS-09716 254720718090 MPESAC2B_400222 FELIX TANGA	C2B	10-Jun-23		4,000.00	11,507,398.55 CR
10-Jun-23	RF97NDCMF7 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	10-Jun-23		25,000.00	11,532,398.55 CR

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Statement Date 10-Jun-23
Statement Period 01-Jun-23 to 10-Jun-23
Page Page 120 of 122

LAW SOCIETY OF KENYA COOPERATI
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jun-23	RF95NRIE2V 1578#2862 254720397887 MPESAC2B_400222 ROGERS MONDA	C2B	10-Jun-23		1,000.00	11,533,398.55 CR
10-Jun-23	RF95NHXOPN 1578#LS-10334 254722279905 MPESAC2B_400222 Bob Okumu	C2B	10-Jun-23		500.00	11,533,898.55 CR
10-Jun-23	RF98NMQPXY 1578#LS-10334 254722279905 MPESAC2B_400222 Bob Okumu	C2B	10-Jun-23		100,000.00	11,633,898.55 CR
10-Jun-23	RF91NJSBRX 1578#LS-10334 254722279905 MPESAC2B_400222 Bob Okumu	C2B	10-Jun-23		91,000.00	11,724,898.55 CR
10-Jun-23	RF96NQSK86 1578#1905 254720397887 MPESAC2B_400222 ROGERS MONDA	C2B	10-Jun-23		2,000.00	11,726,898.55 CR
10-Jun-23	RF95NR9DAD 1578#09232 254723337713 MPESAC2B_400222 ALICE TSIYERI	C2B	10-Jun-23		10,000.00	11,736,898.55 CR
10-Jun-23	RF93NUG6IF 1578#7831 254724020783 MPESAC2B_400222 Baston Haggai	C2B	10-Jun-23		50,000.00	11,746,898.55 CR
10-Jun-23	RF98NVVUY 1578#10402 254723573539 MPESAC2B_400222 GLORIAH LUCKY AMONDI	C2B	10-Jun-23		3,000.00	11,796,898.55 CR
10-Jun-23	RF96NYQQZW 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	10-Jun-23			11,799,898.55 CR

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10-Jun-23	RF95NZBWGN 1578#08497 254726955710 MPESAC2B_400222 KIPRONO BENARD	C2B	10-Jun-23		70,000.00	11,869,898.55 CR
10-Jun-23	MNO 3075 ANTHONY EDWIN KIPRONO SO4159220003	SVR	10-Jun-23		10,000.00	11,879,898.55 CR
10-Jun-23	LS 07424 LOAN-CAROL WANJIRU SO4132080003	SVR	10-Jun-23		55,000.00	11,934,898.55 CR
10-Jun-23	LS-07844 SARAH WANJIRU SO8430590008	SVR	10-Jun-23		29,740.00	11,964,638.55 CR
10-Jun-23	LN03550 SHARON JEROTICH SO1863930003	SVR	10-Jun-23		19,433.00	11,984,071.55 CR
10-Jun-23	SO WANGECHI MUNENE 904 SO5474860006	SVR	10-Jun-23		72,734.00	12,056,805.55 CR
10-Jun-23	SO JACINTA WANGECI LS-08385 SO9398610006	SVR	10-Jun-23		10,636.00	12,067,441.55 CR
10-Jun-23	LS 06324 GETRUDE CHEPNGETICH SO2545840003	SVR	10-Jun-23		3,000.00	12,070,441.55 CR
10-Jun-23	LS 10555 ROBERT ONYANGO SO5050820005	SVR	10-Jun-23		1,000.00	12,071,441.55 CR
10-Jun-23	SO MOLLY VIHENDA LS07500 SO8564720003	SVR	10-Jun-23		3,000.00	12,074,441.55 CR
10-Jun-23	LS 08199 RONALD ONDUKO OBARE SO4634620003	SVR	10-Jun-23		3,000.00	12,077,441.55 CR
10-Jun-23	SO EMMANUEL SITUMA SO3638810003	SVR	10-Jun-23		5,000.00	12,082,441.55 CR
10-Jun-23	01231 TAMIMI LEWA SO4307850010	SVR	10-Jun-23		50,000.00	12,132,441.55 CR
10-Jun-23	LS-07971 CHRISTINE MUKAMI MURA SO5188250012	SVR	10-Jun-23		5,000.00	12,137,441.55 CR
10-Jun-23	LS-07971 SO5188250013	SVR	10-Jun-23		5,000.00	12,142,441.55 CR

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10-Jun-23	MNO 06946-ERICK ONYANGO KOMOLO SO2248850004	SVR	10-Jun-23		50,000.00	12,192,441.55 CR
10-Jun-23	MNO LS-09862 LENA INZIANI SO7872470003	SVR	10-Jun-23		10,885.00	12,203,326.55 CR
	TOTAL VALUE			24,361,223.00	30,473,459.35	
CLEAR BALANCE AS ON 10-Jun-23						12,080,900.55 CR
BOOK BALANCE AS ON 10-Jun-23						12,203,326.55 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 999,999,999.00		0.00 %

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