

# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	Brought forward Balance					53,325,954.94 CR
01-Jan-23	PESALINK#254431358# #0100414514800#0002# SavingsLS-10714	018	01-Jan-23		10,000.00	53,335,954.94 CR
01-Jan-23	PESALINK#58df12d76#K CB#1226581595#0093# LOAN REPAYMENT-LS-06995	018	01-Jan-23		35,000.00	53,370,954.94 CR
01-Jan-23	QLV9FTAF55 1578#00310 254722317118 MPESAC2B_400222	C2B	01-Jan-23		55,000.00	53,425,954.94 CR
01-Jan-23	ALICE WAHITO QLV0FTK10U 1578#4798 254758480630 MPESAC2B_400222	C2B	01-Jan-23		4,000.00	53,429,954.94 CR
01-Jan-23	KENNETH ARANG'A QLV6FVBDDA 1578#09757 254708495968 MPESAC2B_400222	C2B	01-Jan-23		20,000.00	53,449,954.94 CR
01-Jan-23	CLEMENT KOIGI QLV3FVZU4D 1578#10574 254727972496 MPESAC2B_400222	C2B	01-Jan-23		6,000.00	53,455,954.94 CR
01-Jan-23	JOHN WAFULA QLV7FWLGF3 1578#09598 254712193752 MPESAC2B_400222	C2B	01-Jan-23		10,000.00	53,465,954.94 CR
01-Jan-23	MARGARET KIARIE QLV6FWYHY4 1578#3083 254723093230 MPESAC2B_400222	C2B	01-Jan-23		2,000.00	53,467,954.94 CR
01-Jan-23	RICHARD ONSERIO QLV7FX5VJJ 1578#3397 254721302356 MPESAC2B_400222	C2B	01-Jan-23		18,375.00	53,486,329.94 CR
	CHRISTINE OWINO					

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01-Jan-23	QLV0FX0NUO 1578#7069 254710315374 MPESAC2B_400222 KEVIN MURAKA	C2B	01-Jan-23		7,000.00	53,493,329.94 CR
01-Jan-23	QLV6FXPW6U 1578#LS-10320 254707640140 MPESAC2B_400222 LOREN MBOTELA	C2B	01-Jan-23		2,000.00	53,495,329.94 CR
01-Jan-23	QLV5FXJKHV 1578#LS-10570 254725284284 MPESAC2B_400222 BENARD MAITUI	C2B	01-Jan-23		4,000.00	53,499,329.94 CR
01-Jan-23	QLV2FYOCZM 1578#10222 254700088884 MPESAC2B_400222 Samuel Musyoki	C2B	01-Jan-23		2,000.00	53,501,329.94 CR
01-Jan-23	RA11G0N5QL 1578#LS-01301 254726443295 MPESAC2B_400222 ESTHER ONSEMBE	C2B	01-Jan-23		50,000.00	53,551,329.94 CR
01-Jan-23	QLV0FYA736 1578#06884 254726481967 MPESAC2B_400222 LUCY WANZAU	C2B	01-Jan-23		2,000.00	53,553,329.94 CR
01-Jan-23	RA11G40C59 1578#3766 254725489767 MPESAC2B_400222 WILSON MURIGI	C2B	01-Jan-23		2,000.00	53,555,329.94 CR
01-Jan-23	KAMANDE RA19G4QQI9 1578#LS-05848 254716630105 MPESAC2B_400222 STEPHEN BWIRE	C2B	01-Jan-23		1,500.00	53,556,829.94 CR

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01-Jan-23	RA18GCKV5E 1578#3243 254796179366 MPESAC2B_400222 ann kimani	C2B	01-Jan-23		2,000.00	53,558,829.94 CR
01-Jan-23	RA10G77QNG 1578#LS-07240 254728752239 MPESAC2B_400222 JOHN EMUKULE	C2B	01-Jan-23		5,000.00	53,563,829.94 CR
01-Jan-23	RA18G8UB8A 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	01-Jan-23		7,850.00	53,571,679.94 CR
01-Jan-23	RA10GA89OS 1578#04794 254728148522 MPESAC2B_400222 JAMES MAINA	C2B	01-Jan-23		5,000.00	53,576,679.94 CR
01-Jan-23	RA15GD7Z5T 1578#LS-02593 254721605175 MPESAC2B_400222 DENNIS MUNGAI	C2B	01-Jan-23		5,000.00	53,581,679.94 CR
01-Jan-23	RA19G95CP7 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	01-Jan-23		70,000.00	53,651,679.94 CR
01-Jan-23	RA14GGT4HW 1578#09455 254728402510 MPESAC2B_400222 LORRAIN ODHIAMBO	C2B	01-Jan-23		5,000.00	53,656,679.94 CR
01-Jan-23	RA16GJN4FE 1578#LS-09158 254721823194 MPESAC2B_400222 SALOME KAMANDE	C2B	01-Jan-23		20,000.00	53,676,679.94 CR
01-Jan-23	RA15GKAJJ1 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	01-Jan-23		10,000.00	53,686,679.94 CR

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01-Jan-23	RA16GKKLMC 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTILOL	C2B	01-Jan-23		10,000.00	53,696,679.94 CR
01-Jan-23	RA11GLN1Y1 1578#08795 254710319200 MPESAC2B_400222 MARY KAMAU	C2B	01-Jan-23		5,000.00	53,701,679.94 CR
01-Jan-23	RA11GKXBUV 1578#0628 254702704749 MPESAC2B_400222 DANIEL SHONI	C2B	01-Jan-23		150,000.00	53,851,679.94 CR
01-Jan-23	RA11GKX5J3 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	01-Jan-23		200.00	53,851,879.94 CR
01-Jan-23	RA18GLN99U 1578#3814 254722428301 MPESAC2B_400222 GEORGE SAMUEL	C2B	01-Jan-23		500.00	53,852,379.94 CR
01-Jan-23	AYANY OKOTH RA13GPB7TZ 1578#0732 254722273091 MPESAC2B_400222 LUCY KAMAU	C2B	01-Jan-23		123,000.00	53,975,379.94 CR
01-Jan-23	RA18GRFX2U 1578#LS-06614 254713054955 MPESAC2B_400222 FLORA MWESELI	C2B	01-Jan-23		10,000.00	53,985,379.94 CR
01-Jan-23	RA11GRNHIZ 1578#7832 254727965687 MPESAC2B_400222 RODGERS NYANGAU	C2B	01-Jan-23		8,000.00	53,993,379.94 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jan-23	RA18GUWZPA 1578#5067 254721591460 MPESAC2B_400222	C2B	01-Jan-23		2,000.00	53,995,379.94 CR
01-Jan-23	KARIM CHAKERA RA10GUETJ2 1578#LS-10627 254726228194 MPESAC2B_400222	C2B	01-Jan-23		2,000.00	53,997,379.94 CR
01-Jan-23	DOMINIC ODHIAMBO RA15GX48VN 1578#07299 254715407076 MPESAC2B_400222	C2B	01-Jan-23		5,000.00	54,002,379.94 CR
01-Jan-23	VALLEN OMARI RA12HASE1C 1578#09413 254700236219 MPESAC2B_400222	C2B	01-Jan-23		31,000.00	54,033,379.94 CR
01-Jan-23	JOHN MWANGI RA15GZFBRL 1578#LS-07664 254720112875 MPESAC2B_400222	C2B	01-Jan-23		13,000.00	54,046,379.94 CR
01-Jan-23	JANET MWAGAWARI RA19H4V1GP 1578#6779 254727457743 MPESAC2B_400222	C2B	01-Jan-23		24,272.00	54,070,651.94 CR
01-Jan-23	PERPETUA MWANGI RA14HCLY64 1578#10847 254723764126 MPESAC2B_400222	C2B	01-Jan-23		7,000.00	54,077,651.94 CR
01-Jan-23	PAUL OTIENO RA19HBXS91 1578#03555 254722344303 MPESAC2B_400222	C2B	01-Jan-23		3,600.00	54,081,251.94 CR
01-Jan-23	JACKLINE ENEA RA18HA4U3E 1578#LS-10401 254710307663 MPESAC2B_400222	C2B	01-Jan-23		2,000.00	54,083,251.94 CR
	VIVIAN KIRINA					

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jan-23	RA11HCH78F 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	01-Jan-23		100.00	54,083,351.94 CR
01-Jan-23	RA15H9L4ZJ 1578#06457 254727614643 MPESAC2B_400222 MERCY OOGA	C2B	01-Jan-23		3,000.00	54,086,351.94 CR
01-Jan-23	RA11HM6KSN 1578#2134 254721807634 MPESAC2B_400222 FAITH LORNAH WANGUI NDEI	C2B	01-Jan-23		1,000.00	54,087,351.94 CR
01-Jan-23	RA16HX5Z60 1578#LS-09602 254724682367 MPESAC2B_400222 JOEL MWANGI	C2B	01-Jan-23		1,000.00	54,088,351.94 CR
01-Jan-23	RA14I1P3NY 1578#LS-10926 254708471318 MPESAC2B_400222 DENNIS KARIUKI	C2B	01-Jan-23		6,000.00	54,094,351.94 CR
01-Jan-23	RA15I4PVWF 1578#2104 254721584583 MPESAC2B_400222 ALICE WACIRA	C2B	01-Jan-23		78,000.00	54,172,351.94 CR
01-Jan-23	RA15HKRBGT 1578#7716 254727702702 MPESAC2B_400222 AGGREY MUKASA	C2B	01-Jan-23		2,500.00	54,174,851.94 CR
01-Jan-23	RA14HGVIWA 1578#LS-10186 254724500209 MPESAC2B_400222 ELIZABETH ONYANGO	C2B	01-Jan-23		1,000.00	54,175,851.94 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jan-23	RA13I8D3OR 1578#LS-09378 254722596989 MPESAC2B_400222 CHRIS MIGWI	C2B	01-Jan-23		2,000.00	54,177,851.94 CR
01-Jan-23	RA10HVQ05Q 1578#6129 254727341322 MPESAC2B_400222 Lydia Oludo	C2B	01-Jan-23		21,251.00	54,199,102.94 CR
01-Jan-23	RA16HZK856 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	01-Jan-23		20,000.00	54,219,102.94 CR
01-Jan-23	RA12I2YO1I 1578#LS-09886 254727851644 MPESAC2B_400222 CARREN SADIA	C2B	01-Jan-23		5,000.00	54,224,102.94 CR
01-Jan-23	RA10HX4PRE 1578#8783 254729901218 MPESAC2B_400222 SUSAN NDUNG'U	C2B	01-Jan-23		5,000.00	54,229,102.94 CR
01-Jan-23	RA14I8K4U4 1578#LS 08009 254713152334 MPESAC2B_400222 EMMA ODUOR	C2B	01-Jan-23		15,000.00	54,244,102.94 CR
02-Jan-23	RA29IALUG9 1578#523 254728483931 MPESAC2B_400222 DORIS MACHARIA	C2B	02-Jan-23		73,000.00	54,317,102.94 CR
02-Jan-23	RA20IGG7V2 1578#04423 254721147637 MPESAC2B_400222 BRILLIAN SONGOLE	C2B	02-Jan-23		10,200.00	54,327,302.94 CR
02-Jan-23	RA25IJULE3 1578#08418 254725013476 MPESAC2B_400222 PAULINE KIMANI	C2B	02-Jan-23		1,000.00	54,328,302.94 CR

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02-Jan-23	RA28ILZ7IE 1578#07797 254728859196 MPESAC2B_400222 LEMAYAN ROBERT	C2B	02-Jan-23		36,367.00	54,364,669.94 CR
02-Jan-23	RA25INAZCH 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	02-Jan-23		2,000.00	54,366,669.94 CR
02-Jan-23	RA23IO4PCZ 1578#9638 254723705214 MPESAC2B_400222 GATHOGO WAIRIMU	C2B	02-Jan-23		3,000.00	54,369,669.94 CR
02-Jan-23	RA22IOOJRU 1578#LS -09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	02-Jan-23		10,000.00	54,379,669.94 CR
02-Jan-23	RA28IOP786 1578#4961 254724886660 MPESAC2B_400222 SAMMY RUWA	C2B	02-Jan-23		5,000.00	54,384,669.94 CR
02-Jan-23	RA24IP1ZMS 1578#5745 254722248310 MPESAC2B_400222 TABITHA WERU	C2B	02-Jan-23		15,000.00	54,399,669.94 CR
02-Jan-23	RA21IQ7E2T 1578#06729 254720422164 MPESAC2B_400222 EDDAH NGAHU	C2B	02-Jan-23		5,000.00	54,404,669.94 CR
02-Jan-23	RA29IS78IF 1578#08293 254728093763 MPESAC2B_400222 NAOMY NANGENDO	C2B	02-Jan-23		7,800.00	54,412,469.94 CR
02-Jan-23	AAE1B6013823 01100001711200 Loan Repayment-05607	OMNIRIB	02-Jan-23		30,000.00	54,442,469.94 CR
02-Jan-23	RA26IXD6J2 1578#08456 254701202464 MPESAC2B_400222 MIRIAM TATU	C2B	02-Jan-23		5,000.00	54,447,469.94 CR

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02-Jan-23	RA23IXK5OX 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	02-Jan-23		200.00	54,447,669.94 CR
02-Jan-23	RA29IYPOJT 1578#08895 254718908349 MPESAC2B_400222 JACQUELINE WAIRIMU	C2B	02-Jan-23		2,000.00	54,449,669.94 CR
02-Jan-23	NJOROGE RA29J10QNZ 1578#08362 254720214536 MPESAC2B_400222	C2B	02-Jan-23		10,000.00	54,459,669.94 CR
02-Jan-23	PHYLLIS WARUHIU RA26J2FIYS 1578#1251 254708707858 MPESAC2B_400222	C2B	02-Jan-23		5,000.00	54,464,669.94 CR
02-Jan-23	HELLEN OMITI RA27J3Z0DH 1578#LS-10248 254729988132 MPESAC2B_400222	C2B	02-Jan-23		15,000.00	54,479,669.94 CR
02-Jan-23	FAITH MWANGI RA27J4Y8OX 1578#10166 254720298971 MPESAC2B_400222	C2B	02-Jan-23		500.00	54,480,169.94 CR
02-Jan-23	WINNIE WANGARI RA20J6AKKK 1578#5580 254724620011 MPESAC2B_400222	C2B	02-Jan-23		10,000.00	54,490,169.94 CR
02-Jan-23	EVELYN NJIRU RA21JA3MS9 1578#LS-10315 254723468085 MPESAC2B_400222	C2B	02-Jan-23		1,000.00	54,491,169.94 CR
02-Jan-23	DAISY OKOTH RA25JBANMF 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	02-Jan-23		5,000.00	54,496,169.94 CR

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02-Jan-23	RA22JCSQ3O 1578#s-04115 254722840539 MPESAC2B_400222 DOMIZIANO RATANYA	C2B	02-Jan-23		2,000.00	54,498,169.94 CR
02-Jan-23	RA21JEBTAX 1578#06591 254725595928 MPESAC2B_400222 SHARON OCHOLA	C2B	02-Jan-23		2,000.00	54,500,169.94 CR
02-Jan-23	RA23JEGWLL 1578#s-04133 254722840539 MPESAC2B_400222 DOMIZIANO RATANYA	C2B	02-Jan-23		1,000.00	54,501,169.94 CR
02-Jan-23	RA20JFFVS2 1578#LS-LS-09619 254725633849 MPESAC2B_400222 MICHELLE KWAKA	C2B	02-Jan-23		15,000.00	54,516,169.94 CR
02-Jan-23	RA23JFTUEL 1578#LS_02620 254723457068 MPESAC2B_400222 ALICE KIROE	C2B	02-Jan-23		12,000.00	54,528,169.94 CR
02-Jan-23	RA24JIB9QG 1578#1465 254728387765 MPESAC2B_400222 WANGECHI GICHUKI	C2B	02-Jan-23		5,000.00	54,533,169.94 CR
02-Jan-23	RA24JJIEGX 1578#06672 254729322134 MPESAC2B_400222 ANGELLA TSISIGA EBUDE	C2B	02-Jan-23		16,100.00	54,549,269.94 CR
02-Jan-23	RA28JL089Q 1578#LS-08001 254720715392 MPESAC2B_400222 GEOFFREY OWINO	C2B	02-Jan-23		19,000.00	54,568,269.94 CR
02-Jan-23	RA27JQHPT1 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	02-Jan-23		130.00	54,568,399.94 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jan-23	RA29JRP2HT 1578#LS-05885 254705632315 MPESAC2B_400222 MOSES KINDIKI	C2B	02-Jan-23		83,000.00	54,651,399.94 CR
02-Jan-23	RA25JTY7J7 1578#LS-07011 254725432445 MPESAC2B_400222 SCOLASTICA MAINA	C2B	02-Jan-23		16,000.00	54,667,399.94 CR
02-Jan-23	RA20JVNHQO 1578#9908 254724021619 MPESAC2B_400222 MARYWHITNEY TEGUTWA	C2B	02-Jan-23		1,000.00	54,668,399.94 CR
02-Jan-23	RA26K36476 1578#10250 254728928466 MPESAC2B_400222 MARY MUTHONI	C2B	02-Jan-23		4,000.00	54,672,399.94 CR
02-Jan-23	RA24K57HDW 1578#06845 254722280315 MPESAC2B_400222 SUSAN NGANGA	C2B	02-Jan-23		10,000.00	54,682,399.94 CR
02-Jan-23	RA22KBS698 1578#09737 254727087137 MPESAC2B_400222 BOHENA OUMA	C2B	02-Jan-23		1,000.00	54,683,399.94 CR
02-Jan-23	RA23KF8HIZ 1578#09831 254715326849 MPESAC2B_400222 PRINCE KINGORI	C2B	02-Jan-23		3,000.00	54,686,399.94 CR
02-Jan-23	LS-02532 CAROL M K MBURUGU SO2078670003	SVR	02-Jan-23		178,722.00	54,865,121.94 CR
02-Jan-23	MNO 1845 CECILIA GATHONI N SO5579050004	SVR	02-Jan-23		10,000.00	54,875,121.94 CR
02-Jan-23	LS-04674 RUTH BIKAMBO SO8416870002	SVR	02-Jan-23		15,000.00	54,890,121.94 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jan-23	6103-GLORIA KANTAI SO3226780003	SVR	02-Jan-23		10,000.00	54,900,121.94 CR
02-Jan-23	MNO 1974-ANDREW MAINYE SO2043500003	SVR	02-Jan-23		37,500.00	54,937,621.94 CR
02-Jan-23	LS 6777 PRUDENCE D SHABUYA SO9795670006	SVR	02-Jan-23		10,304.00	54,947,925.94 CR
02-Jan-23	3984 ALVIN MAGETO SO2172090016	SVR	02-Jan-23		12,500.00	54,960,425.94 CR
02-Jan-23	LS-04524 CHARLES OTIENO AYOO SO7860080021	SVR	02-Jan-23		5,000.00	54,965,425.94 CR
03-Jan-23	RA21KFM8QF 1578#LS-10749 254711815380 MPESAC2B_400222	C2B	03-Jan-23		2,000.00	54,967,425.94 CR
03-Jan-23	CHARITY NJUGUNA RA22KI30S8 1578#10089 254713161131 MPESAC2B_400222	C2B	03-Jan-23		30,000.00	54,997,425.94 CR
03-Jan-23	WINFRED OTIENO RA34KJMPY 1578#05744 254725342961 MPESAC2B_400222	C2B	03-Jan-23		28,148.00	55,025,573.94 CR
03-Jan-23	JACQUILINE NDUNGU RA31KKKTUH 1578#8417 254726218153 MPESAC2B_400222	C2B	03-Jan-23		6,000.00	55,031,573.94 CR
03-Jan-23	JULIUS OKUMU PESALINK#58366254f#K CB#1261312015#0093# Loan Repayment	018	03-Jan-23		40,900.00	55,072,473.94 CR
03-Jan-23	9600	SVR	03-Jan-23		72,734.00	55,145,207.94 CR
03-Jan-23	2033	SVR	03-Jan-23		99,050.00	55,244,257.94 CR
03-Jan-23	5956	SVR	03-Jan-23		135,000.00	55,379,257.94 CR
03-Jan-23	4742	SVR	03-Jan-23		155,150.00	55,534,407.94 CR
03-Jan-23	5042	SVR	03-Jan-23		2,000.00	55,536,407.94 CR
03-Jan-23	10251	SVR	03-Jan-23		2,000.00	55,538,407.94 CR
03-Jan-23	4710	SVR	03-Jan-23		2,000.00	55,540,407.94 CR
03-Jan-23	2308	SVR	03-Jan-23		2,000.00	55,542,407.94 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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

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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-Jan-23	9441	SVR	03-Jan-23		2,000.00	55,544,407.94 CR
03-Jan-23	6798	SVR	03-Jan-23		2,000.00	55,546,407.94 CR
03-Jan-23	3909	SVR	03-Jan-23		3,000.00	55,549,407.94 CR
03-Jan-23	3790	SVR	03-Jan-23		3,000.00	55,552,407.94 CR
03-Jan-23	1646	SVR	03-Jan-23		3,000.00	55,555,407.94 CR
03-Jan-23	1648	SVR	03-Jan-23		3,000.00	55,558,407.94 CR
03-Jan-23	9029	SVR	03-Jan-23		5,000.00	55,563,407.94 CR
03-Jan-23	9045	SVR	03-Jan-23		5,000.00	55,568,407.94 CR
03-Jan-23	6167	SVR	03-Jan-23		5,000.00	55,573,407.94 CR
03-Jan-23	4637	SVR	03-Jan-23		5,000.00	55,578,407.94 CR
03-Jan-23	8320	SVR	03-Jan-23		5,000.00	55,583,407.94 CR
03-Jan-23	4693	SVR	03-Jan-23		5,000.00	55,588,407.94 CR
03-Jan-23	2802	SVR	03-Jan-23		5,000.00	55,593,407.94 CR
03-Jan-23	7351	SVR	03-Jan-23		5,000.00	55,598,407.94 CR
03-Jan-23	8089	SVR	03-Jan-23		5,322.00	55,603,729.94 CR
03-Jan-23	10378	SVR	03-Jan-23		6,642.90	55,610,372.84 CR
03-Jan-23	4869	SVR	03-Jan-23		7,000.00	55,617,372.84 CR
03-Jan-23	3478	SVR	03-Jan-23		8,643.00	55,626,015.84 CR
03-Jan-23	4177	SVR	03-Jan-23		10,000.00	55,636,015.84 CR
03-Jan-23	4602	SVR	03-Jan-23		10,000.00	55,646,015.84 CR
03-Jan-23	6356	SVR	03-Jan-23		11,000.00	55,657,015.84 CR
03-Jan-23	3188	SVR	03-Jan-23		15,000.00	55,672,015.84 CR
03-Jan-23	4683	SVR	03-Jan-23		15,000.00	55,687,015.84 CR
03-Jan-23	4249	SVR	03-Jan-23		15,286.00	55,702,301.84 CR
03-Jan-23	9231	SVR	03-Jan-23		17,001.00	55,719,302.84 CR
03-Jan-23	3402	SVR	03-Jan-23		17,109.00	55,736,411.84 CR
03-Jan-23	3880	SVR	03-Jan-23		19,117.00	55,755,528.84 CR
03-Jan-23	3142	SVR	03-Jan-23		19,770.00	55,775,298.84 CR
03-Jan-23	3356	SVR	03-Jan-23		19,770.00	55,795,068.84 CR
03-Jan-23	3644	SVR	03-Jan-23		20,000.00	55,815,068.84 CR
03-Jan-23	2068	SVR	03-Jan-23		20,000.00	55,835,068.84 CR
03-Jan-23	9065	SVR	03-Jan-23		23,000.00	55,858,068.84 CR
03-Jan-23	4126	SVR	03-Jan-23		23,512.40	55,881,581.24 CR
03-Jan-23	4136	SVR	03-Jan-23		24,272.00	55,905,853.24 CR
03-Jan-23	3957	SVR	03-Jan-23		24,467.00	55,930,320.24 CR

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# Personal Current Account Statement



# CO-OPERATIVE BANK

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Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
 Contact Details  
 Tel

KEN

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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	10099	SVR	03-Jan-23		27,000.00	55,957,320.24 CR
03-Jan-23	1720	SVR	03-Jan-23		27,348.00	55,984,668.24 CR
03-Jan-23	4051	SVR	03-Jan-23		40,000.00	56,024,668.24 CR
03-Jan-23	632	SVR	03-Jan-23		29,773.00	56,054,441.24 CR
03-Jan-23	2137	SVR	03-Jan-23		36,000.00	56,090,441.24 CR
03-Jan-23	4250	SVR	03-Jan-23		36,367.00	56,126,808.24 CR
03-Jan-23	4214	SVR	03-Jan-23		41,216.00	56,168,024.24 CR
03-Jan-23	7009	SVR	03-Jan-23		48,489.00	56,216,513.24 CR
03-Jan-23	8237	SVR	03-Jan-23		52,000.00	56,268,513.24 CR
03-Jan-23	5921	SVR	03-Jan-23		63,036.00	56,331,549.24 CR
03-Jan-23	1108	SVR	03-Jan-23		72,734.00	56,404,283.24 CR
03-Jan-23	RA33KN12C5 1578#LS~10715 254719533779 MPESAC2B_400222 PETER KINYANJUI	C2B	03-Jan-23		10,000.00	56,414,283.24 CR
03-Jan-23	RA38KN26E8 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	03-Jan-23		100.00	56,414,383.24 CR
03-Jan-23	RA31KOOW3X 1578#10026 254726218349 MPESAC2B_400222 RUTH NDICHU	C2B	03-Jan-23		5,000.00	56,419,383.24 CR
03-Jan-23	RA36KRGHUQ 1578#10545 254715257914 MPESAC2B_400222 PAULINE NJORGE	C2B	03-Jan-23		3,000.00	56,422,383.24 CR
03-Jan-23	RA38KRHFP4 1578#LS-08473 254702986987 MPESAC2B_400222 PHOEBE NDIRITU	C2B	03-Jan-23		3,000.00	56,425,383.24 CR
03-Jan-23	RA32KSNPLK 1578#08622 254710471022 MPESAC2B_400222 FAITH WANYONYI	C2B	03-Jan-23		2,000.00	56,427,383.24 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
03-Jan-23	RA35KT15MV 1578#7618 254710949366 MPESAC2B_400222 MARY WAIRIMU	C2B	03-Jan-23		15,000.00	56,442,383.24 CR
03-Jan-23	RA37KTNFS7 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	03-Jan-23		150,000.00	56,592,383.24 CR
03-Jan-23	RA34KTP6JU 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	03-Jan-23		50,000.00	56,642,383.24 CR
03-Jan-23	RA39KUGKWL 1578#9677 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	03-Jan-23		30,000.00	56,672,383.24 CR
03-Jan-23	LAW SOCIETY OF KENYA SACC MONTHLY INSTALLMENT FRIDAH WANGUI RUKAHU0000000000000 000	SVR	03-Jan-23		2,000.00	56,674,383.24 CR
03-Jan-23	KENYA LAW MNO 103 B M MUSAU AND CO ADVOCATES OFFICE A	SVR	03-Jan-23		2,046.00	56,676,429.24 CR
03-Jan-23	LSK SACCO LIMITED SACCO INSTALMENT CONTRIBU CHRISTINE ORARO CO ADV OFFICE	SVR	03-Jan-23		35,000.00	56,711,429.24 CR
03-Jan-23	LSK SACCO LTD A C TOM ONY TRIPLEOKLAW LLP OFFICE TRIPLEOKLAW LLP OFFICE A C	SVR	03-Jan-23		20,000.00	56,731,429.24 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
03-Jan-23	LSK SACCO LTD EXT CNTRLS LIABILITIES K LOANREPAYMENT ACCTNO 1578 05921	SVR	03-Jan-23		28,000.00	56,759,429.24 CR
03-Jan-23	LSK SACCO LTD LS 6309 LOAN REPAYMENT PRISCILLA CYNTHIA ACHIENG ONYANGO	SVR	03-Jan-23		29,693.35	56,789,122.59 CR
03-Jan-23	LAW SOCIETY OF KENYA SACC LS08167 GLADYS JEPKEMOI T 00000000GLADYS JEPKEMOI TOROITICH LS-00483#00011031 TR F:ACCOUNT TRANSFER sthiomi	SVR	03-Jan-23		40,000.00	56,829,122.59 CR
03-Jan-23	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	IBAPS	03-Jan-23		670,000.00	57,499,122.59 CR
03-Jan-23	COMM INWARD EFT CR MONTHLY INSTALLMENT	SVR	03-Jan-23	200.00		57,498,922.59 CR
03-Jan-23	COMM INWARD EFT CR LS08167 GLADYS JEPKEMOI T	SVR	03-Jan-23	200.00		57,498,722.59 CR
03-Jan-23	COMM INWARD EFT CR LS 6309 LOAN REPAYMENT	SVR	03-Jan-23	200.00		57,498,522.59 CR
03-Jan-23	COMM INWARD EFT CR SACCO INSTALMENT CONTRIBU	SVR	03-Jan-23	200.00		57,498,322.59 CR
03-Jan-23	COMM INWARD EFT CR MNO 103	SVR	03-Jan-23	200.00		57,498,122.59 CR
03-Jan-23	COMM INWARD EFT CR TRIPLEOKLAW LLP OFFICE	SVR	03-Jan-23	200.00		57,497,922.59 CR
03-Jan-23	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	03-Jan-23	40.00		57,497,882.59 CR
03-Jan-23	EXCISE DUTY EFT CR MONTHLY INSTALLMENT	SVR	03-Jan-23	40.00		57,497,842.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-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
03-Jan-23	EXCISE DUTY EFT CR LS08167 GLADYS JEPKEMOI T	SVR	03-Jan-23	40.00		57,497,602.59 CR
03-Jan-23	EXCISE DUTY EFT CR LS 6309 LOAN REPAYMENT	SVR	03-Jan-23	40.00		57,497,562.59 CR
03-Jan-23	EXCISE DUTY EFT CR SACCO INSTALMENT CONTRIBU	SVR	03-Jan-23	40.00		57,497,522.59 CR
03-Jan-23	EXCISE DUTY EFT CR MNO 103	SVR	03-Jan-23	40.00		57,497,482.59 CR
03-Jan-23	EXCISE DUTY EFT CR TRIPLEOKLAW LLP OFFICE	SVR	03-Jan-23	40.00		57,497,442.59 CR
03-Jan-23	RA36KX8GV8 1578#7489 254714730728 MPESAC2B_400222 james owino	C2B	03-Jan-23		4,000.00	57,501,442.59 CR
03-Jan-23	RA33KYTK2D 1578#S02966 254726319624 MPESAC2B_400222 CATHERINE NGANGA	C2B	03-Jan-23		20,000.00	57,521,442.59 CR
03-Jan-23	RA38L1C7AM 1578#LS-09152 254718303672 MPESAC2B_400222 PATRICK KUNGU	C2B	03-Jan-23		16,947.00	57,538,389.59 CR
03-Jan-23	RA37L1UTNN 1578#LS-10815 254711495989 MPESAC2B_400222 IMMANUEL MUSEMBI	C2B	03-Jan-23		2,000.00	57,540,389.59 CR
03-Jan-23	RA33L1Y25Z 1578#2585 254724632316 MPESAC2B_400222 PATRICK KANYI	C2B	03-Jan-23		1,000.00	57,541,389.59 CR
03-Jan-23	RA37L5XEQN 1578#02037 254722789726 MPESAC2B_400222 PETER MUKOMA	C2B	03-Jan-23		2,000.00	57,543,389.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
03-Jan-23	RA33L65NAD 254726872673 01100001711200 MPESAC2B_400200 MARY NJAGI LS-00977#00011125[CH Q:146]nkipkirui	C2B	03-Jan-23		1,800.00	57,545,189.59 CR
03-Jan-23	RA33L6POMP 1578#10142 254700361034 MPESAC2B_400222 Immanuel barasa	C2B	03-Jan-23		4,000.00	57,659,189.59 CR
03-Jan-23	RA31L6W2E1 1578#09351 254729842812 MPESAC2B_400222 RUTH NGURE	C2B	03-Jan-23		9,300.00	57,668,489.59 CR
03-Jan-23	ROBERT KANIU GITONGA/RFB/LS-01007 1~~~ 1000KES	SVR	03-Jan-23		1,000.00	57,669,489.59 CR
03-Jan-23	IR07802301033644 CHRISTINE GATWIRI KIMATHI/RFB/LS-02138~ ~~ 5000KES	SVR	03-Jan-23		5,000.00	57,674,489.59 CR
03-Jan-23	IR07802301031424 MERCY CHEBET KOSKEI/RFB/Sacco ContributionSacco Contri~bution~~ 10000KES	SVR	03-Jan-23		10,000.00	57,684,489.59 CR
03-Jan-23	IR07802301036240 ROBERT KANIU GITONGA/RFB/LS-01007 1~~~ 91000KES	SVR	03-Jan-23		91,000.00	57,775,489.59 CR
03-Jan-23	IR07802301033508 RA30L878ZQ 1578#LS-10390 254725144610 MPESAC2B_400222 HENRY MUTAI	C2B	03-Jan-23		5,000.00	57,780,489.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
03-Jan-23	RA38L8GH2O 1578#3499 254728115021 MPESAC2B_400222 MAGDALENE WACHIRA	C2B	03-Jan-23		100,000.00	57,880,489.59 CR
03-Jan-23	RA30L8PZ5G 1578#3499 254728115021 MPESAC2B_400222 MAGDALENE WACHIRA	C2B	03-Jan-23		77,225.00	57,957,714.59 CR
03-Jan-23	PESALINK#3e2b83bd9#J ACQUELINE IRAGO AZIBERI#1208512609#0 093#LS00556	018	03-Jan-23		70,000.00	58,027,714.59 CR
03-Jan-23	RA35L9I6T7 1578#2722 254724505755 MPESAC2B_400222 HILLARY ORINA	C2B	03-Jan-23		2,000.00	58,029,714.59 CR
03-Jan-23	300303125342 07284 POSAG015805 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	03-Jan-23		46,000.00	58,075,714.59 CR
03-Jan-23	RA36LC6MGO 1578#4801 254726415170 MPESAC2B_400222 THEOPHILUS GITAU	C2B	03-Jan-23		30,000.00	58,105,714.59 CR
03-Jan-23	RA35LCEWSX 1578#LS-02011 254715456318 MPESAC2B_400222 ALPHONCE MUEMA	C2B	03-Jan-23		71,116.00	58,176,830.59 CR
03-Jan-23	RA37LE0A43 1578#08313 254728600526 MPESAC2B_400222 PAULINE WAFULA	C2B	03-Jan-23		14,000.00	58,190,830.59 CR
03-Jan-23	RA34LE4ZH8 1578#LS-10968 254717355978 MPESAC2B_400222 GEORGE NGIGI	C2B	03-Jan-23		2,500.00	58,193,330.59 CR

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# Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
KEN  
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	RA30LEQC02 1578#09919 254724438908 MPESAC2B_400222 BRENDAH ONDIEKI	C2B	03-Jan-23		1,000.00	58,194,330.59 CR
03-Jan-23	RA32LF8K3K 1578#LS-07001 254723581326 MPESAC2B_400222 SUSAN LUBONGA	C2B	03-Jan-23		100,000.00	58,294,330.59 CR
03-Jan-23	RA30LFHSMC 1578#LS-10103 254726070013 MPESAC2B_400222 MAKABA WINFRED	C2B	03-Jan-23		39,000.00	58,333,330.59 CR
03-Jan-23	RA33LG9U1L 1578#06078 254713964266 MPESAC2B_400222 doreen namagembe	C2B	03-Jan-23		30,000.00	58,363,330.59 CR
03-Jan-23	RA30LGE5PY 1578#00989 254727551963 MPESAC2B_400222 ALLAN AWOUR	C2B	03-Jan-23		10,000.00	58,373,330.59 CR
03-Jan-23	RA31LGXB2N 1578#05567 254708329470 MPESAC2B_400222 loise njuguna	C2B	03-Jan-23		50,000.00	58,423,330.59 CR
03-Jan-23	LS-07532#00011044 CA SH:CASH wmahondo	IBAPS	03-Jan-23		250,000.00	58,673,330.59 CR
03-Jan-23	LS-07533#00011044 CA SH:CASH wmahondo	IBAPS	03-Jan-23		250,000.00	58,923,330.59 CR
03-Jan-23	LS-03301#00011161 CA SH:CASH dbyegon	IBAPS	03-Jan-23		650,000.00	59,573,330.59 CR
03-Jan-23	RA38LHM3N2 1578#2810 254723740116 MPESAC2B_400222 EVALYNE ODONGO	C2B	03-Jan-23		40,000.00	59,613,330.59 CR
03-Jan-23	RA39LIKLL3 1578#2977 254723869865 MPESAC2B_400222 PATRICK NJORGE	C2B	03-Jan-23		20,000.00	59,633,330.59 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
03-Jan-23	RA30LIUBMS 1578#A01931 254720591141 MPESAC2B_400222 HENRY ODUORI JOHN	C2B	03-Jan-23		1,000.00	59,634,330.59 CR
03-Jan-23	RA34LJ5US6 1578#2076 254722725480 MPESAC2B_400222 FREDRICK MUTUA	C2B	03-Jan-23		10,000.00	59,644,330.59 CR
03-Jan-23	RA35LJZG27 1578#LS-10699 254721612722 MPESAC2B_400222 JOY ANDISI	C2B	03-Jan-23		1,500.00	59,645,830.59 CR
03-Jan-23	RA35LK3597 1578#4588 254721530023 MPESAC2B_400222 AMBOKO WINNIE	C2B	03-Jan-23		3,050.00	59,648,880.59 CR
03-Jan-23	LS-03301#00011153 CA SH:CASH ikipkoech	IBAPS	03-Jan-23		300,000.00	59,948,880.59 CR
03-Jan-23	RA30LNJI54 1578#08220 254718512030 MPESAC2B_400222 MICHAEL KABUTU	C2B	03-Jan-23		500.00	59,949,380.59 CR
03-Jan-23	RA33LODU69 1578#LS09525 254701833017 MPESAC2B_400222 DONNET ODHIAMBO	C2B	03-Jan-23		10,000.00	59,959,380.59 CR
03-Jan-23	RA31LOVOKB 1578#09009 254729272534 MPESAC2B_400222 SILVESTER NYAGA	C2B	03-Jan-23		8,000.00	59,967,380.59 CR
03-Jan-23	RA32LP7JI2 1578#4779 254716680526 MPESAC2B_400222 JOSEPHINE NG'ANG'A	C2B	03-Jan-23		35,000.00	60,002,380.59 CR
03-Jan-23	COMM EFT DR 230103	SVR	03-Jan-23	100.00		60,002,280.59 CR
03-Jan-23	COMM UNPAID EFT DR 230103	SVR	03-Jan-23	50.00		60,002,230.59 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	EXCISE DUTY COMM EFT DR 230103	SVR	03-Jan-23	20.00		60,002,210.59 CR
03-Jan-23	EXCISE DUTY EFT DR 230103	SVR	03-Jan-23	10.00		60,002,200.59 CR
03-Jan-23	RA37LR00WR 1578#2823 254722503577 MPESAC2B_400222 HECTOR OKELLO	C2B	03-Jan-23		25,000.00	60,027,200.59 CR
03-Jan-23	RA38LRAZYQ 1578#06586 254729694255 MPESAC2B_400222 MARGARET MWANGI	C2B	03-Jan-23		60,000.00	60,087,200.59 CR
03-Jan-23	RA34LRGM3A 1578#LS-06802 254721573830 MPESAC2B_400222 CHRISTINE JANE NJERI	C2B	03-Jan-23		25,000.00	60,112,200.59 CR
03-Jan-23	RA38LT6VWY 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	03-Jan-23		6,590.00	60,118,790.59 CR
03-Jan-23	RA30LTKZXC 1578#3292 254725373717 MPESAC2B_400222 CAROLINE ROTICH	C2B	03-Jan-23		2,000.00	60,120,790.59 CR
03-Jan-23	LOCAL CHEQUE NO 000089 LS 01175	SVR	05-Jan-23		350,000.00	60,470,790.59 CR
03-Jan-23	RA36LTUH7W 1578#2835 254724347354 MPESAC2B_400222 IBRAHIM ONYATA	C2B	03-Jan-23		50.00	60,470,840.59 CR
03-Jan-23	RA39LUTZSB 1578#LS-07878 254712595690 MPESAC2B_400222 EVELYN MWENDE	C2B	03-Jan-23		3,000.00	60,473,840.59 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	RA34LV5JFS 1578#LS-10501 254718386619 MPESAC2B_400222 LOYCE NYONGESA	C2B	03-Jan-23		10,500.00	60,484,340.59 CR
03-Jan-23	RA38LW2N28 1578#10012 254710708271 MPESAC2B_400222 FAITH NYAGA	C2B	03-Jan-23		1,000.00	60,485,340.59 CR
03-Jan-23	RA39LXNBA1 1578#LS-5308 254728830085 MPESAC2B_400222 MARY MANENE	C2B	03-Jan-23		27,594.00	60,512,934.59 CR
03-Jan-23	RA35LZBJEF 1578#05265 254721529719 MPESAC2B_400222 HANNAH BUYUKA	C2B	03-Jan-23		1,000.00	60,513,934.59 CR
03-Jan-23	RA30M0U1M0 1578#09905 254707777372 MPESAC2B_400222 SANDRAH MOTURI	C2B	03-Jan-23		2,000.00	60,515,934.59 CR
03-Jan-23	RA32M1JVD6 1578#09933 254702503074 MPESAC2B_400222 LOISE KIGONDU	C2B	03-Jan-23		2,000.00	60,517,934.59 CR
03-Jan-23	RA35M1LTST 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	03-Jan-23		15,000.00	60,532,934.59 CR
03-Jan-23	RA37M6THVH 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	03-Jan-23		200.00	60,533,134.59 CR
03-Jan-23	RA32M75GHU 1578#3407 254720563524 MPESAC2B_400222 WILLIE KAMAU	C2B	03-Jan-23		25,000.00	60,558,134.59 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	RA38M8XQAY 1578#LS-09179 254719276365 MPESAC2B_400222	C2B	03-Jan-23		5,000.00	60,563,134.59 CR
03-Jan-23	MARIETTA MKALA RA33M9NODL 1578#00399 254700190475 MPESAC2B_400222	C2B	03-Jan-23		400.00	60,563,534.59 CR
03-Jan-23	JANE GIKONYO RA32MCQZNO 1578#07421 254726913069 MPESAC2B_400222	C2B	03-Jan-23		16,500.00	60,580,034.59 CR
03-Jan-23	MOUREEN TANUI RA34MJZNBE 1578#LS-08913 254711123165 MPESAC2B_400222	C2B	03-Jan-23		5,000.00	60,585,034.59 CR
03-Jan-23	FRANKLIN NYAGAH RA31MMJFI5 1578#4512 254722934471 MPESAC2B_400222	C2B	03-Jan-23		1,500.00	60,586,534.59 CR
03-Jan-23	PETER MUNGAI RA36MMMD1G 1578#10089 254713161131 MPESAC2B_400222	C2B	03-Jan-23		23,000.00	60,609,534.59 CR
03-Jan-23	WINFRED OTIENO RA38MOBEOS 1578#4718 254724443530 MPESAC2B_400222	C2B	03-Jan-23		36,367.00	60,645,901.59 CR
03-Jan-23	KIPKOSGEI CHOGE RA32MOQ636 1578#10480 254713801583 MPESAC2B_400222	C2B	03-Jan-23		3,500.00	60,649,401.59 CR
03-Jan-23	SHERIL OMOROH RA33MQ1B7V 1578#LS-10047 254746006400 MPESAC2B_400222	C2B	03-Jan-23		500.00	60,649,901.59 CR
	RUTH KABUU					

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	RA31MQB0VL 1578#09485 254728992395 MPESAC2B_400222	C2B	03-Jan-23		2,000.00	60,651,901.59 CR
03-Jan-23	ISMENE FEKSI LS 06951 ELIZABETH NYAKUNDI SO8668570002	SVR	03-Jan-23		5,000.00	60,656,901.59 CR
03-Jan-23	MNO 1080 IBRAHIM WAFULA SO2585700003	SVR	03-Jan-23		7,307.00	60,664,208.59 CR
03-Jan-23	ID 27388312 MERCY NJERI NYANJI SO7339720006	SVR	03-Jan-23		18,000.00	60,682,208.59 CR
04-Jan-23	RA30MULVGA 1578#7670 254723616639 MPESAC2B_400222	C2B	04-Jan-23		3,500.00	60,685,708.59 CR
04-Jan-23	GLADYS KIAMAHA RA35MVQ11J 1578#4278 254722691876 MPESAC2B_400222	C2B	04-Jan-23		75,000.00	60,760,708.59 CR
04-Jan-23	MUKAMI GATONYE RA34MVXIIG 1578#1925 254722560883 MPESAC2B_400222	C2B	04-Jan-23		17,000.00	60,777,708.59 CR
04-Jan-23	MARION GATUTU RA40MY48JS 1578#LS-10928 254725263085 MPESAC2B_400222	C2B	04-Jan-23		2,000.00	60,779,708.59 CR
04-Jan-23	ABDULATIF KORIR 3931	SVR	04-Jan-23		1,200.00	60,780,908.59 CR
04-Jan-23	497	SVR	04-Jan-23		3,000.00	60,783,908.59 CR
04-Jan-23	7619	SVR	04-Jan-23		10,000.00	60,793,908.59 CR
04-Jan-23	4649	SVR	04-Jan-23		10,000.00	60,803,908.59 CR
04-Jan-23	10851	SVR	04-Jan-23		11,000.00	60,814,908.59 CR
04-Jan-23	6178	SVR	04-Jan-23		12,662.00	60,827,570.59 CR
04-Jan-23	4938	SVR	04-Jan-23		16,484.00	60,844,054.59 CR
04-Jan-23	7249	SVR	04-Jan-23		17,748.00	60,861,802.59 CR
04-Jan-23	3987	SVR	04-Jan-23		17,801.00	60,879,603.59 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
04-Jan-23	7351	SVR	04-Jan-23		30,000.00	60,909,603.59 CR
04-Jan-23	4236	SVR	04-Jan-23		30,500.00	60,940,103.59 CR
04-Jan-23	6414	SVR	04-Jan-23		42,626.00	60,982,729.59 CR
04-Jan-23	8354	SVR	04-Jan-23		43,641.00	61,026,370.59 CR
04-Jan-23	RA49N1599H 1578#03018 254722352237 MPESAC2B_400222 BEATRICE KARIUKI	C2B	04-Jan-23		9,400.00	61,035,770.59 CR
04-Jan-23	RA46N3ALCW 1578#s-10245 254796352535 MPESAC2B_400222 GRACE MUSEMBI	C2B	04-Jan-23		1,000.00	61,036,770.59 CR
04-Jan-23	RA44N3ZZIA 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	04-Jan-23		600.00	61,037,370.59 CR
04-Jan-23	P752301041138407OBA DHA AND OBADHA ASSOCIATESSamuel Irungu LS02264 Loan RpyC768040123061144	IBAPS_BATC	04-Jan-23		20,000.00	61,057,370.59 CR
04-Jan-23	RA43N4BZYL 1578#LS-09812 254713315105 MPESAC2B_400222 RITA KARIUKI	C2B	04-Jan-23		2,000.00	61,059,370.59 CR
04-Jan-23	RA45N578LB 1578#LS-03853 254722803315 MPESAC2B_400222 MICHAEL NDERITU	C2B	04-Jan-23		5,000.00	61,064,370.59 CR
04-Jan-23	RA49N5AFPB 1578#6300 254707032921 MPESAC2B_400222 LEVI NAGWERE	C2B	04-Jan-23		11,865.00	61,076,235.59 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	GEORGE MUIGAI KIONGERA AND ELIZABET/RFB/Decembe r Development loan 450413KES RTOEBK03273847	SVR	04-Jan-23		450,413.00	61,526,648.59 CR
04-Jan-23	RA46N82WH4 1578#2974 254724719922 MPESAC2B_400222	C2B	04-Jan-23		200.00	61,526,848.59 CR
04-Jan-23	JOHN OMUDANGA RA47N8A9D9 1578#3764 254720240549 MPESAC2B_400222	C2B	04-Jan-23		25,000.00	61,551,848.59 CR
04-Jan-23	JAMES GACHOKI RA43N8DD5L 1578#3872 254720240549 MPESAC2B_400222	C2B	04-Jan-23		2,000.00	61,553,848.59 CR
04-Jan-23	JAMES GACHOKI RA41N9APOF 1578#08390 254723724519 MPESAC2B_400222	C2B	04-Jan-23		3,658.00	61,557,506.59 CR
04-Jan-23	CATHERINE ALWALA RA48N9NMI8 1578#LS10342 254715661109 MPESAC2B_400222	C2B	04-Jan-23		4,000.00	61,561,506.59 CR
04-Jan-23	ZAKARIA KANGOROTI RA48NA7MP6 1578# 09394 254727318684 MPESAC2B_400222	C2B	04-Jan-23		2,000.00	61,563,506.59 CR
04-Jan-23	LEONARD WADE LSK SACCO LTD LS 04090 DUKE OGETO OPANG DUKE OGETO	SVR	04-Jan-23		12,626.00	61,576,132.59 CR
04-Jan-23	OPANGA LSK SACCO LTD KAMAUI I MNO 1824 ISAAC IRUNGU KAMAU	SVR	04-Jan-23		19,525.00	61,595,657.59 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	LSK SACCO LS 02859 CAROLINE CHEPKOR 00000000CAROLINE CHEPKORIR SEREM	SVR	04-Jan-23		28,150.00	61,623,807.59 CR
04-Jan-23	LSK SACCO LTD MWANGI K KIMINDA MWANGI K KIMINDA	SVR	04-Jan-23		61,000.00	61,684,807.59 CR
04-Jan-23	LSK SACCO LIMITED LOAN REPAYMENT CHRISTINE NJERI WAITIMU	SVR	04-Jan-23		85,000.00	61,769,807.59 CR
04-Jan-23	LAW SOCIETY OF KENYA SACC JOHN N OBAE SHARES 05130 JOHN NYONGA OBAE	SVR	04-Jan-23		193,146.00	61,962,953.59 CR
04-Jan-23	RA45NBCOZF 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	04-Jan-23		50,000.00	62,012,953.59 CR
04-Jan-23	RA47NBj83X 1578#7618 254710949366 MPESAC2B_400222 MARY WAIRIMU	C2B	04-Jan-23		15,000.00	62,027,953.59 CR
04-Jan-23	RA41NC3JMH 1578#05404 254720844239 MPESAC2B_400222 EDWIN NDANU	C2B	04-Jan-23		2,000.00	62,029,953.59 CR
04-Jan-23	COMM INWARD EFT CR JOHN N OBAE SHARES 05130	SVR	04-Jan-23	200.00		62,029,753.59 CR
04-Jan-23	COMM INWARD EFT CR KAMAUI I MNO 1824	SVR	04-Jan-23	200.00		62,029,553.59 CR
04-Jan-23	COMM INWARD EFT CR LS 04090 DUKE OGETO OPANG	SVR	04-Jan-23	200.00		62,029,353.59 CR
04-Jan-23	COMM INWARD EFT CR MWANGI K KIMINDA	SVR	04-Jan-23	200.00		62,029,153.59 CR
04-Jan-23	COMM INWARD EFT CR LOAN REPAYMENT	SVR	04-Jan-23	200.00		62,028,953.59 CR

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VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	EXCISE DUTY EFT CR LS 02859 CAROLINE CHEPKOR	SVR	04-Jan-23	40.00		62,028,913.59 CR
04-Jan-23	EXCISE DUTY EFT CR JOHN N OBAAE SHARES 05130	SVR	04-Jan-23	40.00		62,028,873.59 CR
04-Jan-23	EXCISE DUTY EFT CR KAMAUI I MNO 1824	SVR	04-Jan-23	40.00		62,028,833.59 CR
04-Jan-23	EXCISE DUTY EFT CR LS 04090 DUKE OGETO OPANG	SVR	04-Jan-23	40.00		62,028,793.59 CR
04-Jan-23	EXCISE DUTY EFT CR MWANGI K KIMINDA	SVR	04-Jan-23	40.00		62,028,753.59 CR
04-Jan-23	EXCISE DUTY EFT CR LOAN REPAYMENT	SVR	04-Jan-23	40.00		62,028,713.59 CR
04-Jan-23	COMM INWARD EFT CR LS 02859 CAROLINE CHEPKOR	SVR	04-Jan-23	200.00		62,028,513.59 CR
04-Jan-23	300404101915 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE TO 01120001711200	POS	04-Jan-23		100,000.00	62,128,513.59 CR
04-Jan-23	COMM_15 TRANSFER	BPWR	04-Jan-23	56,000,000.00		6,128,513.59 CR
04-Jan-23	EXCISE DUTY	BPWR	04-Jan-23	250.00		6,128,263.59 CR
04-Jan-23	RA49NFEZ61 1578#2139 254720838632 MPESAC2B_400222 LYDIA OWOUR	C2B	04-Jan-23	50.00		6,128,213.59 CR
04-Jan-23	RA42NFMLL0 1578#08008 254724203961 MPESAC2B_400222 MAURICE ODUOR	C2B	04-Jan-23		2,000.00	6,130,213.59 CR
04-Jan-23	RA46NJS9E 1578#LS-10760 254722365808 MPESAC2B_400222 JENNIFER WANJIRU MACHARIA	C2B	04-Jan-23		37,000.00	6,167,213.59 CR
04-Jan-23					10,000.00	6,177,213.59 CR

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Personal Current Account Statement



Statement Date 07-Feb-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
04-Jan-23	RA40NJZW6K 1578#1861 254721850760 MPESAC2B_400222 JENNIFER KAMURU	C2B	04-Jan-23		4,000.00	6,181,213.59 CR
04-Jan-23	RA49NKDE7R 1578#02569 254748201251 MPESAC2B_400222 AGNES MUTUNGA	C2B	04-Jan-23		10,000.00	6,191,213.59 CR
04-Jan-23	RA40NKEFNU 1578#26117810 254724506390 MPESAC2B_400222 GRACE MUCHOMBA	C2B	04-Jan-23		1,000.00	6,192,213.59 CR
04-Jan-23	RA48NMBM96 1578#08402 254722321120 MPESAC2B_400222 JACQUELINE ONYANGO	C2B	04-Jan-23		13,000.00	6,205,213.59 CR
04-Jan-23	RA42NMT28I 1578#2358 254723875024 MPESAC2B_400222 ANN THEURI	C2B	04-Jan-23		2,000.00	6,207,213.59 CR
04-Jan-23	RA42NNWGWQ 1578#LS-10801 254712022151 MPESAC2B_400222 gladys ndambuki	C2B	04-Jan-23		3,000.00	6,210,213.59 CR
04-Jan-23	03301#00011056[CASH: CASH ewakasyaka	IBAPS	04-Jan-23		950,000.00	7,160,213.59 CR
04-Jan-23	RA47NPXMMR 1578#LS-06098 254725654948 MPESAC2B_400222 CALVIN OMONDI	C2B	04-Jan-23		18,000.00	7,178,213.59 CR
04-Jan-23	C723040123120725SHE RIA SACCO LTD PETER MSHILA NO 05570	OMNICIB	04-Jan-23		32,200.00	7,210,413.59 CR
04-Jan-23	C774040123120539SHE RIA SACCO LTD Iskno 00371 abigael S dvlpt In	OMNICIB	04-Jan-23		48,500.00	7,258,913.59 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
04-Jan-23	RA41NRBMDF 1578# LS-08164 254704326374 MPESAC2B_400222 JOSEPHINE MUSOGA	C2B	04-Jan-23		500.00	7,259,413.59 CR
04-Jan-23	RA41NSO5MT 1578#LS-06070 254726405269 MPESAC2B_400222 MUTHOMI SAMUEL	C2B	04-Jan-23		61,000.00	7,320,413.59 CR
04-Jan-23	RA47NU7J1H 1578#LS-08894 254717314750 MPESAC2B_400222 EDGAR JEJI	C2B	04-Jan-23		3,000.00	7,323,413.59 CR
04-Jan-23	LS-02159#00011045[CH Q:787]mwachai	IBAPS	04-Jan-23		180,000.00	7,503,413.59 CR
04-Jan-23	RA48NW3SHK 1578#10510 254726972626 MPESAC2B_400222 ANTHONY BRIAN GACHOKA	C2B	04-Jan-23		1,000.00	7,504,413.59 CR
04-Jan-23	RA43NWRNPX 1578#10510 254726972626 MPESAC2B_400222 ANTHONY BRIAN GACHOKA	C2B	04-Jan-23		500.00	7,504,913.59 CR
04-Jan-23	RA41NWWB71 1578#5757 254726838570 MPESAC2B_400222 GITHII MWERU	C2B	04-Jan-23		13,030.00	7,517,943.59 CR
04-Jan-23	LS-00500#00011017[CA SH:CASH]jndirangu	IBAPS	04-Jan-23		25,870.00	7,543,813.59 CR
04-Jan-23	RA42NXMO1Y 1578#LS-10435 254708178955 MPESAC2B_400222 NYAMBOGA ONGESA	C2B	04-Jan-23		3,050.00	7,546,863.59 CR
04-Jan-23	LS-03640#00011045[CA SH:CASH]dmurigi	IBAPS	04-Jan-23		20,000.00	7,566,863.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	RA43NYT601 1578#33935806 254722568998 MPESAC2B_400222 Janette nyaga	C2B	04-Jan-23		1,000.00	7,567,863.59 CR
04-Jan-23	RA48NZ1WR0 1578#10477 254715659700 MPESAC2B_400222 CLARA WANYAMA	C2B	04-Jan-23		2,000.00	7,569,863.59 CR
04-Jan-23	RA48O0G760 1578#8170 254729015156 MPESAC2B_400222 DOROTHY NJUGUNA	C2B	04-Jan-23		12,000.00	7,581,863.59 CR
04-Jan-23	RA43O0WY6H 1578#8170 254729015156 MPESAC2B_400222 DOROTHY NJUGUNA	C2B	04-Jan-23		50,000.00	7,631,863.59 CR
04-Jan-23	RA44O0Z1UE 1578#10612 254720549987 MPESAC2B_400222 IVY MABELLE	C2B	04-Jan-23		5,000.00	7,636,863.59 CR
04-Jan-23	RA44O1S7JU 1578#LS-08054 254712606943 MPESAC2B_400222 RUTH MBALELO	C2B	04-Jan-23		10,000.00	7,646,863.59 CR
04-Jan-23	RA44O2MSDK 1578#04298 254723535569 MPESAC2B_400222 TERESIA RUIGU	C2B	04-Jan-23		30,000.00	7,676,863.59 CR
04-Jan-23	RA44O2NE4C 1578#LS-06242 254727271012 MPESAC2B_400222 JONATHAN MUTUA	C2B	04-Jan-23		5,000.00	7,681,863.59 CR
04-Jan-23	RA49O34J81 1578#1978 254743411220 MPESAC2B_400222 harry mosi	C2B	04-Jan-23		10,000.00	7,691,863.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
04-Jan-23	LS-01593	BPWR	04-Jan-23		38,800.00	7,730,663.59 CR
04-Jan-23	CHARITY RAHA MUGA					
04-Jan-23	RA43O5P0VD	C2B	04-Jan-23		5,000.00	7,735,663.59 CR
	1578#LS-10753					
	254720165175					
	MPESAC2B_400222					
04-Jan-23	BILHA KIMANI					
04-Jan-23	RA41O65QLT	C2B	04-Jan-23		2,000.00	7,737,663.59 CR
	1578#LS-10436					
	254701450821					
	MPESAC2B_400222					
04-Jan-23	OMONDI SHADRACK					
04-Jan-23	RA43O7CHSF	C2B	04-Jan-23		10,000.00	7,747,663.59 CR
	1578#LS-09970					
	254718329305					
	MPESAC2B_400222					
04-Jan-23	LUCY MUKIRI					
04-Jan-23	LOCAL CHEQUE NO	SVR	06-Jan-23		80,000.00	7,827,663.59 CR
	000163 LS					
	00679					
04-Jan-23	PESALINK#30ea25052#	018	04-Jan-23		50,000.00	7,877,663.59 CR
	KCB#1142789756#0093					
	#Loan Repayment					
04-Jan-23	RA48O7DYN2 1578#258	C2B	04-Jan-23		5,000.00	7,882,663.59 CR
	254721249345					
	MPESAC2B_400222					
04-Jan-23	GRACE MUKUHA					
04-Jan-23	RA43O8CPXL	C2B	04-Jan-23		50,000.00	7,932,663.59 CR
	1578#LS-10353					
	254722255649					
	MPESAC2B_400222					
04-Jan-23	ESTHER KAMAU					
04-Jan-23	RA49O8L7SL	C2B	04-Jan-23		4,000.00	7,936,663.59 CR
	1578#09082					
	254715456598					
	MPESAC2B_400222 IDA					
04-Jan-23	ANYANGO					
04-Jan-23	RA47O9PP09	C2B	04-Jan-23		10,000.00	7,946,663.59 CR
	1578#06675					
	254711695983					
	MPESAC2B_400222					
	SAMUEL WAMUGI					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 34 of 295

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-Jan-23	RA40OA2CXE 1578#31193224 254725839152 MPESAC2B_400222	C2B	04-Jan-23		5,000.00	7,951,663.59 CR
04-Jan-23	JOY ANGULU RA41OBCANL 1578#LS-05867 254727554556 MPESAC2B_400222	C2B	04-Jan-23		52,000.00	8,003,663.59 CR
04-Jan-23	ISAAC NJUGUNA RA40ODGKZC 1578#1279 254711851384 MPESAC2B_400222	C2B	04-Jan-23		1,000.00	8,004,663.59 CR
04-Jan-23	ERASTUS KISOMO EXCISE DUTY EFT DR 230104	SVR	04-Jan-23	60.00		8,004,603.59 CR
04-Jan-23	COMM EFT DR 230104	SVR	04-Jan-23	6,650.00		7,997,953.59 CR
04-Jan-23	EXCISE DUTY COMM EFT DR 230104	SVR	04-Jan-23	1,330.00		7,996,623.59 CR
04-Jan-23	COMM UNPAID EFT DR 230104	SVR	04-Jan-23	300.00		7,996,323.59 CR
04-Jan-23	300404171900 01324 POSAG013828 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	04-Jan-23		15,300.00	8,011,623.59 CR
04-Jan-23	RA41OFAM0P 1578#8408 254715415070 MPESAC2B_400222	C2B	04-Jan-23		50,000.00	8,061,623.59 CR
04-Jan-23	John Gichuhi Ndirangu RA42OHODBI 1578#LS-10762 254717790884 MPESAC2B_400222	C2B	04-Jan-23		10,000.00	8,071,623.59 CR
04-Jan-23	BOB NJERI RA43OIDI7X 1578#2836 254725796003 MPESAC2B_400222	C2B	04-Jan-23		2,000.00	8,073,623.59 CR
04-Jan-23	MARGARET NJOKI 300404181433 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	04-Jan-23		30,000.00	8,103,623.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 35 of 295

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-Jan-23	RA40OMXP0Q 1578#334 254723700001 MPESAC2B_400222 BEAUTTAH SIGANGA	C2B	04-Jan-23		2,000.00	8,105,623.59 CR
04-Jan-23	RA46ONNDB2 1578#10044 254706295598 MPESAC2B_400222 CLINTON LUMUMBA	C2B	04-Jan-23		2,000.00	8,107,623.59 CR
04-Jan-23	RA44OQ4GJK 1578#08642 254727094941 MPESAC2B_400222 MICHELLE OINDO	C2B	04-Jan-23		10,000.00	8,117,623.59 CR
04-Jan-23	RA44OSRVKY 1578#6957 254712951592 MPESAC2B_400222 ANNETTE WANJOHI	C2B	04-Jan-23		2,000.00	8,119,623.59 CR
04-Jan-23	RA49OTL9X3 1578#LS-10664 254712067005 MPESAC2B_400222 ALEX WANJIKU	C2B	04-Jan-23		15,000.00	8,134,623.59 CR
04-Jan-23	RA42OVOXL4 1578#1970 254722609681 MPESAC2B_400222 EMMA WANZA	C2B	04-Jan-23		35,000.00	8,169,623.59 CR
04-Jan-23	RA48OXB1YU 1578#06478 254726659249 MPESAC2B_400222 FELIX MUKABANE	C2B	04-Jan-23		3,000.00	8,172,623.59 CR
04-Jan-23	OTWOKO RA45OY01V5 1578#LS-6835 254710761001 MPESAC2B_400222 BRENDA MAJUNE	C2B	04-Jan-23		110,000.00	8,282,623.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	RA46OYVKB6 1578#06882 254708414920 MPESAC2B_400222 FAITH MBIRWE	C2B	04-Jan-23		2,000.00	8,284,623.59 CR
04-Jan-23	RA45P26CIH 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	04-Jan-23		130,000.00	8,414,623.59 CR
04-Jan-23	RA44P39ZJI 1578#LS-10965 254741093942 MPESAC2B_400222 anjeline CHEROP	C2B	04-Jan-23		2,000.00	8,416,623.59 CR
04-Jan-23	RA48P4F2A2 1578#06602 254726555205 MPESAC2B_400222 ERIC KARUTI	C2B	04-Jan-23		2,500.00	8,419,123.59 CR
04-Jan-23	RA43P5YUFJ 1578#6110 254724730381 MPESAC2B_400222 WINNIE ODHIAMBO	C2B	04-Jan-23		2,040.00	8,421,163.59 CR
04-Jan-23	RA41P67YF9 1578#10568 254792056377 MPESAC2B_400222 RUTH KISIAH	C2B	04-Jan-23		20,000.00	8,441,163.59 CR
04-Jan-23	RA42P6GLI6 1578#09210 254707132271 MPESAC2B_400222 WINNIE WAWERU	C2B	04-Jan-23		2,000.00	8,443,163.59 CR
04-Jan-23	ID 6047772 AMOS KILONZO MWIVA SO2583050006	SVR	04-Jan-23		7,000.00	8,450,163.59 CR
05-Jan-23	RA46P9GBHI 1578#6980 254716308735 MPESAC2B_400222 ESTHER OKERO	C2B	05-Jan-23		1,000.00	8,451,163.59 CR

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Statement Date 07-Feb-23  
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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
05-Jan-23	RA55PDPQQF 1578#LS-07240 254728752239 MPESAC2B_400222 JOHN EMUKULE	C2B	05-Jan-23		5,000.00	8,456,163.59 CR
05-Jan-23	RA50PD0AWK 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	05-Jan-23		6,780.00	8,462,943.59 CR
05-Jan-23	RA50PE3U0I 1578#LS-01105 254720244663 MPESAC2B_400222 JOEL MBOBU	C2B	05-Jan-23		53,095.00	8,516,038.59 CR
05-Jan-23	RA57PJG7LT 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	05-Jan-23		350.00	8,516,388.59 CR
05-Jan-23	RA52PLO6NI 1578#08179 254722426447 MPESAC2B_400222 JOHNSON OKELLO	C2B	05-Jan-23		4,200.00	8,520,588.59 CR
05-Jan-23	RA57PM1SEH 1578#09271 254711820497 MPESAC2B_400222 TOM TOROME	C2B	05-Jan-23		15,000.00	8,535,588.59 CR
05-Jan-23	RA51PM55P9 1578#09272 254711820497 MPESAC2B_400222 TOM TOROME	C2B	05-Jan-23		1,000.00	8,536,588.59 CR
05-Jan-23	RA52PMLPR2 1578#LS-05431 254720398304 MPESAC2B_400222 JAMES GICHIA MUNYAKA	C2B	05-Jan-23		41,220.00	8,577,808.59 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	RA56PN64Z8 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	05-Jan-23		100.00	8,577,908.59 CR
05-Jan-23	LS-00584#00011006 CH Q:001852 mwachori	IBAPS	05-Jan-23		100,000.00	8,677,908.59 CR
05-Jan-23	RA52PP3GC6 1578#6249 254726028572 MPESAC2B_400222 LYNNETTE MWACHIRO	C2B	05-Jan-23		10,040.00	8,687,948.59 CR
05-Jan-23	LSK SACCO LTD DEPOSIT CONTRIBUTIONMERCY MERCY MICHELLE NDANDA	SVR	05-Jan-23		1,500.00	8,689,448.59 CR
05-Jan-23	RA51PR6RL5 1578#LS-08047 254715162352 MPESAC2B_400222 SHARON OBADE	C2B	05-Jan-23		2,000.00	8,691,448.59 CR
05-Jan-23	COMM INWARD EFT CR DEPOSIT CONTRIBUTIONMERCY	SVR	05-Jan-23	200.00		8,691,248.59 CR
05-Jan-23	EXCISE DUTY EFT CR DEPOSIT CONTRIBUTIONMERCY	SVR	05-Jan-23	40.00		8,691,208.59 CR
05-Jan-23	RA58PRQYHY 1578#5859 254723861981 MPESAC2B_400222 CHARLENE KARIUKI	C2B	05-Jan-23		2,000.00	8,693,208.59 CR
05-Jan-23	JACQUELINE AKINYI OKEYO/RFB/SACCO Savings~~~ 20000KES	SVR	05-Jan-23		20,000.00	8,713,208.59 CR
05-Jan-23	IR07802301051436 RA51PSU3N7 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	05-Jan-23		15,000.00	8,728,208.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-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  
 Contact Details  
 Tel

KEN  
  
 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-Jan-23	MERYLYNE OWITI/RFB/MERYLYNE OWITIID 21058068 SAVI~NGS~~ 20000KES IR07802301051524	SVR	05-Jan-23		20,000.00	8,748,208.59 CR
05-Jan-23	JOANE NYAMBURA MUTABARI/RFB/Monthly DepositsMonthly Deposits~~ 15000KES IR07802301051960	SVR	05-Jan-23		15,000.00	8,763,208.59 CR
05-Jan-23	RA56PTD4SC 1578#05010 254722373204 MPESAC2B_400222 RONALD ROGO	C2B	05-Jan-23		52,000.00	8,815,208.59 CR
05-Jan-23	RA51PUGIN9 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	05-Jan-23		100.00	8,815,308.59 CR
05-Jan-23	SARAH NGINA NJUGUNA/RFB/Is-08617 ~~~ 80000KES IR07802301053342	SVR	05-Jan-23		80,000.00	8,895,308.59 CR
05-Jan-23	RA59PXW6SP 1578#LS-6835 254710761001 MPESAC2B_400222 BRENDA MAJUNE	C2B	05-Jan-23		140,000.00	9,035,308.59 CR
05-Jan-23	RA52PYE4B4 1578#4010 254721614809 MPESAC2B_400222 JULIA KANAI	C2B	05-Jan-23		2,000.00	9,037,308.59 CR
05-Jan-23	LS-02298#00011080 CA SH:CASH rmongare	IBAPS	05-Jan-23		3,000.00	9,040,308.59 CR
05-Jan-23	LS-01923#00011049 CH Q:35 lanavila	IBAPS	05-Jan-23		128,000.00	9,168,308.59 CR
05-Jan-23	300505113912 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	05-Jan-23		70,000.00	9,238,308.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
05-Jan-23	RA51Q0N8KT 1578#LS-6835 254710761001 MPESAC2B_400222	C2B	05-Jan-23		55,000.00	9,293,308.59 CR
05-Jan-23	BRENDA MAJUNE JULIE LUCY MWIHAKI MWANGI/RFB/07348~~~ 10000KES	SVR	05-Jan-23		10,000.00	9,303,308.59 CR
05-Jan-23	IR07802301053656 RA58Q1723Y 1578#LS-06212 254729215719 MPESAC2B_400222	C2B	05-Jan-23		11,550.00	9,314,858.59 CR
05-Jan-23	FAITH MUREITHI LS-08377#00011010 CA	IBAPS	05-Jan-23		24,000.00	9,338,858.59 CR
05-Jan-23	SH:CASH bwairimu LS-00368#00011017 CA	IBAPS	05-Jan-23		5,000.00	9,343,858.59 CR
05-Jan-23	SH:CASH aayima RA51Q30NQN 1578#LS-03419 254724087268 MPESAC2B_400222	C2B	05-Jan-23		5,000.00	9,348,858.59 CR
05-Jan-23	LUCY MWANGI RA57Q3ZSO1 1578#LS-08693 254717500519 MPESAC2B_400222	C2B	05-Jan-23		8,000.00	9,356,858.59 CR
05-Jan-23	KEVIN BARASA 300505124739 LS-01301 POSAG043155 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	05-Jan-23		30,000.00	9,386,858.59 CR
05-Jan-23	/RFB/TRANSFER~~~ 2000KES 020111/23/000123	SVR	05-Jan-23		2,000.00	9,388,858.59 CR
05-Jan-23	LS-04019#00011161 CH Q:2340 dbyegon	IBAPS	05-Jan-23		400.00	9,389,258.59 CR
05-Jan-23	LS-07672#00011037 CA SH:CASH rtembu	IBAPS	05-Jan-23		6,500.00	9,395,758.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	RA56Q8CZCI 1578#1403 254722605818 MPESAC2B_400222 MARYANNE KAGONGONA	C2B	05-Jan-23		15,000.00	9,410,758.59 CR
05-Jan-23	LS-01768#00011031 CH Q:152 pkendi	IBAPS	05-Jan-23		100,000.00	9,510,758.59 CR
05-Jan-23	LS-06473#00011142 CA SH:CASH kkipoo	IBAPS	05-Jan-23		42,000.00	9,552,758.59 CR
05-Jan-23	RA54Q9ZMMA 1578#LS04122 254700881526 MPESAC2B_400222 EMMILY OTIENDE	C2B	05-Jan-23		28,000.00	9,580,758.59 CR
05-Jan-23	LS-03502#00011051 CH Q:3819 jkingori	IBAPS	05-Jan-23		49,489.00	9,630,247.59 CR
05-Jan-23	RA57QC1SVJ 1578#LS-10799 254797118043 MPESAC2B_400222 CHRISTINE GITHINJI	C2B	05-Jan-23		10,000.00	9,640,247.59 CR
05-Jan-23	RA51QCAN2N 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	05-Jan-23		9,000.00	9,649,247.59 CR
05-Jan-23	Dec Online Mon Subs Charges0017112	SVR	05-Jan-23	1,200.00		9,648,047.59 CR
05-Jan-23	RA52QCTNA2 1578#22350425 254721259527 MPESAC2B_400222 CHARLES MULU	C2B	05-Jan-23		1,000.00	9,649,047.59 CR
05-Jan-23	RA53QCUA1T 1578#6071 254727478292 MPESAC2B_400222 TITUS DUSE	C2B	05-Jan-23		5,000.00	9,654,047.59 CR
05-Jan-23	LS-03301#00011051 CA SH:CASH wwachira	IBAPS	05-Jan-23		950,000.00	10,604,047.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	RA52QD6CQO 1578#LS-10392 254726008772 MPESAC2B_400222 SANDRA KAVAGI	C2B	05-Jan-23		3,000.00	10,607,047.59 CR
05-Jan-23	RA58QEZLVQ 1578#10086 254727363338 MPESAC2B_400222 EDWIN KIMANI	C2B	05-Jan-23		15,286.00	10,622,333.59 CR
05-Jan-23	RA51QFLLPX 1578#07419 254727295442 MPESAC2B_400222 OSCAR AGOT	C2B	05-Jan-23		2,500.00	10,624,833.59 CR
05-Jan-23	RA51QG97TT 1578#09099 254710119161 MPESAC2B_400222 CAROLINE CHEBET	C2B	05-Jan-23		15,000.00	10,639,833.59 CR
05-Jan-23	LS-07428#00011157[CA SH:CASH pwkariuki	IBAPS	05-Jan-23		5,000.00	10,644,833.59 CR
05-Jan-23	RA59QI5M4J 1578#1567 254721647452 MPESAC2B_400222 FRANCIS ODUOR	C2B	05-Jan-23		13,000.00	10,657,833.59 CR
05-Jan-23	RA52QIT0DQ 1578#3554 254722984757 MPESAC2B_400222 ANNE WAHEIRE	C2B	05-Jan-23		5,000.00	10,662,833.59 CR
05-Jan-23	RA55QJTATH 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	05-Jan-23		1,000.00	10,663,833.59 CR
05-Jan-23	LOCAL CHEQUE NO 000303 LS 01696	SVR	09-Jan-23		18,549.00	10,682,382.59 CR
05-Jan-23	LOCAL CHEQUE NO 000016 LS 08958	SVR	09-Jan-23		25,457.00	10,707,839.59 CR
05-Jan-23	LOCAL CHEQUE NO 000065 LS 03610	SVR	09-Jan-23		36,102.00	10,743,941.59 CR

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# Personal Current Account Statement



# CO-OPERATIVE BANK

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Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-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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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-Jan-23	LOCAL CHEQUE NO 000296 LS 01696	SVR	09-Jan-23		63,773.00	10,807,714.59 CR
05-Jan-23	LOCAL CHEQUE NO 000880 LS 00557	SVR	09-Jan-23		130,000.00	10,937,714.59 CR
05-Jan-23	LOCAL CHEQUE NO 100279 LS 03433	SVR	09-Jan-23		500,000.00	11,437,714.59 CR
05-Jan-23	LS-05673#00011164 TR F:ACCOUNT TRANSFER jwamwere	IBAPS	05-Jan-23		157,000.00	11,594,714.59 CR
05-Jan-23	RA54QL6ZHY 1578#06123 254722269901 MPESAC2B_400222 PENINAH GITAU	C2B	05-Jan-23		8,600.00	11,603,314.59 CR
05-Jan-23	RA52QLMY18 1578#02819 254724483965 MPESAC2B_400222 Elsy Njagi	C2B	05-Jan-23		150,000.00	11,753,314.59 CR
05-Jan-23	LS-03642#00011036 CA SH:CASH jwchege	IBAPS	05-Jan-23		300,000.00	12,053,314.59 CR
05-Jan-23	RA57QMD01P 1578#02819 254724483965 MPESAC2B_400222 Elsy Njagi	C2B	05-Jan-23		100,000.00	12,153,314.59 CR
05-Jan-23	LS-06824 OKINYI KAMANDA 0723018486	BPWR	05-Jan-23		28,000.00	12,181,314.59 CR
05-Jan-23	COMM EFT DR 230105	SVR	05-Jan-23	2,550.00		12,178,764.59 CR
05-Jan-23	EXCISE DUTY COMM EFT DR 230105	SVR	05-Jan-23	510.00		12,178,254.59 CR
05-Jan-23	RA57QPHJZ5 1578#08828 254792968434 MPESAC2B_400222 OLIVA CHIMEI	C2B	05-Jan-23		4,000.00	12,182,254.59 CR
05-Jan-23	RA56QPVV3U 1578#09440 254700323122 MPESAC2B_400222 PAUL KIOKO	C2B	05-Jan-23		20,000.00	12,202,254.59 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	RA53QQ3MEH 1578#09478 254795279752 MPESAC2B_400222	C2B	05-Jan-23		3,690.00	12,205,944.59 CR
05-Jan-23	MAURINE JEPNGETICH RA55QQXTA1 1578#s-03312 254722140224 MPESAC2B_400222	C2B	05-Jan-23		150,000.00	12,355,944.59 CR
05-Jan-23	GERALDINE FERRARO MUKELE RA59QRDII7 1578#5882 254729968412 MPESAC2B_400222	C2B	05-Jan-23		3,000.00	12,358,944.59 CR
05-Jan-23	ANNAH OTIENO LS-01071#00011004 CH Q:387 sgitari	IBAPS	05-Jan-23		67,000.00	12,425,944.59 CR
05-Jan-23	RA54QTTQF4 1578#06946 254715880726 MPESAC2B_400222	C2B	05-Jan-23		10,000.00	12,435,944.59 CR
05-Jan-23	ERICK K'OMOLO LS-03643#00011036 CH Q:1504 jwchege	IBAPS	05-Jan-23		15,000.00	12,450,944.59 CR
05-Jan-23	RA53QY9G5N 1578#09362 254724552349 MPESAC2B_400222	C2B	05-Jan-23		5,000.00	12,455,944.59 CR
05-Jan-23	JONAH KEMEY 300505181832 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	05-Jan-23		50,000.00	12,505,944.59 CR
05-Jan-23	RA51R4ZZQ7 1578#07810 254722324406 MPESAC2B_400222	C2B	05-Jan-23		7,000.00	12,512,944.59 CR
05-Jan-23	DANIEL M'MUGAMBI RA57R4KMNB 1578#07810 254722324406 MPESAC2B_400222	C2B	05-Jan-23		7,000.00	12,519,944.59 CR
	DANIEL M'MUGAMBI					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	RA50R8GDPQ 1578#LS-10965 254717603481 MPESAC2B_400222 SETH KISEMBE	C2B	05-Jan-23		1,100.00	12,521,044.59 CR
05-Jan-23	RA58R9TS7I 1578#07628 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	05-Jan-23		110,000.00	12,631,044.59 CR
05-Jan-23	RA59RAJKT 1578#06675 254711695983 MPESAC2B_400222 SAMUEL WAMUGI	C2B	05-Jan-23		8,000.00	12,639,044.59 CR
05-Jan-23	RA57RF20RV 1578#05326 254720644242 MPESAC2B_400222 ANNE NGUGI	C2B	05-Jan-23		5,000.00	12,644,044.59 CR
05-Jan-23	RA59RH190F 1578#LS-10806 254741086061 MPESAC2B_400222 THERESA KEBONGO	C2B	05-Jan-23		1,000.00	12,645,044.59 CR
05-Jan-23	RA59RI3619 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	05-Jan-23		25,000.00	12,670,044.59 CR
05-Jan-23	RA50RP1OLW 1578#2173 254720772518 MPESAC2B_400222 PAULINE MWAI	C2B	05-Jan-23		4,000.00	12,674,044.59 CR
05-Jan-23	LS-08986 DAISY KAGWIRIA M SO4507730003	SVR	05-Jan-23		10,000.00	12,684,044.59 CR
05-Jan-23	LS-08240 martha kivindu SO7862480005	SVR	05-Jan-23		20,000.00	12,704,044.59 CR
05-Jan-23	5038 CHARLES GITONGA MWANGI SO8219450006	SVR	05-Jan-23		36,000.00	12,740,044.59 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	MNO LS-10410 ALLAN OGONGO SO9366600006	SVR	05-Jan-23		10,000.00	12,750,044.59 CR
05-Jan-23	29506053 PHOEBE WAMUKORE M SO3222660002	SVR	05-Jan-23		30,000.00	12,780,044.59 CR
05-Jan-23	SO JUDITH NTINYARI LS-02146 SO6893340004	SVR	05-Jan-23		50,000.00	12,830,044.59 CR
05-Jan-23	LS-08399 LEONIDA ZEINAB MUSA SO4337760002	SVR	05-Jan-23		2,000.00	12,832,044.59 CR
05-Jan-23	EUNICE JEBIWOTT MNO LS 07560 SO9895460003	SVR	05-Jan-23		15,000.00	12,847,044.59 CR
05-Jan-23	LS-10553 MICHAEL CHIBANDA BORA SO9108530003	SVR	05-Jan-23		2,000.00	12,849,044.59 CR
05-Jan-23	LS-10553 MICHAEL CHIBANDA SO9108530006	SVR	05-Jan-23		1,000.00	12,850,044.59 CR
05-Jan-23	LS 05605 JEAN OGOLLA SO4544990006	SVR	05-Jan-23		5,000.00	12,855,044.59 CR
05-Jan-23	LS 03032 EMMA ESSENDI SO4447740012	SVR	05-Jan-23		2,000.00	12,857,044.59 CR
05-Jan-23	LS-04399 SO7934900004	SVR	05-Jan-23		10,000.00	12,867,044.59 CR
05-Jan-23	MNO LS-07511 DAMARIS KAFUYAI SO0035090008	SVR	05-Jan-23		2,500.00	12,869,544.59 CR
05-Jan-23	MNO 707 LUGADIRU KADURENGE SO1363090008	SVR	05-Jan-23		5,000.00	12,874,544.59 CR
06-Jan-23	RA53RQXWMX 1578#3668 254723443357 MPESAC2B_400222	C2B	06-Jan-23		37,000.00	12,911,544.59 CR
06-Jan-23	CAROLYNE NYAGA RA58RS0MNI 1578#01150 254722447390 MPESAC2B_400222 LILIAN OMONDI	C2B	06-Jan-23		2,000.00	12,913,544.59 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-Jan-23	RA57RSMW8F 1578#LS-07794 254720746344 MPESAC2B_400222 MIRIAM WACHIRA	C2B	06-Jan-23		2,000.00	12,915,544.59 CR
06-Jan-23	RA69RTMZ9R 1578#4986 254717672403 MPESAC2B_400222 RUTH KAHARIRI	C2B	06-Jan-23		4,100.00	12,919,644.59 CR
06-Jan-23	RA57RT2HJX 1578#8242 254721242195 MPESAC2B_400222 VIOLA BOSIRE	C2B	06-Jan-23		10,000.00	12,929,644.59 CR
06-Jan-23	RA66RU4QHC 1578#09383 254712232981 MPESAC2B_400222 BEATRICE KHAOYA	C2B	06-Jan-23		2,000.00	12,931,644.59 CR
06-Jan-23	RA60RU79HU 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	06-Jan-23		2,500.00	12,934,144.59 CR
06-Jan-23	RA64RV8Q4I 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	06-Jan-23		6,590.00	12,940,734.59 CR
06-Jan-23	RA66RVTDDBA 1578#06348 254729695723 MPESAC2B_400222 PATRICK WAMAMBA	C2B	06-Jan-23		2,000.00	12,942,734.59 CR
06-Jan-23	RA61RWT3UZ 1578#10076 254728518839 MPESAC2B_400222 MARY WAWERU	C2B	06-Jan-23		5,000.00	12,947,734.59 CR
06-Jan-23	2088	SVR	06-Jan-23		37,628.00	12,985,362.59 CR
06-Jan-23	4599	SVR	06-Jan-23		38,626.00	13,023,988.59 CR
06-Jan-23	5633	SVR	06-Jan-23		39,616.00	13,063,604.59 CR
06-Jan-23	6648	SVR	06-Jan-23		40,000.00	13,103,604.59 CR
06-Jan-23	5402	SVR	06-Jan-23		46,792.00	13,150,396.59 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 48 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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-Jan-23	6067	SVR	06-Jan-23		50,000.00	13,200,396.59 CR
06-Jan-23	10929	SVR	06-Jan-23		50,000.00	13,250,396.59 CR
06-Jan-23	2318	SVR	06-Jan-23		50,162.00	13,300,558.59 CR
06-Jan-23	6418	SVR	06-Jan-23		50,914.00	13,351,472.59 CR
06-Jan-23	8526	SVR	06-Jan-23		51,302.00	13,402,774.59 CR
06-Jan-23	7160	SVR	06-Jan-23		52,005.00	13,454,779.59 CR
06-Jan-23	7838	SVR	06-Jan-23		21,251.00	13,476,030.59 CR
06-Jan-23	6385	SVR	06-Jan-23		24,228.00	13,500,258.59 CR
06-Jan-23	2039	SVR	06-Jan-23		21,676.00	13,521,934.59 CR
06-Jan-23	3516	SVR	06-Jan-23		21,929.00	13,543,863.59 CR
06-Jan-23	2729	SVR	06-Jan-23		23,537.00	13,567,400.59 CR
06-Jan-23	6062	SVR	06-Jan-23		24,268.00	13,591,668.59 CR
06-Jan-23	2095	SVR	06-Jan-23		25,000.00	13,616,668.59 CR
06-Jan-23	9227	SVR	06-Jan-23		25,000.00	13,641,668.59 CR
06-Jan-23	7834	SVR	06-Jan-23		25,457.00	13,667,125.59 CR
06-Jan-23	7466	SVR	06-Jan-23		25,500.00	13,692,625.59 CR
06-Jan-23	7312	SVR	06-Jan-23		26,000.00	13,718,625.59 CR
06-Jan-23	8751	SVR	06-Jan-23		26,669.00	13,745,294.59 CR
06-Jan-23	1772	SVR	06-Jan-23		26,700.00	13,771,994.59 CR
06-Jan-23	7805	SVR	06-Jan-23		28,203.00	13,800,197.59 CR
06-Jan-23	6819	SVR	06-Jan-23		28,334.00	13,828,531.59 CR
06-Jan-23	9674	SVR	06-Jan-23		30,322.00	13,858,853.59 CR
06-Jan-23	4827	SVR	06-Jan-23		30,818.00	13,889,671.59 CR
06-Jan-23	4337	SVR	06-Jan-23		31,333.85	13,921,005.44 CR
06-Jan-23	4343	SVR	06-Jan-23		34,000.00	13,955,005.44 CR
06-Jan-23	7306	SVR	06-Jan-23		34,598.00	13,989,603.44 CR
06-Jan-23	536	SVR	06-Jan-23		35,000.00	14,024,603.44 CR
06-Jan-23	9619	SVR	06-Jan-23		35,000.00	14,059,603.44 CR
06-Jan-23	7195	SVR	06-Jan-23		36,004.00	14,095,607.44 CR
06-Jan-23	5884	SVR	06-Jan-23		36,367.00	14,131,974.44 CR
06-Jan-23	8406	SVR	06-Jan-23		5,000.00	14,136,974.44 CR
06-Jan-23	9570	SVR	06-Jan-23		5,000.00	14,141,974.44 CR
06-Jan-23	7727	SVR	06-Jan-23		5,000.00	14,146,974.44 CR
06-Jan-23	8442	SVR	06-Jan-23		5,000.00	14,151,974.44 CR
06-Jan-23	9213	SVR	06-Jan-23		5,986.00	14,157,960.44 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 49 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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-Jan-23	6276	SVR	06-Jan-23		6,000.00	14,163,960.44 CR
06-Jan-23	8755	SVR	06-Jan-23		6,500.00	14,170,460.44 CR
06-Jan-23	6376	SVR	06-Jan-23		6,783.00	14,177,243.44 CR
06-Jan-23	6385	SVR	06-Jan-23		7,000.00	14,184,243.44 CR
06-Jan-23	4386	SVR	06-Jan-23		7,200.00	14,191,443.44 CR
06-Jan-23	9704	SVR	06-Jan-23		8,220.00	14,199,663.44 CR
06-Jan-23	2695	SVR	06-Jan-23		8,311.00	14,207,974.44 CR
06-Jan-23	7624	SVR	06-Jan-23		8,643.00	14,216,617.44 CR
06-Jan-23	2792	SVR	06-Jan-23		8,643.00	14,225,260.44 CR
06-Jan-23	3355	SVR	06-Jan-23		8,843.00	14,234,103.44 CR
06-Jan-23	4053	SVR	06-Jan-23		9,042.00	14,243,145.44 CR
06-Jan-23	664	SVR	06-Jan-23		10,000.00	14,253,145.44 CR
06-Jan-23	3384	SVR	06-Jan-23		10,000.00	14,263,145.44 CR
06-Jan-23	3668	SVR	06-Jan-23		10,000.00	14,273,145.44 CR
06-Jan-23	4324	SVR	06-Jan-23		10,000.00	14,283,145.44 CR
06-Jan-23	2704	SVR	06-Jan-23		10,000.00	14,293,145.44 CR
06-Jan-23	5592	SVR	06-Jan-23		10,000.00	14,303,145.44 CR
06-Jan-23	2237	SVR	06-Jan-23		10,000.00	14,313,145.44 CR
06-Jan-23	6773	SVR	06-Jan-23		10,000.00	14,323,145.44 CR
06-Jan-23	7112	SVR	06-Jan-23		10,000.00	14,333,145.44 CR
06-Jan-23	8621	SVR	06-Jan-23		10,000.00	14,343,145.44 CR
06-Jan-23	5666	SVR	06-Jan-23		10,000.00	14,353,145.44 CR
06-Jan-23	9257	SVR	06-Jan-23		10,000.00	14,363,145.44 CR
06-Jan-23	9164	SVR	06-Jan-23		10,000.00	14,373,145.44 CR
06-Jan-23	4148	SVR	06-Jan-23		10,000.00	14,383,145.44 CR
06-Jan-23	9459	SVR	06-Jan-23		11,000.00	14,394,145.44 CR
06-Jan-23	5810	SVR	06-Jan-23		11,000.00	14,405,145.44 CR
06-Jan-23	2684	SVR	06-Jan-23		11,363.00	14,416,508.44 CR
06-Jan-23	3800	SVR	06-Jan-23		13,100.00	14,429,608.44 CR
06-Jan-23	6563	SVR	06-Jan-23		13,622.00	14,443,230.44 CR
06-Jan-23	6476	SVR	06-Jan-23		13,625.00	14,456,855.44 CR
06-Jan-23	6835	SVR	06-Jan-23		14,199.15	14,471,054.59 CR
06-Jan-23	4359	SVR	06-Jan-23		14,286.00	14,485,340.59 CR
06-Jan-23	2064	SVR	06-Jan-23		14,951.00	14,500,291.59 CR
06-Jan-23	1078	SVR	06-Jan-23		15,000.00	14,515,291.59 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	8721	SVR	06-Jan-23		15,286.00	14,530,577.59 CR
06-Jan-23	873	SVR	06-Jan-23		15,286.00	14,545,863.59 CR
06-Jan-23	2160	SVR	06-Jan-23		16,000.00	14,561,863.59 CR
06-Jan-23	8607	SVR	06-Jan-23		16,947.00	14,578,810.59 CR
06-Jan-23	7483	SVR	06-Jan-23		17,000.00	14,595,810.59 CR
06-Jan-23	6387	SVR	06-Jan-23		17,000.00	14,612,810.59 CR
06-Jan-23	5623	SVR	06-Jan-23		18,607.00	14,631,417.59 CR
06-Jan-23	7459	SVR	06-Jan-23		20,000.00	14,651,417.59 CR
06-Jan-23	4867	SVR	06-Jan-23		20,295.00	14,671,712.59 CR
06-Jan-23	7818	SVR	06-Jan-23		21,067.00	14,692,779.59 CR
06-Jan-23	4090	SVR	06-Jan-23		1,000.00	14,693,779.59 CR
06-Jan-23	9115	SVR	06-Jan-23		1,000.00	14,694,779.59 CR
06-Jan-23	9114	SVR	06-Jan-23		1,000.00	14,695,779.59 CR
06-Jan-23	769	SVR	06-Jan-23		2,000.00	14,697,779.59 CR
06-Jan-23	1513	SVR	06-Jan-23		2,000.00	14,699,779.59 CR
06-Jan-23	3855	SVR	06-Jan-23		2,000.00	14,701,779.59 CR
06-Jan-23	6266	SVR	06-Jan-23		2,000.00	14,703,779.59 CR
06-Jan-23	7955	SVR	06-Jan-23		2,000.00	14,705,779.59 CR
06-Jan-23	5377	SVR	06-Jan-23		2,000.00	14,707,779.59 CR
06-Jan-23	9429	SVR	06-Jan-23		2,000.00	14,709,779.59 CR
06-Jan-23	10283	SVR	06-Jan-23		2,000.00	14,711,779.59 CR
06-Jan-23	10372	SVR	06-Jan-23		2,000.00	14,713,779.59 CR
06-Jan-23	10590	SVR	06-Jan-23		2,000.00	14,715,779.59 CR
06-Jan-23	10314	SVR	06-Jan-23		2,000.00	14,717,779.59 CR
06-Jan-23	6707	SVR	06-Jan-23		2,000.00	14,719,779.59 CR
06-Jan-23	3903	SVR	06-Jan-23		2,000.00	14,721,779.59 CR
06-Jan-23	7223	SVR	06-Jan-23		2,000.00	14,723,779.59 CR
06-Jan-23	4934	SVR	06-Jan-23		2,500.00	14,726,279.59 CR
06-Jan-23	9583	SVR	06-Jan-23		2,500.00	14,728,779.59 CR
06-Jan-23	3826	SVR	06-Jan-23		2,897.00	14,731,676.59 CR
06-Jan-23	2884	SVR	06-Jan-23		2,993.00	14,734,669.59 CR
06-Jan-23	4243	SVR	06-Jan-23		3,000.00	14,737,669.59 CR
06-Jan-23	4670	SVR	06-Jan-23		3,000.00	14,740,669.59 CR
06-Jan-23	249	SVR	06-Jan-23		3,000.00	14,743,669.59 CR
06-Jan-23	6922	SVR	06-Jan-23		3,000.00	14,746,669.59 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	7177	SVR	06-Jan-23		3,000.00	14,749,669.59 CR
06-Jan-23	8641	SVR	06-Jan-23		3,000.00	14,752,669.59 CR
06-Jan-23	6367	SVR	06-Jan-23		3,000.00	14,755,669.59 CR
06-Jan-23	9440	SVR	06-Jan-23		3,000.00	14,758,669.59 CR
06-Jan-23	6759	SVR	06-Jan-23		3,000.00	14,761,669.59 CR
06-Jan-23	10569	SVR	06-Jan-23		3,000.00	14,764,669.59 CR
06-Jan-23	8118	SVR	06-Jan-23		3,000.00	14,767,669.59 CR
06-Jan-23	7315	SVR	06-Jan-23		3,691.00	14,771,360.59 CR
06-Jan-23	3665	SVR	06-Jan-23		4,000.00	14,775,360.59 CR
06-Jan-23	1576	SVR	06-Jan-23		4,000.00	14,779,360.59 CR
06-Jan-23	2810	SVR	06-Jan-23		4,000.00	14,783,360.59 CR
06-Jan-23	8828	SVR	06-Jan-23		4,000.00	14,787,360.59 CR
06-Jan-23	1540	SVR	06-Jan-23		4,000.00	14,791,360.59 CR
06-Jan-23	3855	SVR	06-Jan-23		4,983.00	14,796,343.59 CR
06-Jan-23	3921	SVR	06-Jan-23		5,000.00	14,801,343.59 CR
06-Jan-23	4433	SVR	06-Jan-23		5,000.00	14,806,343.59 CR
06-Jan-23	3851	SVR	06-Jan-23		5,000.00	14,811,343.59 CR
06-Jan-23	2976	SVR	06-Jan-23		5,000.00	14,816,343.59 CR
06-Jan-23	8705	SVR	06-Jan-23		5,000.00	14,821,343.59 CR
06-Jan-23	7498	SVR	06-Jan-23		5,000.00	14,826,343.59 CR
06-Jan-23	4434	SVR	06-Jan-23		5,000.00	14,831,343.59 CR
06-Jan-23	4529	SVR	06-Jan-23		5,000.00	14,836,343.59 CR
06-Jan-23	8195	SVR	06-Jan-23		5,000.00	14,841,343.59 CR
06-Jan-23	3376	SVR	06-Jan-23		5,000.00	14,846,343.59 CR
06-Jan-23	3886	SVR	06-Jan-23		5,000.00	14,851,343.59 CR
06-Jan-23	1074	SVR	06-Jan-23		53,994.00	14,905,337.59 CR
06-Jan-23	3109	SVR	06-Jan-23		55,763.00	14,961,100.59 CR
06-Jan-23	9531	SVR	06-Jan-23		60,006.00	15,021,106.59 CR
06-Jan-23	1698	SVR	06-Jan-23		60,097.30	15,081,203.89 CR
06-Jan-23	9838	SVR	06-Jan-23		64,676.00	15,145,879.89 CR
06-Jan-23	9549	SVR	06-Jan-23		64,676.00	15,210,555.89 CR
06-Jan-23	6606	SVR	06-Jan-23		65,000.00	15,275,555.89 CR
06-Jan-23	3738	SVR	06-Jan-23		69,317.00	15,344,872.89 CR
06-Jan-23	3388	SVR	06-Jan-23		69,956.00	15,414,828.89 CR
06-Jan-23	3875	SVR	06-Jan-23		70,621.00	15,485,449.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 52 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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-Jan-23	3108	SVR	06-Jan-23		72,734.00	15,558,183.89 CR
06-Jan-23	2980	SVR	06-Jan-23		89,243.00	15,647,426.89 CR
06-Jan-23	3057	SVR	06-Jan-23		90,000.00	15,737,426.89 CR
06-Jan-23	1050	SVR	06-Jan-23		103,000.00	15,840,426.89 CR
06-Jan-23	607	SVR	06-Jan-23		107,032.00	15,947,458.89 CR
06-Jan-23	4773	SVR	06-Jan-23		117,917.00	16,065,375.89 CR
06-Jan-23	3537	SVR	06-Jan-23		118,864.00	16,184,239.89 CR
06-Jan-23	1942	SVR	06-Jan-23		120,316.00	16,304,555.89 CR
06-Jan-23	744	SVR	06-Jan-23		129,709.00	16,434,264.89 CR
06-Jan-23	4945	SVR	06-Jan-23		150,000.00	16,584,264.89 CR
06-Jan-23	2092	SVR	06-Jan-23		175,123.00	16,759,387.89 CR
06-Jan-23	RA67RXFJR1 1578#08988 254729765281 MPESAC2B_400222 SHARON OGENDI	C2B	06-Jan-23		50,000.00	16,809,387.89 CR
06-Jan-23	RA67RYC8RJ 1578#03116 254702331672 MPESAC2B_400222 SIMIYU MAKOKHA	C2B	06-Jan-23		2,000.00	16,811,387.89 CR
06-Jan-23	RA60RZIE8 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	06-Jan-23		100.00	16,811,487.89 CR
06-Jan-23	RA62RZN3KO 1578#LS-07785 254720045029 MPESAC2B_400222 BENSON BETT	C2B	06-Jan-23		48,000.00	16,859,487.89 CR
06-Jan-23	RA63RZVMY9 1578#LS-04990 254722262560 MPESAC2B_400222 JUDITH MUTESHI BWINA	C2B	06-Jan-23		25,000.00	16,884,487.89 CR
06-Jan-23	RA60S107S6 1578#LS-10870 254724527991 MPESAC2B_400222 JANET THOYA	C2B	06-Jan-23		1,000.00	16,885,487.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 53 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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-Jan-23	RA64S1C22Y 254727058967 01100001711200 MPESAC2B_400200 HANNAH KIARIE	C2B	06-Jan-23		30,000.00	16,915,487.89 CR
06-Jan-23	RA61S2FAHJ 1578#10634 254717310938 MPESAC2B_400222 FAITH MUSUNDI	C2B	06-Jan-23		7,000.00	16,922,487.89 CR
06-Jan-23	RA63S4SQ2Z 1578#10124 254717482552 MPESAC2B_400222 DAINA MAKOMERE	C2B	06-Jan-23		5,000.00	16,927,487.89 CR
06-Jan-23	RA67S63807 1578#LS-01898 254720248416 MPESAC2B_400222 IRENE MIKANGI	C2B	06-Jan-23		5,000.00	16,932,487.89 CR
06-Jan-23	RA62S6BX6S 1578#04850 254727775983 MPESAC2B_400222 ROSEMARY MWANGI	C2B	06-Jan-23		20,000.00	16,952,487.89 CR
06-Jan-23	PESALINK#478432017# #0101818065100#0002# Loan Repayment	018	06-Jan-23		36,367.00	16,988,854.89 CR
06-Jan-23	LS-08560#00011045[CA SH:CASH mwachai	IBAPS	06-Jan-23		5,000.00	16,993,854.89 CR
06-Jan-23	300606094458 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	06-Jan-23		60,000.00	17,053,854.89 CR
06-Jan-23	RA67S7KOYJ 1578#01257 254722283539 MPESAC2B_400222 BRUCE ODENY	C2B	06-Jan-23		22,000.00	17,075,854.89 CR
06-Jan-23	SHEILA WANJA GITAU/RFB/Member No. 1537Sheila Wanja Gi~tau~~ 5000KES IR07802301061286	SVR	06-Jan-23		5,000.00	17,080,854.89 CR

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

Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 54 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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-Jan-23	RA64S8ZQ5M 1578#LS-10027 254724704948 MPESAC2B_400222 JASON NGANGA	C2B	06-Jan-23		18,000.00	17,098,854.89 CR
06-Jan-23	PESALINK#3cWBGLZfY #J KATISYA AND ASSOCIATES - CLIENTS A/C#3000121539#0010# test	018	06-Jan-23		100,000.00	17,198,854.89 CR
06-Jan-23	RA62S9EEDY 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	06-Jan-23		25,000.00	17,223,854.89 CR
06-Jan-23	PESALINK#4d3c1444b# KCB#1176549812#0093 #Loan payment	018	06-Jan-23		25,701.00	17,249,555.89 CR
06-Jan-23	RA67SBJ5X1 1578#LS-04296 254721293460 MPESAC2B_400222 ISAAC ESILABA	C2B	06-Jan-23		1,000.00	17,250,555.89 CR
06-Jan-23	LSK SACCO LTD LS 00064 FACKSON WAINAINA FACKSON WAINAINA KAGWE	SVR	06-Jan-23		2,000.00	17,252,555.89 CR
06-Jan-23	LAW S KENYA MNO 276 P M NDUNGU CO ADV	SVR	06-Jan-23		3,000.00	17,255,555.89 CR
06-Jan-23	LSK SACCO LTD MEMBER NO LS 02698 VIVIANNE W WANJALA MUTUA	SVR	06-Jan-23		5,000.00	17,260,555.89 CR
06-Jan-23	LSK SACCO LTD000000000000 B O STANLEY NGOSTANLEY NG STANLEY NGOSEYWE KAGUNZA	SVR	06-Jan-23		5,000.00	17,265,555.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	LSK SACCO LTD O CODE 1258 MNOALLAN MWAN ALLAN MWANGI MUTURI	SVR	06-Jan-23		10,000.00	17,275,555.89 CR
06-Jan-23	LSK SACCO LS07805 NANCY ATIEN NANCY ATIENO MIRERI	SVR	06-Jan-23		10,000.00	17,285,555.89 CR
06-Jan-23	LAW SOCIETY OF KENYA SACC MEMBER NO 04475 J A MAK A J A MAKAU COMPANY CLIENTS	SVR	06-Jan-23		10,000.00	17,295,555.89 CR
06-Jan-23	LSK SACCO LTD MNO 6397 LOAN FOR DENIS N 00000000KILONZO CO ADVOCATES OFF	SVR	06-Jan-23		14,000.00	17,309,555.89 CR
06-Jan-23	LSK SACCO LTD LN04883 GRACE MUSA GRACE MUSANGI MBULULA	SVR	06-Jan-23		18,608.00	17,328,163.89 CR
06-Jan-23	LSK SACCO LTD LS 06238 SACCO SAVINGS SA SANDRA PHILISTA OYOMBE	SVR	06-Jan-23		20,000.00	17,348,163.89 CR
06-Jan-23	LSK SACCO LTD LOAN REPAYMENT MEMBER NOL LINDA NYABOKE ONDIMU	SVR	06-Jan-23		29,094.00	17,377,257.89 CR
06-Jan-23	LSK SACCO LS 08471 LILLIAN WANJIRU KAMAU	SVR	06-Jan-23		30,000.00	17,407,257.89 CR
06-Jan-23	LAW SOCIETY OF KENYA SACC LS01543 EDNA WAMBU EDNA WAMBUI KURIA MUTHAURA	SVR	06-Jan-23		50,000.00	17,457,257.89 CR
06-Jan-23	LSK SACCO LIMITED SHARES AND LOAN LS 0406 JEMIMAH WANZA KELI	SVR	06-Jan-23		60,000.00	17,517,257.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	LSK SACCO LTD REMITTANCE OF LOAN LS 071 KOECH LELEI AND COMPANY ADVOCATES	SVR	06-Jan-23		64,676.00	17,581,933.89 CR
06-Jan-23	LAW SOCIETY OF KENYA SACC SOD JOHN IRUNGUJOHN IRUNG JOHN IRUNGU WACHIIRA	SVR	06-Jan-23		134,150.00	17,716,083.89 CR
06-Jan-23	RA68SEDUWG 1578#LS-10821 254728063661 MPESAC2B_400222	C2B	06-Jan-23		2,000.00	17,718,083.89 CR
06-Jan-23	DEBORAH MULEMIAH RA64SETSUU 1578#5088 254711841195 MPESAC2B_400222	C2B	06-Jan-23		5,000.00	17,723,083.89 CR
06-Jan-23	BEATRICE ODHIAMBO LS-00484#00011270 CH Q:78 hngari	IBAPS	06-Jan-23		400,000.00	18,123,083.89 CR
06-Jan-23	LS-00484#00011270 CH Q:77 hngari	IBAPS	06-Jan-23		600,000.00	18,723,083.89 CR
06-Jan-23	RA67SFA621 1578#LS-08999 254715101586 MPESAC2B_400222	C2B	06-Jan-23		1,000.00	18,724,083.89 CR
06-Jan-23	ELIZABETH NZIOKA RA66SFMEGG 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	06-Jan-23		1,000.00	18,725,083.89 CR
06-Jan-23	GOEFREY ORINA RA68SFNI7W 1578#LS-09688 254725393923 MPESAC2B_400222	C2B	06-Jan-23		14,650.00	18,739,733.89 CR
06-Jan-23	MONICA KARIUKI RA64SG477M 1578#3409 254721400638 MPESAC2B_400222	C2B	06-Jan-23		27,000.00	18,766,733.89 CR
	LYDIA LUNG'U					

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	RA64SH2H2I 1578#07806 254700059720 MPESAC2B_400222 ROBERT TUMBUTI	C2B	06-Jan-23		2,000.00	18,768,733.89 CR
06-Jan-23	RA62SH9HWE 1578#08244 254722805514 MPESAC2B_400222 BENSON KIMANI	C2B	06-Jan-23		3,000.00	18,771,733.89 CR
06-Jan-23	COMM INWARD EFT CR MNO 6397 LOAN FOR DENIS N	SVR	06-Jan-23	200.00		18,771,533.89 CR
06-Jan-23	COMM INWARD EFT CR LOAN REPAYMENT MEMBER NOL	SVR	06-Jan-23	200.00		18,771,333.89 CR
06-Jan-23	COMM INWARD EFT CR O CODE 1258 MNOALLAN MWAN	SVR	06-Jan-23	200.00		18,771,133.89 CR
06-Jan-23	COMM INWARD EFT CR LS07805 NANCY ATIEN	SVR	06-Jan-23	200.00		18,770,933.89 CR
06-Jan-23	COMM INWARD EFT CR LN04883 GRACE MUSA	SVR	06-Jan-23	200.00		18,770,733.89 CR
06-Jan-23	COMM INWARD EFT CR LS01543 EDNA WAMBU	SVR	06-Jan-23	200.00		18,770,533.89 CR
06-Jan-23	COMM INWARD EFT CR SOD JOHN IRUNGUJOHN IRUNG	SVR	06-Jan-23	200.00		18,770,333.89 CR
06-Jan-23	COMM INWARD EFT CR LS 06238 SACCO SAVINGS SA	SVR	06-Jan-23	200.00		18,770,133.89 CR
06-Jan-23	COMM INWARD EFT CR SHARES AND LOAN LS 0406	SVR	06-Jan-23	200.00		18,769,933.89 CR
06-Jan-23	COMM INWARD EFT CR LS 00064 FACKSON WAINAINA	SVR	06-Jan-23	200.00		18,769,733.89 CR
06-Jan-23	COMM INWARD EFT CR MEMBER NO 04475 J A MAKA	SVR	06-Jan-23	200.00		18,769,533.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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Tel

KEN

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-Jan-23	COMM INWARD EFT CR REMITTANCE OF LOAN LS 071	SVR	06-Jan-23	200.00		18,769,333.89 CR
06-Jan-23	COMM INWARD EFT CR LS 08471	SVR	06-Jan-23	200.00		18,769,133.89 CR
06-Jan-23	COMM INWARD EFT CR MNO 276	SVR	06-Jan-23	200.00		18,768,933.89 CR
06-Jan-23	COMM INWARD EFT CR MEMBER NO LS 02698	SVR	06-Jan-23	200.00		18,768,733.89 CR
06-Jan-23	COMM INWARD EFT CR B O STANLEY NGOSTANLEY NG	SVR	06-Jan-23	200.00		18,768,533.89 CR
06-Jan-23	EXCISE DUTY EFT CR MNO 6397 LOAN FOR DENIS N	SVR	06-Jan-23	40.00		18,768,493.89 CR
06-Jan-23	EXCISE DUTY EFT CR LOAN REPAYMENT MEMBER NOL	SVR	06-Jan-23	40.00		18,768,453.89 CR
06-Jan-23	EXCISE DUTY EFT CR O CODE 1258 MNOALLAN MWAN	SVR	06-Jan-23	40.00		18,768,413.89 CR
06-Jan-23	EXCISE DUTY EFT CR LS07805 NANCY ATIEN	SVR	06-Jan-23	40.00		18,768,373.89 CR
06-Jan-23	EXCISE DUTY EFT CR LN04883 GRACE MUSA	SVR	06-Jan-23	40.00		18,768,333.89 CR
06-Jan-23	EXCISE DUTY EFT CR LS01543 EDNA WAMBU	SVR	06-Jan-23	40.00		18,768,293.89 CR
06-Jan-23	EXCISE DUTY EFT CR SOD JOHN IRUNGUJOHN IRUNG	SVR	06-Jan-23	40.00		18,768,253.89 CR
06-Jan-23	EXCISE DUTY EFT CR LS 06238 SACCO SAVINGS SA	SVR	06-Jan-23	40.00		18,768,213.89 CR
06-Jan-23	EXCISE DUTY EFT CR SHARES AND LOAN LS 0406	SVR	06-Jan-23	40.00		18,768,173.89 CR
06-Jan-23	EXCISE DUTY EFT CR LS 00064 FACKSON WAINAINA	SVR	06-Jan-23	40.00		18,768,133.89 CR
06-Jan-23	EXCISE DUTY EFT CR MEMBER NO 04475 J A MAKA	SVR	06-Jan-23	40.00		18,768,093.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 59 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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-Jan-23	EXCISE DUTY EFT CR REMITTANCE OF LOAN LS 071	SVR	06-Jan-23	40.00		18,768,053.89 CR
06-Jan-23	EXCISE DUTY EFT CR LS 08471	SVR	06-Jan-23	40.00		18,768,013.89 CR
06-Jan-23	EXCISE DUTY EFT CR MNO 276	SVR	06-Jan-23	40.00		18,767,973.89 CR
06-Jan-23	EXCISE DUTY EFT CR MEMBER NO LS 02698	SVR	06-Jan-23	40.00		18,767,933.89 CR
06-Jan-23	EXCISE DUTY EFT CR B O STANLEY NGOSTANLEY NG	SVR	06-Jan-23	40.00		18,767,893.89 CR
06-Jan-23	RA68SIRWX0 1578#LS-07560 254721482148 MPESAC2B_400222 EUNICE KOIYANI	C2B	06-Jan-23		6,122.00	18,774,015.89 CR
06-Jan-23	PESALINK#35a33f3ca#L EONORAH MUGASIA SHIGOLI#1183508751#0 093#LS-07900	018	06-Jan-23		23,000.00	18,797,015.89 CR
06-Jan-23	RA64SJZ0IO 1578#5757 254726838570 MPESAC2B_400222 GITHII MWERU	C2B	06-Jan-23		1,100.00	18,798,115.89 CR
06-Jan-23	ROBERT THIONG O GACHAGA~~~ 11965KES	SVR	06-Jan-23		11,965.00	18,810,080.89 CR
06-Jan-23	020111/23/000184 RA68SK82JG 1578#09748 254713829629 MPESAC2B_400222 EVERSON KINOTI	C2B	06-Jan-23		11,000.00	18,821,080.89 CR
06-Jan-23	PATRICK RA68SLFZE0 1578#LS-06682 254726151403 MPESAC2B_400222 LOISE KIURI	C2B	06-Jan-23		20,000.00	18,841,080.89 CR
06-Jan-23	03301#00011042[CASH: CASH enwanyonyi	IBAPS	06-Jan-23		950,000.00	19,791,080.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 60 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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-Jan-23	RA66SMFS08 1578#09515 254721702919 MPESAC2B_400222 ROSE OCHARO	C2B	06-Jan-23		3,000.00	19,794,080.89 CR
06-Jan-23	RA68SMKOE0 1578#01257 254722283539 MPESAC2B_400222 BRUCE ODENY	C2B	06-Jan-23		130,000.00	19,924,080.89 CR
06-Jan-23	VINCENT ODUOR OMUGAPAYMENT FOR REF: LS - 00345.~~~ 150000KES FTTKKES234995	SVR	06-Jan-23		150,000.00	20,074,080.89 CR
06-Jan-23	RA63SNUAED 1578#LS-06101 254726141011 MPESAC2B_400222 PRICILLA MUENI	C2B	06-Jan-23		1,000.00	20,075,080.89 CR
06-Jan-23	LS-00999#00011049 CA SH:CASH wmakena	IBAPS	06-Jan-23		20,500.00	20,095,580.89 CR
06-Jan-23	RA64SOW1EK 1578#LS-10022 254704204885 MPESAC2B_400222 FELIX NYABUTO	C2B	06-Jan-23		1,500.00	20,097,080.89 CR
06-Jan-23	LS-03621#00011037 CH Q:003384 rtambu	IBAPS	06-Jan-23		65,000.00	20,162,080.89 CR
06-Jan-23	RA67SPBIJV 1578#32763156 254707815698 MPESAC2B_400222 David Omoro	C2B	06-Jan-23		1,000.00	20,163,080.89 CR
06-Jan-23	RA63SQPVZN 1578#LS-07197 254724038451 MPESAC2B_400222 BOAZ ADALLA	C2B	06-Jan-23		100,000.00	20,263,080.89 CR
06-Jan-23	RA61SS10NB 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	06-Jan-23		99.00	20,263,179.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 61 of 295

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

Branch KIMATHI STREET BRANCH  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	LS-01031#00011049 CA SH:CASH eongori	IBAPS	06-Jan-23		10,000.00	20,273,179.89 CR
06-Jan-23	RA64SVMQ5M 254719798182 01100001711200 MPESAC2B_400200 MERCLINE SITATI	C2B	06-Jan-23		3,000.00	20,276,179.89 CR
06-Jan-23	RA60SWOW6S 1578#LS-08212 254720814283 MPESAC2B_400222 ROBAI SHIAKHUTSA	C2B	06-Jan-23		50,000.00	20,326,179.89 CR
06-Jan-23	RA66SWSKEO 1578#6044 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	06-Jan-23		2,000.00	20,328,179.89 CR
06-Jan-23	RA63SWYVO9 1578#6045 254723623100 MPESAC2B_400222 SARAH NJAU	C2B	06-Jan-23		2,000.00	20,330,179.89 CR
06-Jan-23	LS03219~~~ 10000KES FT23006ZSX7R	SVR	06-Jan-23		10,000.00	20,340,179.89 CR
06-Jan-23	J KATISYA AND ASSOCIATES CHQ 916	BPWR	10-Jan-23		250,000.00	20,590,179.89 CR
06-Jan-23	RA62SZ7HO6 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	06-Jan-23		10,000.00	20,600,179.89 CR
06-Jan-23	0 ISSA & COMPANY	BPWR	10-Jan-23		36,955.00	20,637,134.89 CR
06-Jan-23	RA62T09KS6 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	06-Jan-23		150,000.00	20,787,134.89 CR
06-Jan-23	RA63T1OQZ3 1578#LS-03120 254721442072 MPESAC2B_400222 ISOLINA KINYUA	C2B	06-Jan-23		46,000.00	20,833,134.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	RA69T1RX4P 1578#1545 254721692807 MPESAC2B_400222 CHARLES OBIRIA	C2B	06-Jan-23		27,000.00	20,860,134.89 CR
06-Jan-23	RA60T1VXNI 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	06-Jan-23		100,000.00	20,960,134.89 CR
06-Jan-23	RA66T2N8TU 1578#ls-01747 254758971663 MPESAC2B_400222 annastacia mwanyalo	C2B	06-Jan-23		20,000.00	20,980,134.89 CR
06-Jan-23	300606154504 LS-05638 POSAG033244 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	06-Jan-23		30,000.00	21,010,134.89 CR
06-Jan-23	RA63T5IBRN 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	06-Jan-23		70,000.00	21,080,134.89 CR
06-Jan-23	RA60T6H4N6 1578#4233 254721794111 MPESAC2B_400222 WYCLIFFE MADARA	C2B	06-Jan-23		2,000.00	21,082,134.89 CR
06-Jan-23	RA64T7POQ8 1578#08163 254717438188 MPESAC2B_400222 PETER MUSUWE	C2B	06-Jan-23		2,000.00	21,084,134.89 CR
06-Jan-23	RA61T7XL5L 1578#LS-09554 254711265695 MPESAC2B_400222 PATRICIA KAMAU	C2B	06-Jan-23		12,000.00	21,096,134.89 CR
06-Jan-23	RA66T86MUQ 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	06-Jan-23		200.00	21,096,334.89 CR

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LAW SOCIETY OF KENYA COOPERATI  
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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-Jan-23	300606165500 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	06-Jan-23		90,000.00	21,186,334.89 CR
06-Jan-23	RA63TCP5RP 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	06-Jan-23		1,000.00	21,187,334.89 CR
06-Jan-23	RA67TF677D 1578#2429 254720383390 MPESAC2B_400222 HELLEN OMOLLO	C2B	06-Jan-23		6,000.00	21,193,334.89 CR
06-Jan-23	EXCISE DUTY 000065 Rsn 63	SVR	06-Jan-23	100.00		21,193,234.89 CR
06-Jan-23	UNPD CHQ NO 000065RSN 63	SVR	09-Jan-23	36,102.00		21,157,132.89 CR
06-Jan-23	COMM ON UNPD CHQ 000065 Rsn 63	SVR	06-Jan-23	500.00		21,156,632.89 CR
06-Jan-23	RA63TFIS5D 254706193674 01100001711200 MPESAC2B_400200 ROY KIBET	C2B	06-Jan-23		50,000.00	21,206,632.89 CR
06-Jan-23	RA61TKSGT9 1578#09594 254724706872 MPESAC2B_400222 VIVIANNE WACHANGA	C2B	06-Jan-23		7,000.00	21,213,632.89 CR
06-Jan-23	RA64TN6XZ8 1578#7086 254720309000 MPESAC2B_400222 PATRICK MWACHI	C2B	06-Jan-23		8,500.00	21,222,132.89 CR
06-Jan-23	RA63TQVYDP 1578#LS-09544 254708430382 MPESAC2B_400222 FLORENCE BOR	C2B	06-Jan-23		2,000.00	21,224,132.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	RA67TSB261 1578#LS-08030 254704176049 MPESAC2B_400222	C2B	06-Jan-23		2,000.00	21,226,132.89 CR
06-Jan-23	FAITH MASILA RA66TUHE6A 1578#LS-10252 254725201377 MPESAC2B_400222	C2B	06-Jan-23		10,000.00	21,236,132.89 CR
06-Jan-23	ERNEST NDUNG'U RA66TVINH 1578#10572 254719818292 MPESAC2B_400222	C2B	06-Jan-23		1,000.00	21,237,132.89 CR
06-Jan-23	JANE MWAURA RA62TWYM6Y 1578#08658 254714384511 MPESAC2B_400222	C2B	06-Jan-23		30,000.00	21,267,132.89 CR
06-Jan-23	PATRICK MUTHOKA RA66TZ9U3K 1578#6014 254716355990 MPESAC2B_400222	C2B	06-Jan-23		70,000.00	21,337,132.89 CR
06-Jan-23	JAMES KITONGA RA61U3PULH 1578#3549 254723589211 MPESAC2B_400222	C2B	06-Jan-23		20,000.00	21,357,132.89 CR
06-Jan-23	AGNES ARON RA61U4M2QH 1578#LS-09261 254705816901 MPESAC2B_400222	C2B	06-Jan-23		11,301.00	21,368,433.89 CR
06-Jan-23	JUDY NJORGE 21786583 CHRISTINE KUNGU SO0829680003	SVR	06-Jan-23		25,000.00	21,393,433.89 CR
06-Jan-23	02746 ANNAH K. NJORGE SO6962290013	SVR	06-Jan-23		3,000.00	21,396,433.89 CR
06-Jan-23	SO CONCILIA FAITH MNO.3829 SO0791550002	SVR	06-Jan-23		26,000.00	21,422,433.89 CR

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# Personal Current Account Statement



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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
07-Jan-23	RA68U9LMHE 1578#LS-LS-07952 254724308494 MPESAC2B_400222	C2B	07-Jan-23		50,000.00	21,472,433.89 CR
07-Jan-23	CAROLINE MBOGO RA67UAI775 1578#3243 254723660009 MPESAC2B_400222	C2B	07-Jan-23		2,000.00	21,474,433.89 CR
07-Jan-23	LILIAN MUREITHI RA74UCS9AA 1578#LS-07417 254721914099 MPESAC2B_400222	C2B	07-Jan-23		10,000.00	21,484,433.89 CR
07-Jan-23	CHERIE OYIER RA71UC95E1 1578#LS-05848 254716630105 MPESAC2B_400222	C2B	07-Jan-23		345.00	21,484,778.89 CR
07-Jan-23	STEPHEN BWIRE RA72UEMHAE 1578#LS-05527 254720007146 MPESAC2B_400222	C2B	07-Jan-23		9,803.00	21,494,581.89 CR
07-Jan-23	BRENDA MATHENGE RA73UKICV7 1578#08589 254724521778 MPESAC2B_400222	C2B	07-Jan-23		500.00	21,495,081.89 CR
07-Jan-23	SERAH WAITATHU RA77UMAZFP 1578# 254706627345 MPESAC2B_400222	C2B	07-Jan-23		500.00	21,495,581.89 CR
07-Jan-23	FELISTA WATHUTA RA72UMG0HC 1578#LS-10757 254721514039 MPESAC2B_400222	C2B	07-Jan-23		1,250.00	21,496,831.89 CR
07-Jan-23	John Wanga RA75UNQQWX 1578#7618 254710949366 MPESAC2B_400222	C2B	07-Jan-23		45,000.00	21,541,831.89 CR
	MARY WAIRIMU					

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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-Jan-23	RA73UOYF87 254708126874 01100001711200 MPESAC2B_400200 Nicole Achieng	C2B	07-Jan-23		33,000.00	21,574,831.89 CR
07-Jan-23	RA79UPXFUB 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	07-Jan-23		1,000.00	21,575,831.89 CR
07-Jan-23	RA75UQ92IF 1578#1074 254722756349 MPESAC2B_400222 JEREMIAH MARORO	C2B	07-Jan-23		40,000.00	21,615,831.89 CR
07-Jan-23	LS-06046#00011047 CA SH:CASH twanjiku	IBAPS	07-Jan-23		2,000.00	21,617,831.89 CR
07-Jan-23	RA78USHGB6 1578#LS-05527 254720850235 MPESAC2B_400222 OLANDO OLEMBO	C2B	07-Jan-23		4,500.00	21,622,331.89 CR
07-Jan-23	300707101822 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Jan-23		40,000.00	21,662,331.89 CR
07-Jan-23	LS-03301#00011161 CA SH:CASH eshichende	IBAPS	07-Jan-23		600,000.00	22,262,331.89 CR
07-Jan-23	RA70UVFK8 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	07-Jan-23		600.00	22,262,931.89 CR
07-Jan-23	REF RA57R4KMNB 1578#07810DD 05/01/23 REV DOUBLE CR	BPWR	07-Jan-23	7,000.00		22,255,931.89 CR
07-Jan-23	LS-01705#00011126 CA SH:CASH condati	IBAPS	07-Jan-23		131,000.00	22,386,931.89 CR
07-Jan-23	RA76V1S27C 1578#10608. 254702215697 MPESAC2B_400222 MELCHOIR DIAN'GA	C2B	07-Jan-23		10,000.00	22,396,931.89 CR

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Statement Date 07-Feb-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-Jan-23	RA72V2NBTG 1578#09496 254707750118 MPESAC2B_400222 OYIER OGWENO	C2B	07-Jan-23		10,000.00	22,406,931.89 CR
07-Jan-23	RA78V45JMC 1578#LS-10822 254722203446 MPESAC2B_400222 BERNARD OGONGO	C2B	07-Jan-23		2,000.00	22,408,931.89 CR
07-Jan-23	RA71V5TF1P 1578#3522 254743440389 MPESAC2B_400222 evans ketoo	C2B	07-Jan-23		2,000.00	22,410,931.89 CR
07-Jan-23	RA72VB95QK 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	07-Jan-23		6,540.00	22,417,471.89 CR
07-Jan-23	RA78VBIECQ 1578#10366 254715651534 MPESAC2B_400222 IRENE GITHONGO	C2B	07-Jan-23		5,560.00	22,423,031.89 CR
07-Jan-23	RA78VIHOC6 1578#LS-02746 254727442601 MPESAC2B_400222 ANNAH NJOROG	C2B	07-Jan-23		15,000.00	22,438,031.89 CR
07-Jan-23	RA79VKM21D 1578#3581 254725826310 MPESAC2B_400222 OGATA JANET	C2B	07-Jan-23		16,000.00	22,454,031.89 CR
07-Jan-23	RA72VNIWIA 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	07-Jan-23		150.00	22,454,181.89 CR
07-Jan-23	RA76VQQ9AY 1578#LS-1120 254727020518 MPESAC2B_400222 JENNIFER MURIITHI	C2B	07-Jan-23		17,000.00	22,471,181.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	RA78VSNHGS 1578#08174 254726235536 MPESAC2B_400222	C2B	07-Jan-23		5,000.00	22,476,181.89 CR
07-Jan-23	ROBI CHACHA RA74VUDP3M 1578#2974 254724719922 MPESAC2B_400222	C2B	07-Jan-23		500.00	22,476,681.89 CR
07-Jan-23	JOHN OMUDANGA RA72VUF0J2 1578#LS-04088 254708199798 MPESAC2B_400222	C2B	07-Jan-23		150,000.00	22,626,681.89 CR
07-Jan-23	DENNIS NDUNGI 300707173528 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	07-Jan-23		70,000.00	22,696,681.89 CR
07-Jan-23	AAE29FC87623 01100001711200 Loan Repayment	OMNIRIB	07-Jan-23		100,000.00	22,796,681.89 CR
07-Jan-23	RA76VXSHNE 1578#10200 254793552831 MPESAC2B_400222	C2B	07-Jan-23		5,000.00	22,801,681.89 CR
07-Jan-23	Mary Ngolovoi 4487 STANLEY MULUVI SO7012740002	SVR	07-Jan-23		5,000.00	22,806,681.89 CR
07-Jan-23	RA77W0E1A5 1578#LS-08269 254715329581 MPESAC2B_400222	C2B	07-Jan-23		150,000.00	22,956,681.89 CR
07-Jan-23	JOSEPH GICHERU RA79W3AC75 1578#08379 254721522670 MPESAC2B_400222	C2B	07-Jan-23		58,187.00	23,014,868.89 CR
07-Jan-23	Pauline Boore RA71W4RKW1 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	07-Jan-23		2,000.00	23,016,868.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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-Jan-23	RA78W645G0 1578#LS-08810 254713931338 MPESAC2B_400222	C2B	07-Jan-23		55,000.00	23,071,868.89 CR
07-Jan-23	ALEX MOLA RA75WAH6AP 1578#10629 254729275352 MPESAC2B_400222	C2B	07-Jan-23		150,000.00	23,221,868.89 CR
07-Jan-23	VICTOR OWINO RA75WDUIPR 1578#7619 254721958752 MPESAC2B_400222	C2B	07-Jan-23		47,762.00	23,269,630.89 CR
07-Jan-23	DENIS ODUOR RA77WDVWZT 1578#4533 254722605661 MPESAC2B_400222	C2B	07-Jan-23		20,000.00	23,289,630.89 CR
07-Jan-23	MUNYUA GACHUI RA70WGSCJ8 1578#30167306 254708622287 MPESAC2B_400222	C2B	07-Jan-23		2,000.00	23,291,630.89 CR
07-Jan-23	CYNTHIA GACHARA RA71WKCAW5 1578#3764 254720240549 MPESAC2B_400222	C2B	07-Jan-23		10,000.00	23,301,630.89 CR
07-Jan-23	JAMES GACHOKI RA79WPDR0H 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	07-Jan-23		120,000.00	23,421,630.89 CR
07-Jan-23	MATHIAS KAMAU RA72WQ8XR6 1578#2624 254724777514 MPESAC2B_400222	C2B	07-Jan-23		14,000.00	23,435,630.89 CR
07-Jan-23	WILLIS OLUGA LS-02836 SO7348570009	SVR	07-Jan-23		10,000.00	23,445,630.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
08-Jan-23	RA77WR2UUL 1578#LS-10395 254715282882 MPESAC2B_400222	C2B	08-Jan-23		25,701.00	23,471,331.89 CR
08-Jan-23	GIBSON MATHENGE RA71WTHV43 1578#06442 254725612334 MPESAC2B_400222	C2B	08-Jan-23		7,500.00	23,478,831.89 CR
08-Jan-23	MIRIAM MUMBI RA88WW2656 1578#LS-08840 254708285629 MPESAC2B_400222	C2B	08-Jan-23		10,000.00	23,488,831.89 CR
08-Jan-23	NAHSHON MUNYOKI RA88WWF2E8 1578#06346 254700658195 MPESAC2B_400222	C2B	08-Jan-23		24,384.00	23,513,215.89 CR
08-Jan-23	VINER MOTARI RA82WX342S 1578#05591 254723276646 MPESAC2B_400222	C2B	08-Jan-23		27,228.00	23,540,443.89 CR
08-Jan-23	GLADYS NJAMBI RA87X2TOYF 1578#06952 254722437935 MPESAC2B_400222	C2B	08-Jan-23		14,000.00	23,554,443.89 CR
08-Jan-23	JOSEPH OYARO RA89X459FD 1578#09917 254717889937 MPESAC2B_400222	C2B	08-Jan-23		1,500.00	23,555,943.89 CR
08-Jan-23	JANE NGOCHI RA89X8U9TZ 1578#09747 254721132226 MPESAC2B_400222	C2B	08-Jan-23		2,000.00	23,557,943.89 CR
08-Jan-23	FRIDAH KAMULA RA80X9FL98 1578#341 254722840958 MPESAC2B_400222	C2B	08-Jan-23		6,580.00	23,564,523.89 CR
	VICTORIA SIMIYU					

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jan-23	RA84X9GYUM 1578#09917 254717889937 MPESAC2B_400222 JANE NGOCHI	C2B	08-Jan-23		10,000.00	23,574,523.89 CR
08-Jan-23	RA82XAPHDY 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	08-Jan-23		200.00	23,574,723.89 CR
08-Jan-23	RA83XBWBGZ 1578#LS-02251 254724159352 MPESAC2B_400222 ROBIN ISABOKE	C2B	08-Jan-23		6,813.00	23,581,536.89 CR
08-Jan-23	300808120651 LS-06021 POSAG019935 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	08-Jan-23		9,700.00	23,591,236.89 CR
08-Jan-23	RA88XN3TRS 1578#LS-10323 254729275436 MPESAC2B_400222 THOMAS IMBUGWA	C2B	08-Jan-23		100,000.00	23,691,236.89 CR
08-Jan-23	RA82XP7FAC 1578#08475 254720347831 MPESAC2B_400222 CYNTHIA NELIMA	C2B	08-Jan-23		1,000.00	23,692,236.89 CR
08-Jan-23	RA87XSMG99 1578#09614 254726725630 MPESAC2B_400222 RACHAEL ATANDI	C2B	08-Jan-23		5,000.00	23,697,236.89 CR
08-Jan-23	RA81XYGJKT 1578#6201 254722406556 MPESAC2B_400222 ANDREW OKANGO	C2B	08-Jan-23		1,500.00	23,698,736.89 CR
08-Jan-23	RA88XZGWYS 1578#LS-05281 254743438339 MPESAC2B_400222 JACKLINE MBUGUA	C2B	08-Jan-23		30,670.00	23,729,406.89 CR

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Statement Date 07-Feb-23  
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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
08-Jan-23	RA84XZIVTS 1578#2835 254724347354 MPESAC2B_400222 IBRAHIM ONYATA	C2B	08-Jan-23		60,000.00	23,789,406.89 CR
08-Jan-23	RA82Y14L2K 1578#10363 254712608526 MPESAC2B_400222 IAN KURIA	C2B	08-Jan-23		5,000.00	23,794,406.89 CR
08-Jan-23	RA87Y3IXRH 1578#LS-09719 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	08-Jan-23		5,000.00	23,799,406.89 CR
08-Jan-23	RA89Y51FW7 1578#31069569 254702624740 MPESAC2B_400222 Nadi BORU	C2B	08-Jan-23		30,000.00	23,829,406.89 CR
08-Jan-23	RA84YBFG44 1578#LS-07962 254707160191 MPESAC2B_400222 JOSEPH MANYARA	C2B	08-Jan-23		1,000.00	23,830,406.89 CR
09-Jan-23	RA85YZBPPP 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	09-Jan-23		20,000.00	23,850,406.89 CR
09-Jan-23	RA83Z2IOQ3 1578#2790 254722957030 MPESAC2B_400222 DOUGLAS BARGORETT	C2B	09-Jan-23		20,000.00	23,870,406.89 CR
09-Jan-23	RA97Z76QT9 1578#LS-LS-07804 254712596697 MPESAC2B_400222 JOSHUA OGEA	C2B	09-Jan-23		35,000.00	23,905,406.89 CR
09-Jan-23	RA94ZACEFS 1578#ls_03031 254724114348 MPESAC2B_400222 MARY CHEGE	C2B	09-Jan-23		1,050.00	23,906,456.89 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-Jan-23	RA96ZB7MUQ 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	09-Jan-23		300.00	23,906,756.89 CR
09-Jan-23	RA93ZBWTTR 1578#LS09443 254720032117 MPESAC2B_400222 MARK STEVE OUSO	C2B	09-Jan-23		12,000.00	23,918,756.89 CR
09-Jan-23	RA97ZCB9FP 1578#4230 254721661201 MPESAC2B_400222 PETER WAMBUA	C2B	09-Jan-23		55,000.00	23,973,756.89 CR
09-Jan-23	EDNAH ACHIENG RWEYASAVINGS SACCO NUMBER LS-04154~EDNA ACHIENG RWE 100000KES	SVR	09-Jan-23		100,000.00	24,073,756.89 CR
09-Jan-23	FT2300610JDY RA94ZEW6J8 1578#LS-07967 254707644170 MPESAC2B_400222	C2B	09-Jan-23		2,500.00	24,076,256.89 CR
09-Jan-23	SHARON KARITU LSK SACCO LIMITED DEC CONT BY IJM STAFF INT INTERNATIONAL JUSTICE MISSION KENYA	SVR	09-Jan-23		2,000.00	24,078,256.89 CR
09-Jan-23	LSK SACCO LTD MNO 7870 OYUGI NAPHTA OYUGI NAPHTALY BONDO	SVR	09-Jan-23		5,000.00	24,083,256.89 CR
09-Jan-23	LSK SACCO LS 02980 MEMBIRENE MWEND IRENE MWENDE KIWOOL	SVR	09-Jan-23		10,000.00	24,093,256.89 CR
09-Jan-23	LSK SACCO LTD LS09621 ESTHER JEPN ESTHER JEPNGETICH KIBORE	SVR	09-Jan-23		10,000.00	24,103,256.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jan-23	LSK SACCO LTD LSK LOAD PAYMENTVICTOR AU VICTOR AUGUSTUS ONYANGO	SVR	09-Jan-23		75,000.00	24,178,256.89 CR
09-Jan-23	LSK SACCO LTD MNO 709 FLORENCE MUOTI MW 00000000FLORENCE MUOTI MWANGANGI	SVR	09-Jan-23		100,000.00	24,278,256.89 CR
09-Jan-23	LS-05924#00011031 CA SH:CASH sthiomi	IBAPS	09-Jan-23		1,000.00	24,279,256.89 CR
09-Jan-23	LS-05925#00011031 CA SH:CASH sthiomi	IBAPS	09-Jan-23		1,000.00	24,280,256.89 CR
09-Jan-23	LS-05926#00011031 CA SH:CASH sthiomi	IBAPS	09-Jan-23		1,000.00	24,281,256.89 CR
09-Jan-23	LS-00120#00011031 CA SH:CASH sthiomi	IBAPS	09-Jan-23		5,000.00	24,286,256.89 CR
09-Jan-23	RA97ZGAV9V 1578#23317436 254798983894 MPESAC2B_400222 CHRISTINE SOITA	C2B	09-Jan-23		1,000.00	24,287,256.89 CR
09-Jan-23	COMM INWARD EFT CR MNO 7870 OYUGI NAPHTA	SVR	09-Jan-23	200.00		24,287,056.89 CR
09-Jan-23	COMM INWARD EFT CR MNO 709 FLORENCE MUOTI MW	SVR	09-Jan-23	200.00		24,286,856.89 CR
09-Jan-23	COMM INWARD EFT CR LSK LOAD PAYMENTVICTOR AU	SVR	09-Jan-23	200.00		24,286,656.89 CR
09-Jan-23	COMM INWARD EFT CR LS 02980 MEMBIRENE MWEND	SVR	09-Jan-23	200.00		24,286,456.89 CR
09-Jan-23	COMM INWARD EFT CR LS09621 ESTHER JEPN	SVR	09-Jan-23	200.00		24,286,256.89 CR
09-Jan-23	COMM INWARD EFT CR DEC CONT BY IJM STAFF INT	SVR	09-Jan-23	200.00		24,286,056.89 CR
09-Jan-23	EXCISE DUTY EFT CR MNO 7870 OYUGI NAPHTA	SVR	09-Jan-23	40.00		24,286,016.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jan-23	EXCISE DUTY EFT CR MNO 709 FLORENCE MUOTI MW	SVR	09-Jan-23	40.00		24,285,976.89 CR
09-Jan-23	EXCISE DUTY EFT CR LSK LOAD	SVR	09-Jan-23	40.00		24,285,936.89 CR
09-Jan-23	PAYMENTVICTOR AU EXCISE DUTY EFT CR LS 02980 MEMBIRENE MWEND	SVR	09-Jan-23	40.00		24,285,896.89 CR
09-Jan-23	EXCISE DUTY EFT CR LS09621 ESTHER JEPN	SVR	09-Jan-23	40.00		24,285,856.89 CR
09-Jan-23	EXCISE DUTY EFT CR DEC CONT BY IJM STAFF INT	SVR	09-Jan-23	40.00		24,285,816.89 CR
09-Jan-23	RA95ZGVJZJ 1578#28193770 254725480409 MPESAC2B_400222	C2B	09-Jan-23		1,000.00	24,286,816.89 CR
09-Jan-23	YOBENCIA ORINA RA99ZHD8IX 1578#09822 254715220892 MPESAC2B_400222	C2B	09-Jan-23		3,000.00	24,289,816.89 CR
09-Jan-23	DOLPHINE MOINDI RA91ZIHVPZ 254729404415 01100001711200 MPESAC2B_400200	C2B	09-Jan-23		5,000.00	24,294,816.89 CR
09-Jan-23	LYDIA NYAANGA RA93ZJ6XQ9 1578# 31746794 254790873522 MPESAC2B_400222	C2B	09-Jan-23		1,000.00	24,295,816.89 CR
09-Jan-23	SUSAN WANJIRU RA96ZJROA6 1578#2974 254724719922 MPESAC2B_400222	C2B	09-Jan-23		200.00	24,296,016.89 CR
09-Jan-23	JOHN OMUDANGA RA94ZKILLY 1578#9104 254723348092 MPESAC2B_400222 ANN GACHERU	C2B	09-Jan-23		1,000.00	24,297,016.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
09-Jan-23	300909103531 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	09-Jan-23		90,000.00	24,387,016.89 CR
09-Jan-23	RA96ZLZTVU 1578#10628 254708512408 MPESAC2B_400222 Cynthia wambua	C2B	09-Jan-23		1,000.00	24,388,016.89 CR
09-Jan-23	RA93ZM7PP9 1578#10278 254706958824 MPESAC2B_400222 SARAH MWANGI	C2B	09-Jan-23		2,000.00	24,390,016.89 CR
09-Jan-23	RA92ZMPD3E 1578#10486 254722421981 MPESAC2B_400222 CATHERINE KAMAU	C2B	09-Jan-23		4,000.00	24,394,016.89 CR
09-Jan-23	RA94ZMPBGA 1578#845 254722879597 MPESAC2B_400222 JANE WAMBUGU	C2B	09-Jan-23		12,000.00	24,406,016.89 CR
09-Jan-23	RA96ZN1VSS 1578#5576 254720022778 MPESAC2B_400222 SAMSON WAIRIMU	C2B	09-Jan-23		5,000.00	24,411,016.89 CR
09-Jan-23	RA99ZN6WZN 1578#04134 254723658839 MPESAC2B_400222 JANE MUGURE	C2B	09-Jan-23		26,000.00	24,437,016.89 CR
09-Jan-23	RA96ZNXH94 1578#10562 254718354629 MPESAC2B_400222 ERASTUS MUCHOKI	C2B	09-Jan-23		4,000.00	24,441,016.89 CR
09-Jan-23	RA97ZOJDJ7 1578#LS-06371 254724412230 MPESAC2B_400222 ELIZABETH WAIGWA	C2B	09-Jan-23		2,000.00	24,443,016.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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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
09-Jan-23	AAE2D0F19E23 01100001711200	OMNIRIB	09-Jan-23		18,608.00	24,461,624.89 CR
09-Jan-23	RA94ZP7KP2 1578#06031 254726378183 MPESAC2B_400222 WISLAY KIYONDI	C2B	09-Jan-23		3,000.00	24,464,624.89 CR
09-Jan-23	RA91ZP970F 1578#LS_0673 254722832547 MPESAC2B_400222 BEATRICE MUNIALO	C2B	09-Jan-23		22,352.00	24,486,976.89 CR
09-Jan-23	LS-02507#00011161 CA SH:CASH dbyegon	IBAPS	09-Jan-23		7,650.00	24,494,626.89 CR
09-Jan-23	RA90ZQ5X6K 1578#9840 254711110345 MPESAC2B_400222 Alexander Kathina	C2B	09-Jan-23		10,600.00	24,505,226.89 CR
09-Jan-23	RA94ZQAT3G 1578#3880 254721985238 MPESAC2B_400222 GRACE WAIRIMU	C2B	09-Jan-23		10,000.00	24,515,226.89 CR
09-Jan-23	RA97ZRA5LJ 1578#09533 254721994542 MPESAC2B_400222 PETERSON NGAI-IMWE	C2B	09-Jan-23		50,000.00	24,565,226.89 CR
09-Jan-23	RA97ZRIHCN 1578#10140 254725778227 MPESAC2B_400222 DEDAN WACHIRA	C2B	09-Jan-23		29,821.00	24,595,047.89 CR
09-Jan-23	LS-08939#00011045 CA SH:CASH dmurigi	IBAPS	09-Jan-23		5,330.00	24,600,377.89 CR
09-Jan-23	RA94ZRQKO2 1578#1473 254722169126 MPESAC2B_400222 MARUBE GETANDA	C2B	09-Jan-23		5,000.00	24,605,377.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
09-Jan-23	RA96ZSJCAC 1578#LS-08033 254704176049 MPESAC2B_400222	C2B	09-Jan-23		200.00	24,605,577.89 CR
09-Jan-23	FAITH MASILA RA92ZSLL6Q 1578#10717 254706139171 MPESAC2B_400222	C2B	09-Jan-23		1,000.00	24,606,577.89 CR
09-Jan-23	REGINA NDICHU RA99ZSNCXN 1578#2974 254724719922 MPESAC2B_400222	C2B	09-Jan-23		1,000.00	24,607,577.89 CR
09-Jan-23	JOHN OMUDANGA RA90ZSZEBC 1578#10130 254705653666 MPESAC2B_400222	C2B	09-Jan-23		3,500.00	24,611,077.89 CR
09-Jan-23	Gloria Mukiki RA95ZT6ODD 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	09-Jan-23		150,000.00	24,761,077.89 CR
09-Jan-23	MATHIAS KAMAU RA93ZT9JSN 1578#LS-07962 254707160191 MPESAC2B_400222	C2B	09-Jan-23		15,000.00	24,776,077.89 CR
09-Jan-23	JOSEPH MANYARA RA99ZTD0JD 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	09-Jan-23		30,000.00	24,806,077.89 CR
09-Jan-23	MATHIAS KAMAU LS-03301#00011161 CA SH:CASH dbyegon	IBAPS	09-Jan-23		800,000.00	25,606,077.89 CR
09-Jan-23	RA99ZUVJX1 1578#3243 254723660009 MPESAC2B_400222	C2B	09-Jan-23		2,000.00	25,608,077.89 CR
09-Jan-23	LILIAN MUREITHI COMM EFT DR 230109	SVR	09-Jan-23	7,200.00		25,600,877.89 CR
09-Jan-23	EXCISE DUTY COMM EFT DR 230109	SVR	09-Jan-23	1,440.00		25,599,437.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-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
09-Jan-23	COMM UNPAID EFT DR 230109	SVR	09-Jan-23	150.00		25,599,287.89 CR
09-Jan-23	EXCISE DUTY EFT DR 230109	SVR	09-Jan-23	30.00		25,599,257.89 CR
09-Jan-23	AAE2D527B323 01100001711200	OMNIRIB	09-Jan-23		50,000.00	25,649,257.89 CR
09-Jan-23	LS-07193#00011156 CA SH:CASH cwanjihia	IBAPS	09-Jan-23		20,000.00	25,669,257.89 CR
09-Jan-23	LS-06323#00011031 CH Q:3979 ckaruku	IBAPS	09-Jan-23		15,000.00	25,684,257.89 CR
09-Jan-23	RA97ZX8YHF 1578#LS-09719 254707160191 MPESAC2B_400222	C2B	09-Jan-23		10,000.00	25,694,257.89 CR
09-Jan-23	JOSEPH MANYARA RA96ZXRZGU 1578#6564 254723710926 MPESAC2B_400222	C2B	09-Jan-23		20,000.00	25,714,257.89 CR
09-Jan-23	NICETA MUTUA RA96ZY8J8C 1578#10348 254718948921 MPESAC2B_400222	C2B	09-Jan-23		1,500.00	25,715,757.89 CR
09-Jan-23	EDITH NJUE AAE2D678DB23 01100001711200 Loan 05540	OMNIRIB	09-Jan-23		35,000.00	25,750,757.89 CR
09-Jan-23	RA98ZZVU9I 1578#06770 254721824374 MPESAC2B_400222	C2B	09-Jan-23		10,000.00	25,760,757.89 CR
09-Jan-23	LINDA CHELANGAT YEGON RA9413O0XS 1578#LS-10746 254727595566 MPESAC2B_400222	C2B	09-Jan-23		1,000.00	25,761,757.89 CR
	ESTHERSALLY MWANGEMI					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
09-Jan-23	RA92145CFU 1578#LS-06565 254710722611 MPESAC2B_400222 SUSAN ELLAH NYAWIRA	C2B	09-Jan-23		1,000.00	25,762,757.89 CR
09-Jan-23	RA9814ZPDK 1578#775 254722619193 MPESAC2B_400222 JAPHETH MWALIMU	C2B	09-Jan-23		149,000.00	25,911,757.89 CR
09-Jan-23	RA9715GK7X 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	09-Jan-23		2,500.00	25,914,257.89 CR
09-Jan-23	RA9415IMP8 1578#9740 254711573090 MPESAC2B_400222 MALUKI MUSILI	C2B	09-Jan-23		8,300.00	25,922,557.89 CR
09-Jan-23	RA9415YG9Y 1578#10717 254706139171 MPESAC2B_400222 REGINA NDICHU	C2B	09-Jan-23		1,000.00	25,923,557.89 CR
09-Jan-23	LS-02910#00011153 TR F:ACCOUNT TRANSFER dmmwangi	IBAPS	09-Jan-23		140,000.00	26,063,557.89 CR
09-Jan-23	LOCAL CHEQUE NO 466957 LS 08772	SVR	11-Jan-23		3,000.00	26,066,557.89 CR
09-Jan-23	LOCAL CHEQUE NO 000140 LS 02685	SVR	11-Jan-23		26,517.00	26,093,074.89 CR
09-Jan-23	LOCAL CHEQUE NO 466958 LS 02002	SVR	11-Jan-23		30,000.00	26,123,074.89 CR
09-Jan-23	LOCAL CHEQUE NO 000272 LS 00970	SVR	11-Jan-23		38,000.00	26,161,074.89 CR
09-Jan-23	LOCAL CHEQUE NO 000980 LS 00155	SVR	11-Jan-23		50,000.00	26,211,074.89 CR
09-Jan-23	LOCAL CHEQUE NO 003137 LS 00155	SVR	11-Jan-23		150,000.00	26,361,074.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-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
09-Jan-23	LS-06168#00011164 CH Q:658 cwahura	IBAPS	09-Jan-23		10,000.00	26,371,074.89 CR
09-Jan-23	LS-03119#00011164 CH Q:659 cwahura	IBAPS	09-Jan-23		10,000.00	26,381,074.89 CR
09-Jan-23	RA931A4049 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	09-Jan-23		1,000.00	26,382,074.89 CR
09-Jan-23	RA901BRMMM 1578#LS-10710 254711229050 MPESAC2B_400222 CLEOPAS AMOL	C2B	09-Jan-23		2,000.00	26,384,074.89 CR
09-Jan-23	AAE2DDF12E23 01100001711200	OMNIRIB	09-Jan-23		46,000.00	26,430,074.89 CR
09-Jan-23	RA951CXS3X 1578#06616 254721422411 MPESAC2B_400222 EUGENE KUBALLY	C2B	09-Jan-23		54,000.00	26,484,074.89 CR
09-Jan-23	LS-01948#00011159 CA SH:CASH mdavid	IBAPS	09-Jan-23		100,000.00	26,584,074.89 CR
09-Jan-23	RA981D3E84 1578#10024 254712578394 MPESAC2B_400222 MARY WANJIKU	C2B	09-Jan-23		5,000.00	26,589,074.89 CR
09-Jan-23	RA951D8119 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	09-Jan-23		1,000.00	26,590,074.89 CR
09-Jan-23	LS-02324#00011014 CH Q:5625 nnguru	IBAPS	09-Jan-23		24,000.00	26,614,074.89 CR
09-Jan-23	LS-04578#00011045 CH Q:000035 mwachai	IBAPS	09-Jan-23		31,140.80	26,645,215.69 CR
09-Jan-23	RA941EPP8G 1578#03513 254705797407 MPESAC2B_400222 GRACE MUGO	C2B	09-Jan-23		20,000.00	26,665,215.69 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
09-Jan-23	RA951ERAAD 1578#LS-08995 254725598300 MPESAC2B_400222 CHARLES WAITHAKA	C2B	09-Jan-23		70,000.00	26,735,215.69 CR
09-Jan-23	LS-01828#00011014 CA SH:CASH gkwamboka	IBAPS	09-Jan-23		12,500.00	26,747,715.69 CR
09-Jan-23	LS-01115#00011014 CA SH:CASH gkwamboka	IBAPS	09-Jan-23		5,000.00	26,752,715.69 CR
09-Jan-23	RA961GD0E2 1578#LS-10438 254722921079 MPESAC2B_400222 MOSES MUGO	C2B	09-Jan-23		6,000.00	26,758,715.69 CR
09-Jan-23	RA931GZV1J 1578#07729 254711481132 MPESAC2B_400222 JACINTA MOENGA	C2B	09-Jan-23		2,000.00	26,760,715.69 CR
09-Jan-23	LOAN REPAYMENT JUDITH SIJENY 725~~~ 130000.00KES GER035298009	SVR	09-Jan-23		130,000.00	26,890,715.69 CR
09-Jan-23	LS-00906#00011065 CH Q:1062 ekaigugu	IBAPS	09-Jan-23		10,000.00	26,900,715.69 CR
09-Jan-23	RA921HVMT2 1578#09426 254723606908 MPESAC2B_400222 CAROLYNE	C2B	09-Jan-23		17,323.00	26,918,038.69 CR
09-Jan-23	JEPCHUMBA KIBET RA921JCW76 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	09-Jan-23		1,000.00	26,919,038.69 CR
09-Jan-23	ERIC ROTICH RA981K73K2 1578#LS-10176 254724615849 MPESAC2B_400222 JOHN MUCHIRI	C2B	09-Jan-23		1,000.00	26,920,038.69 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
09-Jan-23	300909171032 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	09-Jan-23		60,000.00	26,980,038.69 CR
09-Jan-23	RA931KOF1R 1578# Ls-10758 254701781512 MPESAC2B_400222 STEPHEN NDUATI	C2B	09-Jan-23		10,000.00	26,990,038.69 CR
09-Jan-23	RA991KUQ07 1578#08317 254726473695 MPESAC2B_400222 JANE WANGARI WANGUI	C2B	09-Jan-23		3,000.00	26,993,038.69 CR
09-Jan-23	RA991LLDCL 1578#09251 254721710889 MPESAC2B_400222 HARRIET NYAGA	C2B	09-Jan-23		5,000.00	26,998,038.69 CR
09-Jan-23	RA951LX0CX 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	09-Jan-23		120,000.00	27,118,038.69 CR
09-Jan-23	RA941MDVCA 1578#482 254722498056 MPESAC2B_400222 CHRISPIN GACHEMA	C2B	09-Jan-23		73,000.00	27,191,038.69 CR
09-Jan-23	RA941O1P44 1578#LS-02683 254711885845 MPESAC2B_400222 MARY OTULO	C2B	09-Jan-23		50,000.00	27,241,038.69 CR
09-Jan-23	RA931PHAEB 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	09-Jan-23		10,000.00	27,251,038.69 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
09-Jan-23	RA971PMD0L 1578#10920 254705798074 MPESAC2B_400222 CECILIA OLEND 09-Jan-23	C2B	09-Jan-23		2,000.00	27,253,038.69 CR
09-Jan-23	RA971S18TP 1578#07590 254720938730 MPESAC2B_400222 ERIC MURIUKI 09-Jan-23	C2B	09-Jan-23		5,000.00	27,258,038.69 CR
09-Jan-23	RA991T8GFP 1578#10366 254715651534 MPESAC2B_400222 IRENE GITHONGO 09-Jan-23	C2B	09-Jan-23		101.00	27,258,139.69 CR
09-Jan-23	300909184402 04720 POSAG044045LAW SOCIETY OF KENYA COOPE>NAIROBI KE 09-Jan-23	POS	09-Jan-23		22,500.00	27,280,639.69 CR
09-Jan-23	RA941VAGTM 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA 09-Jan-23	C2B	09-Jan-23		25,000.00	27,305,639.69 CR
09-Jan-23	RA941VDQ6C 1578#6248 254717692733 MPESAC2B_400222 CATHERINE OKOLLA 09-Jan-23	C2B	09-Jan-23		1,500.00	27,307,139.69 CR
09-Jan-23	RA90232MMY 1578#06739 254701107122 MPESAC2B_400222 KAREN JISEVE 09-Jan-23	C2B	09-Jan-23		15,300.00	27,322,439.69 CR
09-Jan-23	RA9423C05C 1578#09697 254720842521 MPESAC2B_400222 JAMES KURIA 09-Jan-23	C2B	09-Jan-23		28,000.00	27,350,439.69 CR
09-Jan-23	RA952BMX11 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	09-Jan-23		10,000.00	27,360,439.69 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-Jan-23	RA952BX99L 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	09-Jan-23		300.00	27,360,739.69 CR
09-Jan-23	RA912CQG19 1578#10032 254720214001 MPESAC2B_400222 ONESMUS MUKILYA	C2B	09-Jan-23		1,000.00	27,361,739.69 CR
09-Jan-23	RA912F1QFH 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	09-Jan-23		600.00	27,362,339.69 CR
10-Jan-23	RA912FSI7B 1578#LS-08514 254706669387 MPESAC2B_400222 JOHN MAINA	C2B	10-Jan-23		49,850.00	27,412,189.69 CR
10-Jan-23	RA962HNPBS 1578#LS-10772 254704078644 MPESAC2B_400222 yashim butende	C2B	10-Jan-23		1,000.00	27,413,189.69 CR
10-Jan-23	RAA12IK03X 1578#LS-09498 254702609052 MPESAC2B_400222 CAROLINE KAMAU	C2B	10-Jan-23		10,000.00	27,423,189.69 CR
10-Jan-23	RAA62PY6F4 1578#LS-10402 254723573539 MPESAC2B_400222 GLORIAH LUCKY AMONDI	C2B	10-Jan-23		10,000.00	27,433,189.69 CR
10-Jan-23	LS-10364#00011045]CA SH:CASH dmurigi	IBAPS	10-Jan-23		50,000.00	27,483,189.69 CR
10-Jan-23	CAROLINE WANJIRU MUCHIRI/RFB/3442 Loan Repayment~~~ 76000KES IR07802301100060	SVR	10-Jan-23		76,000.00	27,559,189.69 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
10-Jan-23	SIMON NGUNJIRI NGARE/RFB/Loan repayment member 0465 Sim~on~~ 260000KES IR07802301100376	SVR	10-Jan-23		260,000.00	27,819,189.69 CR
10-Jan-23	RAA22TGW8 1578#08448 254711242500 MPESAC2B_400222	C2B	10-Jan-23		22,000.00	27,841,189.69 CR
10-Jan-23	MARYANN NJORGE RAA52V33J7 1578#LS-06915 254723533760 MPESAC2B_400222	C2B	10-Jan-23		50,000.00	27,891,189.69 CR
10-Jan-23	Jimmy Ounga LSK SACCO LTD KENYA MARITIME PAYMENTS 00000000KENYA	SVR	10-Jan-23		2,000.00	27,893,189.69 CR
10-Jan-23	MARITIME AUTHORITY LSK SACCO LTD LS 09519 FAITH SULWE 00000000FAITH SULWE	SVR	10-Jan-23		11,415.00	27,904,604.69 CR
10-Jan-23	LSK SACCO SOCIETY LTD LOAN REPAYMENT MEMBER D MADIALO LAWRENCE ODERO	SVR	10-Jan-23		93,750.00	27,998,354.69 CR
10-Jan-23	RAA72WD9E7 1578#6050 254723623100 MPESAC2B_400222	C2B	10-Jan-23		2,000.00	28,000,354.69 CR
10-Jan-23	SARAH NJAU COMM INWARD EFT CR KENYA MARITIME PAYMENTS	SVR	10-Jan-23	200.00		28,000,154.69 CR
10-Jan-23	COMM INWARD EFT CR LS 09519 FAITH SULWE	SVR	10-Jan-23	200.00		27,999,954.69 CR
10-Jan-23	COMM INWARD EFT CR LOAN REPAYMENT MEMBER D	SVR	10-Jan-23	200.00		27,999,754.69 CR
10-Jan-23	EXCISE DUTY EFT CR KENYA MARITIME PAYMENTS	SVR	10-Jan-23	40.00		27,999,714.69 CR

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Statement Period 01-Jan-23 to 31-Jan-23  
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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
10-Jan-23	EXCISE DUTY EFT CR LS 09519 FAITH SULWE	SVR	10-Jan-23	40.00		27,999,674.69 CR
10-Jan-23	EXCISE DUTY EFT CR LOAN REPAYMENT	SVR	10-Jan-23	40.00		27,999,634.69 CR
10-Jan-23	MEMBER D RAA82XZI6Y 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	10-Jan-23		200.00	27,999,834.69 CR
10-Jan-23	RAA92YRQH3 1578#LS-08414 254720433763 MPESAC2B_400222 EDWIN MAURICE	C2B	10-Jan-23		5,000.00	28,004,834.69 CR
10-Jan-23	RAA22Z7QFM 1578#10369 254724154481 MPESAC2B_400222 LIZBETH MUSYOKA	C2B	10-Jan-23		2,000.00	28,006,834.69 CR
10-Jan-23	RAA62ZD3LW 1578#06885 254723409574 MPESAC2B_400222 OANGE EVANS	C2B	10-Jan-23		20,000.00	28,026,834.69 CR
10-Jan-23	RAA72ZDQ7T 1578#10085 254717912222 MPESAC2B_400222 LOISE KIBE	C2B	10-Jan-23		9,108.00	28,035,942.69 CR
10-Jan-23	RAA030IRY8 1578#ls-09448 254722451744 MPESAC2B_400222 MARY KIHU	C2B	10-Jan-23		20,000.00	28,055,942.69 CR
10-Jan-23	RAA332OWQB 1578#LS-10931 254705916072 MPESAC2B_400222 EBBY MOKAYA	C2B	10-Jan-23		2,500.00	28,058,442.69 CR
10-Jan-23	RAA932X3U3 1578#LS-02575 254729013188 MPESAC2B_400222 BENARD TONU	C2B	10-Jan-23		150,000.00	28,208,442.69 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 88 of 295

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	RAA1333JB7 1578#LS-02575 254729013188 MPESAC2B_400222 BENARD TONUI	C2B	10-Jan-23		100,000.00	28,308,442.69 CR
10-Jan-23	301010110315 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	10-Jan-23		90,000.00	28,398,442.69 CR
10-Jan-23	RAA433SGBI 1578#06652 254708376392 MPESAC2B_400222 MARGARET GICHAHI	C2B	10-Jan-23		17,801.00	28,416,243.69 CR
10-Jan-23	KEENGWE+COMPANY ADVOCATES	BPWR	12-Jan-23		123,232.00	28,539,475.69 CR
10-Jan-23	KEENGWE+COMPANY ADVOCATES	BPWR	12-Jan-23	123,232.00		28,416,243.69 CR
10-Jan-23	RAA233X4H2 1578#3603 254720963344 MPESAC2B_400222 OMONDI OGUTU	C2B	10-Jan-23		28,500.00	28,444,743.69 CR
10-Jan-23	LS-00541#00011031 CH Q:102332 sthiomi	IBAPS	10-Jan-23		123,232.00	28,567,975.69 CR
10-Jan-23	RAA434DBEY 1578#09717 254748689995 MPESAC2B_400222 Loise Gachunga	C2B	10-Jan-23		1,500.00	28,569,475.69 CR
10-Jan-23	RAA534Y9JL 1578#LS-10675 254722603654 MPESAC2B_400222 LYDIA KITUNG'U	C2B	10-Jan-23		1,000.00	28,570,475.69 CR
10-Jan-23	LS-00014 D N ONYANCHIA	BPWR	12-Jan-23		100,000.00	28,670,475.69 CR
10-Jan-23	RAA435MKKE 1578#02331 254722314194 MPESAC2B_400222 ANTONY KANGIRI	C2B	10-Jan-23		34,000.00	28,704,475.69 CR

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Personal Current Account Statement



Statement Date 07-Feb-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
10-Jan-23	RAA7364WMZ 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	10-Jan-23		20,000.00	28,724,475.69 CR
10-Jan-23	RAA036GPZU 1578#03969 254725515177 MPESAC2B_400222 GEDION KISORIO	C2B	10-Jan-23		30,000.00	28,754,475.69 CR
10-Jan-23	RAA1374W8R 1578#04762 254716303183 MPESAC2B_400222 CHRISTINE MUTHOKA	C2B	10-Jan-23		5,000.00	28,759,475.69 CR
10-Jan-23	RAA23755FC 1578#LS-10689 254721871267 MPESAC2B_400222 MILLIAM MARICHU	C2B	10-Jan-23		100,000.00	28,859,475.69 CR
10-Jan-23	RAA2380KG0 1578#09161 254716102769 MPESAC2B_400222 VERALUCY ODHIAMBO	C2B	10-Jan-23		100,000.00	28,959,475.69 CR
10-Jan-23	RAA13841P5 1578#08865 254711666039 MPESAC2B_400222 GEORGE KOGI	C2B	10-Jan-23		10,000.00	28,969,475.69 CR
10-Jan-23	RAA7388IGT 1578#09851 254729941676 MPESAC2B_400222 PAMELA TSUMA	C2B	10-Jan-23		10,500.00	28,979,975.69 CR
10-Jan-23	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	10-Jan-23		5,000.00	28,984,975.69 CR
10-Jan-23	LS-00492#00011010 CA SH:CASH ckibira	IBAPS	10-Jan-23		45,000.00	29,029,975.69 CR
10-Jan-23	RAA03ACYFG 1578#ls_ 08464 254712719814 MPESAC2B_400222 CHRISTINE MUIA	C2B	10-Jan-23		3,000.00	29,032,975.69 CR

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

Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	RAA03AJ4KO 1578#08634 254714919192 MPESAC2B_400222 CHARLES MOKUA	C2B	10-Jan-23		4,500.00	29,037,475.69 CR
10-Jan-23	RAA53APTYT 1578#01918 254721540828 MPESAC2B_400222 PHILOMENA THEURI	C2B	10-Jan-23		105,000.00	29,142,475.69 CR
10-Jan-23	RAA73AWSQX 1578#LS-04560 254724734591 MPESAC2B_400222 SYLVIA LAGAT	C2B	10-Jan-23		13,000.00	29,155,475.69 CR
10-Jan-23	RAA53C3Z9X 1578#LS-02287 254722452343 MPESAC2B_400222 DEBORAH BUBI	C2B	10-Jan-23		15,000.00	29,170,475.69 CR
10-Jan-23	RAA93C3T1V 1578#21181732 254721220450 MPESAC2B_400222 KENEDY MWINZI	C2B	10-Jan-23		1,000.00	29,171,475.69 CR
10-Jan-23	RAA33CWVYZ 1578#LS-10378 254719478999 MPESAC2B_400222 PHILIS KARANJA	C2B	10-Jan-23		3,000.00	29,174,475.69 CR
10-Jan-23	PESALINK#27b7bff73#K CB#1252551576#0093# LS-04533	018	10-Jan-23		50,000.00	29,224,475.69 CR
10-Jan-23	RAA23D71FI 1578#31586586 254708809561 MPESAC2B_400222 PURITY MWINJA	C2B	10-Jan-23		2,000.00	29,226,475.69 CR
10-Jan-23	RAA63DHPTTE 1578#00246 254722761102 MPESAC2B_400222 GLADYS KARANJA	C2B	10-Jan-23		93,000.00	29,319,475.69 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	PATRICK WAMUKULULOAN REPAYMENT~~~ 235000KES FT23010CQ7GR	SVR	10-Jan-23		235,000.00	29,554,475.69 CR
10-Jan-23	BEATRICE MUKULU KIOKO/RFB/Sacco savings~~~ 7500KES IR07802301101250	SVR	10-Jan-23		7,500.00	29,561,975.69 CR
10-Jan-23	MURORA JAPHET MUTHOMI/RFB/SACCO DEPOSITS FORJAPHET MUTHO~MI MUROR 30000KES IR07802301101476	SVR	10-Jan-23		30,000.00	29,591,975.69 CR
10-Jan-23	RAA93E7F69 1578#LS-03945 254720133319 MPESAC2B_400222	C2B	10-Jan-23		26,000.00	29,617,975.69 CR
10-Jan-23	VICTORIA MWANGOME RAA83ECUKO 1578#10642 254713108306 MPESAC2B_400222	C2B	10-Jan-23		1,000.00	29,618,975.69 CR
10-Jan-23	MERCELINE MKAMBURI RAA43EF854 1578#ls-09191 254726261636 MPESAC2B_400222	C2B	10-Jan-23		5,000.00	29,623,975.69 CR
10-Jan-23	KENEDDY OCHIENG RAA23EYHOA 1578#01532 254721898901 MPESAC2B_400222	C2B	10-Jan-23		5,000.00	29,628,975.69 CR
10-Jan-23	ZIPORAH NDEGWA RAA63GYUBM 1578#9312 254722356769 MPESAC2B_400222	C2B	10-Jan-23		130,000.00	29,758,975.69 CR
10-Jan-23	SPERANZA KINYUA LS-01866#00011164 CA SH:CASH cwahura	IBAPS	10-Jan-23		24,384.00	29,783,359.69 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
10-Jan-23	RAA03H6SYW 1578#cynthia kavu 254723034015 MPESAC2B_400222 CYNTHIA KAVU	C2B	10-Jan-23		10,000.00	29,793,359.69 CR
10-Jan-23	RAA33HI2GR 1578#06041 254724420224 MPESAC2B_400222 STANLEY KAGUNZA	C2B	10-Jan-23		80,000.00	29,873,359.69 CR
10-Jan-23	LS-01312#00011021 CA SH:CASH gwamuyu	IBAPS	10-Jan-23		13,800.00	29,887,159.69 CR
10-Jan-23	RAA13ISHM3 1578#09533 254721994542 MPESAC2B_400222 PETERSON NGAI-IMWE	C2B	10-Jan-23		50,000.00	29,937,159.69 CR
10-Jan-23	RAA13J2HVT 1578#L-S10882 254724565424 MPESAC2B_400222 ENOCK AWINO	C2B	10-Jan-23		3,000.00	29,940,159.69 CR
10-Jan-23	RAA93JDG17 1578#LS-2098 254700053360 MPESAC2B_400222 SIMON NJOROGI	C2B	10-Jan-23		80,000.00	30,020,159.69 CR
10-Jan-23	LS-03301#00011051 CA SH:CASH wwachira	IBAPS	10-Jan-23		800,000.00	30,820,159.69 CR
10-Jan-23	COMM EFT DR 230110	SVR	10-Jan-23	3,000.00		30,817,159.69 CR
10-Jan-23	EXCISE DUTY COMM EFT DR 230110	SVR	10-Jan-23	600.00		30,816,559.69 CR
10-Jan-23	GLADYS WAMAITHA KARANJALOAN REPAYMENT~~~ 27000KES FT23010B7VFF	SVR	10-Jan-23		27,000.00	30,843,559.69 CR
10-Jan-23	LS-04135#00011049 CH Q:641 rmuthama	IBAPS	10-Jan-23		40,000.00	30,883,559.69 CR
10-Jan-23	RAA63MS6JS 1578#10428 254714381977 MPESAC2B_400222 Victor Kirui	C2B	10-Jan-23		5,000.00	30,888,559.69 CR

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Personal Current Account Statement



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Statement Period 01-Jan-23 to 31-Jan-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
10-Jan-23	LOCAL CHEQUE NO 003823 LS 06397	SVR	12-Jan-23		11,000.00	30,899,559.69 CR
10-Jan-23	LOCAL CHEQUE NO 000492 LS 01169	SVR	12-Jan-23		12,840.00	30,912,399.69 CR
10-Jan-23	LOCAL CHEQUE NO 001184 LS 02545	SVR	12-Jan-23		100,000.00	31,012,399.69 CR
10-Jan-23	LOCAL CHEQUE NO 000691 LS 02544	SVR	12-Jan-23		267,422.00	31,279,821.69 CR
10-Jan-23	LOCAL CHEQUE NO 000555 LS 03297	SVR	12-Jan-23		600,000.00	31,879,821.69 CR
10-Jan-23	LOCAL CHEQUE NO 000553 LS 03297	SVR	12-Jan-23		950,000.00	32,829,821.69 CR
10-Jan-23	LOCAL CHEQUE NO 000552 LS 03297	SVR	12-Jan-23		950,000.00	33,779,821.69 CR
10-Jan-23	RAA93NFE3B 1578#31678482 254707735097 MPESAC2B_400222 Harriet namayi Amunze	C2B	10-Jan-23		1,000.00	33,780,821.69 CR
10-Jan-23	ROSE WAMBUI MUIGAIMEMBER NO 4412 ROSE WAMBUI MUIGA ~~~ 1200000KES FT23010TZ40V	SVR	10-Jan-23		1,200,000.00	34,980,821.69 CR
10-Jan-23	RAA83NP0MA 1578#6419 254713644290 MPESAC2B_400222	C2B	10-Jan-23		15,000.00	34,995,821.69 CR
10-Jan-23	TONIA MUTUA LS-01169#00011017 CA	IBAPS	10-Jan-23		69,000.00	35,064,821.69 CR
10-Jan-23	SH:CASH jndirangu RAA23O9ATC 1578#7982 254715224169 MPESAC2B_400222 JACKSON WAGANA	C2B	10-Jan-23		1,000.00	35,065,821.69 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
10-Jan-23	HARON WERE 0715006258 DROP BOX	BPWR	12-Jan-23		110,000.00	35,175,821.69 CR
10-Jan-23	HARON WERE 0715006258 DROP BOX	BPWR	12-Jan-23	110,000.00		35,065,821.69 CR
10-Jan-23	06666#00011004 CASH: CASH bkirigha	IBAPS	10-Jan-23		130,000.00	35,195,821.69 CR
10-Jan-23	RAA03PCPLY 1578#s-09055 254727901821 MPESAC2B_400222	C2B	10-Jan-23		35,000.00	35,230,821.69 CR
10-Jan-23	GACHUNGA KARERA RAA23PH660 1578#01365 254720861400 MPESAC2B_400222	C2B	10-Jan-23		1,000.00	35,231,821.69 CR
10-Jan-23	MAGDALENE MBOTE RAA03QZ7PO 1578#10590 254796413372 MPESAC2B_400222	C2B	10-Jan-23		12,000.00	35,243,821.69 CR
10-Jan-23	COLLINS ODUNDO 04720#00011063 CASH: CASH blangat	IBAPS	10-Jan-23		65,000.00	35,308,821.69 CR
10-Jan-23	LS-00452#00011051 CH Q:2765 wwachira	IBAPS	10-Jan-23		90,000.00	35,398,821.69 CR
10-Jan-23	LS-00453#00011051 CH Q:2764 wwachira	IBAPS	10-Jan-23		90,000.00	35,488,821.69 CR
10-Jan-23	RAA43TEQXE 1578#10898 254719348430 MPESAC2B_400222	C2B	10-Jan-23		2,000.00	35,490,821.69 CR
10-Jan-23	MAUREEN MUHIA LS-03858#00011014 CH Q:539 ywaigwa	IBAPS	10-Jan-23		2,000.00	35,492,821.69 CR
10-Jan-23	RAA33U8RD7 1578#10267 254727681853 MPESAC2B_400222 NIXON ODUORI	C2B	10-Jan-23		1,500.00	35,494,321.69 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	RAA73WV5S3 1578#LS-06743 254711745876 MPESAC2B_400222 MARJORIE NKONGE	C2B	10-Jan-23		5,000.00	35,499,321.69 CR
10-Jan-23	RAA43XU224 1578#3895 254707180007 MPESAC2B_400222 FAITH KIOKO	C2B	10-Jan-23		25,000.00	35,524,321.69 CR
10-Jan-23	RAA93YPYBH 1578#06790 254720805444 MPESAC2B_400222 JANET NDUNGU	C2B	10-Jan-23		26,700.00	35,551,021.69 CR
10-Jan-23	LS-09896#00011004 CH Q:002110 hgaya	IBAPS	10-Jan-23		51,343.00	35,602,364.69 CR
10-Jan-23	LS-05208#00011004 CH Q:164 sgitari	IBAPS	10-Jan-23		110,000.00	35,712,364.69 CR
10-Jan-23	301010171430 LS-01691 POSAG015491 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	10-Jan-23		5,000.00	35,717,364.69 CR
10-Jan-23	LS-02875#00011004 CH Q:001738 hgaya	IBAPS	10-Jan-23		33,654.00	35,751,018.69 CR
10-Jan-23	RAA243JWUTU 1578#01661 254723864264 MPESAC2B_400222 ISAAC SIMIYU	C2B	10-Jan-23		16,069.00	35,767,087.69 CR
10-Jan-23	RAA943TKC1 1578#1516 254724007237 MPESAC2B_400222 SALOME MUHIA	C2B	10-Jan-23		17,000.00	35,784,087.69 CR
10-Jan-23	RAA043U5Q2 1578#1844 254721399524 MPESAC2B_400222 SUSAN WANJOHI	C2B	10-Jan-23		2,000.00	35,786,087.69 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	RAA3442VVV 1578#02737 254724608225 MPESAC2B_400222 FRANKLINE THURANIRA	C2B	10-Jan-23		2,000.00	35,788,087.69 CR
10-Jan-23	RAA746CFBT 1578#LS-07720 254712058563 MPESAC2B_400222 CAROLINE NDINDA KATUTI	C2B	10-Jan-23		7,000.00	35,795,087.69 CR
10-Jan-23	RAA74BP0XT 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	10-Jan-23		100.00	35,795,187.69 CR
10-Jan-23	RAA54C407N 1578#LS-00923 254720935054 MPESAC2B_400222 DENNIS MUNG'ATA	C2B	10-Jan-23		67,000.00	35,862,187.69 CR
10-Jan-23	RAA84D2Y7I 1578#LS-09264 254717475499 MPESAC2B_400222 FRANCIS PETER	C2B	10-Jan-23		10,000.00	35,872,187.69 CR
10-Jan-23	RAA14IEIS9 1578#08317 254726473695 MPESAC2B_400222 JANE WANGARI WANGUI	C2B	10-Jan-23		2,000.00	35,874,187.69 CR
10-Jan-23	RAA54JGNJT 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	10-Jan-23		53,000.00	35,927,187.69 CR
10-Jan-23	RAA54KLGRR 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	10-Jan-23		2,500.00	35,929,687.69 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
10-Jan-23	RAA54LZVGN 1578#06952 254722437935 MPESAC2B_400222 JOSEPH OYARO	C2B	10-Jan-23		3,000.00	35,932,687.69 CR
10-Jan-23	RAA94MOOOV 1578#3243 254796179366 MPESAC2B_400222 ann kimani	C2B	10-Jan-23		2,000.00	35,934,687.69 CR
10-Jan-23	RAA04N4WA2 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	10-Jan-23		100.00	35,934,787.69 CR
10-Jan-23	RAA74NYMFJ 1578#06041 254724420224 MPESAC2B_400222 STANLEY KAGUNZA	C2B	10-Jan-23		75,000.00	36,009,787.69 CR
10-Jan-23	RAA94O43IL 1578#06935 254729975465 MPESAC2B_400222 KENNEDY MURERE	C2B	10-Jan-23		34,000.00	36,043,787.69 CR
10-Jan-23	RAA84S9VVU 1578#06935 254729975465 MPESAC2B_400222 KENNEDY MURERE	C2B	10-Jan-23		1,000.00	36,044,787.69 CR
10-Jan-23	RAA24U3U5U 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	10-Jan-23		10,000.00	36,054,787.69 CR
10-Jan-23	RAA54V7R3D 1578#08390 254725588577 MPESAC2B_400222 CARLOS MAGANGA	C2B	10-Jan-23		1,100.00	36,055,887.69 CR
10-Jan-23	NANCY SHIKUKU/J MALE0000010110 SO00795892471	SVR	10-Jan-23		10,000.00	36,065,887.69 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	MNO 3075 ANTHONY EDWIN KIPRONO SO4159220003	SVR	10-Jan-23		10,000.00	36,075,887.69 CR
10-Jan-23	LN03550 SHARON JEROTICH SO1863930003	SVR	10-Jan-23		19,433.00	36,095,320.69 CR
10-Jan-23	LS-07844 SARAH WANJIRU SO8430590008	SVR	10-Jan-23		29,740.00	36,125,060.69 CR
10-Jan-23	MNO 4826 NANCY JACQULINE SO8991140002	SVR	10-Jan-23		2,000.00	36,127,060.69 CR
10-Jan-23	LS 07424 LOAN-CAROL WANJIRU SO4132080003	SVR	10-Jan-23		30,000.00	36,157,060.69 CR
10-Jan-23	LS 06324 GETRUDE CHEPNGETICH SO2545840003	SVR	10-Jan-23		3,000.00	36,160,060.69 CR
10-Jan-23	SO JACINTA WANGECI LS-08385 SO9398610006	SVR	10-Jan-23		10,636.00	36,170,696.69 CR
10-Jan-23	LS 10555 ROBERT ONYANGO SO5050820005	SVR	10-Jan-23		1,000.00	36,171,696.69 CR
10-Jan-23	LS 08199 RONALD ONDUKO OBARE SO4634620003	SVR	10-Jan-23		3,000.00	36,174,696.69 CR
10-Jan-23	SO EMMANUEL SITUMA SO3638810003	SVR	10-Jan-23		5,000.00	36,179,696.69 CR
10-Jan-23	SO MOLLY VIHENDA LS07500 SO8564720003	SVR	10-Jan-23		3,000.00	36,182,696.69 CR
10-Jan-23	MNO LS-09862 LENA INZIANI SO7872470003	SVR	10-Jan-23		10,885.00	36,193,581.69 CR
10-Jan-23	01231 TAMIMI LEWA SO4307850010	SVR	10-Jan-23		50,000.00	36,243,581.69 CR
10-Jan-23	MNO 06946-ERICK ONYANGO KOMOLO SO2248850004	SVR	10-Jan-23		50,000.00	36,293,581.69 CR
10-Jan-23	LS-07971 CHRISTINE MUKAMI MURA SO5188250012	SVR	10-Jan-23		5,000.00	36,298,581.69 CR
10-Jan-23	LS-07971 SO5188250013	SVR	10-Jan-23		5,000.00	36,303,581.69 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	RAA64Y9L5I 1578#LS-10772 254704078644 MPESAC2B_400222	C2B	11-Jan-23		1,000.00	36,304,581.69 CR
11-Jan-23	yashim butende RAB650LE2Y 1578#LS-00572 254712529162 MPESAC2B_400222	C2B	11-Jan-23		100,000.00	36,404,581.69 CR
11-Jan-23	ANNE KIUSYA RAB350REWZ 1578#LS-07578 254724144987 MPESAC2B_400222	C2B	11-Jan-23		1,000.00	36,405,581.69 CR
11-Jan-23	SAKWA MULONGO RAB150VOJH 1578#09809 254724104801 MPESAC2B_400222	C2B	11-Jan-23		100.00	36,405,681.69 CR
11-Jan-23	TONNY MIGWI 2476	SVR	11-Jan-23		86,201.00	36,491,882.69 CR
11-Jan-23	2985	SVR	11-Jan-23		86,201.00	36,578,083.69 CR
11-Jan-23	2053	SVR	11-Jan-23		86,201.00	36,664,284.69 CR
11-Jan-23	2270	SVR	11-Jan-23		86,201.00	36,750,485.69 CR
11-Jan-23	8266	SVR	11-Jan-23		96,976.00	36,847,461.69 CR
11-Jan-23	3230	SVR	11-Jan-23		117,916.40	36,965,378.09 CR
11-Jan-23	383	SVR	11-Jan-23		125,113.00	37,090,491.09 CR
11-Jan-23	1332	SVR	11-Jan-23		155,150.00	37,245,641.09 CR
11-Jan-23	2934	SVR	11-Jan-23		182,529.00	37,428,170.09 CR
11-Jan-23	74	SVR	11-Jan-23		497,644.00	37,925,814.09 CR
11-Jan-23	5370	SVR	11-Jan-23		8,145.00	37,933,959.09 CR
11-Jan-23	8494	SVR	11-Jan-23		9,964.00	37,943,923.09 CR
11-Jan-23	1256	SVR	11-Jan-23		10,000.00	37,953,923.09 CR
11-Jan-23	4624	SVR	11-Jan-23		10,000.00	37,963,923.09 CR
11-Jan-23	4595	SVR	11-Jan-23		10,000.00	37,973,923.09 CR
11-Jan-23	5784	SVR	11-Jan-23		10,000.00	37,983,923.09 CR
11-Jan-23	9452	SVR	11-Jan-23		10,000.00	37,993,923.09 CR
11-Jan-23	2463	SVR	11-Jan-23		10,000.00	38,003,923.09 CR
11-Jan-23	2416	SVR	11-Jan-23		10,000.00	38,013,923.09 CR
11-Jan-23	1760	SVR	11-Jan-23		10,000.00	38,023,923.09 CR

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LAW SOCIETY OF KENYA COOPERATI  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	4785	SVR	11-Jan-23		10,000.00	38,033,923.09 CR
11-Jan-23	9277	SVR	11-Jan-23		10,000.00	38,043,923.09 CR
11-Jan-23	3685	SVR	11-Jan-23		10,000.00	38,053,923.09 CR
11-Jan-23	2017	SVR	11-Jan-23		10,000.00	38,063,923.09 CR
11-Jan-23	2939	SVR	11-Jan-23		10,304.00	38,074,227.09 CR
11-Jan-23	4052	SVR	11-Jan-23		10,367.00	38,084,594.09 CR
11-Jan-23	4632	SVR	11-Jan-23		11,168.00	38,095,762.09 CR
11-Jan-23	4739	SVR	11-Jan-23		11,201.00	38,106,963.09 CR
11-Jan-23	7259	SVR	11-Jan-23		11,633.00	38,118,596.09 CR
11-Jan-23	4092	SVR	11-Jan-23		12,000.00	38,130,596.09 CR
11-Jan-23	2307	SVR	11-Jan-23		13,625.00	38,144,221.09 CR
11-Jan-23	2606	SVR	11-Jan-23		14,380.00	38,158,601.09 CR
11-Jan-23	2501	SVR	11-Jan-23		14,618.00	38,173,219.09 CR
11-Jan-23	4681	SVR	11-Jan-23		15,000.00	38,188,219.09 CR
11-Jan-23	4840	SVR	11-Jan-23		15,947.00	38,204,166.09 CR
11-Jan-23	6683	SVR	11-Jan-23		16,272.00	38,220,438.09 CR
11-Jan-23	1156	SVR	11-Jan-23		17,000.00	38,237,438.09 CR
11-Jan-23	1432	SVR	11-Jan-23		17,213.00	38,254,651.09 CR
11-Jan-23	4724	SVR	11-Jan-23		17,801.00	38,272,452.09 CR
11-Jan-23	4352	SVR	11-Jan-23		18,327.00	38,290,779.09 CR
11-Jan-23	5566	SVR	11-Jan-23		18,508.00	38,309,287.09 CR
11-Jan-23	3364	SVR	11-Jan-23		18,608.00	38,327,895.09 CR
11-Jan-23	2590	SVR	11-Jan-23		19,038.00	38,346,933.09 CR
11-Jan-23	5622	SVR	11-Jan-23		19,644.00	38,366,577.09 CR
11-Jan-23	1322	SVR	11-Jan-23		20,000.00	38,386,577.09 CR
11-Jan-23	9833	SVR	11-Jan-23		20,000.00	38,406,577.09 CR
11-Jan-23	459	SVR	11-Jan-23		20,000.00	38,426,577.09 CR
11-Jan-23	9209	SVR	11-Jan-23		20,000.00	38,446,577.09 CR
11-Jan-23	3426	SVR	11-Jan-23		20,000.00	38,466,577.09 CR
11-Jan-23	9841	SVR	11-Jan-23		22,000.00	38,488,577.09 CR
11-Jan-23	2142	SVR	11-Jan-23		22,883.00	38,511,460.09 CR
11-Jan-23	2122	SVR	11-Jan-23		25,000.00	38,536,460.09 CR
11-Jan-23	6002	SVR	11-Jan-23		25,000.00	38,561,460.09 CR
11-Jan-23	5073	SVR	11-Jan-23		25,942.00	38,587,402.09 CR
11-Jan-23	9678	SVR	11-Jan-23		26,669.00	38,614,071.09 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 101 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	2770	SVR	11-Jan-23		26,700.00	38,640,771.09 CR
11-Jan-23	7506	SVR	11-Jan-23		28,000.00	38,668,771.09 CR
11-Jan-23	8637	SVR	11-Jan-23		28,896.00	38,697,667.09 CR
11-Jan-23	6528	SVR	11-Jan-23		29,000.00	38,726,667.09 CR
11-Jan-23	6741	SVR	11-Jan-23		29,920.00	38,756,587.09 CR
11-Jan-23	3514	SVR	11-Jan-23		30,000.00	38,786,587.09 CR
11-Jan-23	5137	SVR	11-Jan-23		30,000.00	38,816,587.09 CR
11-Jan-23	171	SVR	11-Jan-23		33,366.70	38,849,953.79 CR
11-Jan-23	8943	SVR	11-Jan-23		35,000.00	38,884,953.79 CR
11-Jan-23	5680	SVR	11-Jan-23		35,000.00	38,919,953.79 CR
11-Jan-23	4353	SVR	11-Jan-23		36,125.00	38,956,078.79 CR
11-Jan-23	4747	SVR	11-Jan-23		36,367.00	38,992,445.79 CR
11-Jan-23	980	SVR	11-Jan-23		36,682.00	39,029,127.79 CR
11-Jan-23	3668	SVR	11-Jan-23		39,123.00	39,068,250.79 CR
11-Jan-23	8544	SVR	11-Jan-23		41,000.00	39,109,250.79 CR
11-Jan-23	4427	SVR	11-Jan-23		41,387.00	39,150,637.79 CR
11-Jan-23	3335	SVR	11-Jan-23		42,114.00	39,192,751.79 CR
11-Jan-23	7613	SVR	11-Jan-23		43,304.00	39,236,055.79 CR
11-Jan-23	8017	SVR	11-Jan-23		43,883.00	39,279,938.79 CR
11-Jan-23	4958	SVR	11-Jan-23		45,386.00	39,325,324.79 CR
11-Jan-23	9534	SVR	11-Jan-23		46,404.00	39,371,728.79 CR
11-Jan-23	1035	SVR	11-Jan-23		47,859.00	39,419,587.79 CR
11-Jan-23	1780	SVR	11-Jan-23		48,902.00	39,468,489.79 CR
11-Jan-23	6392	SVR	11-Jan-23		49,415.00	39,517,904.79 CR
11-Jan-23	2991	SVR	11-Jan-23		50,000.00	39,567,904.79 CR
11-Jan-23	329	SVR	11-Jan-23		50,000.00	39,617,904.79 CR
11-Jan-23	5435	SVR	11-Jan-23		55,108.00	39,673,012.79 CR
11-Jan-23	8405	SVR	11-Jan-23		56,805.00	39,729,817.79 CR
11-Jan-23	6109	SVR	11-Jan-23		60,000.00	39,789,817.79 CR
11-Jan-23	3928	SVR	11-Jan-23		64,673.00	39,854,490.79 CR
11-Jan-23	4528	SVR	11-Jan-23		65,729.00	39,920,219.79 CR
11-Jan-23	7146	SVR	11-Jan-23		66,075.00	39,986,294.79 CR
11-Jan-23	4819	SVR	11-Jan-23		66,673.00	40,052,967.79 CR
11-Jan-23	1004	SVR	11-Jan-23		66,961.00	40,119,928.79 CR
11-Jan-23	2306	SVR	11-Jan-23		67,643.00	40,187,571.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
11-Jan-23	2427	SVR	11-Jan-23		70,000.00	40,257,571.79 CR
11-Jan-23	9025	SVR	11-Jan-23		1,000.00	40,258,571.79 CR
11-Jan-23	5890	SVR	11-Jan-23		1,000.00	40,259,571.79 CR
11-Jan-23	3828	SVR	11-Jan-23		2,000.00	40,261,571.79 CR
11-Jan-23	5131	SVR	11-Jan-23		2,000.00	40,263,571.79 CR
11-Jan-23	5422	SVR	11-Jan-23		2,000.00	40,265,571.79 CR
11-Jan-23	8687	SVR	11-Jan-23		2,000.00	40,267,571.79 CR
11-Jan-23	9289	SVR	11-Jan-23		2,000.00	40,269,571.79 CR
11-Jan-23	2166	SVR	11-Jan-23		2,000.00	40,271,571.79 CR
11-Jan-23	6136	SVR	11-Jan-23		2,000.00	40,273,571.79 CR
11-Jan-23	9163	SVR	11-Jan-23		2,000.00	40,275,571.79 CR
11-Jan-23	9165	SVR	11-Jan-23		2,000.00	40,277,571.79 CR
11-Jan-23	9168	SVR	11-Jan-23		2,000.00	40,279,571.79 CR
11-Jan-23	9063	SVR	11-Jan-23		2,000.00	40,281,571.79 CR
11-Jan-23	4701	SVR	11-Jan-23		2,000.00	40,283,571.79 CR
11-Jan-23	4135	SVR	11-Jan-23		2,500.00	40,286,071.79 CR
11-Jan-23	6657	SVR	11-Jan-23		3,000.00	40,289,071.79 CR
11-Jan-23	2284	SVR	11-Jan-23		3,000.00	40,292,071.79 CR
11-Jan-23	3769	SVR	11-Jan-23		3,000.00	40,295,071.79 CR
11-Jan-23	3612	SVR	11-Jan-23		3,000.00	40,298,071.79 CR
11-Jan-23	2101	SVR	11-Jan-23		3,990.00	40,302,061.79 CR
11-Jan-23	4660	SVR	11-Jan-23		4,000.00	40,306,061.79 CR
11-Jan-23	4593	SVR	11-Jan-23		4,000.00	40,310,061.79 CR
11-Jan-23	478	SVR	11-Jan-23		5,000.00	40,315,061.79 CR
11-Jan-23	2689	SVR	11-Jan-23		5,000.00	40,320,061.79 CR
11-Jan-23	5877	SVR	11-Jan-23		5,000.00	40,325,061.79 CR
11-Jan-23	6210	SVR	11-Jan-23		5,000.00	40,330,061.79 CR
11-Jan-23	6993	SVR	11-Jan-23		5,000.00	40,335,061.79 CR
11-Jan-23	5603	SVR	11-Jan-23		5,000.00	40,340,061.79 CR
11-Jan-23	8903	SVR	11-Jan-23		5,000.00	40,345,061.79 CR
11-Jan-23	8998	SVR	11-Jan-23		5,000.00	40,350,061.79 CR
11-Jan-23	6300	SVR	11-Jan-23		5,000.00	40,355,061.79 CR
11-Jan-23	1840	SVR	11-Jan-23		5,000.00	40,360,061.79 CR
11-Jan-23	2469	SVR	11-Jan-23		5,000.00	40,365,061.79 CR
11-Jan-23	6081	SVR	11-Jan-23		5,000.00	40,370,061.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
11-Jan-23	10697	SVR	11-Jan-23		5,000.00	40,375,061.79 CR
11-Jan-23	8424	SVR	11-Jan-23		5,000.00	40,380,061.79 CR
11-Jan-23	5445	SVR	11-Jan-23		5,000.00	40,385,061.79 CR
11-Jan-23	5625	SVR	11-Jan-23		5,000.00	40,390,061.79 CR
11-Jan-23	6514	SVR	11-Jan-23		5,000.00	40,395,061.79 CR
11-Jan-23	3730	SVR	11-Jan-23		5,000.00	40,400,061.79 CR
11-Jan-23	2757	SVR	11-Jan-23		5,000.00	40,405,061.79 CR
11-Jan-23	6396	SVR	11-Jan-23		5,000.00	40,410,061.79 CR
11-Jan-23	7488	SVR	11-Jan-23		5,179.00	40,415,240.79 CR
11-Jan-23	7643	SVR	11-Jan-23		6,000.00	40,421,240.79 CR
11-Jan-23	9803	SVR	11-Jan-23		6,000.00	40,427,240.79 CR
11-Jan-23	4190	SVR	11-Jan-23		6,604.00	40,433,844.79 CR
11-Jan-23	8259	SVR	11-Jan-23		6,647.00	40,440,491.79 CR
11-Jan-23	3672	SVR	11-Jan-23		6,706.00	40,447,197.79 CR
11-Jan-23	4316	SVR	11-Jan-23		6,850.00	40,454,047.79 CR
11-Jan-23	3958	SVR	11-Jan-23		7,643.00	40,461,690.79 CR
11-Jan-23	RAB653VO94 1578#LS-07770 254727301514 MPESAC2B_400222 MERCY MWAURA	C2B	11-Jan-23		10,000.00	40,471,690.79 CR
11-Jan-23	RAB854DJ16 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	11-Jan-23		10,000.00	40,481,690.79 CR
11-Jan-23	RAB154WCVH 1578#LS-00431 254722468629 MPESAC2B_400222 HERBERT ASHIRUMA	C2B	11-Jan-23		2,000.00	40,483,690.79 CR
11-Jan-23	RAB257KINO 1578#LS-08980 254728812285 MPESAC2B_400222 CAROLYNE MUTISYA	C2B	11-Jan-23		1,000.00	40,484,690.79 CR
11-Jan-23	RAB858J9ZW 1578#LS-08754 254716608570 MPESAC2B_400222 WINNIE NGIGI	C2B	11-Jan-23		14,000.00	40,498,690.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
 Page Page 104 of 295

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

Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
 Contact Details  
 Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	RAB659Q8LW 1578#01770 254722861936 MPESAC2B_400222 NJERU ITHIGA	C2B	11-Jan-23		68,000.00	40,566,690.79 CR
11-Jan-23	RAB05BVA4Y 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	11-Jan-23		200.00	40,566,890.79 CR
11-Jan-23	RAB55CN3CP 1578#5251 254728417579 MPESAC2B_400222 veronica kariuki	C2B	11-Jan-23		15,000.00	40,581,890.79 CR
11-Jan-23	LAW SOCIETY OF KENYA SACC LAW SOCIETY OF KENYA SACC 00000000ERIC KYALO MUTUA CO CLIENT	SVR	11-Jan-23		3,000.00	40,584,890.79 CR
11-Jan-23	LSK SACCO LTD LS 07643 KEVIN KINENGO KA 00000000KEVIN KINENGO KATISYA	SVR	11-Jan-23		5,000.00	40,589,890.79 CR
11-Jan-23	LSK SACCO REMITTANCE FOR SACCO MEMB CHELAGAT AND COMPANY ADVOCATES	SVR	11-Jan-23		5,000.00	40,594,890.79 CR
11-Jan-23	LSK SACCO RUBUA NGURE COMPANY SPI RUBUA NGURE COMPANY SPIKES BUI	SVR	11-Jan-23		10,000.00	40,604,890.79 CR
11-Jan-23	LSK SACCO m no 1965 njiru hmprey HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	11-Jan-23		10,000.00	40,614,890.79 CR
11-Jan-23	LSK SACCO LIMITED MEMBERSHIP NO 03343 LYDIAH WARUGURU WANGOMBE	SVR	11-Jan-23		10,000.00	40,624,890.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page 105 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	LSK SACCO LTD LOAN REPAYMENT HENRY AMON HENRY OMUKUBI AMONDO	SVR	11-Jan-23		19,928.00	40,644,818.79 CR
11-Jan-23	LSK SACCO MOSES MASAI Mr MOSES MASAI	SVR	11-Jan-23		30,000.00	40,674,818.79 CR
11-Jan-23	LSK SACCO LTD LS05565 EZRA NYARIKI NYARANGO	SVR	11-Jan-23		30,000.00	40,704,818.79 CR
11-Jan-23	LSK SACCO LTD LS 06285 AGNES NZISA RO AGNES NZISA ROGO	SVR	11-Jan-23		60,655.00	40,765,473.79 CR
11-Jan-23	LAW SOCIETY OF KENYA SACC TECLA JEPKOECH TUM ID 249 00000000TECLA JEPKOECH TUM	SVR	11-Jan-23		70,500.00	40,835,973.79 CR
11-Jan-23	LAW SOCIETY OF KENYA SACC PAYMENT OF LOAN MEMBER NO HUMPHREY N NJIRU OR HELLEN W NJIRU	SVR	11-Jan-23		90,000.00	40,925,973.79 CR
11-Jan-23	LSK SACCO SOCIETY LIMITED DAVID WAHOME ATKINS AMB DAVID WAHOME ATKINS AMBANI	SVR	11-Jan-23		96,976.00	41,022,949.79 CR
11-Jan-23	LAW SOCIETY OF KENYA 0532 DORCAS MWARI NYAMU DORCAS MWARI NYAMU	SVR	11-Jan-23		98,287.00	41,121,236.79 CR
11-Jan-23	L S K SACCO LTD LS 00646 WILLIAM CUCU G WILLIAM CUCU GITHARA	SVR	11-Jan-23		278,250.00	41,399,486.79 CR
11-Jan-23	COMM INWARD EFT CR RUBUA NGURE COMPANY SPI	SVR	11-Jan-23	200.00		41,399,286.79 CR
11-Jan-23	COMM INWARD EFT CR DAVID WAHOME ATKINS AMB	SVR	11-Jan-23	200.00		41,399,086.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 106 of 295

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
11-Jan-23	COMM INWARD EFT CR MOSES MASAI	SVR	11-Jan-23	200.00		41,398,886.79 CR
11-Jan-23	COMM INWARD EFT CR DORCAS MWARI NYAMU	SVR	11-Jan-23	200.00		41,398,686.79 CR
11-Jan-23	COMM INWARD EFT CR LS 07643 KEVIN KINENGO KA	SVR	11-Jan-23	200.00		41,398,486.79 CR
11-Jan-23	COMM INWARD EFT CR TECLA JEPKOECH TUM ID 249	SVR	11-Jan-23	200.00		41,398,286.79 CR
11-Jan-23	COMM INWARD EFT CR LAW SOCIETY OF KENYA SACC	SVR	11-Jan-23	200.00		41,398,086.79 CR
11-Jan-23	COMM INWARD EFT CR LS 00646 WILLIAM CUCU G	SVR	11-Jan-23	200.00		41,397,886.79 CR
11-Jan-23	COMM INWARD EFT CR REMITTANCE FOR SACCO MEMB	SVR	11-Jan-23	200.00		41,397,686.79 CR
11-Jan-23	COMM INWARD EFT CR LS 06285 AGNES NZISA RO	SVR	11-Jan-23	200.00		41,397,486.79 CR
11-Jan-23	COMM INWARD EFT CR LOAN REPAYMENT HENRY AMON	SVR	11-Jan-23	200.00		41,397,286.79 CR
11-Jan-23	COMM INWARD EFT CR m no 1965 njiru hmprey	SVR	11-Jan-23	200.00		41,397,086.79 CR
11-Jan-23	COMM INWARD EFT CR PAYMENT OF LOAN MEMBER NO	SVR	11-Jan-23	200.00		41,396,886.79 CR
11-Jan-23	COMM INWARD EFT CR LS05565	SVR	11-Jan-23	200.00		41,396,686.79 CR
11-Jan-23	COMM INWARD EFT CR MEMBERSHIP NO 03343	SVR	11-Jan-23	200.00		41,396,486.79 CR
11-Jan-23	EXCISE DUTY EFT CR RUBUA NGURE COMPANY SPI	SVR	11-Jan-23	40.00		41,396,446.79 CR
11-Jan-23	EXCISE DUTY EFT CR DAVID WAHOME ATKINS AMB	SVR	11-Jan-23	40.00		41,396,406.79 CR
11-Jan-23	EXCISE DUTY EFT CR MOSES MASAI	SVR	11-Jan-23	40.00		41,396,366.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 107 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	EXCISE DUTY EFT CR DORCAS MWARI NYAMU	SVR	11-Jan-23	40.00		41,396,326.79 CR
11-Jan-23	EXCISE DUTY EFT CR LS 07643 KEVIN KINENGO KA	SVR	11-Jan-23	40.00		41,396,286.79 CR
11-Jan-23	EXCISE DUTY EFT CR TECLA JEPKOECH TUM ID 249	SVR	11-Jan-23	40.00		41,396,246.79 CR
11-Jan-23	EXCISE DUTY EFT CR LAW SOCIETY OF KENYA SACC	SVR	11-Jan-23	40.00		41,396,206.79 CR
11-Jan-23	EXCISE DUTY EFT CR LS 00646 WILLIAM CUCU G	SVR	11-Jan-23	40.00		41,396,166.79 CR
11-Jan-23	EXCISE DUTY EFT CR REMITTANCE FOR SACCO MEMB	SVR	11-Jan-23	40.00		41,396,126.79 CR
11-Jan-23	EXCISE DUTY EFT CR LS 06285 AGNES NZISA RO	SVR	11-Jan-23	40.00		41,396,086.79 CR
11-Jan-23	EXCISE DUTY EFT CR LOAN REPAYMENT HENRY AMON	SVR	11-Jan-23	40.00		41,396,046.79 CR
11-Jan-23	EXCISE DUTY EFT CR m no 1965 njiru hmprey	SVR	11-Jan-23	40.00		41,396,006.79 CR
11-Jan-23	EXCISE DUTY EFT CR PAYMENT OF LOAN MEMBER NO	SVR	11-Jan-23	40.00		41,395,966.79 CR
11-Jan-23	EXCISE DUTY EFT CR LS05565	SVR	11-Jan-23	40.00		41,395,926.79 CR
11-Jan-23	EXCISE DUTY EFT CR MEMBERSHIP NO 03343	SVR	11-Jan-23	40.00		41,395,886.79 CR
11-Jan-23	RAB15EMFTL 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	11-Jan-23		30,000.00	41,425,886.79 CR
11-Jan-23	LS-01114#00011161 CA SH:CASH eshichende	IBAPS	11-Jan-23		1,000.00	41,426,886.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	RAB05FHL9I 1578#06856 254712907533 MPESAC2B_400222	C2B	11-Jan-23		100,000.00	41,526,886.79 CR
11-Jan-23	KOGAI BRENDA RAB45FWY12 1578#LS-06357 254725678355 MPESAC2B_400222	C2B	11-Jan-23		3,000.00	41,529,886.79 CR
11-Jan-23	HORTENSE MINISHI RAB25H0B7M 1578#qA01931 254720591141 MPESAC2B_400222	C2B	11-Jan-23		1,000.00	41,530,886.79 CR
11-Jan-23	HENRY ODUORI JOHN LS-04772#00011004 CH Q:000562 kkithunga	IBAPS	11-Jan-23		80,000.00	41,610,886.79 CR
11-Jan-23	301111103907 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	11-Jan-23		80,000.00	41,690,886.79 CR
11-Jan-23	RAB45I6WVW 1578#LS-07585 254715398445 MPESAC2B_400222	C2B	11-Jan-23		100,000.00	41,790,886.79 CR
11-Jan-23	CEDRIC WASIKE /ROC/MNO7842 ESTHER KINGORI LOAN~~~ 275000KES	SVR	11-Jan-23		275,000.00	42,065,886.79 CR
11-Jan-23	FT23011X51ZQ /ROC/MNO 372 CHARLES NJUGUNA LOAN~~~ 380000KES	SVR	11-Jan-23		380,000.00	42,445,886.79 CR
11-Jan-23	FT23011GRBT5 RAB65LAD4I 1578#LS-08696 254722814232 MPESAC2B_400222	C2B	11-Jan-23		40,000.00	42,485,886.79 CR
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Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
11-Jan-23	RAB15M2OWB 1578#LS-09446 254713489969 MPESAC2B_400222 RUTH ODUKA	C2B	11-Jan-23		1,000.00	42,486,886.79 CR
11-Jan-23	LS-02827#00011037 CA SH:CASH rtembu	IBAPS	11-Jan-23		45,000.00	42,531,886.79 CR
11-Jan-23	RAB65NNSUW 1578#5545 254722292919 MPESAC2B_400222 FRANCO KALLA	C2B	11-Jan-23		13,954.00	42,545,840.79 CR
11-Jan-23	RAB65PGFSC 1578#09102 254728382056 MPESAC2B_400222 EVALYN WAWIRA GACHOKI	C2B	11-Jan-23		18,000.00	42,563,840.79 CR
11-Jan-23	RAB95PVLAH 1578#LS-10281 254712320278 MPESAC2B_400222 LUCY GICHEHA	C2B	11-Jan-23		50,000.00	42,613,840.79 CR
11-Jan-23	RAB05QINVC 1578#00421 254722720522 MPESAC2B_400222 JOHN THIONG'O	C2B	11-Jan-23		54,000.00	42,667,840.79 CR
11-Jan-23	RAB25QSYVS 1578#07758 254720825003 MPESAC2B_400222 ROSEMARY NJERU	C2B	11-Jan-23		4,000.00	42,671,840.79 CR
11-Jan-23	LS-08855#00011031 CA SH:CASH sthiomi	IBAPS	11-Jan-23		1,000.00	42,672,840.79 CR
11-Jan-23	RAB35V12F9 1578#10980 254707735097 MPESAC2B_400222 Harriet namayi Amunze	C2B	11-Jan-23		2,000.00	42,674,840.79 CR
11-Jan-23	RAB95VH10F 1578#02555 254722395093 MPESAC2B_400222 MONICA KIVUTI	C2B	11-Jan-23		10,000.00	42,684,840.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
11-Jan-23	RAB75X10UX 1578#10632 254707752208 MPESAC2B_400222 JOHN KAHIGA	C2B	11-Jan-23		2,500.00	42,687,340.79 CR
11-Jan-23	RAB25X6XKU 1578#30130796 254705290809 MPESAC2B_400222 UMUKULTHUM DAWOOD	C2B	11-Jan-23		1,000.00	42,688,340.79 CR
11-Jan-23	LS-00901#00011045[CH Q:2560 mmbabu	IBAPS	11-Jan-23		5,000.00	42,693,340.79 CR
11-Jan-23	RAB75ZOWQP 1578#10431 254711465306 MPESAC2B_400222 TED KIMONDIU	C2B	11-Jan-23		1,000.00	42,694,340.79 CR
11-Jan-23	RAB85ZRB28 1578#10229 254721551326 MPESAC2B_400222 IRENE ANGWENYI	C2B	11-Jan-23		100,000.00	42,794,340.79 CR
11-Jan-23	RAB55ZTOKR 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	11-Jan-23		600.00	42,794,940.79 CR
11-Jan-23	LS-00508#00011006[CA SH:CASH mwachori	IBAPS	11-Jan-23		50,000.00	42,844,940.79 CR
11-Jan-23	RAB262YIRU 1578#LS-05854 254724228847 MPESAC2B_400222 ERICK KELI	C2B	11-Jan-23		6,000.00	42,850,940.79 CR
11-Jan-23	RAB863FHMA 1578#32270249 254741524455 MPESAC2B_400222 Charles Rurii	C2B	11-Jan-23		1,000.00	42,851,940.79 CR
11-Jan-23	RAB463H53K 1578#948 254722641068 MPESAC2B_400222 TOM OSOLIKA	C2B	11-Jan-23		20,000.00	42,871,940.79 CR

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Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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 VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	LOCAL CHEQUE NO 001264 LS 06316	SVR	13-Jan-23		2,000.00	42,873,940.79 CR
11-Jan-23	LOCAL CHEQUE NO 001265 LS 10525	SVR	13-Jan-23		5,000.00	42,878,940.79 CR
11-Jan-23	LOCAL CHEQUE NO 000053 LS 04757	SVR	13-Jan-23		24,465.00	42,903,405.79 CR
11-Jan-23	LOCAL CHEQUE NO 000088 LS 04800	SVR	13-Jan-23		44,000.00	42,947,405.79 CR
11-Jan-23	LOCAL CHEQUE NO 000895 LS 02067	SVR	13-Jan-23		46,000.00	42,993,405.79 CR
11-Jan-23	LOCAL CHEQUE NO 000087 LS 02075	SVR	13-Jan-23		89,300.00	43,082,705.79 CR
11-Jan-23	LOCAL CHEQUE NO 000032 LS 03623	SVR	13-Jan-23		90,000.00	43,172,705.79 CR
11-Jan-23	LOCAL CHEQUE NO 000165 LS 04030	SVR	13-Jan-23		98,281.00	43,270,986.79 CR
11-Jan-23	RAB6647ID8 1578#08342 254713819483 MPESAC2B_400222 ANN MAINA	C2B	11-Jan-23		5,000.00	43,275,986.79 CR
11-Jan-23	RAB264BQDM 1578#LS-10438 254722921079 MPESAC2B_400222 MOSES MUGO	C2B	11-Jan-23		7,500.00	43,283,486.79 CR
11-Jan-23	RAB766WHQP 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	11-Jan-23		6,580.00	43,290,066.79 CR
11-Jan-23	LS-02270#00011270 CH Q:132 hngari	IBAPS	11-Jan-23		110,000.00	43,400,066.79 CR
11-Jan-23	LS-03002#00011057 CA SH:CASH vmutai	IBAPS	11-Jan-23		40,000.00	43,440,066.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	RAB768O1UD 1578#02519 254722808975 MPESAC2B_400222 VICTOR ASIYO	C2B	11-Jan-23		5,000.00	43,445,066.79 CR
11-Jan-23	PESALINK#4568004da# KAIRU MBUTHIA LAW LLP#8163040014#0007# 00417	018	11-Jan-23		156,273.00	43,601,339.79 CR
11-Jan-23	RAB969PP1X 1578#35584287 254722720522 MPESAC2B_400222	C2B	11-Jan-23		1,000.00	43,602,339.79 CR
11-Jan-23	JOHN THIONG'O RAB669WQDA 1578#25393974 254722720522 MPESAC2B_400222	C2B	11-Jan-23		1,000.00	43,603,339.79 CR
11-Jan-23	JOHN THIONG'O RAB56A5TA5 1578#34229645 254722720522 MPESAC2B_400222	C2B	11-Jan-23		1,000.00	43,604,339.79 CR
11-Jan-23	JOHN THIONG'O RAB36BMBTJ 1578#05017 254723867303 MPESAC2B_400222	C2B	11-Jan-23		11,000.00	43,615,339.79 CR
11-Jan-23	JANEFFER WANGUI RAB36C4EX9 1578#LS-10965 254717603481 MPESAC2B_400222	C2B	11-Jan-23		3,000.00	43,618,339.79 CR
11-Jan-23	SETH KISEMBE UNPD CHQ NO 000164RSN 63	SVR	12-Jan-23	110,000.00		43,508,339.79 CR
11-Jan-23	COMM ON UNPD CHQ 000164 Rsn 63	SVR	11-Jan-23	500.00		43,507,839.79 CR
11-Jan-23	EXCISE DUTY 000164 Rsn 63	SVR	11-Jan-23	100.00		43,507,739.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	RAB96CV6DB 1578#9106 254713367256 MPESAC2B_400222 IRENE OTTO	C2B	11-Jan-23		5,000.00	43,512,739.79 CR
11-Jan-23	RAB26DGSRM 1578#04316 254723170585 MPESAC2B_400222 DENNS OWINO	C2B	11-Jan-23		10,000.00	43,522,739.79 CR
11-Jan-23	RAB86E7114 1578#0634 254722775233 MPESAC2B_400222 GEORGE AKOTO	C2B	11-Jan-23		100,000.00	43,622,739.79 CR
11-Jan-23	RAB56H2Z23 1578#06935 254729975465 MPESAC2B_400222 KENNEDY MURERE	C2B	11-Jan-23		2,000.00	43,624,739.79 CR
11-Jan-23	RAB26IFXGE 1578#2412 254728883847 MPESAC2B_400222 ANCENT MUTUKU	C2B	11-Jan-23		20,000.00	43,644,739.79 CR
11-Jan-23	RAB76JMOY7 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	11-Jan-23		2,000.00	43,646,739.79 CR
11-Jan-23	RAB66KALL8 1578#4010 254721614809 MPESAC2B_400222 JULIA KANAI	C2B	11-Jan-23		10,000.00	43,656,739.79 CR
11-Jan-23	RAB26LE9MK 1578# LS-10978 254790873522 MPESAC2B_400222 SUSAN WANJIRU	C2B	11-Jan-23		2,000.00	43,658,739.79 CR
11-Jan-23	301111183522 LS-06497 POSAG030883 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	11-Jan-23		70,000.00	43,728,739.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 114 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	RAB66V75A2 1578#1638 254721711400 MPESAC2B_400222 MAGDALINE NGETICH	C2B	11-Jan-23		33,000.00	43,761,739.79 CR
11-Jan-23	RAB0757Y4S 1578#9350 254713091081 MPESAC2B_400222 KENNETH MAINA	C2B	11-Jan-23		140,000.00	43,901,739.79 CR
11-Jan-23	RAB676JEY6 1578#9024 254717259196 MPESAC2B_400222 KEVIN ODOUR	C2B	11-Jan-23		15,000.00	43,916,739.79 CR
11-Jan-23	RAB879G6GY 1578#2173 254720772518 MPESAC2B_400222 PAULINE MWAI	C2B	11-Jan-23		2,000.00	43,918,739.79 CR
12-Jan-23	RAB47CHK44 1578#03116 254721225838 MPESAC2B_400222 AMOS SIMIYU	C2B	12-Jan-23		1,000.00	43,919,739.79 CR
12-Jan-23	MAKOKHA RAB47DCSJA 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	12-Jan-23		1,000.00	43,920,739.79 CR
12-Jan-23	RAC37GG2P7 1578#LS-09299 254700303198 MPESAC2B_400222 RACHEAL WAMBUI	C2B	12-Jan-23		6,384.00	43,927,123.79 CR
12-Jan-23	RAC87GIK66 1578#LS03139 254720472894 MPESAC2B_400222 CLEOPHAS NYANYUKI	C2B	12-Jan-23		4,419.00	43,931,542.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	RAC47HO1T6 1578#10634 254717310938 MPESAC2B_400222 FAITH MUSUNDI	C2B	12-Jan-23		20,000.00	43,951,542.79 CR
12-Jan-23	RAC97IJPWD 1578#07194 254716613940 MPESAC2B_400222 LILIAN IRUNGU	C2B	12-Jan-23		2,000.00	43,953,542.79 CR
12-Jan-23	RAC17J7R2J 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	12-Jan-23		50.00	43,953,592.79 CR
12-Jan-23	RAC77LX9RF 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	12-Jan-23		6,450.00	43,960,042.79 CR
12-Jan-23	RAC17MUYWL 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	12-Jan-23		4,000.00	43,964,042.79 CR
12-Jan-23	RAC67NXG1G 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	12-Jan-23		1,000.00	43,965,042.79 CR
12-Jan-23	RAC47QZHDG 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	12-Jan-23		1,000.00	43,966,042.79 CR
12-Jan-23	LSK SACCO LTD LS02282 HILARY KIPLAGAT C 00000000HILARY	SVR	12-Jan-23		20,000.00	43,986,042.79 CR
12-Jan-23	KIPLAGAT CHEMITEI LSK SACCO LTD CHARLES ORINDA DULO CHARLES ORINDA DULO	SVR	12-Jan-23		50,000.00	44,036,042.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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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
12-Jan-23	RAC47R5ZN2 1578#08606 254703915114 MPESAC2B_400222 KAREN MACHARIA	C2B	12-Jan-23		10,000.00	44,046,042.79 CR
12-Jan-23	RAC97RCW65 1578#04179 254722129326 MPESAC2B_400222 JUDY GUANDARU	C2B	12-Jan-23		5,000.00	44,051,042.79 CR
12-Jan-23	RAC47RGUQI 1578#10568 254792056377 MPESAC2B_400222 RUTH KISIAH	C2B	12-Jan-23		10,000.00	44,061,042.79 CR
12-Jan-23	COMM INWARD EFT CR CHARLES ORINDA DULO	SVR	12-Jan-23	200.00		44,060,842.79 CR
12-Jan-23	COMM INWARD EFT CR LS02282 HILARY KIPLAGAT C	SVR	12-Jan-23	200.00		44,060,642.79 CR
12-Jan-23	EXCISE DUTY EFT CR CHARLES ORINDA DULO	SVR	12-Jan-23	40.00		44,060,602.79 CR
12-Jan-23	EXCISE DUTY EFT CR LS02282 HILARY KIPLAGAT C	SVR	12-Jan-23	40.00		44,060,562.79 CR
12-Jan-23	00490#00011010 CHQ:1 11839 bwairimu	IBAPS	12-Jan-23		200,000.00	44,260,562.79 CR
12-Jan-23	RAC67TMJV8 1578#08399 254711732348 MPESAC2B_400222 LEONIDA MUSA	C2B	12-Jan-23		8,000.00	44,268,562.79 CR
12-Jan-23	RAC77U42JP 1578#LS-06570 254723662434 MPESAC2B_400222 YVONNE MANYAGA	C2B	12-Jan-23		21,000.00	44,289,562.79 CR
12-Jan-23	RAC77VNXC 1578#27201441 254702008797 MPESAC2B_400222 FRANCIS ONGUBO	C2B	12-Jan-23		250.00	44,289,812.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	RAC97VZC81 1578#LS-05601 254722101751 MPESAC2B_400222	C2B	12-Jan-23		60,650.00	44,350,462.79 CR
12-Jan-23	SILAS GITARI RAC87WIABK 1578#10717 254706139171 MPESAC2B_400222	C2B	12-Jan-23		500.00	44,350,962.79 CR
12-Jan-23	REGINA NDICHU RAC97Y53YL 1578#04678 254723822688 MPESAC2B_400222	C2B	12-Jan-23		1,800.00	44,352,762.79 CR
12-Jan-23	FELIX NZIOKA RAC480KT9S 1578#30138190 254728701780 MPESAC2B_400222	C2B	12-Jan-23		1,000.00	44,353,762.79 CR
12-Jan-23	TEMUGO KIBET LS-06174#00011004 CA SH:CASH fmukangah	IBAPS	12-Jan-23		50,000.00	44,403,762.79 CR
12-Jan-23	RAC780OU19 01100001711200 MPESAC2B_400200 M-Pesa Global via Sendwave	C2B	12-Jan-23		1,237.00	44,404,999.79 CR
12-Jan-23	LS-06177#00011004 CA SH:CASH fmukangah	IBAPS	12-Jan-23		30,000.00	44,434,999.79 CR
12-Jan-23	RAC781903L 1578#LS-05186 254710143637 MPESAC2B_400222	C2B	12-Jan-23		5,000.00	44,439,999.79 CR
12-Jan-23	JENNIFER SOLOVEA LOAN~~~ 135000KES FT23012J2S11	SVR	12-Jan-23		135,000.00	44,574,999.79 CR
12-Jan-23	RAC081EJ76 1578#3958 254721987876 MPESAC2B_400222 TABITHA KARIUKI	C2B	12-Jan-23		10,000.00	44,584,999.79 CR

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VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
KEN  
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	RAC582F3S9 1578#32788209 254719349311 MPESAC2B_400222 MICHELLE DANDE	C2B	12-Jan-23		1,000.00	44,585,999.79 CR
12-Jan-23	LS-05075#00011049 CH Q:1229 lanavila	IBAPS	12-Jan-23		50,430.00	44,636,429.79 CR
12-Jan-23	RAC182RA77 1578#LS-08436 254790760129 MPESAC2B_400222 JULIUS MULONGO	C2B	12-Jan-23		2,500.00	44,638,929.79 CR
12-Jan-23	RAC583D8ZN 1578#LS-10923 254702024824 MPESAC2B_400222 ELYNOR KOITIE	C2B	12-Jan-23		2,000.00	44,640,929.79 CR
12-Jan-23	RAC683J90C 1578#07333 254725783018 MPESAC2B_400222 ZARINA WIRE	C2B	12-Jan-23		11,000.00	44,651,929.79 CR
12-Jan-23	RAC7845PR3 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	12-Jan-23		20,000.00	44,671,929.79 CR
12-Jan-23	LS-06594#00011164 CH Q:299 jwamwere	IBAPS	12-Jan-23		900,000.00	45,571,929.79 CR
12-Jan-23	LS-00047#00011065 CH Q:3986 sjerono	IBAPS	12-Jan-23		19,000.00	45,590,929.79 CR
12-Jan-23	RAC985VKC3 1578#1703 254722824617 MPESAC2B_400222 DANIEL NZOMO	C2B	12-Jan-23		2,000.00	45,592,929.79 CR
12-Jan-23	RAC186ZZ7P 1578#LS-09707 254723629399 MPESAC2B_400222 JOSPHAT KIMONYI	C2B	12-Jan-23		1,000.00	45,593,929.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	RAC587NX9Z 1578#06223 254724347479 MPESAC2B_400222 KOMBO EDWARD	C2B	12-Jan-23		3,040.00	45,596,969.79 CR
12-Jan-23	RAC688JJSE 1578#7077 254720933604 MPESAC2B_400222 VERONICA OCHIENG	C2B	12-Jan-23		2,000.00	45,598,969.79 CR
12-Jan-23	RAC488MZ10 1578#24597865 254724619209 MPESAC2B_400222 JOSEPH NDIRANGU	C2B	12-Jan-23		1,000.00	45,599,969.79 CR
12-Jan-23	RAC189212T 1578#ls-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	12-Jan-23		5,000.00	45,604,969.79 CR
12-Jan-23	RAC489F4LW 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	12-Jan-23		10,000.00	45,614,969.79 CR
12-Jan-23	RAC489K99Y 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	12-Jan-23		15,000.00	45,629,969.79 CR
12-Jan-23	RAC38A9GCD 1578#LS-02575 254729013188 MPESAC2B_400222 BENARD TONUI	C2B	12-Jan-23		150,000.00	45,779,969.79 CR
12-Jan-23	PESALINK#90112QSCD# MissANNE MURUGI MUNYUA#01245062732 900#0012#LS-04533	018	12-Jan-23		52,200.00	45,832,169.79 CR
12-Jan-23	RAC78AS1VJ 1578#LS-10713 254723788399 MPESAC2B_400222 OKOYO GABRIEL	C2B	12-Jan-23		5,000.00	45,837,169.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
12-Jan-23	RAC88B0MI4 1578#09516 254724688055 MPESAC2B_400222 FREDRICK KHAYUMBI	C2B	12-Jan-23		6,000.00	45,843,169.79 CR
12-Jan-23	RAC58B4ZIT 1578#32632236 254711304764 MPESAC2B_400222 CYNTHIA NYONGESA	C2B	12-Jan-23		1,000.00	45,844,169.79 CR
12-Jan-23	RAC98C6RVP 1578#9350 254713091081 MPESAC2B_400222 KENNETH MAINA	C2B	12-Jan-23		150,000.00	45,994,169.79 CR
12-Jan-23	RAC58CLJWX 1578#LS-02575 254729013188 MPESAC2B_400222 BENARD TONUI	C2B	12-Jan-23		70,000.00	46,064,169.79 CR
12-Jan-23	RAC58E71HD 1578#9371 254725536250 MPESAC2B_400222 ERIC OWAGA	C2B	12-Jan-23		5,000.00	46,069,169.79 CR
12-Jan-23	RAC08GFT3O 1578#Lsk 5498 254722959423 MPESAC2B_400222 ANTONY MACHATHA	C2B	12-Jan-23		18,300.00	46,087,469.79 CR
12-Jan-23	IN HOUSE CHQ NO 001259 LS 07998	SVR	12-Jan-23		40,000.00	46,127,469.79 CR
12-Jan-23	LOCAL CHEQUE NO 002866 LS 00723	SVR	16-Jan-23		30,306.00	46,157,775.79 CR
12-Jan-23	LOCAL CHEQUE NO 002010 LS 07829	SVR	16-Jan-23		43,000.00	46,200,775.79 CR
12-Jan-23	LOCAL CHEQUE NO 500208 LS 00979	SVR	16-Jan-23		65,461.00	46,266,236.79 CR

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Statement Period 01-Jan-23 to 31-Jan-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
12-Jan-23	RAC18IKEN3 1578#05815 254724139084 MPESAC2B_400222 JULIUS NJOROG RAC98IMBX7 1578#05663 254724139084 MPESAC2B_400222 JULIUS NJOROG RAC48J1T8O 1578#05020 254723164587 MPESAC2B_400222 ABIGAIL SANG RAC18JNEP7 1578#09232 254703247625 MPESAC2B_400222 ALLAN GULENYWA LS-08290#00011004 CH Q:19791 fmukangah	C2B	12-Jan-23		30,000.00	46,296,236.79 CR
12-Jan-23	RAC98IMBX7 1578#05663 254724139084 MPESAC2B_400222 JULIUS NJOROG RAC48J1T8O 1578#05020 254723164587 MPESAC2B_400222 ABIGAIL SANG RAC18JNEP7 1578#09232 254703247625 MPESAC2B_400222 ALLAN GULENYWA LS-08290#00011004 CH Q:19791 fmukangah	C2B	12-Jan-23		20,000.00	46,316,236.79 CR
12-Jan-23	RAC48J1T8O 1578#05020 254723164587 MPESAC2B_400222 ABIGAIL SANG RAC18JNEP7 1578#09232 254703247625 MPESAC2B_400222 ALLAN GULENYWA LS-08290#00011004 CH Q:19791 fmukangah	C2B	12-Jan-23		20,000.00	46,336,236.79 CR
12-Jan-23	RAC18JNEP7 1578#09232 254703247625 MPESAC2B_400222 ALLAN GULENYWA LS-08290#00011004 CH Q:19791 fmukangah	C2B	12-Jan-23		50,000.00	46,386,236.79 CR
12-Jan-23	RAC38KOUNDN 1578#3596 254720384756 MPESAC2B_400222 BRENDA WERE RAC48LQIFQ 1578#01916 254722913330 MPESAC2B_400222 ROSALIA NZUKI RAC28MBVM8 1578#LS-01119 254722159029 MPESAC2B_400222 NEWTON NJERU RAC98NGQ8N 1578#LS-08552 254712239748 MPESAC2B_400222 MARTIN MWANGI LS-02174#00011021 CH Q:590 gwamuyu	C2B	12-Jan-23		2,000.00	46,395,219.79 CR
12-Jan-23	RAC48LQIFQ 1578#01916 254722913330 MPESAC2B_400222 ROSALIA NZUKI RAC28MBVM8 1578#LS-01119 254722159029 MPESAC2B_400222 NEWTON NJERU RAC98NGQ8N 1578#LS-08552 254712239748 MPESAC2B_400222 MARTIN MWANGI LS-02174#00011021 CH Q:590 gwamuyu	C2B	12-Jan-23		43,945.00	46,439,164.79 CR
12-Jan-23	RAC28MBVM8 1578#LS-01119 254722159029 MPESAC2B_400222 NEWTON NJERU RAC98NGQ8N 1578#LS-08552 254712239748 MPESAC2B_400222 MARTIN MWANGI LS-02174#00011021 CH Q:590 gwamuyu	C2B	12-Jan-23		42,000.00	46,481,164.79 CR
12-Jan-23	RAC98NGQ8N 1578#LS-08552 254712239748 MPESAC2B_400222 MARTIN MWANGI LS-02174#00011021 CH Q:590 gwamuyu	C2B	12-Jan-23		2,000.00	46,483,164.79 CR
12-Jan-23	LS-02174#00011021 CH Q:590 gwamuyu	IBAPS	12-Jan-23		355,000.00	46,838,164.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	OTIENO BERNARD OCHIENGLS-01558~~~ 100000KES FT23012VNPT8	SVR	12-Jan-23		100,000.00	46,938,164.79 CR
12-Jan-23	RAC08P518I 1578#7803 254720833793 MPESAC2B_400222	C2B	12-Jan-23		3,000.00	46,941,164.79 CR
12-Jan-23	ELIZABETH WANJIRU RAC78Q69MB 1578#10445 254712398856 MPESAC2B_400222	C2B	12-Jan-23		1,000.00	46,942,164.79 CR
12-Jan-23	MICHAEL WAITITU 301212155856 LS-03918 POSAG043155 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	12-Jan-23		23,379.00	46,965,543.79 CR
12-Jan-23	RAC18QKNTF 1578#LS-LS-08395 254728625753 MPESAC2B_400222	C2B	12-Jan-23		10,000.00	46,975,543.79 CR
12-Jan-23	JAVAN ONINGO RAC68R8HGK 1578#09897 254710804740 MPESAC2B_400222	C2B	12-Jan-23		2,500.00	46,978,043.79 CR
12-Jan-23	DONEX JUMA RAC18RCY37 1578#2974 254724719922 MPESAC2B_400222	C2B	12-Jan-23		500.00	46,978,543.79 CR
12-Jan-23	JOHN OMUDANGA RAC38RLA0R 1578#LS-08077 254710653613 MPESAC2B_400222	C2B	12-Jan-23		20,000.00	46,998,543.79 CR
12-Jan-23	KENNETH GITUMA 02253#00011063 CHQ:1 623 blangat	IBAPS	12-Jan-23		5,000.00	47,003,543.79 CR
12-Jan-23	RAC18TBD05 1578#09412 254718268272 MPESAC2B_400222 Muhandu Sylvia	C2B	12-Jan-23		36,367.00	47,039,910.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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KEN  
  
KEN  
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	RAC88U3X40 1578#05938 254703579236 MPESAC2B_400222 DOREEN NAKATO	C2B	12-Jan-23		2,000.00	47,041,910.79 CR
12-Jan-23	UNPD CHQ NO 000087RSN 40	SVR	13-Jan-23	89,300.00		46,952,610.79 CR
12-Jan-23	COMM ON UNPD CHQ 000087 Rsn 40	SVR	12-Jan-23	500.00		46,952,110.79 CR
12-Jan-23	EXCISE DUTY 000087 Rsn 40	SVR	12-Jan-23	100.00		46,952,010.79 CR
12-Jan-23	RAC38VK39H 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	12-Jan-23		1,000.00	46,953,010.79 CR
12-Jan-23	RAC28XD6PW 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	12-Jan-23		1,800.00	46,954,810.79 CR
12-Jan-23	RAC58YTZOZ 1578#_LS10978 254790873522 MPESAC2B_400222 SUSAN WANJIRU	C2B	12-Jan-23		3,500.00	46,958,310.79 CR
12-Jan-23	RAC58YX3JX 1578#1669 254708342003 MPESAC2B_400222 ROSEIMELDA OPANGA	C2B	12-Jan-23		7,000.00	46,965,310.79 CR
12-Jan-23	RAC09053OO 1578#5718 254727400842 MPESAC2B_400222 MARYCONCEPTER NZAKUVA	C2B	12-Jan-23		3,000.00	46,968,310.79 CR
12-Jan-23	RAC6914VYC 1578#2486 254722397077 MPESAC2B_400222 RUTH LUTTA	C2B	12-Jan-23		26,693.00	46,995,003.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	RAC296TISW 1578#06209 254721347889 MPESAC2B_400222	C2B	12-Jan-23		20,000.00	47,015,003.79 CR
12-Jan-23	JOEL BURIA RAC4990N8A 1578#08638 254722877523 MPESAC2B_400222	C2B	12-Jan-23		2,000.00	47,017,003.79 CR
12-Jan-23	ELISHA OMBUI RAC69ATSWWS 1578#04678 254723822688 MPESAC2B_400222	C2B	12-Jan-23		1,000.00	47,018,003.79 CR
12-Jan-23	FELIX NZIOKA RAC49D398W 1578#06304 254722174724 MPESAC2B_400222	C2B	12-Jan-23		20,434.00	47,038,437.79 CR
12-Jan-23	TUM PIUS RAC89G6SDG 1578#2510 254720856180 MPESAC2B_400222	C2B	12-Jan-23		20,000.00	47,058,437.79 CR
12-Jan-23	HEZRON ABOK RAC69GW5GI 1578#4417 254720856180 MPESAC2B_400222	C2B	12-Jan-23		10,000.00	47,068,437.79 CR
12-Jan-23	HEZRON ABOK RAC29K2WCM 1578#10964 254724370489 MPESAC2B_400222	C2B	12-Jan-23		1,000.00	47,069,437.79 CR
12-Jan-23	JAPHETH SAMUEL RAC19OCW59 1578#6419 254713644290 MPESAC2B_400222	C2B	12-Jan-23		15,000.00	47,084,437.79 CR
12-Jan-23	TONIA MUTUA RAC19R093X 1578#LS-10047 254746006400 MPESAC2B_400222	C2B	12-Jan-23		1,000.00	47,085,437.79 CR
	RUTH KABUU					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
12-Jan-23	RAC09RFR1Q 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	12-Jan-23		15,000.00	47,100,437.79 CR
12-Jan-23	SO AARON MWENDWA MUSAU 04694 SO3231630005	SVR	12-Jan-23		1,000.00	47,101,437.79 CR
12-Jan-23	PHILIP OBILO LS 08775 SO8058270005	SVR	12-Jan-23		1,000.00	47,102,437.79 CR
12-Jan-23	2321 SIMON/JOYCE SO2069760015	SVR	12-Jan-23		107,751.00	47,210,188.79 CR
12-Jan-23	5140 MARY NYANGENDO SO7459790004	SVR	12-Jan-23		10,330.00	47,220,518.79 CR
13-Jan-23	RAC89T2LNE 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	13-Jan-23		220.00	47,220,738.79 CR
13-Jan-23	RAC69T0JAO 1578#LS-01943 254727900033 MPESAC2B_400222 DOROTHY KIMENGECHE	C2B	13-Jan-23		100,000.00	47,320,738.79 CR
13-Jan-23	RAC09V9IJE 1578#4525 254723376681 MPESAC2B_400222 ELIZABETH KATUVI	C2B	13-Jan-23		5,000.00	47,325,738.79 CR
13-Jan-23	RAD9A4L8D3 1578#10182 254712766074 MPESAC2B_400222 SICHANGI NYONGESA	C2B	13-Jan-23		13,350.00	47,339,088.79 CR
13-Jan-23	RAD8A73E86 1578#03962 254710666206 MPESAC2B_400222 TITUS MUSYOKA	C2B	13-Jan-23		2,000.00	47,341,088.79 CR
13-Jan-23	RAD9A79D37 1578#09555 254718254560 MPESAC2B_400222 PHYLIS KIBABA	C2B	13-Jan-23		2,000.00	47,343,088.79 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	BENJAMIN GATHIRU WAINAINA COMPANYLS-01249 LOAN~~~ 400000KES FT23013GT556	SVR	13-Jan-23		400,000.00	47,743,088.79 CR
13-Jan-23	LSK SACCO LTD LS05065 FRANCIS MWA FRANCIS MWANGI KIMANI	SVR	13-Jan-23		5,000.00	47,748,088.79 CR
13-Jan-23	RAD1A99URV 1578#25635290 254729550616 MPESAC2B_400222 EDGAR MWANGA	C2B	13-Jan-23		1,000.00	47,749,088.79 CR
13-Jan-23	COMM INWARD EFT CR LS05065 FRANCIS MWA	SVR	13-Jan-23	200.00		47,748,888.79 CR
13-Jan-23	EXCISE DUTY EFT CR LS05065 FRANCIS MWA	SVR	13-Jan-23	40.00		47,748,848.79 CR
13-Jan-23	RAD7AA9VX9 1578#6296 254720268519 MPESAC2B_400222 JOSEPH NGIGI	C2B	13-Jan-23		1,040.00	47,749,888.79 CR
13-Jan-23	RAD2AD93TS 1578#LS-10918 254796478780 MPESAC2B_400222 wycliffe koskey	C2B	13-Jan-23		1,000.00	47,750,888.79 CR
13-Jan-23	RAD2ADECNA 1578#10154 254705398627 MPESAC2B_400222 Annastasia Mghoi	C2B	13-Jan-23		2,000.00	47,752,888.79 CR
13-Jan-23	RAD8ADRJ36 1578#LS-06244 254718550348 MPESAC2B_400222 MERCY BIWOTT	C2B	13-Jan-23		2,000.00	47,754,888.79 CR

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# Personal Current Account Statement



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LAW SOCIETY OF KENYA COOPERATI  
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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
13-Jan-23	RAD2AEMRRM 1578#LS-09294 254722914324 MPESAC2B_400222	C2B	13-Jan-23		11,000.00	47,765,888.79 CR
13-Jan-23	PERIS IRUNGU RAD4AENJDA 1578#06675 254711695983 MPESAC2B_400222	C2B	13-Jan-23		2,000.00	47,767,888.79 CR
13-Jan-23	SAMUEL WAMUGI TRF TO CURRENT	BPWR	13-Jan-23	41,000,000.00		6,767,888.79 CR
13-Jan-23	COMM_15 TRANSFER	BPWR	13-Jan-23	250.00		6,767,638.79 CR
13-Jan-23	EXCISE DUTY	BPWR	13-Jan-23	50.00		6,767,588.79 CR
13-Jan-23	RAD5AHLFL1 1578#s-05910 254705984334 MPESAC2B_400222	C2B	13-Jan-23		20,000.00	6,787,588.79 CR
13-Jan-23	CAROLINE KAGANZI RAD7AI6UXF 1578#0634 254722775233 MPESAC2B_400222	C2B	13-Jan-23		30,000.00	6,817,588.79 CR
13-Jan-23	GEORGE AKOTO RAD4AJOB40 1578#09897 254710804740 MPESAC2B_400222	C2B	13-Jan-23		1,000.00	6,818,588.79 CR
13-Jan-23	DONEX JUMA AAE36B8E3323 01100001711200 Savings	OMNIRIB	13-Jan-23		20,000.00	6,838,588.79 CR
13-Jan-23	LS-05885 MOSES M KINDIKI	BPWR	13-Jan-23		2,631,083.10	9,469,671.89 CR
13-Jan-23	RAD6AM0EFA 1578#LS-03755 254725388601 MPESAC2B_400222	C2B	13-Jan-23		3,000.00	9,472,671.89 CR
13-Jan-23	FELICIA MLAMBA 04999#00011164[CASH: CASH]JMWANZIA	IBAPS	13-Jan-23		80,000.00	9,552,671.89 CR
13-Jan-23	RAD9AMDQ0N 1578#06971 254725868946 MPESAC2B_400222	C2B	13-Jan-23		10,000.00	9,562,671.89 CR
	ONSOMU ZABLON					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	RAD8ANPX0M 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	13-Jan-23		200.00	9,562,871.89 CR
13-Jan-23	RAD7AOD9MJ 1578#1044 254721357499 MPESAC2B_400222 VERONICAH MBIGI	C2B	13-Jan-23		15,000.00	9,577,871.89 CR
13-Jan-23	LS-01953#00011019 CH Q:3390 nrop	IBAPS	13-Jan-23		60,000.00	9,637,871.89 CR
13-Jan-23	03490#00011045 CHQ:2 98 mmbabu	IBAPS	13-Jan-23		100,000.00	9,737,871.89 CR
13-Jan-23	RAD5ASC23F 1578#14727163 254722818932 MPESAC2B_400222 JAMES NJUGUNA	C2B	13-Jan-23		1,000.00	9,738,871.89 CR
13-Jan-23	RAD1ASGA25 1578#03143 254724712352 MPESAC2B_400222 STEPHEN TERREL	C2B	13-Jan-23		1,000.00	9,739,871.89 CR
13-Jan-23	LS-05087#00011019 CA SH:CASH pwaringa	IBAPS	13-Jan-23		19,000.00	9,758,871.89 CR
13-Jan-23	01962#00011050 CASH: CASH pyubfo	IBAPS	13-Jan-23		11,700.00	9,770,571.89 CR
13-Jan-23	RAD0AUJLT6 1578#07192 254710333441 MPESAC2B_400222 KEVIN NJERI	C2B	13-Jan-23		15,000.00	9,785,571.89 CR
13-Jan-23	RAD8AUO89C 1578#711 254722565532 MPESAC2B_400222 KENNEDY MOKAYA	C2B	13-Jan-23		1,000.00	9,786,571.89 CR
13-Jan-23	RAD3AUOVRB 1578#LS-01605 254728205905 MPESAC2B_400222 WANJIRU GACHAU	C2B	13-Jan-23		12,500.00	9,799,071.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
13-Jan-23	RAD8AW9JUI 1578#09906 254700245291 MPESAC2B_400222	C2B	13-Jan-23		10,000.00	9,809,071.89 CR
13-Jan-23	ABEID GEMENET RAD0AY80C6 1578#LS-10757 254721514039 MPESAC2B_400222	C2B	13-Jan-23		1,250.00	9,810,321.89 CR
13-Jan-23	John Wang RAD0B06M9M 1578#26727713 254728747822 MPESAC2B_400222	C2B	13-Jan-23		1,000.00	9,811,321.89 CR
13-Jan-23	KENNEDY MAKORI RAD6B0CCHO 1578#32484680 254719816498 MPESAC2B_400222	C2B	13-Jan-23		1,000.00	9,812,321.89 CR
13-Jan-23	LIZ GITAU RAD5B14WS9 1578#LS-10867 254716247315 MPESAC2B_400222	C2B	13-Jan-23		3,000.00	9,815,321.89 CR
13-Jan-23	JACK OKORE RAD6B19V86 1578#09487 254703238055 MPESAC2B_400222	C2B	13-Jan-23		100.00	9,815,421.89 CR
13-Jan-23	IVY WANGUSI RAD9B1D78J 1578#8755 254712937853 MPESAC2B_400222	C2B	13-Jan-23		6,500.00	9,821,921.89 CR
13-Jan-23	ELIZABETH OGAL RAD1B1E8OD 1578#1279 254711851384 MPESAC2B_400222	C2B	13-Jan-23		1,000.00	9,822,921.89 CR
13-Jan-23	ERASTUS KISOMO LS-00280#00011045[CA SH:CASH mmbabu	IBAPS	13-Jan-23		50,000.00	9,872,921.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
13-Jan-23	RAD6B3AXXG 1578#LS-08874 254724616562 MPESAC2B_400222	C2B	13-Jan-23		1,000.00	9,873,921.89 CR
13-Jan-23	STEPHEN WAMEYO LOCAL CHEQUE NO 000629 LS 00476	SVR	17-Jan-23		100,000.00	9,973,921.89 CR
13-Jan-23	IN HOUSE CHQ NO 000252 LS 02659	SVR	13-Jan-23		300,000.00	10,273,921.89 CR
13-Jan-23	RAD1B4MPY5 1578#LS-10063 254722419419 MPESAC2B_400222	C2B	13-Jan-23		20,200.00	10,294,121.89 CR
13-Jan-23	EUNICE MUKUNA RAD3B78Q79 1578#09809 254724104801 MPESAC2B_400222	C2B	13-Jan-23		1,800.00	10,295,921.89 CR
13-Jan-23	TONNY MIGWI RAD8B7AFFU 1578#03357 254724152726 MPESAC2B_400222	C2B	13-Jan-23		4,500.00	10,300,421.89 CR
13-Jan-23	CAROLYNE MBOKU LS-02971#00011065 CA SH:CASH ekaigugu	IBAPS	13-Jan-23		200,000.00	10,500,421.89 CR
13-Jan-23	RAD3B8B1BV 1578#29544224 254722159261 MPESAC2B_400222	C2B	13-Jan-23		3,000.00	10,503,421.89 CR
13-Jan-23	MARY MWANGI RAD6B8KSCW 1578#1012 254723326636 MPESAC2B_400222	C2B	13-Jan-23		20,000.00	10,523,421.89 CR
13-Jan-23	ESTHER ICHUHI RAD3B8MF6V 1578#29403082 254707054861 MPESAC2B_400222	C2B	13-Jan-23		1,000.00	10,524,421.89 CR
13-Jan-23	PERIS NDIRANGU COMM EFT DR 230113	SVR	13-Jan-23	2,250.00		10,522,171.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	EXCISE DUTY COMM EFT DR 230113	SVR	13-Jan-23	450.00		10,521,721.89 CR
13-Jan-23	COMM UNPAID EFT DR 230113	SVR	13-Jan-23	200.00		10,521,521.89 CR
13-Jan-23	EXCISE DUTY EFT DR 230113	SVR	13-Jan-23	40.00		10,521,481.89 CR
13-Jan-23	RAD1BAVZY5 1578#903 254723725765 MPESAC2B_400222 MAGDALENE WAITHAKA	C2B	13-Jan-23		25,000.00	10,546,481.89 CR
13-Jan-23	RAD5BAZLXP 1578#6339 254724213588 MPESAC2B_400222 ISALIAH GESICHO	C2B	13-Jan-23		2,000.00	10,548,481.89 CR
13-Jan-23	RAD1BB15GH 1578#0634 254722775233 MPESAC2B_400222 GEORGE AKOTO	C2B	13-Jan-23		20,000.00	10,568,481.89 CR
13-Jan-23	RAD6BBO1Q8 1578#LS-05553 254794323055 MPESAC2B_400222 JOB OWALLA	C2B	13-Jan-23		800.00	10,569,281.89 CR
13-Jan-23	RAD7BCQFMB 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	13-Jan-23		1,000.00	10,570,281.89 CR
13-Jan-23	EMMANUEL MU CHQ No.004690	016	17-Jan-23		1,000.00	10,571,281.89 CR
13-Jan-23	RAD8BF3IJW 1578#9844 254715208568 MPESAC2B_400222 JACKLINE MULANGILO	C2B	13-Jan-23		200.00	10,571,481.89 CR
13-Jan-23	RAD1BFBX8D 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	13-Jan-23		1,000.00	10,572,481.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	RAD3BGBF2X 1578#6988 254728322566 MPESAC2B_400222 SARAH MBITHE	C2B	13-Jan-23		70,000.00	10,642,481.89 CR
13-Jan-23	RAD3BH1HPR 1578#09643 254717082957 MPESAC2B_400222 KARREN THIONGO	C2B	13-Jan-23		16,000.00	10,658,481.89 CR
13-Jan-23	RAD6BHCJHA 1578#Ls-07621 254721270097 MPESAC2B_400222 MARGARET ACHIENG'	C2B	13-Jan-23		14,000.00	10,672,481.89 CR
13-Jan-23	RAD3BK733T 1578#LS-10772 254704078644 MPESAC2B_400222 yashim butende	C2B	13-Jan-23		3,000.00	10,675,481.89 CR
13-Jan-23	RAD7BN10HP 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	13-Jan-23		3,000.00	10,678,481.89 CR
13-Jan-23	RAD0BNXA1C 1578#07640 254727588651 MPESAC2B_400222 BENJAMIN KYALO	C2B	13-Jan-23		28,334.00	10,706,815.89 CR
13-Jan-23	RAD1BQ0WWZ 1578#LS-03853 254722803315 MPESAC2B_400222 MICHAEL NDERITU	C2B	13-Jan-23		5,000.00	10,711,815.89 CR
13-Jan-23	RAD8BTOAWM 1578#09959 254721112167 MPESAC2B_400222 HAZEL OKOTH	C2B	13-Jan-23		30,000.00	10,741,815.89 CR
13-Jan-23	RAD1BUY1BJ 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	13-Jan-23		96,500.00	10,838,315.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 133 of 295

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
13-Jan-23	RAD9BZ2WTF 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	13-Jan-23		630.00	10,838,945.89 CR
13-Jan-23	RAD7C2FWRJ 1578#LS-06357 254725678355 MPESAC2B_400222 HORTENSE MINISHI	C2B	13-Jan-23		3,600.00	10,842,545.89 CR
13-Jan-23	RAD2C6UXOC 1578#09945 254703697079 MPESAC2B_400222 GEDION NDUNGU	C2B	13-Jan-23		5,000.00	10,847,545.89 CR
13-Jan-23	RAD7C9TP25 1578#06643 254711340862 MPESAC2B_400222 LYDIA KIPYEGO	C2B	13-Jan-23		45,000.00	10,892,545.89 CR
13-Jan-23	RAD0CACUBU 1578#6587 254719649198 MPESAC2B_400222 ALEX OCHOLLA	C2B	13-Jan-23		10,000.00	10,902,545.89 CR
13-Jan-23	ID 20117823 MOSES KINDIKI SO6870270008	SVR	13-Jan-23		106,050.00	11,008,595.89 CR
14-Jan-23	RAD4CDH264 1578#07552 254722642849 MPESAC2B_400222 CATHERINE ARIKO	C2B	14-Jan-23		10,000.00	11,018,595.89 CR
14-Jan-23	RAD2CDDK7M 1578#08163 254717438188 MPESAC2B_400222 PETER MUSUWE	C2B	14-Jan-23		11,514.00	11,030,109.89 CR
14-Jan-23	RAE7CEI7TR 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	14-Jan-23		5,000.00	11,035,109.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 134 of 295

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

Branch KIMATHI STREET BRANCH  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	RAE8CGHGU2 1578#LS-10978 254790873522 MPESAC2B_400222 SUSAN WANJIRU	C2B	14-Jan-23		1,500.00	11,036,609.89 CR
14-Jan-23	RAE4CHJGIM 01100001711200 MPESAC2B_400200 CHIME INC	C2B	14-Jan-23		1,863.00	11,038,472.89 CR
14-Jan-23	RAE4CLVUG4 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	14-Jan-23		1,000.00	11,039,472.89 CR
14-Jan-23	RAE1CMO549 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	14-Jan-23		1,200.00	11,040,672.89 CR
14-Jan-23	RAE6CN2UWW 1578#9655 254725638479 MPESAC2B_400222 MARTIN OTIENO	C2B	14-Jan-23		4,000.00	11,044,672.89 CR
14-Jan-23	RAE0CON3XA 1578#07192 254710333441 MPESAC2B_400222 KEVIN NJERI	C2B	14-Jan-23		6,000.00	11,050,672.89 CR
14-Jan-23	LS-00532#00011049 CH Q:587 lanavila	IBAPS	14-Jan-23		62,000.00	11,112,672.89 CR
14-Jan-23	LS-00531#00011049 CH Q:586 lanavila	IBAPS	14-Jan-23		152,000.00	11,264,672.89 CR
14-Jan-23	RAE7CUIGN3 1578#10581 254702902074 MPESAC2B_400222 JACK GITHAIGA	C2B	14-Jan-23		4,950.00	11,269,622.89 CR
14-Jan-23	RAE1CVHO8T 1578#LS-03965 254721703586 MPESAC2B_400222 MUTHIRU CHEGE	C2B	14-Jan-23		2,000.00	11,271,622.89 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	RAE4CW3BRO 1578#7618 254710949366 MPESAC2B_400222 MARY WAIRIMU	C2B	14-Jan-23		90,000.00	11,361,622.89 CR
14-Jan-23	LS-02602#00011142 CH Q:226 kkonchora	IBAPS	14-Jan-23		100,000.00	11,461,622.89 CR
14-Jan-23	LS-02602#00011142 CH Q:2712 kkonchora	IBAPS	14-Jan-23		200,000.00	11,661,622.89 CR
14-Jan-23	RAE9D1UFEB 1578#LS-10896 254704273257 MPESAC2B_400222 MAUREEN KIRWA	C2B	14-Jan-23		2,000.00	11,663,622.89 CR
14-Jan-23	00490#00011010 CHQ:1 11843 bwairimu	IBAPS	14-Jan-23		200,000.00	11,863,622.89 CR
14-Jan-23	LS-08643#00011042 CH Q:000036 ewanjiku	IBAPS	14-Jan-23		63,200.00	11,926,822.89 CR
14-Jan-23	RAE5D5YU7L 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	14-Jan-23		200.00	11,927,022.89 CR
14-Jan-23	RAE8D6NJR0 1578#03671 254721860278 MPESAC2B_400222 JANICE KAGIRI	C2B	14-Jan-23		17,000.00	11,944,022.89 CR
14-Jan-23	RAE6D6RFI2 1578#LS-08727 254719488215 MPESAC2B_400222 JAMES MUIA	C2B	14-Jan-23		9,000.00	11,953,022.89 CR
14-Jan-23	RAE1D6TPVR 1578#7182 254710443468 MPESAC2B_400222 CYPRIAN OTUCHO	C2B	14-Jan-23		45,000.00	11,998,022.89 CR
14-Jan-23	LS-04019#00011149 CH Q:2354 ymbare	IBAPS	14-Jan-23		600.00	11,998,622.89 CR
14-Jan-23	RAE9D7J9HJ 1578#10023 254722814499 MPESAC2B_400222 REUBEN NYABERI	C2B	14-Jan-23		20,000.00	12,018,622.89 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	301414125148 01010 POSAG046170 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	14-Jan-23		5,603.00	12,024,225.89 CR
14-Jan-23	RAE7D9DJVH 1578#5739 254721873805 MPESAC2B_400222 DIANA MUREITHI	C2B	14-Jan-23		55,000.00	12,079,225.89 CR
14-Jan-23	RAE7DC7BSV 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	14-Jan-23		3,000.00	12,082,225.89 CR
14-Jan-23	RAE1DD6RCZ 1578#10457 254792838425 MPESAC2B_400222 DAMARIS MUSYIMI	C2B	14-Jan-23		2,100.00	12,084,325.89 CR
14-Jan-23	RAE2DEAHBM 1578#LS-02189 254720987484 MPESAC2B_400222 MONICAH MBUGUAH	C2B	14-Jan-23		5,000.00	12,089,325.89 CR
14-Jan-23	RAE3DIVV69 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	14-Jan-23		10,000.00	12,099,325.89 CR
14-Jan-23	RAE5DJUA9T 1578#LS-09469 254723506527 MPESAC2B_400222 JOSEPH WANYOIKE	C2B	14-Jan-23		2,700.00	12,102,025.89 CR
14-Jan-23	RAE7DMZFB1 1578#09584 254722359884 MPESAC2B_400222 DANIEL MUTINDA	C2B	14-Jan-23		34,000.00	12,136,025.89 CR
14-Jan-23	RAE3DT8O1N 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	14-Jan-23		600.00	12,136,625.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
14-Jan-23	RAE3E0AHL 1578#08828 254792968434 MPESAC2B_400222 OLIVA CHIMEI	C2B	14-Jan-23		2,000.00	12,138,625.89 CR
14-Jan-23	RAE5E3EF7H 1578#LS10092 254726245676 MPESAC2B_400222 HUMPHREY ITHAU	C2B	14-Jan-23		1,000.00	12,139,625.89 CR
14-Jan-23	RAE8E4Q3CY 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	14-Jan-23		1,000.00	12,140,625.89 CR
14-Jan-23	RAE1E80V85 1578#LS-08269 254701659227 MPESAC2B_400222 JAMES GATUNE	C2B	14-Jan-23		150,000.00	12,290,625.89 CR
14-Jan-23	RAE1EIG54T 1578#LS-03006 254702235489 MPESAC2B_400222 RAHAB KINYANJUI	C2B	14-Jan-23		15,000.00	12,305,625.89 CR
14-Jan-23	RAE8EO1ILU 1578#8170 254729015156 MPESAC2B_400222 DOROTHY NJUGUNA	C2B	14-Jan-23		2,000.00	12,307,625.89 CR
14-Jan-23	RAE7ET1AV7 1578#08767 254714535492 MPESAC2B_400222 LUCY WANGAI	C2B	14-Jan-23		3,000.00	12,310,625.89 CR
14-Jan-23	LS-03194 NAIKUNI NGAAH AND MIE SO8401410003	SVR	14-Jan-23		137,569.00	12,448,194.89 CR
14-Jan-23	ID 13041090 NYANGITO AND ASS SO8402870002	SVR	14-Jan-23		120,945.00	12,569,139.89 CR
14-Jan-23	LS-01016 ISAAC ONYANGO OKELO SO6082610010	SVR	14-Jan-23		113,986.00	12,683,125.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	RAF5EXFB5R 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	15-Jan-23		21,000.00	12,704,125.89 CR
15-Jan-23	RAF9EYCF9F 1578#09708 254721332856 MPESAC2B_400222 JASON MUNGANIA	C2B	15-Jan-23		16,010.00	12,720,135.89 CR
15-Jan-23	RAF9F1EMXJ 1578#09791 254701455447 MPESAC2B_400222 VERONICA SYOMBUA KILAA	C2B	15-Jan-23		36,000.00	12,756,135.89 CR
15-Jan-23	RAF4F2G1LY 1578#1339 254726735765 MPESAC2B_400222 NANCY NGUYO	C2B	15-Jan-23		3,000.00	12,759,135.89 CR
15-Jan-23	RAF3F7MNVF 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	15-Jan-23		100.00	12,759,235.89 CR
15-Jan-23	RAF4FB1552 1578#7063 254724791352 MPESAC2B_400222 ANDREW MANKONE	C2B	15-Jan-23		8,854.00	12,768,089.89 CR
15-Jan-23	RAF6FBB6X0 1578#LS-09649 254720276818 MPESAC2B_400222 MORRIS KIMANI	C2B	15-Jan-23		70,000.00	12,838,089.89 CR
15-Jan-23	RAF4FC0DIG 1578#LS-04088 254708199798 MPESAC2B_400222 DENNIS NDUNGI	C2B	15-Jan-23		150,000.00	12,988,089.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	RAF9FFAH39 1578#LS-07346 254726373029 MPESAC2B_400222 VELMA AKINYI	C2B	15-Jan-23		25,936.00	13,014,025.89 CR
15-Jan-23	RAF0FFUG0Y 1578#LS-10047 254746006400 MPESAC2B_400222 RUTH KABUU	C2B	15-Jan-23		1,000.00	13,015,025.89 CR
15-Jan-23	RAF2FL70EA 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	15-Jan-23		300.00	13,015,325.89 CR
15-Jan-23	RAF9FO8NWR 1578#09059 254718327391 MPESAC2B_400222 FRANKLINE ORIKU	C2B	15-Jan-23		35,000.00	13,050,325.89 CR
15-Jan-23	RAF7FQ14QF 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	15-Jan-23		150.00	13,050,475.89 CR
15-Jan-23	RAF0FY4V9M 1578#LS-07818 254726358743 MPESAC2B_400222 PRISCILLA MWENDE	C2B	15-Jan-23		2,000.00	13,052,475.89 CR
15-Jan-23	RAF5FYSLCF 1578#3428 254720653365 MPESAC2B_400222 YVONNE JERUTO	C2B	15-Jan-23		40,000.00	13,092,475.89 CR
15-Jan-23	RAF3G1VJZ1 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	15-Jan-23		1,000.00	13,093,475.89 CR
15-Jan-23	RAF6G2SV8G 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	15-Jan-23		3,000.00	13,096,475.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	RAF3G52LFT 1578#4791 254722878287 MPESAC2B_400222 MATHEW NZAVALI	C2B	15-Jan-23		40,000.00	13,136,475.89 CR
15-Jan-23	RAF6G5EY16 1578#09512 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	15-Jan-23		5,000.00	13,141,475.89 CR
15-Jan-23	RAF8G5H2NU 1578#09513 254722297217 MPESAC2B_400222 FRANCIS OWITI	C2B	15-Jan-23		3,000.00	13,144,475.89 CR
15-Jan-23	RAF7GCU1AN 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	15-Jan-23		7,000.00	13,151,475.89 CR
15-Jan-23	RAF1GHZ341 1578#2624 254724777514 MPESAC2B_400222 WILLIS OLUGA	C2B	15-Jan-23		10,000.00	13,161,475.89 CR
15-Jan-23	RAF1GI3JL9 1578#4901 254726726482 MPESAC2B_400222 KIUNGA JUSTUS	C2B	15-Jan-23		20,000.00	13,181,475.89 CR
15-Jan-23	RAF8GS711K 1578#06352 254711417547 MPESAC2B_400222 STEPHEN SAENYI	C2B	15-Jan-23		18,700.00	13,200,175.89 CR
15-Jan-23	AAE3D0A49023 01100001711200 Loan Repayment	OMNIRIB	15-Jan-23		26,600.00	13,226,775.89 CR
15-Jan-23	RAF9GYHWY1 1578#00628 254724178267 MPESAC2B_400222 ELIZABETH ETALE	C2B	15-Jan-23		50,000.00	13,276,775.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	RAF8GZFKN4 1578#LS-10047 254746006400 MPESAC2B_400222	C2B	15-Jan-23		1,000.00	13,277,775.89 CR
15-Jan-23	RUTH KABUU RAF6H25DH2 1578#10423 254714836905 MPESAC2B_400222	C2B	15-Jan-23		5,000.00	13,282,775.89 CR
15-Jan-23	WANJIRU MBUGUA RAF9H3657B 1578#09237 254707264614 MPESAC2B_400222	C2B	15-Jan-23		2,000.00	13,284,775.89 CR
15-Jan-23	HENRY AMONDO SO LS09267 magdalene mbithe SO3111470004	SVR	15-Jan-23		5,000.00	13,289,775.89 CR
15-Jan-23	ID 26142877 JAMES KIGERA SO2384800005	SVR	15-Jan-23		2,000.00	13,291,775.89 CR
15-Jan-23	ID 11807963-PATRICK N MAINA SO2232020002	SVR	15-Jan-23		50,000.00	13,341,775.89 CR
15-Jan-23	LS 06636 YVONNE BRENDA OGERA SO0646040009	SVR	15-Jan-23		85,124.00	13,426,899.89 CR
15-Jan-23	LIZA GICHEHA LS 00245 SO7506200013	SVR	15-Jan-23		100,000.00	13,526,899.89 CR
15-Jan-23	LS-01284 JOHN ODALO AKADO SO2118940012	SVR	15-Jan-23		4,824.00	13,531,723.89 CR
16-Jan-23	RAG3H6YBJ1 1578#09809 254724104801 MPESAC2B_400222	C2B	16-Jan-23		100.00	13,531,823.89 CR
16-Jan-23	TONNY MIGWI RAG9H9L5XJ 1578#09295 254706863269 MPESAC2B_400222	C2B	16-Jan-23		15,000.00	13,546,823.89 CR
16-Jan-23	HENRY KIARIE RAG2HDON28 1578#ls_03031 254724114348 MPESAC2B_400222	C2B	16-Jan-23		600.00	13,547,423.89 CR
	MARY CHEGE					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	RAG9HEXINJ 1578#LS-10871 254719630091 MPESAC2B_400222 Barbra yvette	C2B	16-Jan-23		2,000.00	13,549,423.89 CR
16-Jan-23	RAG8HFMHHA 1578#3327 254722854040 MPESAC2B_400222 DOROTHY OMBAJO	C2B	16-Jan-23		10,000.00	13,559,423.89 CR
16-Jan-23	RAG6HFU5B8 1578#3327_JA000485 254722854040 MPESAC2B_400222 DOROTHY OMBAJO	C2B	16-Jan-23		5,000.00	13,564,423.89 CR
16-Jan-23	LS-00978#00011161 CA SH:CASH eshichende	IBAPS	16-Jan-23		195,000.00	13,759,423.89 CR
16-Jan-23	RAG5HGY0SP 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	16-Jan-23		5,000.00	13,764,423.89 CR
16-Jan-23	RAG6HHEW3I 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	16-Jan-23		90.00	13,764,513.89 CR
16-Jan-23	AAE3D7D38923 01100001711200	OMNIRIB	16-Jan-23		200,000.00	13,964,513.89 CR
16-Jan-23	LS-09144#00011028 TR F:ACCOUNT TRANSFER mgitonga	IBAPS	16-Jan-23		50,000.00	14,014,513.89 CR
16-Jan-23	LS-00925#00011028 TR F:ACCOUNT TRANSFER mgitonga	IBAPS	16-Jan-23		24,000.00	14,038,513.89 CR
16-Jan-23	LS-05557#00011028 TR F:ACCOUNT TRANSFER mgitonga	IBAPS	16-Jan-23		10,000.00	14,048,513.89 CR
16-Jan-23	RAG2HL0IGU 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	16-Jan-23		300.00	14,048,813.89 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	RAG0HLAWRS 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	16-Jan-23		150,000.00	14,198,813.89 CR
16-Jan-23	RAG0HLE9LI 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	16-Jan-23		55,000.00	14,253,813.89 CR
16-Jan-23	LS-02362#00011004 CA SH:CASH mwilliam	IBAPS	16-Jan-23		11,000.00	14,264,813.89 CR
16-Jan-23	RAG0HMAEMA 1578#09492 254729686430 MPESAC2B_400222 DOROTHY WACHENJE	C2B	16-Jan-23		5,000.00	14,269,813.89 CR
16-Jan-23	RAG3HOEMLZ 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	16-Jan-23		100.00	14,269,913.89 CR
16-Jan-23	RAG3HP2OB9 1578#07192 254710333441 MPESAC2B_400222 KEVIN NJERI	C2B	16-Jan-23		540.00	14,270,453.89 CR
16-Jan-23	RAG9HPHQTP 1578#3186 254722687854 MPESAC2B_400222 PAULINE NJUGUNA	C2B	16-Jan-23		9,885.00	14,280,338.89 CR
16-Jan-23	RAG3HQX6B5 1578#5189 254722348028 MPESAC2B_400222 HELLEN MUNGANIA	C2B	16-Jan-23		92,666.00	14,373,004.89 CR
16-Jan-23	RAG0HRUK4C 1578# LS-08164 254704326374 MPESAC2B_400222 JOSEPHINE MUSOGA	C2B	16-Jan-23		1,500.00	14,374,504.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	RAG5HTC8MR 1578#09476 254725087533 MPESAC2B_400222 Sharon Mutua	C2B	16-Jan-23		5,000.00	14,379,504.89 CR
16-Jan-23	RAG5HTD1UZ 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	16-Jan-23		50.00	14,379,554.89 CR
16-Jan-23	RAG1HURBHJ 1578#4100 254723698099 MPESAC2B_400222 HARRISON WACHIRA	C2B	16-Jan-23		5,100.00	14,384,654.89 CR
16-Jan-23	ROBERT MUYA KARANJAROBER KARANJA LS-04318~~~ 177916KES FT230168K4WG	SVR	16-Jan-23		177,916.00	14,562,570.89 CR
16-Jan-23	RAG6HVKQRA 1578#01788 254721262238 MPESAC2B_400222 EDWIN KOECH	C2B	16-Jan-23		29,000.00	14,591,570.89 CR
16-Jan-23	RAG7HVQLVL 1578#8560 254702548162 MPESAC2B_400222 LUCY GACHOGU	C2B	16-Jan-23		5,500.00	14,597,070.89 CR
16-Jan-23	RAG0HWD0MG 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	16-Jan-23		25,000.00	14,622,070.89 CR
16-Jan-23	LAW SOCIETY OF KENYA SACC MUTUA MUNYAO AND CO ADV MUTUA MUNYAO AND CO ADV	SVR	16-Jan-23		2,500.00	14,624,570.89 CR
16-Jan-23	LSK SACCO LTD ROBAI AYUMA WAK ROBAI AYUMA WAKOLI	SVR	16-Jan-23		10,000.00	14,634,570.89 CR

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# Personal Current Account Statement



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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
16-Jan-23	LSK SACCO 03316 MERCY KABE MERCY KABETHI COMPANY	SVR	16-Jan-23		36,367.00	14,670,937.89 CR
16-Jan-23	RAG5HYRML9 1578#3272 254722686429 MPESAC2B_400222 PERIS NJUNGE	C2B	16-Jan-23		4,000.00	14,674,937.89 CR
16-Jan-23	COMM INWARD EFT CR MUTUA MUNYAO AND CO ADV	SVR	16-Jan-23	200.00		14,674,737.89 CR
16-Jan-23	COMM INWARD EFT CR 03316 MERCY KABE	SVR	16-Jan-23	200.00		14,674,537.89 CR
16-Jan-23	COMM INWARD EFT CR ROBAI AYUMA WAK	SVR	16-Jan-23	200.00		14,674,337.89 CR
16-Jan-23	EXCISE DUTY EFT CR MUTUA MUNYAO AND CO ADV	SVR	16-Jan-23	40.00		14,674,297.89 CR
16-Jan-23	EXCISE DUTY EFT CR 03316 MERCY KABE	SVR	16-Jan-23	40.00		14,674,257.89 CR
16-Jan-23	EXCISE DUTY EFT CR ROBAI AYUMA WAK	SVR	16-Jan-23	40.00		14,674,217.89 CR
16-Jan-23	RAG0I3SGIC 1578#08485 254701240106 MPESAC2B_400222 Felix muuo	C2B	16-Jan-23		1,800.00	14,676,017.89 CR
16-Jan-23	RAG9I3X6NL 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	16-Jan-23		150.00	14,676,167.89 CR
16-Jan-23	RAG6I40X0G 1578#LS-09172 254722909854 MPESAC2B_400222 JACOB MWANGI	C2B	16-Jan-23		2,000.00	14,678,167.89 CR
16-Jan-23	LS-00911#00011004 CA SH:CASH fmongare	IBAPS	16-Jan-23		80,000.00	14,758,167.89 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
16-Jan-23	KIBET TONUI ADVOCATES21539NAIR OBICO/DEPOSIT FOR LS-02575~~~ 1500000KES 031ORGC230160005	SVR	16-Jan-23		1,500,000.00	16,258,167.89 CR
16-Jan-23	RAG6I6148E 1578#01831 254724083665 MPESAC2B_400222	C2B	16-Jan-23		3,000.00	16,261,167.89 CR
16-Jan-23	ESTHER KINGA RAG7I63FJ1 1578#LS-1302 254723606258 MPESAC2B_400222	C2B	16-Jan-23		6,000.00	16,267,167.89 CR
16-Jan-23	DAVID WAMUGO RAG0I6CSYM 1578#LS-10986 254719349311 MPESAC2B_400222	C2B	16-Jan-23		2,000.00	16,269,167.89 CR
16-Jan-23	MICHELLE DANDE RAG3I6DDRB 1578#7589 254719321063 MPESAC2B_400222	C2B	16-Jan-23		1,000.00	16,270,167.89 CR
16-Jan-23	MONICA OWEYA RAG0I858J2 1578#LS-5607 254710787849 MPESAC2B_400222	C2B	16-Jan-23		20,000.00	16,290,167.89 CR
16-Jan-23	DORCAS MWAE LS-09413#00011169JCA SH:CASH dhullu	IBAPS	16-Jan-23		650,000.00	16,940,167.89 CR
16-Jan-23	RAG8IC0KVM 1578#LS-08759 254724161859 MPESAC2B_400222	C2B	16-Jan-23		5,000.00	16,945,167.89 CR
16-Jan-23	TITUS MUTUA RAG3ICG7CD 1578#7589 254719321063 MPESAC2B_400222	C2B	16-Jan-23		530.00	16,945,697.89 CR
	MONICA OWEYA					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
16-Jan-23	RAG1IDX3TZ 1578#06843 254711656385 MPESAC2B_400222 SONIA ODERA	C2B	16-Jan-23		4,000.00	16,949,697.89 CR
16-Jan-23	EXCISE DUTY EFT DR 230116	SVR	16-Jan-23	10.00		16,949,687.89 CR
16-Jan-23	COMM EFT DR 230116	SVR	16-Jan-23	700.00		16,948,987.89 CR
16-Jan-23	EXCISE DUTY COMM EFT DR 230116	SVR	16-Jan-23	140.00		16,948,847.89 CR
16-Jan-23	COMM UNPAID EFT DR 230116	SVR	16-Jan-23	50.00		16,948,797.89 CR
16-Jan-23	RAG2IEBUVS 1578#03593 254722996586 MPESAC2B_400222 MATHEW NYABENA	C2B	16-Jan-23		5,000.00	16,953,797.89 CR
16-Jan-23	RAG6IF509O 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	16-Jan-23		1,000.00	16,954,797.89 CR
16-Jan-23	RAG0IFSSLA 1578#LS-10713 254723788399 MPESAC2B_400222 OKOYO GABRIEL	C2B	16-Jan-23		50,000.00	17,004,797.89 CR
16-Jan-23	LS-06165#00011037 TR F:ACCOUNT TRANSFER engatia	IBAPS	16-Jan-23		950,000.00	17,954,797.89 CR
16-Jan-23	RAG3IFZO33 1578#LS-10713 254723788399 MPESAC2B_400222 OKOYO GABRIEL	C2B	16-Jan-23		55,000.00	18,009,797.89 CR
16-Jan-23	RAG7IGWFQ5 1578#7434 254720678946 MPESAC2B_400222 CAROLINE MUTHURI	C2B	16-Jan-23		15,000.00	18,024,797.89 CR
16-Jan-23	RAG3IH9EI7 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	16-Jan-23		1,000.00	18,025,797.89 CR

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Statement Date 07-Feb-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
16-Jan-23	RAG0IHVIE2 1578#4630 254723565080 MPESAC2B_400222 NORMAN AJWALA	C2B	16-Jan-23		100,000.00	18,125,797.89 CR
16-Jan-23	RAG1IIR2X 1578#00246 254722761102 MPESAC2B_400222 GLADYS KARANJA	C2B	16-Jan-23		33,000.00	18,158,797.89 CR
16-Jan-23	RAG0IIMF34 1578#4400 254726937552 MPESAC2B_400222 MOSES KAUMBA	C2B	16-Jan-23		9,000.00	18,167,797.89 CR
16-Jan-23	RAG3IITPE9 1578#09533 254721994542 MPESAC2B_400222 PETERSON NGAI-IMWE	C2B	16-Jan-23		3,000.00	18,170,797.89 CR
16-Jan-23	RAG9IKZ2AJ 1578#07776 254710359148 MPESAC2B_400222 KAMBUA NGINA	C2B	16-Jan-23		10,000.00	18,180,797.89 CR
16-Jan-23	RAG3IL35E7 1578#06194 254701876429 MPESAC2B_400222 CONSTANT KHAMALAH	C2B	16-Jan-23		5,384.00	18,186,181.89 CR
16-Jan-23	LOCAL CHEQUE NO 000717 LS 02544	SVR	18-Jan-23		25,537.00	18,211,718.89 CR
16-Jan-23	LOCAL CHEQUE NO 003188 LS 00435	SVR	18-Jan-23		30,000.00	18,241,718.89 CR
16-Jan-23	LOCAL CHEQUE NO 000032 LS 03724	SVR	18-Jan-23		200,000.00	18,441,718.89 CR
16-Jan-23	RAG5IM6G0D 1578#10629 254729275352 MPESAC2B_400222 VICTOR OWINO	C2B	16-Jan-23		150,000.00	18,591,718.89 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	RAG5IONOD3 1578#29602662 254725462452 MPESAC2B_400222	C2B	16-Jan-23		2,000.00	18,593,718.89 CR
16-Jan-23	VINCENT YEGON RAG1IPQHZF 1578#LS-8525 254705136790 MPESAC2B_400222	C2B	16-Jan-23		15,000.00	18,608,718.89 CR
16-Jan-23	JAMILA MBWANA RAG7ISOAYD 1578#LS-09813 254716405301 MPESAC2B_400222	C2B	16-Jan-23		10,000.00	18,618,718.89 CR
16-Jan-23	SUSAN KABISA RAG2ITQP90 1578#08220 254718512030 MPESAC2B_400222	C2B	16-Jan-23		500.00	18,619,218.89 CR
16-Jan-23	MICHAEL KABUTU RAG6ITQY1S 1578#00399 254700190475 MPESAC2B_400222	C2B	16-Jan-23		50.00	18,619,268.89 CR
16-Jan-23	JANE GIKONYO RAG5IU650L 1578#6507 254703219929 MPESAC2B_400222	C2B	16-Jan-23		5,000.00	18,624,268.89 CR
16-Jan-23	WILLIAM MAIGO RAG4IVN8MC 1578#LS-00832 254722822775 MPESAC2B_400222	C2B	16-Jan-23		48,247.00	18,672,515.89 CR
16-Jan-23	PETER MUGALO RAG5IWB6BR 1578#LS-09480 254720255420 MPESAC2B_400222	C2B	16-Jan-23		25,000.00	18,697,515.89 CR
16-Jan-23	Patrick Kinuthia RAG9IWIP5L 1578#2252 254720310318 MPESAC2B_400222	C2B	16-Jan-23		3,800.00	18,701,315.89 CR
	LYDIAH NDUNG'U					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	RAG7J46HMJ 1578#10089 254713161131 MPESAC2B_400222	C2B	16-Jan-23		15,000.00	18,716,315.89 CR
16-Jan-23	WINFRED OTIENO RAG9J9HDB5 1578#10964 254724370489 MPESAC2B_400222	C2B	16-Jan-23		1,700.00	18,718,015.89 CR
16-Jan-23	JAPHETH SAMUEL RAG9JCKGQV 1578#LS-07645 254729026462 MPESAC2B_400222	C2B	16-Jan-23		14,000.00	18,732,015.89 CR
16-Jan-23	ALAN BABU 150769642 01100001711200 Pauline Mary Otieno (WORLDREMIT LTD) Pi0190017980 Diaspora	ATM	16-Jan-23		59,547.80	18,791,563.69 CR
16-Jan-23	RAG6JDLLV6 1578#06209 254721347889 MPESAC2B_400222	C2B	16-Jan-23		15,000.00	18,806,563.69 CR
16-Jan-23	JOEL BURIA RAG1JFBOGV 1578#LS-00524 254722964112 MPESAC2B_400222	C2B	16-Jan-23		150,000.00	18,956,563.69 CR
16-Jan-23	MATHIAS KAMAU RAG4JGTXX4 1578#06436 254725309563 MPESAC2B_400222	C2B	16-Jan-23		3,000.00	18,959,563.69 CR
17-Jan-23	GEOFFREY MUCHOKI RAG2JK1J44 1578#LS-10664 254712067005 MPESAC2B_400222	C2B	17-Jan-23		10,000.00	18,969,563.69 CR
17-Jan-23	ALEX WANJIKU RAG2JLQOC 1578#LS-06231 254714956599 MPESAC2B_400222 CAROLINE NJANJA	C2B	17-Jan-23		2,500.00	18,972,063.69 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
17-Jan-23	RAG4JM7I0S 1578#LS-00945 254722805782 MPESAC2B_400222	C2B	17-Jan-23		80,000.00	19,052,063.69 CR
17-Jan-23	DANIEL OSIKE RAG6JN6XNW 1578#00289 254721777989 MPESAC2B_400222	C2B	17-Jan-23		10,000.00	19,062,063.69 CR
17-Jan-23	AMOS OGUTU RAG6JNAHCA 1578#07808 254729637713 MPESAC2B_400222	C2B	17-Jan-23		48,500.00	19,110,563.69 CR
17-Jan-23	CATHERINE NJERI RAH8JOBHO8 1578#3243 254723660009 MPESAC2B_400222	C2B	17-Jan-23		2,000.00	19,112,563.69 CR
17-Jan-23	LILIAN MUREITHI RAH5JQEFM9 1578#09979 254711890867 MPESAC2B_400222	C2B	17-Jan-23		2,000.00	19,114,563.69 CR
17-Jan-23	BEATRICE KABUGU 5482	SVR	17-Jan-23		2,000.00	19,116,563.69 CR
17-Jan-23	8752	SVR	17-Jan-23		2,000.00	19,118,563.69 CR
17-Jan-23	3068	SVR	17-Jan-23		3,000.00	19,121,563.69 CR
17-Jan-23	7822	SVR	17-Jan-23		5,000.00	19,126,563.69 CR
17-Jan-23	6228	SVR	17-Jan-23		5,000.00	19,131,563.69 CR
17-Jan-23	5937	SVR	17-Jan-23		5,000.00	19,136,563.69 CR
17-Jan-23	4829	SVR	17-Jan-23		5,000.00	19,141,563.69 CR
17-Jan-23	5777	SVR	17-Jan-23		5,000.00	19,146,563.69 CR
17-Jan-23	5968	SVR	17-Jan-23		5,000.00	19,151,563.69 CR
17-Jan-23	8092	SVR	17-Jan-23		5,000.00	19,156,563.69 CR
17-Jan-23	8198	SVR	17-Jan-23		5,000.00	19,161,563.69 CR
17-Jan-23	5238	SVR	17-Jan-23		6,119.00	19,167,682.69 CR
17-Jan-23	9172	SVR	17-Jan-23		6,983.00	19,174,665.69 CR
17-Jan-23	10364	SVR	17-Jan-23		7,000.00	19,181,665.69 CR
17-Jan-23	5383	SVR	17-Jan-23		8,000.00	19,189,665.69 CR
17-Jan-23	4908	SVR	17-Jan-23		9,964.30	19,199,629.99 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	6696	SVR	17-Jan-23		10,000.00	19,209,629.99 CR
17-Jan-23	8315	SVR	17-Jan-23		10,000.00	19,219,629.99 CR
17-Jan-23	4415	SVR	17-Jan-23		10,000.00	19,229,629.99 CR
17-Jan-23	4446	SVR	17-Jan-23		10,000.00	19,239,629.99 CR
17-Jan-23	6592	SVR	17-Jan-23		10,000.00	19,249,629.99 CR
17-Jan-23	4472	SVR	17-Jan-23		10,304.00	19,259,933.99 CR
17-Jan-23	7369	SVR	17-Jan-23		15,000.00	19,274,933.99 CR
17-Jan-23	3590	SVR	17-Jan-23		15,000.00	19,289,933.99 CR
17-Jan-23	3704	SVR	17-Jan-23		16,616.00	19,306,549.99 CR
17-Jan-23	7186	SVR	17-Jan-23		18,644.00	19,325,193.99 CR
17-Jan-23	45	SVR	17-Jan-23		20,000.00	19,345,193.99 CR
17-Jan-23	3428	SVR	17-Jan-23		20,000.00	19,365,193.99 CR
17-Jan-23	6438	SVR	17-Jan-23		24,651.00	19,389,844.99 CR
17-Jan-23	1608	SVR	17-Jan-23		26,334.00	19,416,178.99 CR
17-Jan-23	8742	SVR	17-Jan-23		29,094.00	19,445,272.99 CR
17-Jan-23	7142	SVR	17-Jan-23		32,030.00	19,477,302.99 CR
17-Jan-23	9129	SVR	17-Jan-23		35,000.00	19,512,302.99 CR
17-Jan-23	2965	SVR	17-Jan-23		36,113.00	19,548,415.99 CR
17-Jan-23	4742	SVR	17-Jan-23		50,000.00	19,598,415.99 CR
17-Jan-23	7524	SVR	17-Jan-23		60,000.00	19,658,415.99 CR
17-Jan-23	10352	SVR	17-Jan-23		64,518.00	19,722,933.99 CR
17-Jan-23	3791	SVR	17-Jan-23		64,676.00	19,787,609.99 CR
17-Jan-23	897	SVR	17-Jan-23		65,461.00	19,853,070.99 CR
17-Jan-23	5307	SVR	17-Jan-23		65,776.00	19,918,846.99 CR
17-Jan-23	670	SVR	17-Jan-23		72,734.00	19,991,580.99 CR
17-Jan-23	519	SVR	17-Jan-23		87,537.00	20,079,117.99 CR
17-Jan-23	RAH8JTX5D4 1578#-JA0003216 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	17-Jan-23		25,000.00	20,104,117.99 CR
17-Jan-23	RAH2JVKQ1K 1578#LS-00524 254722964112 MPESAC2B_400222 MATHIAS KAMAU	C2B	17-Jan-23		50,000.00	20,154,117.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
17-Jan-23	RAH1JVWBX5 1578#LS-03755 254725388601 MPESAC2B_400222	C2B	17-Jan-23		2,000.00	20,156,117.99 CR
17-Jan-23	FELICIA MLAMBA RAH6JW03WK 1578#06637 254729852164 MPESAC2B_400222	C2B	17-Jan-23		30,000.00	20,186,117.99 CR
17-Jan-23	DIANA WAITITU RAH3JXYO21 1578#07248 254724092872 MPESAC2B_400222	C2B	17-Jan-23		434.00	20,186,551.99 CR
17-Jan-23	MERCY WANGUI RAH9JZORLX 1578#6201 254722406556 MPESAC2B_400222	C2B	17-Jan-23		1,500.00	20,188,051.99 CR
17-Jan-23	ANDREW OKANGO GLADYS WAMAITHA KARANJALOAN REPAYMENT~~~ 67000KES FT23016K570B	SVR	17-Jan-23		67,000.00	20,255,051.99 CR
17-Jan-23	RAH6JZS0YA 1578#08342 254713819483 MPESAC2B_400222	C2B	17-Jan-23		500.00	20,255,551.99 CR
17-Jan-23	ANN MAINA RAH8K0ZKTE 1578#05149 254723909909 MPESAC2B_400222	C2B	17-Jan-23		10,000.00	20,265,551.99 CR
17-Jan-23	EUNICE M'MBONE LS-00130#00011037 CH Q:000119 rtambu	IBAPS	17-Jan-23		203,000.00	20,468,551.99 CR
17-Jan-23	RAH2K1V2T4 1578#08589 254724521778 MPESAC2B_400222 SERAH WAITATHU	C2B	17-Jan-23		1,000.00	20,469,551.99 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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KEN  
  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	RAH5K24DFL 1578#LS-09884 254701209808 MPESAC2B_400222	C2B	17-Jan-23		44,234.00	20,513,785.99 CR
17-Jan-23	VICTOR NYABUTI LAW SOCIETY OF KENYA SACC LAW SOCIETY OF KENYA SACC NANZALA MAYABI AND ASSOCIATES	SVR	17-Jan-23		5,000.00	20,518,785.99 CR
17-Jan-23	LSK SACCO LTD LUCAS OCHIENG WAUNA OLUOC LUCAS OCHIENG WAUNA OLUOCH	SVR	17-Jan-23		5,000.00	20,523,785.99 CR
17-Jan-23	LSK SACCO LTD CHRISTINE ORARO COMPAN CHRISTINE ORARO COMPANY ADVOCATES	SVR	17-Jan-23		45,000.00	20,568,785.99 CR
17-Jan-23	LSK SACCO LTD LS10395 GIBSON KABU GIBSON KABUE MATHENG	SVR	17-Jan-23		50,000.00	20,618,785.99 CR
17-Jan-23	LSK SACCO SOCIETY LTD MNO 05609 VIVIAN MORAA KE 00000000VIVIAN MORAA KERAGE	SVR	17-Jan-23		50,000.00	20,668,785.99 CR
17-Jan-23	LSK SACCO SOCIETY LTD LAON REPAYMENT MUNYAO KAY MUNYAO KAYUGIRA AND COMPANY OFFICE	SVR	17-Jan-23		60,041.00	20,728,826.99 CR
17-Jan-23	LSK SACCO LS 2201 MARK NG SYBEP1601238661LSK SACCO GITHIRU COMPANY CLIENT ACCOUNT	SVR	17-Jan-23		78,201.00	20,807,027.99 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	RAH0K2PVB6 1578#08465 254722270455 MPESAC2B_400222 SAMUEL MAINA	C2B	17-Jan-23		5,000.00	20,812,027.99 CR
17-Jan-23	RAH6K3X2TO 1578#02803 254719860243 MPESAC2B_400222 ROBERT OWINO	C2B	17-Jan-23		38,818.00	20,850,845.99 CR
17-Jan-23	RAH5K4J22X 1578#4028 254712877968 MPESAC2B_400222 FELIX NDALANA	C2B	17-Jan-23		15,500.00	20,866,345.99 CR
17-Jan-23	COMM INWARD EFT CR LS10395 GIBSON KABU	SVR	17-Jan-23	200.00		20,866,145.99 CR
17-Jan-23	COMM INWARD EFT CR MNO 05609 VIVIAN MORAA KE	SVR	17-Jan-23	200.00		20,865,945.99 CR
17-Jan-23	COMM INWARD EFT CR LAON REPAYMENT MUNYAO KAY	SVR	17-Jan-23	200.00		20,865,745.99 CR
17-Jan-23	COMM INWARD EFT CR LAW SOCIETY OF KENYA SACC	SVR	17-Jan-23	200.00		20,865,545.99 CR
17-Jan-23	COMM INWARD EFT CR SYBEP1601238661LSK SACCO	SVR	17-Jan-23	200.00		20,865,345.99 CR
17-Jan-23	COMM INWARD EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	17-Jan-23	200.00		20,865,145.99 CR
17-Jan-23	COMM INWARD EFT CR CHRISTINE ORARO COMPAN	SVR	17-Jan-23	200.00		20,864,945.99 CR
17-Jan-23	EXCISE DUTY EFT CR LS10395 GIBSON KABU	SVR	17-Jan-23	40.00		20,864,905.99 CR
17-Jan-23	EXCISE DUTY EFT CR MNO 05609 VIVIAN MORAA KE	SVR	17-Jan-23	40.00		20,864,865.99 CR
17-Jan-23	EXCISE DUTY EFT CR LAW SOCIETY OF KENYA SACC	SVR	17-Jan-23	40.00		20,864,825.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
17-Jan-23	EXCISE DUTY EFT CR LAON REPAYMENT MUNYAO KAY	SVR	17-Jan-23	40.00		20,864,785.99 CR
17-Jan-23	EXCISE DUTY EFT CR SYBEP1601238661LSK SACCO	SVR	17-Jan-23	40.00		20,864,745.99 CR
17-Jan-23	EXCISE DUTY EFT CR LUCAS OCHIENG WAUNA OLUOC	SVR	17-Jan-23	40.00		20,864,705.99 CR
17-Jan-23	EXCISE DUTY EFT CR CHRISTINE ORARO COMPAN	SVR	17-Jan-23	40.00		20,864,665.99 CR
17-Jan-23	PESALINK#13ab6f3da#B ENSON KIPCHIRCHIR BETT#1156963060#009 3#LS-07785	018	17-Jan-23		45,000.00	20,909,665.99 CR
17-Jan-23	RAH9K55F11 1578#8701 254723998278 MPESAC2B_400222 LEONARD SANG	C2B	17-Jan-23		2,000.00	20,911,665.99 CR
17-Jan-23	PESALINK#74ef6aff7#B ENSON KIPCHIRCHIR BETT#1156963060#009 3#LS-04895	018	17-Jan-23		100,000.00	21,011,665.99 CR
17-Jan-23	RAH4K78Q4O 1578#09761 254721496756 MPESAC2B_400222	C2B	17-Jan-23		150,000.00	21,161,665.99 CR
17-Jan-23	NJERI MWATHI RAH1K79YOH 1578#09761 254721496756 MPESAC2B_400222	C2B	17-Jan-23		50,000.00	21,211,665.99 CR
17-Jan-23	NJERI MWATHI RAH6K7QPL2 1578#04042 254726606956 MPESAC2B_400222	C2B	17-Jan-23		1,000.00	21,212,665.99 CR
17-Jan-23	MAINA VANE RAH4K7TC4W 1578#31446163 254702640924 MPESAC2B_400222 LEWIS ALOLI	C2B	17-Jan-23		1,000.00	21,213,665.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	301717093423 LS-08280 POSAG058233LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	17-Jan-23		210,000.00	21,423,665.99 CR
17-Jan-23	RAH1KANKRB 1578#3342 254711590911 MPESAC2B_400222 ABWAO ONDIKO	C2B	17-Jan-23		25,000.00	21,448,665.99 CR
17-Jan-23	LS-04188#00011065 CA SH:CASH ekaigugu	IBAPS	17-Jan-23		15,000.00	21,463,665.99 CR
17-Jan-23	RAH6KCPVFI 1578#23264826 254722582798 MPESAC2B_400222 Barack Awuoche	C2B	17-Jan-23		1,000.00	21,464,665.99 CR
17-Jan-23	RAH7KEAWEH 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	17-Jan-23		300.00	21,464,965.99 CR
17-Jan-23	RAH5KEWS29 1578#LS-05795 254720577583 MPESAC2B_400222 SAMSON KIVATI MUESYA	C2B	17-Jan-23		50,000.00	21,514,965.99 CR
17-Jan-23	RAH9KFIQIR 1578#05514 254721925824 MPESAC2B_400222 KENNEDY CHADIANYA	C2B	17-Jan-23		10,965.00	21,525,930.99 CR
17-Jan-23	LS-00359#00011006 CH Q:000298 mwachori	IBAPS	17-Jan-23		187,528.00	21,713,458.99 CR
17-Jan-23	LS-00898#00011004 CH Q:3449 sgitari	IBAPS	17-Jan-23		15,194.00	21,728,652.99 CR
17-Jan-23	ROTICH VICTORINE CHEPNGENO/RFB/06080 ~~~ 45000KES IR07802301171468	SVR	17-Jan-23		45,000.00	21,773,652.99 CR
17-Jan-23	LS-04874#00011031 CA SH:CASH sthiomi	IBAPS	17-Jan-23		6,750.00	21,780,402.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	RAH1KIUY6D 1578#09478 254795279752 MPESAC2B_400222	C2B	17-Jan-23		5,000.00	21,785,402.99 CR
17-Jan-23	MAURINE JEPNGETICH RAH1KJXOSR 1578#13884921 254722636996 MPESAC2B_400222	C2B	17-Jan-23		1,000.00	21,786,402.99 CR
17-Jan-23	SUSAN KIHATO LS-09872#00011164 CA SH:CASH jmwanzia	IBAPS	17-Jan-23		9,000.00	21,795,402.99 CR
17-Jan-23	RAH7KLZBEL 1578#LS-03566 254722765915 MPESAC2B_400222	C2B	17-Jan-23		10,888.00	21,806,290.99 CR
17-Jan-23	Mugu Edwin LS-05272#00011149 CH Q:118 vmbare	IBAPS	17-Jan-23		87,538.00	21,893,828.99 CR
17-Jan-23	RAH2KPGK3I 1578#05670 254725369004 MPESAC2B_400222	C2B	17-Jan-23		12,000.00	21,905,828.99 CR
17-Jan-23	EDWIN WAKOKO RAH5KPZDBB 1578#LS-1064 254722296356 MPESAC2B_400222	C2B	17-Jan-23		10,000.00	21,915,828.99 CR
17-Jan-23	OMONDI OCHIENG 01778#00011044 CASH: CASH tnamwaya	IBAPS	17-Jan-23		40,000.00	21,955,828.99 CR
17-Jan-23	RAH0KQZA0E 1578#08634 254714919192 MPESAC2B_400222	C2B	17-Jan-23		5,500.00	21,961,328.99 CR
17-Jan-23	CHARLES MOKUA RAH6KS48CE 1578#01495 254722782689 MPESAC2B_400222	C2B	17-Jan-23		15,000.00	21,976,328.99 CR
	DUNCAN ISAAC OKWARO					

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
17-Jan-23	RAH8KUDXIY 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	17-Jan-23		3,000.00	21,979,328.99 CR
17-Jan-23	LESINKO NJOROGE AND GATHOGO CO./Kshs. 150,000 transfer to LSK SAC 150000KES MEBK-2279	SVR	17-Jan-23		150,000.00	22,129,328.99 CR
17-Jan-23	RAH0KWEMK2 1578#4877 254721272074 MPESAC2B_400222 SALOME NDUNG'U	C2B	17-Jan-23		5,000.00	22,134,328.99 CR
17-Jan-23	RAH5KWKM3 1578#4589 254721272074 MPESAC2B_400222 SALOME NDUNG'U	C2B	17-Jan-23		5,000.00	22,139,328.99 CR
17-Jan-23	RAH0KWZQT1 1578#09727 254718304613 MPESAC2B_400222 ERIC NJUGUNA	C2B	17-Jan-23		15,000.00	22,154,328.99 CR
17-Jan-23	RAH1KX1MVJ 1578#2639 254722915241 MPESAC2B_400222 DEYNES MURIITHI	C2B	17-Jan-23		5,000.00	22,159,328.99 CR
17-Jan-23	RAH1KX67JV 1578#7669 254727097621 MPESAC2B_400222 JOSHUA MATANGA	C2B	17-Jan-23		1,200.00	22,160,528.99 CR
17-Jan-23	RAH9KXVX9D 1578#LS-10138 254724680316 MPESAC2B_400222 JAMES KIMATHI	C2B	17-Jan-23		4,000.00	22,164,528.99 CR
17-Jan-23	LS-00845#00011012 CA SH:CASH vmurungaru	IBAPS	17-Jan-23		30,000.00	22,194,528.99 CR

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Personal Current Account Statement



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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	RAH1KYZ1FB 1578#LS-07853 254790259952 MPESAC2B_400222 VICTOR MAKORI	C2B	17-Jan-23		2,500.00	22,197,028.99 CR
17-Jan-23	LOCAL CHEQUE NO 000152 LS 02117	SVR	19-Jan-23		51,920.00	22,248,948.99 CR
17-Jan-23	LOCAL CHEQUE NO 000713 LS 01501	SVR	19-Jan-23		100,000.00	22,348,948.99 CR
17-Jan-23	LOCAL CHEQUE NO 000871 LS 02161	SVR	19-Jan-23		157,000.00	22,505,948.99 CR
17-Jan-23	RAH0L0SE16 1578#948 254722641068 MPESAC2B_400222 TOM OSOLIKA	C2B	17-Jan-23		5,000.00	22,510,948.99 CR
17-Jan-23	RAH3L0ZEV7 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	17-Jan-23		30,000.00	22,540,948.99 CR
17-Jan-23	RAH2L1TVX2 1578#LS02340 254720799231 MPESAC2B_400222 PETER KIMONDO	C2B	17-Jan-23		15,000.00	22,555,948.99 CR
17-Jan-23	AAE41C266923 01100001711200	OMNIRIB	17-Jan-23		68,000.00	22,623,948.99 CR
17-Jan-23	RAH5L4JJTN 1578#04452 254725992607 MPESAC2B_400222 MULAMA CLIVE	C2B	17-Jan-23		38,000.00	22,661,948.99 CR
17-Jan-23	RAH9L55V4X 1578#09105 254727633485 MPESAC2B_400222 SAIDA RAMADHAN	C2B	17-Jan-23		1,000.00	22,662,948.99 CR
17-Jan-23	RAH0L8KDSK 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	17-Jan-23		40.00	22,662,988.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
17-Jan-23	RAH6LACM2E 1578#LS10992 254724619209 MPESAC2B_400222 JOSEPH NDIRANGU	C2B	17-Jan-23		5,000.00	22,667,988.99 CR
17-Jan-23	RAH4LK35RS 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	17-Jan-23		300.00	22,668,288.99 CR
17-Jan-23	RAH4LQ1ZQA 1578#LS-10699 254721612722 MPESAC2B_400222 JOY ANDISI	C2B	17-Jan-23		1,500.00	22,669,788.99 CR
17-Jan-23	RAH1LQ31QT 1578#24866638 254725212827 MPESAC2B_400222 PETERSON KIREI	C2B	17-Jan-23		1,000.00	22,670,788.99 CR
17-Jan-23	RAH7LQVLPX 1578#7098 254714474471 MPESAC2B_400222 OUMA ATIENO	C2B	17-Jan-23		90,000.00	22,760,788.99 CR
17-Jan-23	RAH3LT8K2N 1578#LS-01605 254728205905 MPESAC2B_400222 WANJIRU GACHAU	C2B	17-Jan-23		13,037.00	22,773,825.99 CR
17-Jan-23	RAH6LWERSE 1578#ls-3241 254722361403 MPESAC2B_400222 CECILIA MANGO	C2B	17-Jan-23		5,000.00	22,778,825.99 CR
17-Jan-23	RAH6LYN0PI 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	17-Jan-23		34,000.00	22,812,825.99 CR
17-Jan-23	RAH6M09XZC 1578#711 254722565532 MPESAC2B_400222 KENNEDY MOKAYA	C2B	17-Jan-23		1,000.00	22,813,825.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
17-Jan-23	RAH0M1NJTG 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	17-Jan-23		15,000.00	22,828,825.99 CR
18-Jan-23	RAH7M4V8K7 1578#1602 254722850616 MPESAC2B_400222 MARY OPEMBE	C2B	18-Jan-23		10,500.00	22,839,325.99 CR
18-Jan-23	RAI9M5PEYJ 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	18-Jan-23		2,000.00	22,841,325.99 CR
18-Jan-23	RAI7M5MGA7 1578#8170 254729015156 MPESAC2B_400222 DOROTHY NJUGUNA	C2B	18-Jan-23		5,000.00	22,846,325.99 CR
18-Jan-23	RAI0M8BJAA 1578#07241 254722138990 MPESAC2B_400222 SAMWEL GIOCHE	C2B	18-Jan-23		30,000.00	22,876,325.99 CR
18-Jan-23	RAI1M9FZX 1578#LS-10939 254705228772 MPESAC2B_400222 MARY MULWA	C2B	18-Jan-23		1,500.00	22,877,825.99 CR
18-Jan-23	RAI8MDAIFA 1578#LS-02424 254721840154 MPESAC2B_400222 BENSON OCHIENG	C2B	18-Jan-23		125,936.00	23,003,761.99 CR
18-Jan-23	RAI7MFV6L7 1578#27317325 254726232663 MPESAC2B_400222 JAPHETH AYIECHA	C2B	18-Jan-23		3,000.00	23,006,761.99 CR
18-Jan-23	RAI8MGL8DS 1578#32284442 254720578642 MPESAC2B_400222 SHALOM GATHONI	C2B	18-Jan-23		1,000.00	23,007,761.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
18-Jan-23	RAI7MGUHEX 1578#LS-08614 254700002660 MPESAC2B_400222 MERCY OMUYA	C2B	18-Jan-23		2,000.00	23,009,761.99 CR
18-Jan-23	RAI1MI6J33 1578#2626 254726872673 MPESAC2B_400222 MARY NJAGI	C2B	18-Jan-23		10,000.00	23,019,761.99 CR
18-Jan-23	RAI7MJ8P9T 1578#08076 254727885265 MPESAC2B_400222 JACQUELINE WAHOME	C2B	18-Jan-23		10,000.00	23,029,761.99 CR
18-Jan-23	BENSON OWUOR OCHIENG/RFB/Deposit LS-02424~~~ 50000KES	SVR	18-Jan-23		50,000.00	23,079,761.99 CR
18-Jan-23	IR07802301180916 LAW SOCIETY OF KENYA SACC MEMBER NO LS 04660 NYAM NYAMU NYAGA AND COMPANY	SVR	18-Jan-23		7,500.00	23,087,261.99 CR
18-Jan-23	LAW SOCIETY OF KENYA KINGARA CO ADV KINGARA COMPANY ASSOCIATES	SVR	18-Jan-23		20,000.00	23,107,261.99 CR
18-Jan-23	LSK SACCO EDDAH WAMBUI KARIUKI	SVR	18-Jan-23		20,000.00	23,127,261.99 CR
18-Jan-23	LSK SACCO LTD LS 07129 KALILI FRANCIS M 00000000KALILI AND COMPANY ADVOCATE	SVR	18-Jan-23		26,669.00	23,153,930.99 CR
18-Jan-23	LSK SACCO LTD 02729 SACCO LOAN REPAYMEN RISPER ARUNGA CO ADVOCATES	SVR	18-Jan-23		64,676.00	23,218,606.99 CR

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LAW SOCIETY OF KENYA COOPERATI  
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	LSK SACCO LTD REF 4412 ROSE MUIGAI 00000000ROSE	SVR	18-Jan-23		80,000.00	23,298,606.99 CR
18-Jan-23	WAMBUI MUIGAI M NO 0608 J N MBUTHIA J N MBUTHIA CO ADVOCA J N MBUTHIA CO ADVOCATES OFFICE	SVR	18-Jan-23		90,000.00	23,388,606.99 CR
18-Jan-23	RAI3MLP1LN 1578#2974 254724719922 MPESAC2B_400222	C2B	18-Jan-23		300.00	23,388,906.99 CR
18-Jan-23	JOHN OMUDANGA RAI1MOHEDV 1578#10735 254707024521 MPESAC2B_400222	C2B	18-Jan-23		4,000.00	23,392,906.99 CR
18-Jan-23	PAUL KOMU COMM INWARD EFT CR REF 4412 ROSE MUIGAI	SVR	18-Jan-23	200.00		23,392,706.99 CR
18-Jan-23	LS 07129 KALILI FRANCIS M COMM INWARD EFT CR	SVR	18-Jan-23	200.00		23,392,506.99 CR
18-Jan-23	KINGARA CO ADV COMM INWARD EFT CR	SVR	18-Jan-23	200.00		23,392,306.99 CR
18-Jan-23	02729 SACCO LOAN REPAYMEN COMM INWARD EFT CR	SVR	18-Jan-23	200.00		23,392,106.99 CR
18-Jan-23	MEMBER NO LS 04660 NYAM COMM INWARD EFT CR	SVR	18-Jan-23	200.00		23,391,906.99 CR
18-Jan-23	J N MBUTHIA CO ADVOCA COMM INWARD EFT CR	SVR	18-Jan-23	200.00		23,391,706.99 CR
18-Jan-23	EXCISE DUTY EFT CR REF 4412 ROSE MUIGAI	SVR	18-Jan-23	40.00		23,391,506.99 CR
18-Jan-23	LS 07129 KALILI FRANCIS M EXCISE DUTY EFT CR	SVR	18-Jan-23	40.00		23,391,466.99 CR
18-Jan-23	KINGARA CO ADV EXCISE DUTY EFT CR	SVR	18-Jan-23	40.00		23,391,426.99 CR
18-Jan-23	02729 SACCO LOAN REPAYMEN EXCISE DUTY EFT CR	SVR	18-Jan-23	40.00		23,391,386.99 CR
18-Jan-23		SVR	18-Jan-23	40.00		23,391,346.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
 VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
 Contact Details  
 Tel

KEN

KEN  
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	EXCISE DUTY EFT CR MEMBER NO LS 04660 NYAM	SVR	18-Jan-23	40.00		23,391,306.99 CR
18-Jan-23	EXCISE DUTY EFT CR J N MBUTHIA CO ADVOCA	SVR	18-Jan-23	40.00		23,391,266.99 CR
18-Jan-23	EXCISE DUTY EFT CR	SVR	18-Jan-23	40.00		23,391,226.99 CR
18-Jan-23	RAI1MST9OT 1578#Ls- 01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	18-Jan-23		17,000.00	23,408,226.99 CR
18-Jan-23	RAI1MUZSQ5 1578#10420 254705642618 MPESAC2B_400222 EUNICE LUMUMBA	C2B	18-Jan-23		2,000.00	23,410,226.99 CR
18-Jan-23	LS-02774#00011153 CA SH:CASH ggathanga	IBAPS	18-Jan-23		100,000.00	23,510,226.99 CR
18-Jan-23	RAI7MWNHRV 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	18-Jan-23		2,500.00	23,512,726.99 CR
18-Jan-23	RAI9MWR9BX 1578#9240 254724506435 MPESAC2B_400222 EFFIE OKETCH	C2B	18-Jan-23		1,000.00	23,513,726.99 CR
18-Jan-23	RAI4MWTKDI 1578#4567 254723822688 MPESAC2B_400222 FELIX NZIOKA	C2B	18-Jan-23		1,000.00	23,514,726.99 CR
18-Jan-23	TRF TO CURRENT	BPWR	18-Jan-23	22,000,000.00		1,514,726.99 CR
18-Jan-23	COMM_15 TRANSFER	BPWR	18-Jan-23	250.00		1,514,476.99 CR
18-Jan-23	EXCISE DUTY	BPWR	18-Jan-23	50.00		1,514,426.99 CR
18-Jan-23	RAI8MZ9XFO 1578#06209 254721347889 MPESAC2B_400222 JOEL BURIA	C2B	18-Jan-23		20,000.00	1,534,426.99 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
18-Jan-23	RAI0N0PE6W 1578#08440 254708632741 MPESAC2B_400222 SOLOMON MWAURA	C2B	18-Jan-23		10,000.00	1,544,426.99 CR
18-Jan-23	RAI3N0Y4NJ 1578#02246 254724057062 MPESAC2B_400222 MARY LUKERA	C2B	18-Jan-23		2,000.00	1,546,426.99 CR
18-Jan-23	RAI9N1SCSH 1578#10629 254729275352 MPESAC2B_400222 VICTOR OWINO	C2B	18-Jan-23		65,000.00	1,611,426.99 CR
18-Jan-23	301818131730 LS-08546 POSAG019887 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	18-Jan-23		20,000.00	1,631,426.99 CR
18-Jan-23	RAI7N2QD5N 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	18-Jan-23		340.00	1,631,766.99 CR
18-Jan-23	RAI0N3FDKQ 1578#LS-09491 254703580288 MPESAC2B_400222 DELINA ANGAYU	C2B	18-Jan-23		25,000.00	1,656,766.99 CR
18-Jan-23	RAI7N3O0A7 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	18-Jan-23		200.00	1,656,966.99 CR
18-Jan-23	LS-05208 MUTISYA AND ASSOCIATES	BPWR	20-Jan-23		110,000.00	1,766,966.99 CR
18-Jan-23	05066 LUMATE TE MUCHAI AND CO	BPWR	20-Jan-23		64,000.00	1,830,966.99 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	RAI3N5JKAL 1578#09809 254724104801 MPESAC2B_400222	C2B	18-Jan-23		100.00	1,831,066.99 CR
18-Jan-23	TONNY MIGWI RAI2N5YCEE 1578#LS-LS-07735 254721614511 MPESAC2B_400222	C2B	18-Jan-23		38,000.00	1,869,066.99 CR
18-Jan-23	kelvin patrick RAI9N7GFG7 1578#LS-10616 254728584649 MPESAC2B_400222	C2B	18-Jan-23		2,000.00	1,871,066.99 CR
18-Jan-23	EMMANUEL MWANGI RAI8N7HK7E 1578#09636 254703730191 MPESAC2B_400222	C2B	18-Jan-23		2,000.00	1,873,066.99 CR
18-Jan-23	EMMANUEL RAUTO RAI4NBHB8E 1578#LS-05216 254740629577 MPESAC2B_400222	C2B	18-Jan-23		50,000.00	1,923,066.99 CR
18-Jan-23	Solomon Mburu RAI6NBSZA 1578#07740 254707866249 MPESAC2B_400222	C2B	18-Jan-23		18,000.00	1,941,066.99 CR
18-Jan-23	ERIC KIARIE 301818124503 LS-03451 POSAG014683LAW	POS	18-Jan-23		31,000.00	1,972,066.99 CR
18-Jan-23	SOCIETY OF KENYA COOPE>NAIROBI KE IN HOUSE CHQ NO 000925 LS 01647	SVR	18-Jan-23		44,100.00	2,016,166.99 CR
18-Jan-23	LOCAL CHEQUE NO 001229 LS 02252	SVR	20-Jan-23		1,000.00	2,017,166.99 CR
18-Jan-23	LOCAL CHEQUE NO 000205 LS 02201	SVR	20-Jan-23		8,000.00	2,025,166.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	LOCAL CHEQUE NO 010974 LS 04164	SVR	20-Jan-23		15,000.00	2,040,166.99 CR
18-Jan-23	LOCAL CHEQUE NO 002746 LS 05165	SVR	20-Jan-23		154,365.00	2,194,531.99 CR
18-Jan-23	RAI4NDT6BM 1578#06867 254711481858 MPESAC2B_400222 MERCY NYABENGE	C2B	18-Jan-23		20,000.00	2,214,531.99 CR
18-Jan-23	RAI4NEQK2O 1578#LS-10998 254702640924 MPESAC2B_400222 LEWIS ALOLI	C2B	18-Jan-23		2,000.00	2,216,531.99 CR
18-Jan-23	RAI9NF03JT 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	18-Jan-23		19,000.00	2,235,531.99 CR
18-Jan-23	RAI2NF28JA 1578#10993 254728701780 MPESAC2B_400222 TEMUGO KIBET	C2B	18-Jan-23		10,000.00	2,245,531.99 CR
18-Jan-23	RAI8NFHBQ6 1578#08587 254729951883 MPESAC2B_400222 PETER MUKUNDI	C2B	18-Jan-23		15,000.00	2,260,531.99 CR
18-Jan-23	MULI-OLE KINA COMPANY/RFB/MEMBER No. LS- 00950 TUKERO O~LE KINA~ 15000KES SE07802301183942	SVR	18-Jan-23		15,000.00	2,275,531.99 CR
18-Jan-23	RAI4NH6PXA 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	18-Jan-23		33,000.00	2,308,531.99 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
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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
18-Jan-23	RAI8NIXN9M 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	18-Jan-23		2,000.00	2,310,531.99 CR
18-Jan-23	RAI8NJB16S 1578#09848 254790408020 MPESAC2B_400222 Atieno joyce	C2B	18-Jan-23		40,000.00	2,350,531.99 CR
18-Jan-23	RAI1NJVVKR 1578#10587 254720013337 MPESAC2B_400222 AMOS NGATIA	C2B	18-Jan-23		2,000.00	2,352,531.99 CR
18-Jan-23	RAI9NKFLEXR 1578#04423 254721147637 MPESAC2B_400222 BRILLIAN SONGOLE	C2B	18-Jan-23		10,200.00	2,362,731.99 CR
18-Jan-23	RAI8NLH55M 1578#4583 254722914355 MPESAC2B_400222 MARGARET KARIUKI	C2B	18-Jan-23		20,000.00	2,382,731.99 CR
18-Jan-23	RAI6NLJXTG 1578#07937 254722435351 MPESAC2B_400222 Vincent Githaiga	C2B	18-Jan-23		6,000.00	2,388,731.99 CR
18-Jan-23	RAI9NMC8YP 1578#LS-09248 254711646442 MPESAC2B_400222 JOYCE KIUMBUKU	C2B	18-Jan-23		2,000.00	2,390,731.99 CR
18-Jan-23	RAI1NOA9EV 1578#LS-03937 254722815663 MPESAC2B_400222 JARED JUMA	C2B	18-Jan-23		1,200.00	2,391,931.99 CR
18-Jan-23	IN HOUSE CHQ NO 001790 LS 04771	SVR	18-Jan-23		22,000.00	2,413,931.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-23  
 Page Page 170 of 295

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
18-Jan-23	RAI3NPZKP5 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	18-Jan-23		1,000.00	2,414,931.99 CR
18-Jan-23	RAI9NU2883 1578#LS-09397 254715235067 MPESAC2B_400222 JAMES WANDERA	C2B	18-Jan-23		20,000.00	2,434,931.99 CR
18-Jan-23	RAI7NVX721 1578#6225 254723970049 MPESAC2B_400222 BERNARD MURIITHI	C2B	18-Jan-23		4,000.00	2,438,931.99 CR
18-Jan-23	RAI9O2ABDT 1578#LS-10997 254722636996 MPESAC2B_400222 SUSAN KIHATO	C2B	18-Jan-23		35,000.00	2,473,931.99 CR
18-Jan-23	RAI0O6P1CM 1578#LS-09544 254708430382 MPESAC2B_400222 FLORENCE BOR	C2B	18-Jan-23		2,000.00	2,475,931.99 CR
18-Jan-23	RAI0OJ5BNS 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	18-Jan-23		5,000.00	2,480,931.99 CR
18-Jan-23	RAI6OM2CN8 1578#2514 254725942052 MPESAC2B_400222 ELIZABETH OGOLA	C2B	18-Jan-23		25,000.00	2,505,931.99 CR
19-Jan-23	RAJ8OOQ80Q 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	19-Jan-23		100.00	2,506,031.99 CR
19-Jan-23	RAJ5OOKLLZ 1578#00608 254722651568 MPESAC2B_400222 JEREMIAH MBUTHIA	C2B	19-Jan-23		30,132.00	2,536,163.99 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 171 of 295

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
19-Jan-23	RAJ4OORISS 1578#09487 254703238055 MPESAC2B_400222 IVY WANGUSI	C2B	19-Jan-23		500.00	2,536,663.99 CR
19-Jan-23	RAJ4OQGFDA 1578#LS-10973 254728300403 MPESAC2B_400222 LAWRENCE AMWAYI	C2B	19-Jan-23		5,000.00	2,541,663.99 CR
19-Jan-23	RAJ3OQOYMX 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	19-Jan-23		7,000.00	2,548,663.99 CR
19-Jan-23	RAJ7OQVQZP 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	19-Jan-23		4,000.00	2,552,663.99 CR
19-Jan-23	RAJ9OUG117 1578#3764 254720240549 MPESAC2B_400222 JAMES GACHOKI	C2B	19-Jan-23		10,000.00	2,562,663.99 CR
19-Jan-23	RAJ8OUJQI6 1578#3872 254720240549 MPESAC2B_400222 JAMES GACHOKI	C2B	19-Jan-23		3,000.00	2,565,663.99 CR
19-Jan-23	RAJ5OURWN9 1578#LS-10086 254727363338 MPESAC2B_400222 EDWIN KIMANI	C2B	19-Jan-23		15,286.00	2,580,949.99 CR
19-Jan-23	RAJ2OVIWOI 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	19-Jan-23		350.00	2,581,299.99 CR
19-Jan-23	RAJ4OWACEW 1578#33152387 254702346599 MPESAC2B_400222 IRENE NJERU	C2B	19-Jan-23		1,000.00	2,582,299.99 CR

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Statement Date 07-Feb-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
19-Jan-23	RAJ5OYZKH5 1578#04729 254722957943 MPESAC2B_400222	C2B	19-Jan-23		23,400.00	2,605,699.99 CR
19-Jan-23	ALUIN RACHIER RAJ9OZD543 1578#5583 254723017685 MPESAC2B_400222	C2B	19-Jan-23		2,100.00	2,607,799.99 CR
19-Jan-23	ANN LUANDE RAJ1OZE08V 1578#1767 254725118976 MPESAC2B_400222	C2B	19-Jan-23		135,000.00	2,742,799.99 CR
19-Jan-23	OWINO SAMORA RAJ9OZW0Y9 1578#LS-08931 254792095567 MPESAC2B_400222	C2B	19-Jan-23		100.00	2,742,899.99 CR
19-Jan-23	KAREN NJUGUNA LS-04856#00011044 CH Q:2792 znjagi	IBAPS	19-Jan-23		102,248.00	2,845,147.99 CR
19-Jan-23	RAJ1P9309P 1578#07552 254722642849 MPESAC2B_400222	C2B	19-Jan-23		10,000.00	2,855,147.99 CR
19-Jan-23	CATHERINE ARIKO LS-04875#00011044 CA SH:CASH TNAMWAYA	IBAPS	19-Jan-23		16,475.00	2,871,622.99 CR
19-Jan-23	RAJ7PAXYFF 1578#LS-08671 254716511965 MPESAC2B_400222	C2B	19-Jan-23		10,000.00	2,881,622.99 CR
19-Jan-23	LITTY KATHURIMA RAJ5PCOH1V 1578#2974 254724719922 MPESAC2B_400222	C2B	19-Jan-23		300.00	2,881,922.99 CR
19-Jan-23	JOHN OMUDANGA RAJ1PCXXL7 1578#06967 254722593932 MPESAC2B_400222	C2B	19-Jan-23		1,000.00	2,882,922.99 CR
	DAN ACHANDO					

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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
19-Jan-23	RAJ2PDJNVQ 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	19-Jan-23		90,000.00	2,972,922.99 CR
19-Jan-23	RAJ0PESFDA 1578#26071155 254724698468 MPESAC2B_400222 JARED ODHIAMBO	C2B	19-Jan-23		1,000.00	2,973,922.99 CR
19-Jan-23	RAJ5PEV1IL 1578#10701 254702258743 MPESAC2B_400222 AGNES NGULUKYO	C2B	19-Jan-23		5,000.00	2,978,922.99 CR
19-Jan-23	RAJ1PF5VZZ 1578#06209 254721347889 MPESAC2B_400222 JOEL BURIA	C2B	19-Jan-23		10,000.00	2,988,922.99 CR
19-Jan-23	RAJ9PFIJH 1578#LS-04241 254721283631 MPESAC2B_400222 HATSHISON MWANGI	C2B	19-Jan-23		5,000.00	2,993,922.99 CR
19-Jan-23	LS-06755#00011036]CA SH:CASH tnjaramba	IBAPS	19-Jan-23		17,500.00	3,011,422.99 CR
19-Jan-23	RAJ4PGN8B6 1578#32923300 254716630942 MPESAC2B_400222 Reuben machani	C2B	19-Jan-23		1,000.00	3,012,422.99 CR
19-Jan-23	RAJ3PJ68AZ 1578#925 254722469639 MPESAC2B_400222 GLADYS GICHUKI	C2B	19-Jan-23		100,000.00	3,112,422.99 CR
19-Jan-23	LS-10364#00011045]CA SH:CASH mmbabu	IBAPS	19-Jan-23		26,000.00	3,138,422.99 CR
19-Jan-23	LS-03301#00011161]CA SH:CASH pmugacha	IBAPS	19-Jan-23		900,000.00	4,038,422.99 CR
19-Jan-23	RAJ2PLESPY 1578#31299929 254702536984 MPESAC2B_400222 ALICE OCHIENG'	C2B	19-Jan-23		1,000.00	4,039,422.99 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	COMM EFT DR 230119	SVR	19-Jan-23	3,100.00		4,036,322.99 CR
19-Jan-23	EXCISE DUTY COMM EFT DR 230119	SVR	19-Jan-23	620.00		4,035,702.99 CR
19-Jan-23	COMM UNPAID EFT DR 230119	SVR	19-Jan-23	150.00		4,035,552.99 CR
19-Jan-23	EXCISE DUTY EFT DR 230119	SVR	19-Jan-23	30.00		4,035,522.99 CR
19-Jan-23	RAJ6PN7PII 1578#3921 254722972252 MPESAC2B_400222 EVALYNE GICHERU	C2B	19-Jan-23		100,000.00	4,135,522.99 CR
19-Jan-23	RAJ4PNCTK0 1578#5158 254792513564 MPESAC2B_400222 SAMUEL KING'ORI	C2B	19-Jan-23		28,966.00	4,164,488.99 CR
19-Jan-23	RAJ9POFFZF 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	19-Jan-23		300.00	4,164,788.99 CR
19-Jan-23	RAJ5POSEG3 1578#10120 254726125185 MPESAC2B_400222 ERIC OGETII	C2B	19-Jan-23		20,000.00	4,184,788.99 CR
19-Jan-23	RAJ3PPM67D 1578#6339 254724213588 MPESAC2B_400222 ISAIAH GESICHO	C2B	19-Jan-23		5,000.00	4,189,788.99 CR
19-Jan-23	RAJ8PRANUS 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	19-Jan-23		60,000.00	4,249,788.99 CR
19-Jan-23	RAJ6PS8C26 1578#LS-03681 254722975539 MPESAC2B_400222 LAMECH WANJIE	C2B	19-Jan-23		12,500.00	4,262,288.99 CR

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# Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	RAJ1PSFY77 1578#LS-03681 254722975539 MPESAC2B_400222 LAMECH WANJIE	C2B	19-Jan-23		9,500.00	4,271,788.99 CR
19-Jan-23	RAJ4PSUZBA 1578#s 2437 254707319388 MPESAC2B_400222 stanley kamau	C2B	19-Jan-23		10,000.00	4,281,788.99 CR
19-Jan-23	RAJ6PT76PO 1578#28485496 254725226537 MPESAC2B_400222 GEORGIADIS MAJIMBO	C2B	19-Jan-23		1,000.00	4,282,788.99 CR
19-Jan-23	RAJ8PT7HGO 1578#01257 254722283539 MPESAC2B_400222 BRUCE ODENY	C2B	19-Jan-23		148,000.00	4,430,788.99 CR
19-Jan-23	RAJ6PW74NA 1578#30263629 254707111567 MPESAC2B_400222 LENNY ONCHARI	C2B	19-Jan-23		1,000.00	4,431,788.99 CR
19-Jan-23	RAJ2PWBQH6 1578#6202 254723800477 MPESAC2B_400222 ROBERT NJUNGE	C2B	19-Jan-23		2,040.00	4,433,828.99 CR
19-Jan-23	RAJ0PWP8XM 1578#6305 254728120685 MPESAC2B_400222 OSCAR OPONDO	C2B	19-Jan-23		15,694.00	4,449,522.99 CR
19-Jan-23	RAJ1PXIABT 1578#LS-07495 254701387543 MPESAC2B_400222 ALICE MUTINDA	C2B	19-Jan-23		2,000.00	4,451,522.99 CR
19-Jan-23	MUTUKU RAJ0PZ6LA8 1578#10211 254704914786 MPESAC2B_400222 DAISY MUNENE	C2B	19-Jan-23		15,000.00	4,466,522.99 CR

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LAW SOCIETY OF KENYA COOPERATI  
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	RAJ0Q0PBDK 1578# LS-09996 254792485082 MPESAC2B_400222 NJERI KIARIE	C2B	19-Jan-23		25,000.00	4,491,522.99 CR
19-Jan-23	RAJ8Q1KZFG 1578#10672 254717244020 MPESAC2B_400222 IRENE OGUNAH	C2B	19-Jan-23		30,000.00	4,521,522.99 CR
19-Jan-23	AAE464B0B023 01100001711200	OMNIRIB	19-Jan-23		200,000.00	4,721,522.99 CR
19-Jan-23	RAJ0Q2B20Y 1578#03399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	19-Jan-23		400.00	4,721,922.99 CR
19-Jan-23	RAJ2Q31FH0 1578#LS-06235 254721950923 MPESAC2B_400222 HAROLD AYODO	C2B	19-Jan-23		17,800.00	4,739,722.99 CR
19-Jan-23	RAJ0Q6CM9K 1578#LS-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	19-Jan-23		4,500.00	4,744,222.99 CR
19-Jan-23	RAJ1Q917ZN 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	19-Jan-23		5,000.00	4,749,222.99 CR
19-Jan-23	RAJ9QBWVD1 1578#LS-08270 254723004263 MPESAC2B_400222 SHARON CHILUMO	C2B	19-Jan-23		5,000.00	4,754,222.99 CR
19-Jan-23	RAJ5QCXJN7 1578#LS08165 254722709185 MPESAC2B_400222 MICHAEL CHESIKAW	C2B	19-Jan-23		20,000.00	4,774,222.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	RAJ6QDCIC0 1578#07698 254722606349 MPESAC2B_400222 ERASTUS NGUGI	C2B	19-Jan-23		3,000.00	4,777,222.99 CR
19-Jan-23	RAJ1QHP0VR 1578#LS-06309 254706944459 MPESAC2B_400222 PRISCILLA ONYANGO	C2B	19-Jan-23		31,950.00	4,809,172.99 CR
19-Jan-23	RAJ1QHZW83 1578#1602 254722850616 MPESAC2B_400222 MARY OPEMBE	C2B	19-Jan-23		10,000.00	4,819,172.99 CR
19-Jan-23	RAJ4QJWRO6 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	19-Jan-23		2,000.00	4,821,172.99 CR
19-Jan-23	RAJ3QL4TBH 1578#LS4104 254705993898 MPESAC2B_400222 MILLICENT KIGIRA	C2B	19-Jan-23		10,000.00	4,831,172.99 CR
19-Jan-23	RAJ8QMWGTI 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	19-Jan-23		7,468.00	4,838,640.99 CR
19-Jan-23	RAJ3QVA79F 1578#3921 254722972252 MPESAC2B_400222 EVALYNE GICHERU	C2B	19-Jan-23		11,000.00	4,849,640.99 CR
19-Jan-23	RAJ5QVEYUF 1578#LS-06107 254717204080 MPESAC2B_400222 JOSHUA RANA	C2B	19-Jan-23		2,000.00	4,851,640.99 CR
19-Jan-23	RAJ3QWDT5N 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	19-Jan-23		1,000.00	4,852,640.99 CR

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LAW SOCIETY OF KENYA COOPERATI  
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	RAJ3R076UD 1578#LS-04832 254707600077 MPESAC2B_400222	C2B	19-Jan-23		10,000.00	4,862,640.99 CR
19-Jan-23	AMBROSE ABONGO RAJ5R0Q7MD 1578#LS-10579 254728463563 MPESAC2B_400222	C2B	19-Jan-23		101,800.00	4,964,440.99 CR
19-Jan-23	DAN OKEMWA RAJ4R3QOXQ 1578#3243 254723660009 MPESAC2B_400222	C2B	19-Jan-23		2,000.00	4,966,440.99 CR
19-Jan-23	LILIAN MUREITHI RAJ0R3SRG4 1578#01257 254722283539 MPESAC2B_400222	C2B	19-Jan-23		100,000.00	5,066,440.99 CR
19-Jan-23	BRUCE ODENY RAJ1R4T2HH 1578#LS-10995 254722589933 MPESAC2B_400222	C2B	19-Jan-23		3,000.00	5,069,440.99 CR
20-Jan-23	BARACK OBAMA RAK3R8NI8J 1578#09809 254724104801 MPESAC2B_400222	C2B	20-Jan-23		99.00	5,069,539.99 CR
20-Jan-23	TONNY MIGWI RAK4RA2QLI 1578#09487 254703238055 MPESAC2B_400222	C2B	20-Jan-23		400.00	5,069,939.99 CR
20-Jan-23	WANGUSI LOCAL CHEQUE NO 000226 LS 10262	SVR	23-Jan-23		5,000.00	5,074,939.99 CR
20-Jan-23	LOCAL CHEQUE NO 000223 LS 09789	SVR	23-Jan-23		10,000.00	5,084,939.99 CR
20-Jan-23	LOCAL CHEQUE NO 000071 LS 08012	SVR	23-Jan-23		15,000.00	5,099,939.99 CR

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Statement Date 07-Feb-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
20-Jan-23	LOCAL CHEQUE NO 000635 LS 01768	SVR	23-Jan-23		69,400.00	5,169,339.99 CR
20-Jan-23	LOCAL CHEQUE NO 000142 LS 03043	SVR	23-Jan-23		70,606.00	5,239,945.99 CR
20-Jan-23	LOCAL CHEQUE NO 000220 LS 03553	SVR	23-Jan-23		90,000.00	5,329,945.99 CR
20-Jan-23	LOCAL CHEQUE NO 000881 LS 00557	SVR	23-Jan-23		100,000.00	5,429,945.99 CR
20-Jan-23	RAK3RCN9Y3 1578#s-09191 254726261636 MPESAC2B_400222 KENEDDY OCHIENG	C2B	20-Jan-23		10,000.00	5,439,945.99 CR
20-Jan-23	RAK0REGUEY 1578#10421 254716422019 MPESAC2B_400222 Stephen Biketi	C2B	20-Jan-23		5,000.00	5,444,945.99 CR
20-Jan-23	RAK8RHM5UW 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	20-Jan-23		1,000.00	5,445,945.99 CR
20-Jan-23	RAK5RI3UIT 1578#22527956 254717048084 MPESAC2B_400222 RONALD ODHIAMBO	C2B	20-Jan-23		1,000.00	5,446,945.99 CR
20-Jan-23	RAK4RIPWJI 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	20-Jan-23		1,000.00	5,447,945.99 CR
20-Jan-23	RAK5RJ16HZ 1578#09992 254726771897 MPESAC2B_400222 AJEGA STANLEY	C2B	20-Jan-23		24,000.00	5,471,945.99 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 Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	RAK5RJKDHT 1578#7736 254719552126 MPESAC2B_400222 ANACLETUS MUNYOKI MUTHANGYA	C2B	20-Jan-23		30,000.00	5,501,945.99 CR
20-Jan-23	RAK9RJNZQ9 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	20-Jan-23		1,000.00	5,502,945.99 CR
20-Jan-23	LS-04626#00011045 CA SH:CASH mwachai	IBAPS	20-Jan-23		10,415.00	5,513,360.99 CR
20-Jan-23	RAK0RJPOHS 1578#10250915 254720578642 MPESAC2B_400222 SHALOM GATHONI	C2B	20-Jan-23		1,000.00	5,514,360.99 CR
20-Jan-23	RAK4RJQIOK 1578#LS-10789 254791527206 MPESAC2B_400222 BRIAN MWENDWA	C2B	20-Jan-23		2,000.00	5,516,360.99 CR
20-Jan-23	LS-00352#00011063 CH Q:1244 jnyagosia	IBAPS	20-Jan-23		160,000.00	5,676,360.99 CR
20-Jan-23	RAK6RMFP70 1578#09927 254722760619 MPESAC2B_400222 LILLIAN NZEMBI	C2B	20-Jan-23		1,000.00	5,677,360.99 CR
20-Jan-23	RAK0RMMGNA 1578#LS-08810 254713931338 MPESAC2B_400222 ALEX MOLA	C2B	20-Jan-23		5,000.00	5,682,360.99 CR
20-Jan-23	RAK7RMYUXV 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	20-Jan-23		5,300.00	5,687,660.99 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	RAK5RNEIQH 1578#5775 254727035841 MPESAC2B_400222 DANIEL KABATA KARIUKI	C2B	20-Jan-23		10,000.00	5,697,660.99 CR
20-Jan-23	RAK9RPJJOZ 1578#10953 254742664585 MPESAC2B_400222 GRACE MUNGAI	C2B	20-Jan-23		1,000.00	5,698,660.99 CR
20-Jan-23	LSK SACCO LIMITED EXT CNTRLS LIABILITIES K LOANREPAYMENTLS 2160	SVR	20-Jan-23		44,500.00	5,743,160.99 CR
20-Jan-23	LS-03301#00011153 CA SH:CASH ikipkoech	IBAPS	20-Jan-23		900,000.00	6,643,160.99 CR
20-Jan-23	LS NO-06981 GITHARA ASSOCIATES	BPWR	24-Jan-23		14,000.00	6,657,160.99 CR
20-Jan-23	LS-06493#00011037 CH Q:000890 rtembu	IBAPS	20-Jan-23		60,000.00	6,717,160.99 CR
20-Jan-23	RAK4RUN2JS 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	20-Jan-23		33,500.00	6,750,660.99 CR
20-Jan-23	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	20-Jan-23	200.00		6,750,460.99 CR
20-Jan-23	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	20-Jan-23	40.00		6,750,420.99 CR
20-Jan-23	RAK1RUYKRN 1578#10172 254722770136 MPESAC2B_400222 EVANGELINE NGINA MUSAU	C2B	20-Jan-23		2,000.00	6,752,420.99 CR
20-Jan-23	RAK1RUZJEV 1578#26152244 254723061115 MPESAC2B_400222 EDDAH MAGU	C2B	20-Jan-23		1,000.00	6,753,420.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	LS-03884#00011270 CA SH:CASH hngari	IBAPS	20-Jan-23		6,200.00	6,759,620.99 CR
20-Jan-23	RAK5RW2S7J 1578#A.2195 254794502917 MPESAC2B_400222 MARY WANGECI	C2B	20-Jan-23		6,000.00	6,765,620.99 CR
20-Jan-23	RAK2RYFDS0 1578#LS-08416 254708602681 MPESAC2B_400222 LAWI KOFUNA	C2B	20-Jan-23		32,000.00	6,797,620.99 CR
20-Jan-23	RAK6RYICBO 1578#711 254722565532 MPESAC2B_400222 KENNEDY MOKAYA	C2B	20-Jan-23		1,500.00	6,799,120.99 CR
20-Jan-23	RAK9RZ6GWN 1578#LS-07248 254729789579 MPESAC2B_400222 JACKLINE MAINGI	C2B	20-Jan-23		32,480.00	6,831,600.99 CR
20-Jan-23	LS-00095#00011049 CA SH:CASH lanavila	IBAPS	20-Jan-23		255,550.00	7,087,150.99 CR
20-Jan-23	RAK2RZNSNG 1578#LS-07859 254729789579 MPESAC2B_400222 JACKLINE MAINGI	C2B	20-Jan-23		6,983.00	7,094,133.99 CR
20-Jan-23	RAK3S3VVCD 1578#09694 254725215689 MPESAC2B_400222 NANCY MUCHOKI	C2B	20-Jan-23		7,000.00	7,101,133.99 CR
20-Jan-23	RAK9S42BAJ 1578#30228545 254725997944 MPESAC2B_400222 TRACY WACHIRA	C2B	20-Jan-23		1,000.00	7,102,133.99 CR
20-Jan-23	RAK0S5160K 1578#08630 254726513256 MPESAC2B_400222 ALEX WAMALWA	C2B	20-Jan-23		2,000.00	7,104,133.99 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	RAK0S6FD2G 1578#LS-10063 254722907356 MPESAC2B_400222 VINIC OMBASO	C2B	20-Jan-23		4,000.00	7,108,133.99 CR
20-Jan-23	LS-08571#00011135]CH Q:47]cwaita	IBAPS	20-Jan-23		55,000.00	7,163,133.99 CR
20-Jan-23	LS-02761#00011049]CA SH:CASH]cmwandigha	IBAPS	20-Jan-23		2,000.00	7,165,133.99 CR
20-Jan-23	LS-02831#00011049]CA SH:CASH]cmwandigha	IBAPS	20-Jan-23		2,000.00	7,167,133.99 CR
20-Jan-23	RAK4SCQLAM 1578#08767 254714535492 MPESAC2B_400222 LUCY WANGAI	C2B	20-Jan-23		40,000.00	7,207,133.99 CR
20-Jan-23	LS-00120#00011031]CA SH:CASH]ckaruku	IBAPS	20-Jan-23		72,735.00	7,279,868.99 CR
20-Jan-23	RAK3SE22ZR 1578#30654401 254701246361 MPESAC2B_400222 AGATTA CHEGE	C2B	20-Jan-23		10,000.00	7,289,868.99 CR
20-Jan-23	RAK7SE4A47 1578#LS-10969 254710574509 MPESAC2B_400222 JAVAN OTWOMA	C2B	20-Jan-23		20,000.00	7,309,868.99 CR
20-Jan-23	RAK5SF239X 1578#LS-05216 254740629577 MPESAC2B_400222 Solomon Mburu	C2B	20-Jan-23		10,000.00	7,319,868.99 CR
20-Jan-23	RAK4SFQP2I 1578#LS-05112 254726305787 MPESAC2B_400222 CARREN MELI	C2B	20-Jan-23		20,000.00	7,339,868.99 CR
20-Jan-23	RAK8SG1WNI 1578#27446672 254712470617 MPESAC2B_400222 SUSAN MULI	C2B	20-Jan-23		1,000.00	7,340,868.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
20-Jan-23	RAK6SG7M3U 1578#05055 254720557838 MPESAC2B_400222 ANN KIAI	C2B	20-Jan-23		2,000.00	7,342,868.99 CR
20-Jan-23	COMM EFT DR 230120	SVR	20-Jan-23	1,400.00		7,341,468.99 CR
20-Jan-23	EXCISE DUTY COMM EFT DR 230120	SVR	20-Jan-23	280.00		7,341,188.99 CR
20-Jan-23	LS-01312#00011021 CA SH:CASH gwamuyu	IBAPS	20-Jan-23		36,000.00	7,377,188.99 CR
20-Jan-23	RAK3SKQ44V 1578#LS-10867 254716247315 MPESAC2B_400222	C2B	20-Jan-23		5,000.00	7,382,188.99 CR
20-Jan-23	JACK OKORE LS-02046#00011011 CA SH:CASH aabdi	IBAPS	20-Jan-23		293,974.00	7,676,162.99 CR
20-Jan-23	RAK8SLD2M2 1578#08488 254710379501 MPESAC2B_400222	C2B	20-Jan-23		1,500.00	7,677,662.99 CR
20-Jan-23	EVELYNE WERU RAK3SMBXBD 1578#6034 254724033147 MPESAC2B_400222	C2B	20-Jan-23		1,000.00	7,678,662.99 CR
20-Jan-23	CHRISTOPHER OCHIENG RAK6SMRF6S 1578#07937 254722435351 MPESAC2B_400222	C2B	20-Jan-23		12,000.00	7,690,662.99 CR
20-Jan-23	Vincent Githaiga LS-02046#00011011 CA SH:CASH aabdi	IBAPS	20-Jan-23		247,764.00	7,938,426.99 CR
20-Jan-23	302020163814 LS-01089 POSAG032076 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	20-Jan-23		8,310.00	7,946,736.99 CR
20-Jan-23	RAK1SNZH85 1578#08044 254722100166 MPESAC2B_400222 MIRRIAM MOCHAMA	C2B	20-Jan-23		3,000.00	7,949,736.99 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	RAK1SO04SH 1578#08674 254725355772 MPESAC2B_400222 MUTUTA MWENDWA	C2B	20-Jan-23		40,000.00	7,989,736.99 CR
20-Jan-23	RAK0SO228G 1578#1843 254725475924 MPESAC2B_400222 FREDRICK KILONZO	C2B	20-Jan-23		18,000.00	8,007,736.99 CR
20-Jan-23	RAK2SOL18A 1578#LS-03446 254723737203 MPESAC2B_400222 JULIETTE JAKAILA	C2B	20-Jan-23		20,000.00	8,027,736.99 CR
20-Jan-23	LS-02602#00011142 CH Q:2719 kkiptoo	IBAPS	20-Jan-23		100,000.00	8,127,736.99 CR
20-Jan-23	RAK9SR7XUT 1578#03633 254720144127 MPESAC2B_400222 ROSALINE MUTERU	C2B	20-Jan-23		2,000.00	8,129,736.99 CR
20-Jan-23	20/01/2023 LS-02046 JACKSON O.OMWANGA	BPWR	20-Jan-23	293,974.00		7,835,762.99 CR
20-Jan-23	RAK2STH6LG 1578#5244 254728764216 MPESAC2B_400222 JOHN MBALUKA	C2B	20-Jan-23		4,000.00	7,839,762.99 CR
20-Jan-23	RAK7STNU6V 1578#08064 254717619190 MPESAC2B_400222 DENIS OWINO	C2B	20-Jan-23		15,000.00	7,854,762.99 CR
20-Jan-23	RAK9SUA9AR 1578#LS-04101 254727070570 MPESAC2B_400222 NJAGI WEBSTER	C2B	20-Jan-23		4,620.00	7,859,382.99 CR
20-Jan-23	KIMATHI RAK1SUI3BL 1578#LS-08727 254710398692 MPESAC2B_400222 JAMES MUIA	C2B	20-Jan-23		9,000.00	7,868,382.99 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	RAK0SVIF9E 1578#9894 254720471554 MPESAC2B_400222 BENJAMIN ONDIGI	C2B	20-Jan-23		5,000.00	7,873,382.99 CR
20-Jan-23	IN HOUSE CHQ NO 000652 LS 01353	SVR	20-Jan-23		10,000.00	7,883,382.99 CR
20-Jan-23	LOCAL CHEQUE NO 000654 LS 00703	SVR	24-Jan-23		5,000.00	7,888,382.99 CR
20-Jan-23	LOCAL CHEQUE NO 000066 LS 07389	SVR	24-Jan-23		25,336.00	7,913,718.99 CR
20-Jan-23	LOCAL CHEQUE NO 000428 LS 07148	SVR	24-Jan-23		106,229.00	8,019,947.99 CR
20-Jan-23	LOCAL CHEQUE NO 000594 LS 02396	SVR	24-Jan-23		165,000.00	8,184,947.99 CR
20-Jan-23	RAK0T1TJW0 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	20-Jan-23		14,000.00	8,198,947.99 CR
20-Jan-23	RAK7T3DL1F 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	20-Jan-23		5,000.00	8,203,947.99 CR
20-Jan-23	RAK7T6MTCT 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	20-Jan-23		7,000.00	8,210,947.99 CR
20-Jan-23	RAK4TCJBJO 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	20-Jan-23		30,000.00	8,240,947.99 CR
20-Jan-23	RAK2TCZS5S 1578#08229 254710776293 MPESAC2B_400222 SCOLASTICA KIARIE	C2B	20-Jan-23		25,000.00	8,265,947.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
20-Jan-23	RAK8TEXBM4 1578#LS-08292 254721423242 MPESAC2B_400222 GEOFFREY KUNDU	C2B	20-Jan-23		110,000.00	8,375,947.99 CR
20-Jan-23	RAK6TFCVZY 1578#1629 254721609808 MPESAC2B_400222 GEORGE OLOO	C2B	20-Jan-23		2,000.00	8,377,947.99 CR
20-Jan-23	RAK4TFN75A 1578#1936 254721609808 MPESAC2B_400222 GEORGE OLOO	C2B	20-Jan-23		2,000.00	8,379,947.99 CR
20-Jan-23	RAK8TKPRKM 1578#LS-08552 254712239748 MPESAC2B_400222 MARTIN MWANGI	C2B	20-Jan-23		5,000.00	8,384,947.99 CR
20-Jan-23	RAK7TL9CKL 1578#10717 254706139171 MPESAC2B_400222 REGINA NDICHU	C2B	20-Jan-23		500.00	8,385,447.99 CR
20-Jan-23	RAK5TMWSS1 1578#07349 254721162923 MPESAC2B_400222 ERIC OJWANG	C2B	20-Jan-23		5,000.00	8,390,447.99 CR
20-Jan-23	RAK4TOMGRG 1578#3342 254711590911 MPESAC2B_400222 ABWAO ONDIKO	C2B	20-Jan-23		60,000.00	8,450,447.99 CR
20-Jan-23	RAK1TOMIUN 1578#06856 254712907533 MPESAC2B_400222 KOGAI BRENDA	C2B	20-Jan-23		10,000.00	8,460,447.99 CR
20-Jan-23	RAK8TP656M 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	20-Jan-23		2,000.00	8,462,447.99 CR

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Statement Date 07-Feb-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
20-Jan-23	RAK6TPF82W 1578#9312 254722356769 MPESAC2B_400222 SPERANZA KINYUA	C2B	20-Jan-23		10,000.00	8,472,447.99 CR
20-Jan-23	MNO 04626 SO8277320003	SVR	20-Jan-23		29,095.00	8,501,542.99 CR
20-Jan-23	LS-05606 AGNES NDUKU NZUMA SO3379490006	SVR	20-Jan-23		32,500.00	8,534,042.99 CR
20-Jan-23	LS 07998 MARY NJERI GATHIGI SO5282660003	SVR	20-Jan-23		25,000.00	8,559,042.99 CR
20-Jan-23	00469 PETER GICHEHA KAMAU SO7506200011	SVR	20-Jan-23		110,000.00	8,669,042.99 CR
21-Jan-23	RAK4TR64OY 1578#09744 254703309932 MPESAC2B_400222	C2B	21-Jan-23		3,000.00	8,672,042.99 CR
21-Jan-23	RUTH MURAMBI RAK9TR6GQP 1578#07399 254714061848 MPESAC2B_400222	C2B	21-Jan-23		10,000.00	8,682,042.99 CR
21-Jan-23	KWAME OJENGE PESALINK#667425446# MAGDALINE NYAMBURA MWANGI#00901946770 91#0068#Sacco	018	21-Jan-23		30,000.00	8,712,042.99 CR
21-Jan-23	RAK7TRCTOB 1578#7545 254702551808 MPESAC2B_400222	C2B	21-Jan-23		16,000.00	8,728,042.99 CR
21-Jan-23	DARLENE OGUTA RAK0TRMQ5Q 1578#LS-08011 254716666090 MPESAC2B_400222	C2B	21-Jan-23		2,000.00	8,730,042.99 CR
21-Jan-23	EMMANUEL KIPKURUI RAK7TS1XKL 1578#06447 254722555268 MPESAC2B_400222 PAUL ELKINGTON	C2B	21-Jan-23		20,000.00	8,750,042.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
21-Jan-23	RAL9TSLZYH 1578#LS-10412 254711889047 MPESAC2B_400222 MAXWELL WACHIRA	C2B	21-Jan-23		25,000.00	8,775,042.99 CR
21-Jan-23	RAL7TT4KZP 1578#09855 254725993122 MPESAC2B_400222 CHEROTICH CARREN	C2B	21-Jan-23		15,000.00	8,790,042.99 CR
21-Jan-23	RAL2TSQOBE 1578#LS-06764 254725927386 MPESAC2B_400222 JACKLINE SONGWA	C2B	21-Jan-23		2,000.00	8,792,042.99 CR
21-Jan-23	RAL2TZMKV0 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	21-Jan-23		500.00	8,792,542.99 CR
21-Jan-23	RAL4U0OF4G 1578#8419 254721292055 MPESAC2B_400222 EUNICE WATHIAKA	C2B	21-Jan-23		2,300.00	8,794,842.99 CR
21-Jan-23	RAL7U2JJMP 1578#s_03031 254724114348 MPESAC2B_400222 MARY CHEGE	C2B	21-Jan-23		650.00	8,795,492.99 CR
21-Jan-23	RAL7U2QFZJ 1578#LS-10995 254722582798 MPESAC2B_400222 Barack Awuoche	C2B	21-Jan-23		3,500.00	8,798,992.99 CR
21-Jan-23	RAL9U4AWTJ 1578#LS-10839 254725288791 MPESAC2B_400222 KELVIN MUTHEE	C2B	21-Jan-23		2,000.00	8,800,992.99 CR
21-Jan-23	RAL4U5AL7Q 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	21-Jan-23		100.00	8,801,092.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
21-Jan-23	LS-01842#00011068 CA SH:CASH mmnyawira	IBAPS	21-Jan-23		500.00	8,801,592.99 CR
21-Jan-23	RAL3U6815N 1578#LS-08265 254703737997 MPESAC2B_400222 MICHELLE MUTHOKA	C2B	21-Jan-23		2,000.00	8,803,592.99 CR
21-Jan-23	RAL9U8UH63 1578#7618 254710949366 MPESAC2B_400222 MARY WAIRIMU	C2B	21-Jan-23		90,000.00	8,893,592.99 CR
21-Jan-23	LS-10096#00011153 TR F:ACCOUNT TRANSFER ggathanga	IBAPS	21-Jan-23		2,000.00	8,895,592.99 CR
21-Jan-23	RAL5U9UFPB 1578#08588 254722942999 MPESAC2B_400222 ESTHER KANJA	C2B	21-Jan-23		12,000.00	8,907,592.99 CR
21-Jan-23	RAL0UA3G8S 1578#07316 254717353977 MPESAC2B_400222 MAINA KELVIN	C2B	21-Jan-23		24,272.00	8,931,864.99 CR
21-Jan-23	RAL6UAT4RG 1578#09487 254703238055 MPESAC2B_400222 IVY WANGUSI	C2B	21-Jan-23		500.00	8,932,364.99 CR
21-Jan-23	RAL4UB2JU2 1578#8107 254796590760 MPESAC2B_400222 PURITY MUSYOKA	C2B	21-Jan-23		5,000.00	8,937,364.99 CR
21-Jan-23	RAL9UEZ0UF 1578#LS-10697 254700765870 MPESAC2B_400222 SALIM KHAMISI	C2B	21-Jan-23		50,000.00	8,987,364.99 CR
21-Jan-23	RAL1UH2WJB 1578#1895 254711880001 MPESAC2B_400222 ESTHER WANJA	C2B	21-Jan-23		100,000.00	9,087,364.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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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
21-Jan-23	RAL1UHOJNX 1578#LS-10928 254725263085 MPESAC2B_400222 ABDULATIF KORIR	C2B	21-Jan-23		4,000.00	9,091,364.99 CR
21-Jan-23	RAL9UJDS13 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	21-Jan-23		57,800.00	9,149,164.99 CR
21-Jan-23	RAL0UJQN0C 1578#LS-3967 254725840722 MPESAC2B_400222 CAROLINE WANJIKU	C2B	21-Jan-23		36,000.00	9,185,164.99 CR
21-Jan-23	RAL2UKUCQ4 1578#3895 254707180007 MPESAC2B_400222 FAITH KIOKO	C2B	21-Jan-23		25,000.00	9,210,164.99 CR
21-Jan-23	LS-04019#00011149 CH Q:2364 amasingu	IBAPS	21-Jan-23		800.00	9,210,964.99 CR
21-Jan-23	RAL1ULCRMJ 1578#06251 254721380190 MPESAC2B_400222 MARY NDUNG'U	C2B	21-Jan-23		46,500.00	9,257,464.99 CR
21-Jan-23	RAL3UM6DQL 1578#9973 254716205378 MPESAC2B_400222 MICHAEL MWANGI	C2B	21-Jan-23		10,000.00	9,267,464.99 CR
21-Jan-23	RAL3UOX5J7 1578#09195 254722650279 MPESAC2B_400222 ANNAH OMWEGA	C2B	21-Jan-23		42,500.00	9,309,964.99 CR
21-Jan-23	RAL7UPMU6J 1578#05099 254721395154 MPESAC2B_400222 JACINTA WANGOMBE	C2B	21-Jan-23		10,885.00	9,320,849.99 CR

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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	RAL3US2O3L 1578#LS-05008 254726992942 MPESAC2B_400222 GEORGE MURUNGA	C2B	21-Jan-23		24,000.00	9,344,849.99 CR
21-Jan-23	RAL1UWEEFB 1578#LS-10409 254712332667 MPESAC2B_400222 KERIO JOB	C2B	21-Jan-23		48,700.00	9,393,549.99 CR
21-Jan-23	RAL2V5GFRI 1578#6200 254723689282 MPESAC2B_400222 BETTY KOECH	C2B	21-Jan-23		18,608.00	9,412,157.99 CR
21-Jan-23	PESALINK#9cdb80b19#I saac obago#5463823002#006 3#Depo 3979 Isaac Kazungu	018	21-Jan-23		2,000.00	9,414,157.99 CR
21-Jan-23	RAL3VFC DK7 1578#LS-10976 254724506390 MPESAC2B_400222 GRACE MUCHOMBA	C2B	21-Jan-23		4,000.00	9,418,157.99 CR
21-Jan-23	RAL5VFXIDP 1578#3244 254725640420 MPESAC2B_400222 CALVINE OTIENO	C2B	21-Jan-23		20,000.00	9,438,157.99 CR
21-Jan-23	RAL6VGH46M 1578#05834 254724200029 MPESAC2B_400222 SILVIA WENDOH	C2B	21-Jan-23		20,773.00	9,458,930.99 CR
21-Jan-23	RAL0VP8CP4 1578#9164 254714121178 MPESAC2B_400222 LINCOLN OUMA	C2B	21-Jan-23		32,000.00	9,490,930.99 CR
21-Jan-23	RAL6VUPX2K 1578#00517 254707744472 MPESAC2B_400222 CHARLES MWONGELA	C2B	21-Jan-23		10,000.00	9,500,930.99 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
21-Jan-23	RAL1VYL1WR 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	21-Jan-23		400.00	9,501,330.99 CR
21-Jan-23	RAL1W06BQL 1578#LS-10327 254712026215 MPESAC2B_400222 SNIDER ODANGA	C2B	21-Jan-23		44,000.00	9,545,330.99 CR
21-Jan-23	RAL5W10H5F 1578#LS-07859 254729789579 MPESAC2B_400222 JACKLINE MAINGI	C2B	21-Jan-23		15,000.00	9,560,330.99 CR
21-Jan-23	RAL4W58FLS 1578#LS-10733 254724270647 MPESAC2B_400222 GEORGE THUO	C2B	21-Jan-23		2,000.00	9,562,330.99 CR
21-Jan-23	RAL8W7FROS 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	21-Jan-23		50,000.00	9,612,330.99 CR
21-Jan-23	RAL0W9SHL8 1578#09487 254703238055 MPESAC2B_400222 IVY WANGUSI	C2B	21-Jan-23		430.00	9,612,760.99 CR
22-Jan-23	RAM7WDZ4ZX 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	22-Jan-23		7,590.00	9,620,350.99 CR
22-Jan-23	RAM9WF614B 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	22-Jan-23		83.00	9,620,433.99 CR
22-Jan-23	RAM4WJKYPE 1578#LS-06498 254721713732 MPESAC2B_400222 IVAN RONO	C2B	22-Jan-23		40,000.00	9,660,433.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 194 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	RAM8WNF23S 1578#01950 254720787962 MPESAC2B_400222 PETER MUTHUMBI	C2B	22-Jan-23		9,380.00	9,669,813.99 CR
22-Jan-23	RAM8WTSOM8 1578#03194 254722606060 MPESAC2B_400222 ISAAC MIENCHA	C2B	22-Jan-23		18,770.00	9,688,583.99 CR
22-Jan-23	RAM6X2AZK6 1578#3264 254723991467 MPESAC2B_400222 MILLICENT MACHARIA	C2B	22-Jan-23		30,800.00	9,719,383.99 CR
22-Jan-23	RAM2X35N26 1578#LS-06338 254701138900 MPESAC2B_400222 JANE CHRISTINE GUNDO	C2B	22-Jan-23		15,000.00	9,734,383.99 CR
22-Jan-23	PESALINK#9bff3c56c#B ENSON WAWERU WANJOHI#1273537947# 0093#1578#06634	018	22-Jan-23		8,000.00	9,742,383.99 CR
22-Jan-23	RAM4XEJULM 1578#09913 254710724255 MPESAC2B_400222 ANNASTACIA MUSYOKI	C2B	22-Jan-23		1,000.00	9,743,383.99 CR
22-Jan-23	RAM5XG0UUV 1578#5163 254723092216 MPESAC2B_400222 GORDON OUMA	C2B	22-Jan-23		15,000.00	9,758,383.99 CR
22-Jan-23	RAM6XM6DB6 1578#10155 254705687231 MPESAC2B_400222 PURITY KARANU	C2B	22-Jan-23		3,000.00	9,761,383.99 CR
22-Jan-23	RAM2XOMDEQ 1578#1618 254718278999 MPESAC2B_400222 NELLY NJOKI	C2B	22-Jan-23		10,000.00	9,771,383.99 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 195 of 295

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

Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	RAM2XS9EXU 1578#2310 254721765111 MPESAC2B_400222	C2B	22-Jan-23		7,500.00	9,778,883.99 CR
22-Jan-23	VIVIAN SHIBANDA RAM7XU3QG9 1578#10236 254724124684 MPESAC2B_400222	C2B	22-Jan-23		4,000.00	9,782,883.99 CR
22-Jan-23	LUCY NZILI RAM4XWDZZ6 1578#9312 254722356769 MPESAC2B_400222	C2B	22-Jan-23		15,000.00	9,797,883.99 CR
22-Jan-23	SPERANZA KINYUA RAM7Y07JAR 1578#2110 254743960384 MPESAC2B_400222	C2B	22-Jan-23		5,000.00	9,802,883.99 CR
22-Jan-23	MARTIN KAMAU RAM0Y2MCC8 1578#LS- 1818 254713190401 MPESAC2B_400222	C2B	22-Jan-23		15,500.00	9,818,383.99 CR
22-Jan-23	KENNEDY MUGO RAM9Y84ILJ 1578#LS-04360 254746677014 MPESAC2B_400222	C2B	22-Jan-23		34,000.00	9,852,383.99 CR
22-Jan-23	Mary Opembe RAM2YCRK18 254703704328 01100001711200 MPESAC2B_400200	C2B	22-Jan-23		20,000.00	9,872,383.99 CR
22-Jan-23	JACKLINE KAMAU RAM9YDI4UZ 1578#2974 254724719922 MPESAC2B_400222	C2B	22-Jan-23		300.00	9,872,683.99 CR
22-Jan-23	JOHN OMUDANGA RAM4YG7DOK 1578#LS-11001 254725212827 MPESAC2B_400222	C2B	22-Jan-23		3,000.00	9,875,683.99 CR
	PETERSON KIREI					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
22-Jan-23	RAM9YG7QPV 1578#09487 254703238055 MPESAC2B_400222 IVY WANGUSI	C2B	22-Jan-23		500.00	9,876,183.99 CR
22-Jan-23	PESALINK#833289379# #2030603926#0003#s-0 5178	018	22-Jan-23		90,000.00	9,966,183.99 CR
22-Jan-23	RAM0YJISTC 1578#3243 254723660009 MPESAC2B_400222	C2B	22-Jan-23		2,000.00	9,968,183.99 CR
22-Jan-23	LILIAN MUREITHI RAM1YJU20B 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	22-Jan-23		1,000.00	9,969,183.99 CR
23-Jan-23	GOEFREY ORINA RAN1YQWGR1 1578#LS_04638 254722707417 MPESAC2B_400222	C2B	23-Jan-23		12,000.00	9,981,183.99 CR
23-Jan-23	HILDA MUIA RAN5YSKXQJ 1578#LS-08810 254713931338 MPESAC2B_400222	C2B	23-Jan-23		45,000.00	10,026,183.99 CR
23-Jan-23	ALEX MOLA 1571	SVR	23-Jan-23		48,489.00	10,074,672.99 CR
23-Jan-23	4742	SVR	23-Jan-23		50,000.00	10,124,672.99 CR
23-Jan-23	2010	SVR	23-Jan-23		50,000.00	10,174,672.99 CR
23-Jan-23	665	SVR	23-Jan-23		50,000.00	10,224,672.99 CR
23-Jan-23	1652	SVR	23-Jan-23		55,642.00	10,280,314.99 CR
23-Jan-23	6536	SVR	23-Jan-23		59,933.00	10,340,247.99 CR
23-Jan-23	2028	SVR	23-Jan-23		60,127.00	10,400,374.99 CR
23-Jan-23	9818	SVR	23-Jan-23		64,867.00	10,465,241.99 CR
23-Jan-23	1411	SVR	23-Jan-23		65,125.00	10,530,366.99 CR
23-Jan-23	2128	SVR	23-Jan-23		65,995.00	10,596,361.99 CR
23-Jan-23	6151	SVR	23-Jan-23		67,885.00	10,664,246.99 CR
23-Jan-23	3299	SVR	23-Jan-23		67,982.00	10,732,228.99 CR
23-Jan-23	7550	SVR	23-Jan-23		70,891.00	10,803,119.99 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
23-Jan-23	9766	SVR	23-Jan-23		72,734.00	10,875,853.99 CR
23-Jan-23	2503	SVR	23-Jan-23		90,000.00	10,965,853.99 CR
23-Jan-23	2575	SVR	23-Jan-23		98,500.00	11,064,353.99 CR
23-Jan-23	4670	SVR	23-Jan-23		100,007.00	11,164,360.99 CR
23-Jan-23	4116	SVR	23-Jan-23		103,728.00	11,268,088.99 CR
23-Jan-23	8667	SVR	23-Jan-23		2,000.00	11,270,088.99 CR
23-Jan-23	8680	SVR	23-Jan-23		2,000.00	11,272,088.99 CR
23-Jan-23	5629	SVR	23-Jan-23		2,000.00	11,274,088.99 CR
23-Jan-23	4485	SVR	23-Jan-23		3,000.00	11,277,088.99 CR
23-Jan-23	3947	SVR	23-Jan-23		3,000.00	11,280,088.99 CR
23-Jan-23	6304	SVR	23-Jan-23		3,000.00	11,283,088.99 CR
23-Jan-23	8691	SVR	23-Jan-23		3,193.00	11,286,281.99 CR
23-Jan-23	9679	SVR	23-Jan-23		3,500.00	11,289,781.99 CR
23-Jan-23	9524	SVR	23-Jan-23		3,894.00	11,293,675.99 CR
23-Jan-23	1499	SVR	23-Jan-23		5,000.00	11,298,675.99 CR
23-Jan-23	1276	SVR	23-Jan-23		5,000.00	11,303,675.99 CR
23-Jan-23	8254	SVR	23-Jan-23		5,000.00	11,308,675.99 CR
23-Jan-23	8728	SVR	23-Jan-23		5,000.00	11,313,675.99 CR
23-Jan-23	9891	SVR	23-Jan-23		7,000.00	11,320,675.99 CR
23-Jan-23	6027	SVR	23-Jan-23		7,643.00	11,328,318.99 CR
23-Jan-23	9471	SVR	23-Jan-23		12,961.00	11,341,279.99 CR
23-Jan-23	2379	SVR	23-Jan-23		15,947.00	11,357,226.99 CR
23-Jan-23	2434	SVR	23-Jan-23		16,484.00	11,373,710.99 CR
23-Jan-23	5177	SVR	23-Jan-23		16,510.00	11,390,220.99 CR
23-Jan-23	6986	SVR	23-Jan-23		17,801.00	11,408,021.99 CR
23-Jan-23	3178	SVR	23-Jan-23		17,801.00	11,425,822.99 CR
23-Jan-23	7833	SVR	23-Jan-23		18,607.20	11,444,430.19 CR
23-Jan-23	1014	SVR	23-Jan-23		18,608.00	11,463,038.19 CR
23-Jan-23	9190	SVR	23-Jan-23		18,608.00	11,481,646.19 CR
23-Jan-23	1396	SVR	23-Jan-23		18,959.00	11,500,605.19 CR
23-Jan-23	2580	SVR	23-Jan-23		19,770.00	11,520,375.19 CR
23-Jan-23	6782	SVR	23-Jan-23		20,000.00	11,540,375.19 CR
23-Jan-23	1815	SVR	23-Jan-23		20,434.00	11,560,809.19 CR
23-Jan-23	8648	SVR	23-Jan-23		20,960.00	11,581,769.19 CR
23-Jan-23	534	SVR	23-Jan-23		23,100.00	11,604,869.19 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 198 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
KEN  
00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	4531	SVR	23-Jan-23		24,095.00	11,628,964.19 CR
23-Jan-23	3906	SVR	23-Jan-23		27,018.00	11,655,982.19 CR
23-Jan-23	7629	SVR	23-Jan-23		34,000.00	11,689,982.19 CR
23-Jan-23	9256	SVR	23-Jan-23		34,527.00	11,724,509.19 CR
23-Jan-23	2206	SVR	23-Jan-23		35,739.00	11,760,248.19 CR
23-Jan-23	6897	SVR	23-Jan-23		37,386.00	11,797,634.19 CR
23-Jan-23	960	SVR	23-Jan-23		38,792.00	11,836,426.19 CR
23-Jan-23	10316	SVR	23-Jan-23		40,416.00	11,876,842.19 CR
23-Jan-23	2549	SVR	23-Jan-23		41,184.00	11,918,026.19 CR
23-Jan-23	7636	SVR	23-Jan-23		44,464.00	11,962,490.19 CR
23-Jan-23	7301	SVR	23-Jan-23		45,051.00	12,007,541.19 CR
23-Jan-23	RAN0YWPRBQ 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	23-Jan-23		100.00	12,007,641.19 CR
23-Jan-23	RAN7Z0CZ9L 1578#06873 254722687282 MPESAC2B_400222 JOHNSON KENNEDY	C2B	23-Jan-23		5,000.00	12,012,641.19 CR
23-Jan-23	RAN8Z13QT4 1578#LS-10389 254723358718 MPESAC2B_400222 ERIC ROTICH	C2B	23-Jan-23		1,000.00	12,013,641.19 CR
23-Jan-23	RAN6Z180PC 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	23-Jan-23		300.00	12,013,941.19 CR
23-Jan-23	RAN1Z1HOWV 1578#LS-01366 254721201743 MPESAC2B_400222 RICHARD MACHARIA	C2B	23-Jan-23		16,000.00	12,029,941.19 CR
23-Jan-23	RAN7Z2J5M9 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	23-Jan-23		10,000.00	12,039,941.19 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
23-Jan-23	ANN KASWII MULI/RFB/LS-4018LS-40 18LS-4018~~~ 78000KES	SVR	23-Jan-23		78,000.00	12,117,941.19 CR
23-Jan-23	IR07802301231982 ROSE WAMBUI MUIGAIMEMBER NO 4412 ROSE WAMBUI MUIGAI~~~ 1100000KES	SVR	23-Jan-23		1,100,000.00	13,217,941.19 CR
23-Jan-23	FT23023MFRQT RAN9Z2SBXZ 1578#03569 254724472427 MPESAC2B_400222	C2B	23-Jan-23		21,990.00	13,239,931.19 CR
23-Jan-23	JOYCE LEKIYIEYIO RAN1Z5EF6V 1578#09099 254710119161 MPESAC2B_400222	C2B	23-Jan-23		55,000.00	13,294,931.19 CR
23-Jan-23	CAROLINE CHEBET RAN3Z6O9XB 1578#1029 254722392396 MPESAC2B_400222	C2B	23-Jan-23		8,073.00	13,303,004.19 CR
23-Jan-23	SUSAN IRUNGU RAN3Z7XENV 1578#10727 254727707707 MPESAC2B_400222	C2B	23-Jan-23		8,500.00	13,311,504.19 CR
23-Jan-23	MUSANGA KOMWONYO RAN1ZA5TJD 1578#10364 254724427460 MPESAC2B_400222	C2B	23-Jan-23		10,597.00	13,322,101.19 CR
23-Jan-23	JACKLINE OLASYA RAN7ZAS7P7 1578#LS-08354 254722362236 MPESAC2B_400222	C2B	23-Jan-23		22,000.00	13,344,101.19 CR
23-Jan-23	ANDREW MUTUNE LSK SACCO LTD P07SIFT192630015WILLI AM N WILLIAM NDINYA OMOLL	SVR	23-Jan-23		10,000.00	13,354,101.19 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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Page Page 200 of 295

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

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	LSK SACCO SOCIETY LTD JOSEPH GACHIGUA JOSEPH GACHIGUA KAMA	SVR	23-Jan-23		14,519.00	13,368,620.19 CR
23-Jan-23	LAW SOCIETY OF KENYA SACC 03392 ANNASTACIA ANNASTACIA WAMBUI GICHIA	SVR	23-Jan-23		45,000.00	13,413,620.19 CR
23-Jan-23	LSK SACCO SOCIETY LIMITED LOAN REPAYMENT PHYLLIS WA PHYLLIS WANGUI KAMAU	SVR	23-Jan-23		136,431.00	13,550,051.19 CR
23-Jan-23	LSK SACCO SOCIETY LTD EXT CNTRLS LIABILITIES K SACCOSHARES LOANPAYMENT	SVR	23-Jan-23		155,917.00	13,705,968.19 CR
23-Jan-23	LSK SACCO LS 01952 THE KYAKA HOTEL LIMITED THE KYAKA HOTEL LIMITED	SVR	23-Jan-23		798,556.00	14,504,524.19 CR
23-Jan-23	COMM INWARD EFT CR LOAN REPAYMENT PHYLLIS WA	SVR	23-Jan-23	200.00		14,504,324.19 CR
23-Jan-23	COMM INWARD EFT CR THE KYAKA HOTEL LIMITED	SVR	23-Jan-23	200.00		14,504,124.19 CR
23-Jan-23	COMM INWARD EFT CR P07SIFT192630015WILLI AM N	SVR	23-Jan-23	200.00		14,503,924.19 CR
23-Jan-23	COMM INWARD EFT CR EXT CNTRLS LIABILITIES K	SVR	23-Jan-23	200.00		14,503,724.19 CR
23-Jan-23	COMM INWARD EFT CR JOSEPH GACHIGUA	SVR	23-Jan-23	200.00		14,503,524.19 CR
23-Jan-23	COMM INWARD EFT CR 03392 ANNASTACIA	SVR	23-Jan-23	200.00		14,503,324.19 CR
23-Jan-23	EXCISE DUTY EFT CR LOAN REPAYMENT PHYLLIS WA	SVR	23-Jan-23	40.00		14,503,284.19 CR

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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
 Contact Details  
 Tel

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KEN  
 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	EXCISE DUTY EFT CR THE KYAKA HOTEL LIMITED	SVR	23-Jan-23	40.00		14,503,244.19 CR
23-Jan-23	EXCISE DUTY EFT CR P07SIFT192630015WILLI AM N	SVR	23-Jan-23	40.00		14,503,204.19 CR
23-Jan-23	EXCISE DUTY EFT CR EXT CNTRLS LIABILITIES K	SVR	23-Jan-23	40.00		14,503,164.19 CR
23-Jan-23	EXCISE DUTY EFT CR JOSEPH GACHIGUA	SVR	23-Jan-23	40.00		14,503,124.19 CR
23-Jan-23	EXCISE DUTY EFT CR 03392 ANNASTACIA RAN8ZG0TR6	SVR	23-Jan-23	40.00		14,503,084.19 CR
23-Jan-23	1578#24173334 254724976876 MPESAC2B_400222 LILIAN AKOTH RAN0ZGCCXM	C2B	23-Jan-23		1,000.00	14,504,084.19 CR
23-Jan-23	1578#06384 254726668079 MPESAC2B_400222 DORINE NANDIRI RAN0ZGYOM8	C2B	23-Jan-23		29,000.00	14,533,084.19 CR
23-Jan-23	1578#LS-01785 254721898995 MPESAC2B_400222 KIPNGENO RICHARD RAN4ZHVMI	C2B	23-Jan-23		22,586.00	14,555,670.19 CR
23-Jan-23	1578#00399 254703428637 MPESAC2B_400222 peter ndiritu RAN0ZIW1CW	C2B	23-Jan-23		240.00	14,555,910.19 CR
23-Jan-23	1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU RAN2ZK1L5K	C2B	23-Jan-23		40,000.00	14,595,910.19 CR
23-Jan-23	1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSHEL	C2B	23-Jan-23		20,000.00	14,615,910.19 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
23-Jan-23	RAN6ZK3FLW 1578#LS-07962 254707160191 MPESAC2B_400222	C2B	23-Jan-23		15,000.00	14,630,910.19 CR
23-Jan-23	JOSEPH MANYARA RAN7ZKGABF 1578#10475 254723938614 MPESAC2B_400222	C2B	23-Jan-23		2,000.00	14,632,910.19 CR
23-Jan-23	TERESIA MBURU RAN1ZL8KCP 1578#10359 254724760447 MPESAC2B_400222	C2B	23-Jan-23		20,000.00	14,652,910.19 CR
23-Jan-23	NATHAN WAFULA JOSEPHINE KEMUNTO OMWENGA/RFB LS-00734~SACCO DEPOSIT~~ 600000KES	SVR	23-Jan-23		600,000.00	15,252,910.19 CR
23-Jan-23	045FT04230230007 RAN2ZLK6RS 1578#LS-09982 254726432355 MPESAC2B_400222	C2B	23-Jan-23		10,000.00	15,262,910.19 CR
23-Jan-23	KEVIN ONYANGO RAN5ZMEY05 1578#10359 254724760447 MPESAC2B_400222	C2B	23-Jan-23		1,500.00	15,264,410.19 CR
23-Jan-23	NATHAN WAFULA RAN2ZNALFS 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	23-Jan-23		1,000.00	15,265,410.19 CR
23-Jan-23	GOEFREY ORINA RAN5ZNHHBR 1578#LS-10852 254701246361 MPESAC2B_400222	C2B	23-Jan-23		2,000.00	15,267,410.19 CR
23-Jan-23	AGATTA CHEGE 05415#00011067 TRF:A CCOUNT TRANSFER schege	IBAPS	23-Jan-23		15,000.00	15,282,410.19 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
23-Jan-23	LS-00572#00011009 CA SH:CASH vmwendwa	IBAPS	23-Jan-23		162,035.00	15,444,445.19 CR
23-Jan-23	RAN3ZOYI7Z 1578#1221 254722362236 MPESAC2B_400222 ANDREW MUTUNE	C2B	23-Jan-23		5,000.00	15,449,445.19 CR
23-Jan-23	RAN8ZQ514M 1578#01599Debora 254722735863 MPESAC2B_400222 DEBORA ACHIENG	C2B	23-Jan-23		2,000.00	15,451,445.19 CR
23-Jan-23	RAN9ZQMPOR 1578#LS-10995 254722582798 MPESAC2B_400222 Barack Awuoche	C2B	23-Jan-23		4,000.00	15,455,445.19 CR
23-Jan-23	RAN9ZQWO8T 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	23-Jan-23		20,000.00	15,475,445.19 CR
23-Jan-23	ANDREW KARI CHQ No.000114	016	25-Jan-23		13,957.20	15,489,402.39 CR
23-Jan-23	LS-03301#00011044 CA SH:CASH nkiboi	IBAPS	23-Jan-23		900,000.00	16,389,402.39 CR
23-Jan-23	RAN7ZRJXZX 1578#LS 06593 254725239710 MPESAC2B_400222 EVERLYNE NJIRI	C2B	23-Jan-23		26,257.00	16,415,659.39 CR
23-Jan-23	RAN1ZRPQX5 1578#08220 254718512030 MPESAC2B_400222 MICHAEL KABUTU	C2B	23-Jan-23		500.00	16,416,159.39 CR
23-Jan-23	RAN3ZTTA23 1578#2913 254712184509 MPESAC2B_400222 BOCHERE OMARIBA	C2B	23-Jan-23		20,000.00	16,436,159.39 CR
23-Jan-23	RAN2ZTZDQO 1578#1600 254722323478 MPESAC2B_400222 LUGARD MOGUSU	C2B	23-Jan-23		18,608.00	16,454,767.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
23-Jan-23	RAN2ZWD14M 1578#10424 254714787471 MPESAC2B_400222 CHRISTOPHER EGESA	C2B	23-Jan-23		1,500.00	16,456,267.39 CR
23-Jan-23	RAN3ZXASRX 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	23-Jan-23		50.00	16,456,317.39 CR
23-Jan-23	RAN3ZXDW2X 1578#LS-10398 254703537370 MPESAC2B_400222 ELKANAH MORARA	C2B	23-Jan-23		2,000.00	16,458,317.39 CR
23-Jan-23	RAN6ZYATW6 1578#LS-03120 254721442072 MPESAC2B_400222 ISOLINA KINYUA	C2B	23-Jan-23		50,000.00	16,508,317.39 CR
23-Jan-23	RAN5ZYWHQ1 1578#LS-09339 254724106194 MPESAC2B_400222 NAOMI KILIMA	C2B	23-Jan-23		3,000.00	16,511,317.39 CR
23-Jan-23	LS-05434#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		6,000.00	16,517,317.39 CR
23-Jan-23	LS-08558#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		6,000.00	16,523,317.39 CR
23-Jan-23	LS-07585#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		6,000.00	16,529,317.39 CR
23-Jan-23	LS-07248#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		3,000.00	16,532,317.39 CR
23-Jan-23	LS-09843#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		3,000.00	16,535,317.39 CR
23-Jan-23	LS-10764#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		3,000.00	16,538,317.39 CR
23-Jan-23	LS-09830#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		2,000.00	16,540,317.39 CR
23-Jan-23	LS-09885#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		2,000.00	16,542,317.39 CR
23-Jan-23	LS-10416#00011014 CA SH:CASH ywaigwa	IBAPS	23-Jan-23		2,000.00	16,544,317.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	RAN811GD1G 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	23-Jan-23		1,500.00	16,545,817.39 CR
23-Jan-23	RAN113XBML 1578#09867 254726341862 MPESAC2B_400222 EUNIKE KINYARI	C2B	23-Jan-23		13,662.00	16,559,479.39 CR
23-Jan-23	RAN414RGCE 1578#LS-07204 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	23-Jan-23		72,000.00	16,631,479.39 CR
23-Jan-23	RAN514XMJV 1578#LS-09782 254722721615 MPESAC2B_400222 STEPHEN ONYANGO	C2B	23-Jan-23		30,000.00	16,661,479.39 CR
23-Jan-23	01454#00011010 CHQ:4 10231 bwairimu	IBAPS	23-Jan-23		26,000.00	16,687,479.39 CR
23-Jan-23	RAN2164XL2 1578#05419 254728641887 MPESAC2B_400222 RICHARD NYAMU	C2B	23-Jan-23		30,000.00	16,717,479.39 CR
23-Jan-23	RAN3168HY7 1578#LS-4300 254727337248 MPESAC2B_400222 PATRICIAH GIKUNJU	C2B	23-Jan-23		2,000.00	16,719,479.39 CR
23-Jan-23	RAN418L2GG 1578#06718 254721423446 MPESAC2B_400222 RHODA NJIRI	C2B	23-Jan-23		2,200.00	16,721,679.39 CR
23-Jan-23	RAN618XETG 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	23-Jan-23		16,000.00	16,737,679.39 CR

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	RAN61AH5Y4 1578#LS-07732 254704208484 MPESAC2B_400222 PATRICK KIMANI	C2B	23-Jan-23		29,336.00	16,767,015.39 CR
23-Jan-23	LOCAL CHEQUE NO 000294 LS 03486	SVR	25-Jan-23		35,000.00	16,802,015.39 CR
23-Jan-23	LOCAL CHEQUE NO 001114 LS 00243	SVR	25-Jan-23		120,000.00	16,922,015.39 CR
23-Jan-23	LOCAL CHEQUE NO 000580 LS 07090	SVR	25-Jan-23		203,000.00	17,125,015.39 CR
23-Jan-23	RAN71C0WJX 1578#LS-09576 254721771743 MPESAC2B_400222 TONY LESIEW	C2B	23-Jan-23		2,000.00	17,127,015.39 CR
23-Jan-23	RAN21CTTYM 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	23-Jan-23		6,950.00	17,133,965.39 CR
23-Jan-23	RAN61CZ9GI 1578#06288 254724510733 MPESAC2B_400222 SYLVIA OKOTH	C2B	23-Jan-23		3,500.00	17,137,465.39 CR
23-Jan-23	RAN71D2XQ7 1578# 06654 254707456989 MPESAC2B_400222 BYARUHANGA MCRONALD	C2B	23-Jan-23		10,000.00	17,147,465.39 CR
23-Jan-23	RAN81F2WUS 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	23-Jan-23		260.00	17,147,725.39 CR
23-Jan-23	RAN11FJCDB 1578#LS-05330 254729365683 MPESAC2B_400222 JAMES MACHIRAH	C2B	23-Jan-23		20,000.00	17,167,725.39 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	RAN21FT29G 1578#LS-06207 254711594153 MPESAC2B_400222 NORBERT OKOMBO	C2B	23-Jan-23		1,500.00	17,169,225.39 CR
23-Jan-23	RAN81FV01A 1578#LS-2532 254722615307 MPESAC2B_400222 CAROL MBURUGU	C2B	23-Jan-23		150,000.00	17,319,225.39 CR
23-Jan-23	RAN01HYCS8 1578#07937 254722435351 MPESAC2B_400222 Vincent Githaiga	C2B	23-Jan-23		5,000.00	17,324,225.39 CR
23-Jan-23	RAN61IT3QO 1578#5112 254726305787 MPESAC2B_400222 CARREN MELI	C2B	23-Jan-23		40,000.00	17,364,225.39 CR
23-Jan-23	RAN61MGVEW 1578#2077 254706235456 MPESAC2B_400222 PRISCAH NYOTAH	C2B	23-Jan-23		27,000.00	17,391,225.39 CR
23-Jan-23	RAN61Q8QDW 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	23-Jan-23		2,000.00	17,393,225.39 CR
23-Jan-23	RAN11VORWB 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	23-Jan-23		1,250.00	17,394,475.39 CR
23-Jan-23	RAN11VRUCZ 1578#08887 254727647366 MPESAC2B_400222 LOVIS OMUKHULU	C2B	23-Jan-23		15,900.00	17,410,375.39 CR
23-Jan-23	RAN81WIP66 1578#5425 254724914405 MPESAC2B_400222 VIVIANNE KOMWONYO	C2B	23-Jan-23		63,036.00	17,473,411.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	RAN91Y4X1B 1578#09747 254721132226 MPESAC2B_400222 FRIDAH KAMULA	C2B	23-Jan-23		2,000.00	17,475,411.39 CR
23-Jan-23	RAN11ZU6UT 1578#LS-04402 254722858113 MPESAC2B_400222 JOHNSON UDOTO	C2B	23-Jan-23		5,000.00	17,480,411.39 CR
23-Jan-23	RAN820F67I 1578#-LS- 10978 254790873522 MPESAC2B_400222 SUSAN WANJIRU	C2B	23-Jan-23		1,500.00	17,481,911.39 CR
23-Jan-23	RAN921AXGR 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	23-Jan-23		10,000.00	17,491,911.39 CR
23-Jan-23	RAN323B5RF 1578#LS-11010 254723061115 MPESAC2B_400222 EDDAH MAGU	C2B	23-Jan-23		20,000.00	17,511,911.39 CR
23-Jan-23	RAN723RGM7 1578#LS-11010 254705965799 MPESAC2B_400222 james mugo	C2B	23-Jan-23		9,500.00	17,521,411.39 CR
23-Jan-23	RAN7269PX7 1578#04850 254727775983 MPESAC2B_400222 ROSEMARY MWANGI	C2B	23-Jan-23		90,000.00	17,611,411.39 CR
23-Jan-23	MNO 5134 MARY CHEMWENO KIPTUI SO3264030010	SVR	23-Jan-23		120,000.00	17,731,411.39 CR
24-Jan-23	RAN029GBLQ 1578#10952 254722881656 MPESAC2B_400222 DAVID KIAMA	C2B	24-Jan-23		5,000.00	17,736,411.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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  
Contact Details  
Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	RAO22ADFB6 1578#LS - 04562 254718960327 MPESAC2B_400222 CYPRIAN WAFULA	C2B	24-Jan-23		7,000.00	17,743,411.39 CR
24-Jan-23	RAO52BFVER 1578#09612 254721807788 MPESAC2B_400222 DENNIS KITUKU	C2B	24-Jan-23		2,000.00	17,745,411.39 CR
24-Jan-23	RAO72BSKT7 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	24-Jan-23		2,000.00	17,747,411.39 CR
24-Jan-23	RAO52BTHW9 1578#00248 254722322077 MPESAC2B_400222 MBIYU KAMAU	C2B	24-Jan-23		2,000.00	17,749,411.39 CR
24-Jan-23	RAO62BUEWC 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	24-Jan-23		100.00	17,749,511.39 CR
24-Jan-23	RAO52EL76P 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	24-Jan-23		300.00	17,749,811.39 CR
24-Jan-23	RAO12EUYJR 1578#2540 254722880427 MPESAC2B_400222 JULIUS WATENGA	C2B	24-Jan-23		5,000.00	17,754,811.39 CR
24-Jan-23	RAO62GLXJ0 1578#07896 254710156831 MPESAC2B_400222 LILIAN MMUJI	C2B	24-Jan-23		4,321.00	17,759,132.39 CR
24-Jan-23	RAO72HGHKF 1578#5879 254724793037 MPESAC2B_400222 SHARON MUTHONI	C2B	24-Jan-23		7,000.00	17,766,132.39 CR

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

Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	RAO82KDPPS 1578#4488 254723404805 MPESAC2B_400222 TINA KINYUA	C2B	24-Jan-23		5,000.00	17,771,132.39 CR
24-Jan-23	LS-01694#00011012 CA SH:CASH rwambui	IBAPS	24-Jan-23		131,000.00	17,902,132.39 CR
24-Jan-23	RAO32LC6HP 1578#09068 254718892141 MPESAC2B_400222 SAMUEL CHELONGO	C2B	24-Jan-23		3,000.00	17,905,132.39 CR
24-Jan-23	RAO32NOOBB 1578#27328293 254708028677 MPESAC2B_400222 FRANKLIN MUTUA	C2B	24-Jan-23		1,000.00	17,906,132.39 CR
24-Jan-23	RAO42NSYIY 1578#LS-10774 254723685350 MPESAC2B_400222 michelle ogutu	C2B	24-Jan-23		30,000.00	17,936,132.39 CR
24-Jan-23	LSK SACCO LTD	SVR	24-Jan-23		15,000.00	17,951,132.39 CR
24-Jan-23	VIOLA MONICA ATIENO LSK SACCO LIMITED AMOS O OYUKO AND CO ADV 00000000AMOS O OYUKO AND CO ADVOCAT	SVR	24-Jan-23		20,434.00	17,971,566.39 CR
24-Jan-23	LAW SOCIETY OF KENYA VERONICA WANJIRVERONICA W VERONICA WANJIRU MWANGI	SVR	24-Jan-23		57,065.00	18,028,631.39 CR
24-Jan-23	LSK SACCO LTD P50SIFT192910001GENE RAL T GENERAL TOUR SERVICE	SVR	24-Jan-23		98,992.00	18,127,623.39 CR
24-Jan-23	LSK SACCO LS06527 MULU COMP MULU COMPANY	SVR	24-Jan-23		117,917.00	18,245,540.39 CR

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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	LSK SACCO LTD LS 00016 AGN KAMAU ADVOCA 00000000AGN KAMAU ADVOCATES OFFICE	SVR	24-Jan-23		242,055.00	18,487,595.39 CR
24-Jan-23	LS-05549#00011049 CA SH:CASH misigi	IBAPS	24-Jan-23		1,000.00	18,488,595.39 CR
24-Jan-23	RAO72Q3JV1 01100001711200 MPESAC2B_400200 NCBA Bank M-pesa	C2B	24-Jan-23		65,461.00	18,554,056.39 CR
24-Jan-23	RAO12QCRRH 1578#LS-08223 254707822072 MPESAC2B_400222 AKUWAM EBENYO	C2B	24-Jan-23		10,000.00	18,564,056.39 CR
24-Jan-23	COMM INWARD EFT CR LS 00016 AGN KAMAU ADVOCA	SVR	24-Jan-23	200.00		18,563,856.39 CR
24-Jan-23	COMM INWARD EFT CR P50SIFT192910001GENE RAL T	SVR	24-Jan-23	200.00		18,563,656.39 CR
24-Jan-23	COMM INWARD EFT CR	SVR	24-Jan-23	200.00		18,563,456.39 CR
24-Jan-23	COMM INWARD EFT CR AMOS O OYUKO AND CO ADV	SVR	24-Jan-23	200.00		18,563,256.39 CR
24-Jan-23	COMM INWARD EFT CR VERONICA WANJIRVERONICA W	SVR	24-Jan-23	200.00		18,562,856.39 CR
24-Jan-23	COMM INWARD EFT CR LS06527 MULU COMP	SVR	24-Jan-23	40.00		18,562,816.39 CR
24-Jan-23	EXCISE DUTY EFT CR LS 00016 AGN KAMAU ADVOCA	SVR	24-Jan-23	40.00		18,562,776.39 CR
24-Jan-23	EXCISE DUTY EFT CR P50SIFT192910001GENE RAL T	SVR	24-Jan-23	40.00		18,562,736.39 CR
24-Jan-23	EXCISE DUTY EFT CR AMOS O OYUKO AND CO ADV	SVR	24-Jan-23	40.00		18,562,696.39 CR
24-Jan-23	EXCISE DUTY EFT CR VERONICA WANJIRVERONICA W	SVR	24-Jan-23	40.00		18,562,656.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
24-Jan-23	EXCISE DUTY EFT CR LS06527 MULU COMP	SVR	24-Jan-23	40.00		18,562,616.39 CR
24-Jan-23	RAO52RAM09 1578#07519 254703493684 MPESAC2B_400222 LYNN OWANO	C2B	24-Jan-23		4,000.00	18,566,616.39 CR
24-Jan-23	RAO82RGFS0 1578#06756 254721820360 MPESAC2B_400222 LILIAN SIMIYU	C2B	24-Jan-23		4,657.00	18,571,273.39 CR
24-Jan-23	RAO52RNPIP 1578#03586 254719277275 MPESAC2B_400222 IRENE OKWACH	C2B	24-Jan-23		3,000.00	18,574,273.39 CR
24-Jan-23	RAO82S2RYA 1578#05612 254725376049 MPESAC2B_400222 GODFREY OINDO	C2B	24-Jan-23		20,000.00	18,594,273.39 CR
24-Jan-23	6499-FREDRICK LESANTOS L	BPWR	24-Jan-23		20,000.00	18,614,273.39 CR
24-Jan-23	RAO42VG6ZY 1578#LS-10886 254722749405 MPESAC2B_400222 CHEROTICH MARYLEEN	C2B	24-Jan-23		2,100.00	18,616,373.39 CR
24-Jan-23	RAO52WAXQR 1578#715 254722464845 MPESAC2B_400222 PERPETUAL WAITERE	C2B	24-Jan-23		5,000.00	18,621,373.39 CR
24-Jan-23	RAO72WC9C5 1578#LS-06824 254723018486 MPESAC2B_400222 OKINYI KAMANDA	C2B	24-Jan-23		20,000.00	18,641,373.39 CR
24-Jan-23	RAO92WN2ZF 1578#LS-9735 254723018486 MPESAC2B_400222 OKINYI KAMANDA	C2B	24-Jan-23		20,000.00	18,661,373.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Branch KIMATHI STREET BRANCH  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	RAO62X945I 1578#31525909 254795088553 MPESAC2B_400222 RODGERS ABALLAH	C2B	24-Jan-23		1,000.00	18,662,373.39 CR
24-Jan-23	RAO02XD86I 1578#LS-04828 254724426038 MPESAC2B_400222 CHRISTINE MNJAMA	C2B	24-Jan-23		7,311.00	18,669,684.39 CR
24-Jan-23	LS-07963#00011045 CA SH:CASH mmbabu	IBAPS	24-Jan-23		50,000.00	18,719,684.39 CR
24-Jan-23	RAO12YMOF9 1578#9690 254724692503 MPESAC2B_400222 MAHINDA MAKORI	C2B	24-Jan-23		20,000.00	18,739,684.39 CR
24-Jan-23	LS-07196#00011009 CA SH:CASH vmwendwa	IBAPS	24-Jan-23		15,000.00	18,754,684.39 CR
24-Jan-23	00545#00011010 CASH: CASH bwairimu	IBAPS	24-Jan-23		1,000.00	18,755,684.39 CR
24-Jan-23	RAO131YCAB 1578#LS-09783 254700376452 MPESAC2B_400222 KIZITO MASINDE	C2B	24-Jan-23		8,645.00	18,764,329.39 CR
24-Jan-23	RAO032DYVW 1578#LS-08033 254704176049 MPESAC2B_400222 FAITH MASILA	C2B	24-Jan-23		1,200.00	18,765,529.39 CR
24-Jan-23	LS-00973#00011044 CA SH:CASH dkyalo	IBAPS	24-Jan-23		60,000.00	18,825,529.39 CR
24-Jan-23	302424104556 LS-08280 POSAG058233LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	24-Jan-23		100,000.00	18,925,529.39 CR
24-Jan-23	RAO434GWHW 1578#06755 254711246775 MPESAC2B_400222 CRISPUS KABENE	C2B	24-Jan-23		10,000.00	18,935,529.39 CR
24-Jan-23	AAE51F8B7A23 01100001711200	OMNIRIB	24-Jan-23		10,000.00	18,945,529.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	RAO437DXN0 1578#LS-07468 254725744659 MPESAC2B_400222 SIMON KAMANGUYA	C2B	24-Jan-23		5,050.00	18,950,579.39 CR
24-Jan-23	RAO5385LRV 1578#03863 254711258941 MPESAC2B_400222 moses kagond	C2B	24-Jan-23		19,592.00	18,970,171.39 CR
24-Jan-23	06174#00011004 CASH: CASH bkirigha	IBAPS	24-Jan-23		39,000.00	19,009,171.39 CR
24-Jan-23	RAO93910Z1 1578#01885 254720479173 MPESAC2B_400222 CECILIA NDUNGU	C2B	24-Jan-23		70,000.00	19,079,171.39 CR
24-Jan-23	RAO5392D85 1578#24710247 254722646579 MPESAC2B_400222 DANIEL GATHU	C2B	24-Jan-23		1,000.00	19,080,171.39 CR
24-Jan-23	RAO939CEK1 1578#01885 254720479173 MPESAC2B_400222 CECILIA NDUNGU	C2B	24-Jan-23		11,891.00	19,092,062.39 CR
24-Jan-23	RAO139YYTR 1578#LS02756 254721138462 MPESAC2B_400222 JANE NGETHO	C2B	24-Jan-23		20,000.00	19,112,062.39 CR
24-Jan-23	RAO83AQAMC 1578#4288 254724437083 MPESAC2B_400222 MOSES NGAYWA	C2B	24-Jan-23		75,000.00	19,187,062.39 CR
24-Jan-23	RAO03BFIWG 1578#9395 254702628333 MPESAC2B_400222 GRACE BUNDI	C2B	24-Jan-23		77,385.00	19,264,447.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
24-Jan-23	RAO63C3VLG 1578#S02966 254726319624 MPESAC2B_400222 CATHERINE NGANGA	C2B	24-Jan-23		20,000.00	19,284,447.39 CR
24-Jan-23	EDWIN MIRANGA NYAMBANE/RFB/Deposi t member LS 07127~~~ 10000KES	SVR	24-Jan-23		10,000.00	19,294,447.39 CR
24-Jan-23	IR07802301242364 CAROLINE WANJIRU MUCHIRI/RFB/Loan repayment 3442. Jan Feb~~~ 75000KES	SVR	24-Jan-23		75,000.00	19,369,447.39 CR
24-Jan-23	IR07802301242254 RAO73CZCFZ 1578#1298 254720409087 MPESAC2B_400222	C2B	24-Jan-23		50,000.00	19,419,447.39 CR
24-Jan-23	MARTIN SIMIYU RAO83G8BI2 1578#28686246 254790030224 MPESAC2B_400222	C2B	24-Jan-23		1,000.00	19,420,447.39 CR
24-Jan-23	DEBORA KEGANDA RAO43GTOME 1578#02055 254722408118 MPESAC2B_400222	C2B	24-Jan-23		8,900.00	19,429,347.39 CR
24-Jan-23	LOISE MURAYA LS-01429#00011138 CA SH:CASH jkarani	IBAPS	24-Jan-23		6,000.00	19,435,347.39 CR
24-Jan-23	RAO33HNZ73 1578#10633 254725465104 MPESAC2B_400222	C2B	24-Jan-23		2,000.00	19,437,347.39 CR
24-Jan-23	LYDIA ADUDE PESALINK#138927875# #01058150006817#0066 #Lsk 9494	018	24-Jan-23		25,701.00	19,463,048.39 CR
24-Jan-23	LS-04772#00011139 CH Q:000564 fvidzo	IBAPS	24-Jan-23		30,000.00	19,493,048.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
24-Jan-23	RAO53K14Z7 1578#10411 254727266686 MPESAC2B_400222 ELVIS MUTHOKA	C2B	24-Jan-23		6,000.00	19,499,048.39 CR
24-Jan-23	RAO03M46NC 1578#9655 254725638479 MPESAC2B_400222 MARTIN OTIENO	C2B	24-Jan-23		10,000.00	19,509,048.39 CR
24-Jan-23	COMM EFT DR 230124	SVR	24-Jan-23	550.00		19,508,498.39 CR
24-Jan-23	EXCISE DUTY COMM EFT DR 230124	SVR	24-Jan-23	110.00		19,508,388.39 CR
24-Jan-23	302424160702 07284 POSAG021314 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	24-Jan-23		46,000.00	19,554,388.39 CR
24-Jan-23	RAO43PKS3A 1578#LS-10297 254717737764 MPESAC2B_400222 BRIAN OTIENO	C2B	24-Jan-23		5,000.00	19,559,388.39 CR
24-Jan-23	RAO73TCJO5 1578#5875 254725785865 MPESAC2B_400222 MAUREEN WAMBUI	C2B	24-Jan-23		5,000.00	19,564,388.39 CR
24-Jan-23	LOCAL CHEQUE NO 001947 LS 05188	SVR	26-Jan-23		50,000.00	19,614,388.39 CR
24-Jan-23	LOCAL CHEQUE NO 003486 LS 01265	SVR	26-Jan-23		58,100.00	19,672,488.39 CR
24-Jan-23	LOCAL CHEQUE NO 003435 LS 00528	SVR	26-Jan-23		288,672.00	19,961,160.39 CR
24-Jan-23	RAO53Z402L 1578#04773 254714791691 MPESAC2B_400222 MAGDALENE KIOKO	C2B	24-Jan-23		70,000.00	20,031,160.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
24-Jan-23	RAO33ZGLGR 1578#7589 254719321063 MPESAC2B_400222 MONICA OWEYA	C2B	24-Jan-23		1,500.00	20,032,660.39 CR
24-Jan-23	RAO947Y8O7 1578#LS-10757 254721514039 MPESAC2B_400222 John Wang	C2B	24-Jan-23		1,500.00	20,034,160.39 CR
24-Jan-23	RAO448GACE 1578#06467 254723488673 MPESAC2B_400222 SAMORA MARSH	C2B	24-Jan-23		10,000.00	20,044,160.39 CR
24-Jan-23	RAO74AR407 1578#10614 254720613086 MPESAC2B_400222 PURITY TALLAM	C2B	24-Jan-23		5,000.00	20,049,160.39 CR
24-Jan-23	RAO14B5AKV 1578#27201441 254711447632 MPESAC2B_400222 SOLOMON NDIRANGU	C2B	24-Jan-23		6,000.00	20,055,160.39 CR
24-Jan-23	RAO44QEGPO 1578#Ls-1818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	24-Jan-23		4,000.00	20,059,160.39 CR
25-Jan-23	RAP84UIWQI 1578#10112 254720361617 MPESAC2B_400222 CAROLINE KAMAU	C2B	25-Jan-23		20,000.00	20,079,160.39 CR
25-Jan-23	RAP74VJ8V9 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	25-Jan-23		100.00	20,079,260.39 CR
25-Jan-23	RAP24ZCCH2 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	25-Jan-23		300.00	20,079,560.39 CR

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Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	RAP04ZSI4Q 1578#LS-07997 254715131818 MPESAC2B_400222 VIOLET NYAMWEYA	C2B	25-Jan-23		2,000.00	20,081,560.39 CR
25-Jan-23	RAP350IYOH 1578#09362 254724552349 MPESAC2B_400222 JONAH KEMEY	C2B	25-Jan-23		10,000.00	20,091,560.39 CR
25-Jan-23	RAP151H3O1 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	25-Jan-23		6,580.00	20,098,140.39 CR
25-Jan-23	0100003215867LOAN REPAYMENT~~~ 900000KES FT23024PQPD3	SVR	25-Jan-23		900,000.00	20,998,140.39 CR
25-Jan-23	RAP655FBMS 1578#02749 254721396825 MPESAC2B_400222 YUCABET OLERO	C2B	25-Jan-23		25,000.00	21,023,140.39 CR
25-Jan-23	RAP855NI8O 1578#09784 254713579337 MPESAC2B_400222 ALEX NYABWENGI O	C2B	25-Jan-23		30,000.00	21,053,140.39 CR
25-Jan-23	PESALINK#98t3ty2c1#M AUREEN NTHENYA NDETI#00103163735050 #0057#A2886	018	25-Jan-23		2,000.00	21,055,140.39 CR
25-Jan-23	RAP5565F8L 1578#09995 254725878569 MPESAC2B_400222 KELVIN NJOROG	C2B	25-Jan-23		149,700.00	21,204,840.39 CR
25-Jan-23	LSK SACCO LTD LS 07936 TOM MATHOKA MUTH 00000000TOM MATHOKA MUTHAMA	SVR	25-Jan-23		9,000.00	21,213,840.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	RAP259JYSC 1578#10160 254707403840 MPESAC2B_400222 BEATRICE GACHAGA	C2B	25-Jan-23		973.00	21,214,813.39 CR
25-Jan-23	RAP659RL36 1578#3264 254703779018 MPESAC2B_400222 JAMES NGANGA	C2B	25-Jan-23		10,000.00	21,224,813.39 CR
25-Jan-23	LS-11008#00011014 CA SH:CASH ywaigwa	IBAPS	25-Jan-23		3,000.00	21,227,813.39 CR
25-Jan-23	LS-11012#00011014 CA SH:CASH ywaigwa	IBAPS	25-Jan-23		2,000.00	21,229,813.39 CR
25-Jan-23	COMM INWARD EFT CR LS 07936 TOM MATHOKA MUTH	SVR	25-Jan-23	200.00		21,229,613.39 CR
25-Jan-23	EXCISE DUTY EFT CR LS 07936 TOM MATHOKA MUTH	SVR	25-Jan-23	40.00		21,229,573.39 CR
25-Jan-23	RAP25ALY34 1578#LS-LS-07747 254722474169 MPESAC2B_400222 MARY KABANDO	C2B	25-Jan-23		40,000.00	21,269,573.39 CR
25-Jan-23	RAP65DQGYW 1578#2639 254722915241 MPESAC2B_400222 DEYNES MURIITHI	C2B	25-Jan-23		10,000.00	21,279,573.39 CR
25-Jan-23	LS-01270#00011049 CH Q:437 rmuthama	IBAPS	25-Jan-23		920,000.00	22,199,573.39 CR
25-Jan-23	LS-00047#00011135 CH Q:001823 fojijo	IBAPS	25-Jan-23		400,672.00	22,600,245.39 CR
25-Jan-23	LS-00047#00011135 CH Q:003991 fojijo	IBAPS	25-Jan-23		19,000.00	22,619,245.39 CR
25-Jan-23	RAP45GXH9E 1578#03567 254723578973 MPESAC2B_400222 MASAVIRU NELSON	C2B	25-Jan-23		20,000.00	22,639,245.39 CR

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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	EUNICE NYATHIRIGA MATHENGE/RFB/LS 07153~~~ 30000KES IR07802301251500	SVR	25-Jan-23		30,000.00	22,669,245.39 CR
25-Jan-23	RAP65IG02U 1578#07937 254722435351 MPESAC2B_400222 Vincent Githaiga	C2B	25-Jan-23		5,000.00	22,674,245.39 CR
25-Jan-23	LS-10190#00011031 CA SH:CASH ckaruku	IBAPS	25-Jan-23		2,000.00	22,676,245.39 CR
25-Jan-23	RAP75JBTX5 1578#1978 254743411220 MPESAC2B_400222 harry mosi	C2B	25-Jan-23		10,000.00	22,686,245.39 CR
25-Jan-23	RAP95JFPYL 1578#29710260 254722800555 MPESAC2B_400222 IVY NGUI	C2B	25-Jan-23		1,000.00	22,687,245.39 CR
25-Jan-23	RAP55K9YV1 1578#01495 254722782689 MPESAC2B_400222 DUNCAN ISAAC OKWARO	C2B	25-Jan-23		20,000.00	22,707,245.39 CR
25-Jan-23	RAP55KX8PT 1578#LS-10039 254711426857 MPESAC2B_400222 GRACE KIRURI	C2B	25-Jan-23		2,000.00	22,709,245.39 CR
25-Jan-23	RAP75L1MML 1578#LS-08297 254791387273 MPESAC2B_400222 LEAH SAEKWO	C2B	25-Jan-23		100.00	22,709,345.39 CR
25-Jan-23	RAP85L4O04 1578#LS-05795 254720577583 MPESAC2B_400222 SAMSON KIVATI MUSESUYA	C2B	25-Jan-23		50,000.00	22,759,345.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
25-Jan-23	CHQ 35 ANGU KITIGIN- 02317	BPWR	27-Jan-23		49,000.00	22,808,345.39 CR
25-Jan-23	TRF TO CURRENT	BPWR	25-Jan-23	20,000,000.00		2,808,345.39 CR
25-Jan-23	COMM_15 TRANSFER	BPWR	25-Jan-23	250.00		2,808,095.39 CR
25-Jan-23	EXCISE DUTY	BPWR	25-Jan-23	50.00		2,808,045.39 CR
25-Jan-23	RAP75PA273 1578#07937 254722435351 MPESAC2B_400222 Vincent Githaiga	C2B	25-Jan-23		6,000.00	2,814,045.39 CR
25-Jan-23	RAP35PVQCJ 1578#LS-01930 254721344783 MPESAC2B_400222 SAMMY MUTWANYAA	C2B	25-Jan-23		5,200.00	2,819,245.39 CR
25-Jan-23	RAP65Q7C7E 1578#7716 254727702702 MPESAC2B_400222 AGGREY MUKASA	C2B	25-Jan-23		5,000.00	2,824,245.39 CR
25-Jan-23	RAP75QOS1D 1578#LS-08968 254726803794 MPESAC2B_400222 WYCLIFFE OMWENGA	C2B	25-Jan-23		2,200.00	2,826,445.39 CR
25-Jan-23	RAP35QPOMV 1578#LS-03755 254725388601 MPESAC2B_400222 FELICIA MLAMBA	C2B	25-Jan-23		2,000.00	2,828,445.39 CR
25-Jan-23	RAP65QPV40 1578#09618 254723593007 MPESAC2B_400222 ROSE KINYATI	C2B	25-Jan-23		20,000.00	2,848,445.39 CR
25-Jan-23	RAP75QTS8L 1578#10222 254700088884 MPESAC2B_400222 Samuel Musyoki	C2B	25-Jan-23		2,500.00	2,850,945.39 CR
25-Jan-23	RAP65RDP74 1578#LS-08785 254724888738 MPESAC2B_400222 STEPHEN M'IRINGO	C2B	25-Jan-23		15,000.00	2,865,945.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	COMM EFT DR 230125	SVR	25-Jan-23	250.00		2,865,695.39 CR
25-Jan-23	EXCISE DUTY COMM EFT DR 230125	SVR	25-Jan-23	50.00		2,865,645.39 CR
25-Jan-23	PESALINK#00125SSFM# LEAH KAARI MACHARIA#012450913 46900#0012#Member 2065 Loan Repayment	018	25-Jan-23		48,714.00	2,914,359.39 CR
25-Jan-23	RAP05UZVMC 1578#10786 254746235079 MPESAC2B_400222	C2B	25-Jan-23		100,000.00	3,014,359.39 CR
25-Jan-23	JOYCE MWANGI RAP45W80UE 1578#2130 254720983168 MPESAC2B_400222	C2B	25-Jan-23		3,000.00	3,017,359.39 CR
25-Jan-23	ROSE GACHERI MWITI CHEQUE NO 2123 MUEMA KITULU AND CO ADVOC	BPWR	27-Jan-23		60,000.00	3,077,359.39 CR
25-Jan-23	LS-00687#00011153 CH Q:1269 ggathanga	IBAPS	25-Jan-23		102,119.00	3,179,478.39 CR
25-Jan-23	LS-00252#00011153 CH Q:1268 ggathanga	IBAPS	25-Jan-23		108,091.00	3,287,569.39 CR
25-Jan-23	RAP15Z13FR 1578#4877 254721781460 MPESAC2B_400222	C2B	25-Jan-23		5,000.00	3,292,569.39 CR
25-Jan-23	ELIUD SENTEU RAP15Z5BTB 1578#4589 254721781460 MPESAC2B_400222	C2B	25-Jan-23		5,000.00	3,297,569.39 CR
25-Jan-23	ELIUD SENTEU RAP45Z5OB4 1578#2114 254724681595 MPESAC2B_400222	C2B	25-Jan-23		2,000.00	3,299,569.39 CR
25-Jan-23	MWIKALI MUTETI RAP45ZECS0 1578#7196 254724681595 MPESAC2B_400222	C2B	25-Jan-23		2,000.00	3,301,569.39 CR
25-Jan-23	MWIKALI MUTETI					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
 Statement Period 01-Jan-23 to 31-Jan-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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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
25-Jan-23	LS-03384#00011037 CA SH:CASH jgithuka	IBAPS	25-Jan-23		54,000.00	3,355,569.39 CR
25-Jan-23	RAP561R7O5 1578#08317 254726473695 MPESAC2B_400222 JANE WANGARI WANGUI	C2B	25-Jan-23		2,000.00	3,357,569.39 CR
25-Jan-23	RAP46243C2 1578#04179 254722129326 MPESAC2B_400222 JUDY GUANDARU	C2B	25-Jan-23		4,000.00	3,361,569.39 CR
25-Jan-23	RAP862B7RK 1578#LS-02817 254721365630 MPESAC2B_400222 PATRICK karanja	C2B	25-Jan-23		100,000.00	3,461,569.39 CR
25-Jan-23	RAP262X0LA 1578#LS-00524 254722964112 MPESAC2B_400222 MATHIAS KAMAU	C2B	25-Jan-23		100,000.00	3,561,569.39 CR
25-Jan-23	LS-07332#00011031 CH Q:1410 ckaruku	IBAPS	25-Jan-23		211,000.00	3,772,569.39 CR
25-Jan-23	LS-04929#00011031 CH Q:1411 ckaruku	IBAPS	25-Jan-23		65,000.00	3,837,569.39 CR
25-Jan-23	RAP764B029 1578#07896 254710156831 MPESAC2B_400222 LILIAN MMUJI	C2B	25-Jan-23		22,000.00	3,859,569.39 CR
25-Jan-23	LS-02315#00011057 CA SH:CASH amasika	IBAPS	25-Jan-23		16,590.00	3,876,159.39 CR
25-Jan-23	RAP764V781 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	25-Jan-23		1,000.00	3,877,159.39 CR
25-Jan-23	LS-02315#00011057 CA SH:CASH amasika	IBAPS	25-Jan-23		17,590.00	3,894,749.39 CR
25-Jan-23	RAP6657TJK 1578#2379 254720838670 MPESAC2B_400222 LUCY MBURU	C2B	25-Jan-23		6,888.00	3,901,637.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
25-Jan-23	RAP268Q4RQ 1578#2049 254725519203 MPESAC2B_400222 LENAH WILLIE	C2B	25-Jan-23		4,000.00	3,905,637.39 CR
25-Jan-23	LOCAL CHEQUE NO 100389 LS 01015	SVR	27-Jan-23		350,000.00	4,255,637.39 CR
25-Jan-23	RAP769ULX3 1578#LS-08358 254723602173 MPESAC2B_400222 MOSES OUNDO KOKONYA	C2B	25-Jan-23		1,000.00	4,256,637.39 CR
25-Jan-23	RAP669ZYOS 1578#LS-06418 254724971615 MPESAC2B_400222 SELINA LOITARENG	C2B	25-Jan-23		100,000.00	4,356,637.39 CR
25-Jan-23	RAP86A3N06 1578#10660 254721303126 MPESAC2B_400222 lee mugaju	C2B	25-Jan-23		5,000.00	4,361,637.39 CR
25-Jan-23	RAP86AJFL2 1578#LS-09559 254723839390 MPESAC2B_400222 EUNICE KIMEU	C2B	25-Jan-23		7,000.00	4,368,637.39 CR
25-Jan-23	RAP56C7PDH 1578#3400 254728245396 MPESAC2B_400222 DOMINIC NDWIGA	C2B	25-Jan-23		5,000.00	4,373,637.39 CR
25-Jan-23	RAP26CSZWY 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	25-Jan-23		5,000.00	4,378,637.39 CR
25-Jan-23	RAP86D0TZA 1578#01904 254722609579 MPESAC2B_400222 BERNARD ADUOL	C2B	25-Jan-23		91,000.00	4,469,637.39 CR

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# Personal Current Account Statement



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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	RAP56DWP4P 1578#21190320 254722417935 MPESAC2B_400222 RUTH WAMBUI	C2B	25-Jan-23		1,500.00	4,471,137.39 CR
25-Jan-23	RAP16EJ9D5 1578#7686 254726154216 MPESAC2B_400222 ANTHONY KINUTHIA	C2B	25-Jan-23		35,000.00	4,506,137.39 CR
25-Jan-23	RAP56ESLE7 1578#09744 254790206005 MPESAC2B_400222 RUTH MURAMBI	C2B	25-Jan-23		600.00	4,506,737.39 CR
25-Jan-23	RAP26EWE6K 1578#LS-06098 254725654948 MPESAC2B_400222 CALVIN OMONDI	C2B	25-Jan-23		1,500.00	4,508,237.39 CR
25-Jan-23	RAP36FP30T 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	25-Jan-23		500.00	4,508,737.39 CR
25-Jan-23	RAP46HDLUW 1578#2882 254723807582 MPESAC2B_400222 MAXWEL MIYAWA	C2B	25-Jan-23		30,000.00	4,538,737.39 CR
25-Jan-23	RAP46IQ42S 1578#7670 254723616639 MPESAC2B_400222 GLADYS KIAMAH	C2B	25-Jan-23		5,322.00	4,544,059.39 CR
25-Jan-23	RAP86LRHWU 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	25-Jan-23		10,000.00	4,554,059.39 CR
25-Jan-23	RAP96M5K5B 1578#03850 254721960763 MPESAC2B_400222 WINNIE OCHIENG	C2B	25-Jan-23		6,100.00	4,560,159.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
25-Jan-23	RAP16Q0Q17 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	25-Jan-23		8,567.00	4,568,726.39 CR
25-Jan-23	RAP76U0LI7 1578#LS-04560 254724734591 MPESAC2B_400222 SYLVIA LAGAT	C2B	25-Jan-23		30,000.00	4,598,726.39 CR
25-Jan-23	RAP76UA1AZ 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	25-Jan-23		45,000.00	4,643,726.39 CR
25-Jan-23	RAP56WIK9Z 1578#1732 254722326236 MPESAC2B_400222 PATRICK MAINA	C2B	25-Jan-23		5,000.00	4,648,726.39 CR
25-Jan-23	RAP96ZZIZD 1578#8216 254795496473 MPESAC2B_400222 JOHNHUSS OMUCHEYI	C2B	25-Jan-23		2,000.00	4,650,726.39 CR
25-Jan-23	RAP06Z7OQM 1578#LS-08364 254719650170 MPESAC2B_400222 PATRICK MUCHIRI	C2B	25-Jan-23		22,000.00	4,672,726.39 CR
25-Jan-23	RAP676KVF2 1578#LS-09939 254722508636 MPESAC2B_400222 PIUS NYANGA	C2B	25-Jan-23		500.00	4,673,226.39 CR
25-Jan-23	RAP2772NPS 1578#LS-09763 254746111794 MPESAC2B_400222 Beatrice Gachago	C2B	25-Jan-23		7,640.00	4,680,866.39 CR
25-Jan-23	RAP577EHQ9 1578#06603 254718224296 MPESAC2B_400222 MARY KIHAMBA	C2B	25-Jan-23		36,400.00	4,717,266.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	RAP477IB8I 1578#3647 254726805769 MPESAC2B_400222 GLADYS NDEKE	C2B	25-Jan-23		38,000.00	4,755,266.39 CR
25-Jan-23	RAP078HF94 1578#09455 254728402510 MPESAC2B_400222 LORRAIN ODHIAMBO	C2B	25-Jan-23		526.00	4,755,792.39 CR
25-Jan-23	PESALINK#06b94e535# KCB#1154283224#0093 #LS09375 VIRGINIA KARANJA	018	25-Jan-23		20,000.00	4,775,792.39 CR
25-Jan-23	RAP37D8R3P 1578#7892 254722683894 MPESAC2B_400222 NEWTONE SHIHEMI	C2B	25-Jan-23		2,000.00	4,777,792.39 CR
25-Jan-23	3505 VIENNAH ONGOLI SO1690770003	SVR	25-Jan-23		23,068.00	4,800,860.39 CR
25-Jan-23	ID 23906026 SAMUEL GATAMBIA SO9973840003	SVR	25-Jan-23		5,000.00	4,805,860.39 CR
25-Jan-23	LS -07533 DOUGLAS KYALO SO9233120002	SVR	25-Jan-23		66,806.00	4,872,666.39 CR
25-Jan-23	CHRISTINE ASUNA O LS-02024 SO7121250009	SVR	25-Jan-23		34,000.00	4,906,666.39 CR
26-Jan-23	RAQ67FFH5C 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	26-Jan-23		100.00	4,906,766.39 CR
26-Jan-23	RAQ87H1HOM 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	26-Jan-23		10,000.00	4,916,766.39 CR
26-Jan-23	RAQ47H2EO0 1578#LS-08966 254712694826 MPESAC2B_400222 GOEFREY ORINA	C2B	26-Jan-23		1,000.00	4,917,766.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ47HQT46 1578#3843 254725333087 MPESAC2B_400222 CECILIAH MUHORO	C2B	26-Jan-23		2,000.00	4,919,766.39 CR
26-Jan-23	5236	SVR	26-Jan-23		1,500.00	4,921,266.39 CR
26-Jan-23	2386	SVR	26-Jan-23		3,000.00	4,924,266.39 CR
26-Jan-23	6694	SVR	26-Jan-23		6,635.00	4,930,901.39 CR
26-Jan-23	6581	SVR	26-Jan-23		7,214.00	4,938,115.39 CR
26-Jan-23	6724	SVR	26-Jan-23		9,304.00	4,947,419.39 CR
26-Jan-23	617	SVR	26-Jan-23		15,000.00	4,962,419.39 CR
26-Jan-23	8881	SVR	26-Jan-23		32,512.00	4,994,931.39 CR
26-Jan-23	9584	SVR	26-Jan-23		33,943.00	5,028,874.39 CR
26-Jan-23	3538	SVR	26-Jan-23		44,540.00	5,073,414.39 CR
26-Jan-23	2700	SVR	26-Jan-23		64,658.00	5,138,072.39 CR
26-Jan-23	RAQ97I6DEB 1578#LS-01987 254722764926 MPESAC2B_400222 MARTIN MWANIKI	C2B	26-Jan-23		20,645.00	5,158,717.39 CR
26-Jan-23	RAQ87J80BI 1578#08503 254700238808 MPESAC2B_400222 OSCAR LYAMBILA	C2B	26-Jan-23		1,550.00	5,160,267.39 CR
26-Jan-23	RAQ87JB2JU 1578#10222 254700088884 MPESAC2B_400222 Samuel Musyoki	C2B	26-Jan-23		500.00	5,160,767.39 CR
26-Jan-23	RAQ77JQ00B 1578#06209 254721347889 MPESAC2B_400222 JOEL BURIA	C2B	26-Jan-23		10,000.00	5,170,767.39 CR
26-Jan-23	RAQ87M4JBK 1578#5385 254724681595 MPESAC2B_400222 MWIKALI MUTETI	C2B	26-Jan-23		2,000.00	5,172,767.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
 VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
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 00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ07Q7Z78 1578#07670 254723616639 MPESAC2B_400222 GLADYS KIAMAH	C2B	26-Jan-23		10,000.00	5,182,767.39 CR
26-Jan-23	03476#00011151 TRF:A CCOUNT TRANSFER nrugut	IBAPS	26-Jan-23		101,507.00	5,284,274.39 CR
26-Jan-23	RAQ17RZ2ZF 1578#11016 254795088553 MPESAC2B_400222	C2B	26-Jan-23		2,000.00	5,286,274.39 CR
26-Jan-23	RODGERS ABALLAH LS-00978#00011161 CA SH:CASH dbyegon	IBAPS	26-Jan-23		50,000.00	5,336,274.39 CR
26-Jan-23	LSK SACCO LIMITED MNO LS 05676 MAGDALENE MU MissMAGDALENE M MAKAU	SVR	26-Jan-23		2,000.00	5,338,274.39 CR
26-Jan-23	LSK SACCO LTD M NO LS KAHINDI WANJIRU ANNEKAHIN KAHINDI WANJIRU ANNE	SVR	26-Jan-23		3,000.00	5,341,274.39 CR
26-Jan-23	LSK SACCO LS02054 FATMAFATMA NDUNG FATMA NDUNG U MUIRURI	SVR	26-Jan-23		33,610.00	5,374,884.39 CR
26-Jan-23	LSK SACCO LIMITED ROBERT KANIU GITONGA ROBERT KANIU GITONGA	SVR	26-Jan-23		125,000.00	5,499,884.39 CR
26-Jan-23	LS-00316#00011153 CA SH:CASH cogeya	IBAPS	26-Jan-23		200,000.00	5,699,884.39 CR
26-Jan-23	RAQ37TF4U3 1578#LS-03734 254721207499 MPESAC2B_400222	C2B	26-Jan-23		28,334.00	5,728,218.39 CR
26-Jan-23	DANIEL MWANGI RAQ27UH6R0 254726325869 01100001711200 MPESAC2B_400200 PATRICK OKANGO	C2B	26-Jan-23		40,000.00	5,768,218.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ87WWMZA 1578#21190320 254722417935 MPESAC2B_400222	C2B	26-Jan-23		500.00	5,768,718.39 CR
26-Jan-23	RUTH WAMBUI RAQ37XIOWJ 1578#LS-09038 254712450127 MPESAC2B_400222	C2B	26-Jan-23		60,000.00	5,828,718.39 CR
26-Jan-23	MOGAKA OMAYIO RAQ07XYI9E 1578#28022526 254712881144 MPESAC2B_400222	C2B	26-Jan-23		1,000.00	5,829,718.39 CR
26-Jan-23	CATHERINE NJIRU RAQ37YS7FH 1578#03116 254721225838 MPESAC2B_400222	C2B	26-Jan-23		2,800.00	5,832,518.39 CR
26-Jan-23	AMOS SIMIYU MAKOKHA RAQ47ZOXWC 1578#2637 254704425926 MPESAC2B_400222	C2B	26-Jan-23		55,100.00	5,887,618.39 CR
26-Jan-23	JANE NGUNJIRI RAQ67ZB95Y 1578#5310 254723470704 MPESAC2B_400222	C2B	26-Jan-23		30,600.00	5,918,218.39 CR
26-Jan-23	EMMA OTIENO RAQ17ZDA83 1578#06643 254711340862 MPESAC2B_400222	C2B	26-Jan-23		54,577.00	5,972,795.39 CR
26-Jan-23	LYDIA KIPYEGO RAQ17ZJFPF 1578#LS-09670 254702109847 MPESAC2B_400222	C2B	26-Jan-23		2,000.00	5,974,795.39 CR
	WINNIE ANYANGO					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
 P.O. BOX 6740 NAIROBI  
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Branch KIMATHI STREET BRANCH  
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ3806B2B 1578#1603 254721245279 MPESAC2B_400222 JOHN MANYOLO	C2B	26-Jan-23		30,000.00	6,004,795.39 CR
26-Jan-23	RAQ180B3NL 1578#1251 254708707858 MPESAC2B_400222 HELLEN OMITI	C2B	26-Jan-23		5,000.00	6,009,795.39 CR
26-Jan-23	LS-05740#00011045]CH Q:022326]tngatia	IBAPS	26-Jan-23		170,817.00	6,180,612.39 CR
26-Jan-23	COMM INWARD EFT CR LS02054	SVR	26-Jan-23	200.00		6,180,412.39 CR
26-Jan-23	FATMAFATMA NDUNG COMM INWARD EFT CR KAHINDI WANJIRU ANNEKAHIN	SVR	26-Jan-23	200.00		6,180,212.39 CR
26-Jan-23	COMM INWARD EFT CR MNO LS 05676	SVR	26-Jan-23	200.00		6,180,012.39 CR
26-Jan-23	MAGDALENE MU COMM INWARD EFT CR ROBERT KANIU GITONGA	SVR	26-Jan-23	200.00		6,179,812.39 CR
26-Jan-23	EXCISE DUTY EFT CR LS02054	SVR	26-Jan-23	40.00		6,179,772.39 CR
26-Jan-23	FATMAFATMA NDUNG EXCISE DUTY EFT CR KAHINDI WANJIRU ANNEKAHIN	SVR	26-Jan-23	40.00		6,179,732.39 CR
26-Jan-23	EXCISE DUTY EFT CR MNO LS 05676	SVR	26-Jan-23	40.00		6,179,692.39 CR
26-Jan-23	MAGDALENE MU EXCISE DUTY EFT CR ROBERT KANIU GITONGA	SVR	26-Jan-23	40.00		6,179,652.39 CR
26-Jan-23	RAQ48213JG 1578#02756 254721138462 MPESAC2B_400222 JANE NGETHO	C2B	26-Jan-23		2,000.00	6,181,652.39 CR

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# Personal Current Account Statement



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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
26-Jan-23	RAQ8825B2U 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	26-Jan-23		99.00	6,181,751.39 CR
26-Jan-23	RAQ9827CY1 1578#3186 254722687854 MPESAC2B_400222 PAULINE NJUGUNA	C2B	26-Jan-23		60,000.00	6,241,751.39 CR
26-Jan-23	LS-01973#00011164 CH Q:30 pkipyegon	IBAPS	26-Jan-23		169,420.00	6,411,171.39 CR
26-Jan-23	RAQ183IFPH 254729404415 01100001711200 MPESAC2B_400200 LYDIA NYAANGA	C2B	26-Jan-23		40,000.00	6,451,171.39 CR
26-Jan-23	RAQ384S0DF 1578#1703 254722824617 MPESAC2B_400222 DANIEL NZOMO	C2B	26-Jan-23		2,000.00	6,453,171.39 CR
26-Jan-23	RAQ7850K59 1578#08022 254701521161 MPESAC2B_400222 LETICIA SHITAGWA	C2B	26-Jan-23		2,000.00	6,455,171.39 CR
26-Jan-23	RAQ385TNSP 1578#LS-10968 254717355978 MPESAC2B_400222 GEORGE NGIGI	C2B	26-Jan-23		5,000.00	6,460,171.39 CR
26-Jan-23	LS-07853 MAKORI VICTOR A ATANDI	BPWR	26-Jan-23		7,000.00	6,467,171.39 CR
26-Jan-23	RAQ7885EU7 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	26-Jan-23		4,500.00	6,471,671.39 CR
26-Jan-23	RAQ188AC49 1578#5961 254726582226 MPESAC2B_400222 JAFRED NADEBU	C2B	26-Jan-23		10,000.00	6,481,671.39 CR

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# Personal Current Account Statement



# CO-OPERATIVE BANK

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Statement Date 07-Feb-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
26-Jan-23	RAQ289XTY4 1578#10785 254710417338 MPESAC2B_400222 DIANA NGEI	C2B	26-Jan-23		6,000.00	6,487,671.39 CR
26-Jan-23	RAQ28AFPEA 1578#06924 254712763600 MPESAC2B_400222 DORCAS BESSY	C2B	26-Jan-23		15,200.00	6,502,871.39 CR
26-Jan-23	RAQ28CHQZ4 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	26-Jan-23		10,000.00	6,512,871.39 CR
26-Jan-23	RAQ78D63EN 1578#1439 254722265931 MPESAC2B_400222 VIRGINIA MUBARI	C2B	26-Jan-23		10,000.00	6,522,871.39 CR
26-Jan-23	RAQ38DH36V 1578#878 254721694799 MPESAC2B_400222 MOSES KARUGA	C2B	26-Jan-23		75,000.00	6,597,871.39 CR
26-Jan-23	RAQ58DJJ3X 1578#09731 254711969181 MPESAC2B_400222 FELIX OMWOYO	C2B	26-Jan-23		2,000.00	6,599,871.39 CR
26-Jan-23	RAQ88E3D46 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	26-Jan-23		5,000.00	6,604,871.39 CR
26-Jan-23	LS-00444#00011005 CA SH:CASH cnkirote	IBAPS	26-Jan-23		60,000.00	6,664,871.39 CR
26-Jan-23	RAQ38EJGGF 1578#04299 254725830150 MPESAC2B_400222 SALINAH MUSUNGU N OKWISYA	C2B	26-Jan-23		24,730.00	6,689,601.39 CR
26-Jan-23	LS-06095#00011045 CA SH:CASH tngatia	IBAPS	26-Jan-23		9,000.00	6,698,601.39 CR

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Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ48F3C38 1578#3509 254725136881 MPESAC2B_400222 MARK NDUNG'U	C2B	26-Jan-23		55,000.00	6,753,601.39 CR
26-Jan-23	RAQ48F4QY2 1578#28613512 254723600139 MPESAC2B_400222 ANNE OKELLO	C2B	26-Jan-23		1,000.00	6,754,601.39 CR
26-Jan-23	302626141210 LS-01301 POSAG043155 LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	26-Jan-23		30,000.00	6,784,601.39 CR
26-Jan-23	RAQ08GKK0Q 1578#2882 254723807582 MPESAC2B_400222 MAXWEL MIYAWA	C2B	26-Jan-23		30,000.00	6,814,601.39 CR
26-Jan-23	LOCAL CHEQUE NO 001220 LS 02159	SVR	30-Jan-23		30,000.00	6,844,601.39 CR
26-Jan-23	LOCAL CHEQUE NO 001221 LS 02158	SVR	30-Jan-23		30,000.00	6,874,601.39 CR
26-Jan-23	LOCAL CHEQUE NO 000242 LS 07748	SVR	30-Jan-23		200,000.00	7,074,601.39 CR
26-Jan-23	LOCAL CHEQUE NO 002084 LS 00866	SVR	30-Jan-23		367,000.00	7,441,601.39 CR
26-Jan-23	302626130742 LS-05465 POSAG057749LAW SOCIETY OF KENYA COOPE>NAIROBI KE	POS	26-Jan-23		5,000.00	7,446,601.39 CR
26-Jan-23	LS-00194#00011051 CH Q:289 wwachira	IBAPS	26-Jan-23		235,494.00	7,682,095.39 CR
26-Jan-23	RAQ68K44BY 1578#2417 254722453727 MPESAC2B_400222 CAROLINE MUROGO	C2B	26-Jan-23		52,000.00	7,734,095.39 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
26-Jan-23	RAQ88KTPJC 1578#LS-07171 254722219392 MPESAC2B_400222 MONICA WANJIKU WAWERU	C2B	26-Jan-23		10,000.00	7,744,095.39 CR
26-Jan-23	RAQ48L5P28 1578#LS-04290 254720223322 MPESAC2B_400222 NICK OMARI	C2B	26-Jan-23		12,000.00	7,756,095.39 CR
26-Jan-23	RAQ38LCGSX 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	26-Jan-23		1,000.00	7,757,095.39 CR
26-Jan-23	RAQ08LD1DE 1578#3509 254114839260 MPESAC2B_400222 mark ndung'u	C2B	26-Jan-23		19,900.00	7,776,995.39 CR
26-Jan-23	RAQ78LHG1T 1578#LS-04153 254722566709 MPESAC2B_400222 AMBROSE MULANDI	C2B	26-Jan-23		18,000.00	7,794,995.39 CR
26-Jan-23	PESALINK#7y7q4e4fg# ALICE WAIRIMU MUGO#0080157867291 0#0057#Pesalink Payment to LSK Sacco	018	26-Jan-23		20,000.00	7,814,995.39 CR
26-Jan-23	RAQ68MYBGA 1578#LS-01785 254721898995 MPESAC2B_400222 KIPNGENO RICHARD	C2B	26-Jan-23		2,500.00	7,817,495.39 CR
26-Jan-23	LS-01830#00011014 CH Q:103810 ywaigwa	IBAPS	26-Jan-23		70,000.00	7,887,495.39 CR
26-Jan-23	RAQ18NP42T 1578#8911 254722730624 MPESAC2B_400222 ANTHONY MWANGI	C2B	26-Jan-23		20,967.00	7,908,462.39 CR
26-Jan-23	LS-02315#00011057 CA SH:CASH amasika	IBAPS	26-Jan-23		14,200.00	7,922,662.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-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
26-Jan-23	LS-00926#00011005 CA SH:CASH emnjue	IBAPS	26-Jan-23		65,000.00	7,987,662.39 CR
26-Jan-23	LS-11010 JAMES MACHARIA MUGO	BPWR	30-Jan-23		100,000.00	8,087,662.39 CR
26-Jan-23	RAQ08QWEJG 1578#09643 254717082957 MPESAC2B_400222 KARREN THIONGO	C2B	26-Jan-23		1,000.00	8,088,662.39 CR
26-Jan-23	RAQ58RJIN5 1578#LS-06813 254706478906 MPESAC2B_400222 Teddy Kaburu	C2B	26-Jan-23		96,976.00	8,185,638.39 CR
26-Jan-23	RAQ48TF7XW 1578#08317 254726473695 MPESAC2B_400222 JANE WANGARI WANGUI	C2B	26-Jan-23		2,000.00	8,187,638.39 CR
26-Jan-23	RAQ18TFKOP 1578#LS-10922 254715786967 MPESAC2B_400222 SAMUEL ONDARI	C2B	26-Jan-23		2,000.00	8,189,638.39 CR
26-Jan-23	RAQ18TVF85 1578#05670 254725369004 MPESAC2B_400222 EDWIN WAKOKO	C2B	26-Jan-23		50,000.00	8,239,638.39 CR
26-Jan-23	RAQ78VAYYF 1578#32334152 254746804904 MPESAC2B_400222 collins kiptunge	C2B	26-Jan-23		1,000.00	8,240,638.39 CR
26-Jan-23	LS-02383#00011051 TR F:ACCOUNT TRANSFER laomondi	IBAPS	26-Jan-23		316,000.00	8,556,638.39 CR
26-Jan-23	RAQ08WXTYY 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	26-Jan-23		20,000.00	8,576,638.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Branch KIMATHI STREET BRANCH  
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ78XTRRN 1578#3509 254114839260 MPESAC2B_400222 mark ndung'u	C2B	26-Jan-23		7,000.00	8,583,638.39 CR
26-Jan-23	RAQ88Y5F5Q 1578#6034 254724033147 MPESAC2B_400222 CHRISTOPHER OCHIENG	C2B	26-Jan-23		5,000.00	8,588,638.39 CR
26-Jan-23	RAQ28Z5B0I 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	26-Jan-23		250.00	8,588,888.39 CR
26-Jan-23	RAQ58ZI18Z 1578#6988 254728322566 MPESAC2B_400222 SARAH MBITHE	C2B	26-Jan-23		30,000.00	8,618,888.39 CR
26-Jan-23	RAQ290QJ7G 1578#09036 254727101145 MPESAC2B_400222 CALVIN OGUYE	C2B	26-Jan-23		25,000.00	8,643,888.39 CR
26-Jan-23	RAQ490QU04 1578#6305 254728120685 MPESAC2B_400222 OSCAR OPONDO	C2B	26-Jan-23		100,000.00	8,743,888.39 CR
26-Jan-23	RAQ392OAIP 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	26-Jan-23		100.00	8,743,988.39 CR
26-Jan-23	RAQ993LQO1 1578#05551 254728430809 MPESAC2B_400222 PAUL KAINDO	C2B	26-Jan-23		48,500.00	8,792,488.39 CR
26-Jan-23	RAQ69469VC 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	26-Jan-23		6,450.00	8,798,938.39 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ894PF7I 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	26-Jan-23		1,300.00	8,800,238.39 CR
26-Jan-23	RAQ295BXL 1578#LS-10777 254700522547 MPESAC2B_400222 BILDAD KHATETE	C2B	26-Jan-23		1,000.00	8,801,238.39 CR
26-Jan-23	RAQ097VKTO 1578#-0677 254722609579 MPESAC2B_400222 BERNARD ADUOL	C2B	26-Jan-23		90,000.00	8,891,238.39 CR
26-Jan-23	RAQ2992KC0 1578#LS-10705 254725676951 MPESAC2B_400222 ANTONY MITI	C2B	26-Jan-23		3,000.00	8,894,238.39 CR
26-Jan-23	RAQ69AG7HW 254793899669 01100001711200 MPESAC2B_400200 Fredrick Ochoki	C2B	26-Jan-23		18,000.00	8,912,238.39 CR
26-Jan-23	RAQ29CCF0O 1578#10481 254724235500 MPESAC2B_400222 VELMA VUGUTSA	C2B	26-Jan-23		5,000.00	8,917,238.39 CR
26-Jan-23	RAQ89CG02E 1578#LS-00973 254722715651 MPESAC2B_400222 OUNDO PATRICK	C2B	26-Jan-23		40,000.00	8,957,238.39 CR
26-Jan-23	P752301261604934OBA DHA AND OBADHA ASSOCIATESSamuel Irungu LS02264 Loan RpyC778260123062442	IBAPS_BATC	26-Jan-23		20,000.00	8,977,238.39 CR
26-Jan-23	RAQ79GLFB5 1578#07638 254719421909 MPESAC2B_400222 ANTONY WANYONYI	C2B	26-Jan-23		27,017.00	9,004,255.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	RAQ49IYNM8 254724628929 01100001711200 MPESAC2B_400200 WOLLACE GATUNDU	C2B	26-Jan-23		5,000.00	9,009,255.39 CR
26-Jan-23	RAQ79LE1HP 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	26-Jan-23		100,000.00	9,109,255.39 CR
26-Jan-23	RAQ99ND7O3 1578#LS-07992 254726324135 MPESAC2B_400222 Vincent Makau	C2B	26-Jan-23		3,000.00	9,112,255.39 CR
26-Jan-23	RAQ69P3UK4 1578#00289 254721777989 MPESAC2B_400222 AMOS OGUTU	C2B	26-Jan-23		10,000.00	9,122,255.39 CR
26-Jan-23	RAQ39PF2D9 1578#405 254722729793 MPESAC2B_400222 TIMOTHY KIMANI	C2B	26-Jan-23		16,000.00	9,138,255.39 CR
26-Jan-23	RAQ69T2SLW 1578# LS-05330 254729365683 MPESAC2B_400222 JAMES MACHIRAH	C2B	26-Jan-23		21,000.00	9,159,255.39 CR
26-Jan-23	LS-03045 PENINAH WANGARI SO9233450003	SVR	26-Jan-23		45,000.00	9,204,255.39 CR
26-Jan-23	30544163 LILIAN KABURA MWANGI SO4283800002	SVR	26-Jan-23		70,000.00	9,274,255.39 CR
27-Jan-23	RAQ89U0EBO 1578#LS-06584 254713911216 MPESAC2B_400222 BARBARA MUNGUTI	C2B	27-Jan-23		40,000.00	9,314,255.39 CR
27-Jan-23	RAQ89U5O3M 1578#LS-08416 254708602681 MPESAC2B_400222 LAWI KOFUNA	C2B	27-Jan-23		3,000.00	9,317,255.39 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  
Branch Code 00011045  
Contact Details  
Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	PESALINK#371826609# #2038128259#0003#Sa cco Loan-LS-08395	018	27-Jan-23		20,000.00	9,337,255.39 CR
27-Jan-23	RAR19YCYRZ 1578#06965 254711398497 MPESAC2B_400222 NANCY MWAINZI	C2B	27-Jan-23		3,000.00	9,340,255.39 CR
27-Jan-23	RAR99YKM6N 1578#03813 254721815010 MPESAC2B_400222 SAMUEL NGANGA	C2B	27-Jan-23		80,000.00	9,420,255.39 CR
27-Jan-23	RAR59YR66N 1578#10615 254720075138 MPESAC2B_400222 SAMUEL NUNDU OMONDI	C2B	27-Jan-23		1,000.00	9,421,255.39 CR
27-Jan-23	RAR49Z28NM 1578#1074 254722756349 MPESAC2B_400222 JEREMIAH MARORO	C2B	27-Jan-23		50,000.00	9,471,255.39 CR
27-Jan-23	RAR9A39MCD 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	27-Jan-23		200.00	9,471,455.39 CR
27-Jan-23	RAR4A61PCA 1578#08142 254729047378 MPESAC2B_400222 EDINAH MASANYA	C2B	27-Jan-23		20,000.00	9,491,455.39 CR
27-Jan-23	RAR5A8P3UT 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	27-Jan-23		1,400.00	9,492,855.39 CR
27-Jan-23	RAR2A95D7S 1578#28780386 254759935650 MPESAC2B_400222 VICTOR NYANG'AU	C2B	27-Jan-23		1,000.00	9,493,855.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	RAR9A9VSTH 1578#00271 254712312592 MPESAC2B_400222 CAROLINE MITEMA	C2B	27-Jan-23		2,000.00	9,495,855.39 CR
27-Jan-23	RAR4AATD02 1578#LS-02628 254722370446 MPESAC2B_400222 RUTH LEMLEM	C2B	27-Jan-23		20,000.00	9,515,855.39 CR
27-Jan-23	RAR4AAVXP0 1578#2395 254722875855 MPESAC2B_400222 PETER NJIIRI	C2B	27-Jan-23		5,000.00	9,520,855.39 CR
27-Jan-23	LS-07963#00011014 CA SH:CASH ywaigwa	IBAPS	27-Jan-23		50,000.00	9,570,855.39 CR
27-Jan-23	UHAI EASHRI COMPANY LIMITED/RFB/Membershi p number LS-10852~~~ 30000KES	SVR	27-Jan-23		30,000.00	9,600,855.39 CR
27-Jan-23	SE07802301270884 MAUREEN MGHAMBI MWADIMESACCO PAYMENT~~~ 200000KES	SVR	27-Jan-23		200,000.00	9,800,855.39 CR
27-Jan-23	FT230269N34C RAR0AEV4BA 1578#01206 254722793447 MPESAC2B_400222	C2B	27-Jan-23		5,000.00	9,805,855.39 CR
27-Jan-23	GILBERT OMBACHI RAR1AF27O3 1578#LS-10664 254712067005 MPESAC2B_400222	C2B	27-Jan-23		15,000.00	9,820,855.39 CR
27-Jan-23	ALEX WANJIKU LS-04475#00011009 CA SH:CASH wauko	IBAPS	27-Jan-23		200,000.00	10,020,855.39 CR
27-Jan-23	RAR4AH86GW 1578#09870 254710729394 MPESAC2B_400222 JERUSHA KABATA	C2B	27-Jan-23		2,000.00	10,022,855.39 CR

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Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	RAR4AHKNDG 1578# LS-05351 254720490099 MPESAC2B_400222 EDNA OGINDA	C2B	27-Jan-23		5,000.00	10,027,855.39 CR
27-Jan-23	LS9350 KENNETH MACHARIA DD 18/01/2023	BPWR	27-Jan-23		150,000.00	10,177,855.39 CR
27-Jan-23	RAR2AIJP3C 1578#07614 254715318356 MPESAC2B_400222 DANIEL MUTHEE	C2B	27-Jan-23		3,000.00	10,180,855.39 CR
27-Jan-23	LS-07149#00011149 CA SH:CASH sgico	IBAPS	27-Jan-23		165,000.00	10,345,855.39 CR
27-Jan-23	LSK SACCO LTD LS05236 PAULO KARIU PAULO KARIUKI KAMAU	SVR	27-Jan-23		3,500.00	10,349,355.39 CR
27-Jan-23	LSK SACCO LS 08567 SAMUEL GECHEO OB 00000000SAMUEL GECHEO OBAE	SVR	27-Jan-23		5,000.00	10,354,355.39 CR
27-Jan-23	LAW SOCIETY OF KENYA SACC FELISTAS FATUMA WANJIKU PRESTIGE GUEST LODGE	SVR	27-Jan-23		375,000.00	10,729,355.39 CR
27-Jan-23	RAR0AMSAKU 1578#07758 254720825003 MPESAC2B_400222 ROSEMARY NJERU	C2B	27-Jan-23		4,080.00	10,733,435.39 CR
27-Jan-23	RAR5AN7IP7 1578#6305 254728120685 MPESAC2B_400222 OSCAR OPONDO	C2B	27-Jan-23		83,000.00	10,816,435.39 CR
27-Jan-23	RAR4ANCA5Y 1578#LS-08844 254728740550 MPESAC2B_400222 BERNICE MU YA	C2B	27-Jan-23		140,000.00	10,956,435.39 CR
27-Jan-23	LS-03890#00011049 CH Q:1241 lanavila	IBAPS	27-Jan-23		85,720.00	11,042,155.39 CR

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

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	LS-04183#00011049 CA SH:CASH lanavila	IBAPS	27-Jan-23		10,000.00	11,052,155.39 CR
27-Jan-23	RAR7AOGTW1 1578#02352 254721556501 MPESAC2B_400222 JOSHUA GITAKA	C2B	27-Jan-23		4,321.00	11,056,476.39 CR
27-Jan-23	RAR0AP6E32 1578#2882 254723807582 MPESAC2B_400222 MAXWEL MIYAWA	C2B	27-Jan-23		36,000.00	11,092,476.39 CR
27-Jan-23	RAR4APL9CW 1578#LS-10779 254712770782 MPESAC2B_400222 PAUL KAHANGARA	C2B	27-Jan-23		2,000.00	11,094,476.39 CR
27-Jan-23	LS-02526#00011138 CA SH:CASH karani	IBAPS	27-Jan-23		60,000.00	11,154,476.39 CR
27-Jan-23	LS-00556#00011161 CA SH:CASH dbyegon	IBAPS	27-Jan-23		300,000.00	11,454,476.39 CR
27-Jan-23	RAR5AQBZXF 1578#LS-02532 254722615307 MPESAC2B_400222 CAROL MBURUGU	C2B	27-Jan-23		150,000.00	11,604,476.39 CR
27-Jan-23	LS-02315#00011057 CA SH:CASH amasika	IBAPS	27-Jan-23		14,410.00	11,618,886.39 CR
27-Jan-23	LS-05596#00011142 CA SH:CASH ewmunene	IBAPS	27-Jan-23		34,260.00	11,653,146.39 CR
27-Jan-23	COMM EFT DR 230127	SVR	27-Jan-23	2,500.00		11,650,646.39 CR
27-Jan-23	EXCISE DUTY COMM EFT DR 230127	SVR	27-Jan-23	500.00		11,650,146.39 CR
27-Jan-23	COMM UNPAID EFT DR 230127	SVR	27-Jan-23	100.00		11,650,046.39 CR
27-Jan-23	EXCISE DUTY EFT DR 230127	SVR	27-Jan-23	20.00		11,650,026.39 CR
27-Jan-23	COMM INWARD EFT CR FELISTAS FATUMA WANJIKU	SVR	27-Jan-23	200.00		11,649,826.39 CR
27-Jan-23	COMM INWARD EFT CR LS05236 PAULO KARIU	SVR	27-Jan-23	200.00		11,649,626.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
27-Jan-23	COMM INWARD EFT CR LS 08567 SAMUEL GECHEO OB	SVR	27-Jan-23	200.00		11,649,426.39 CR
27-Jan-23	EXCISE DUTY EFT CR FELISTAS FATUMA WANJIKU	SVR	27-Jan-23	40.00		11,649,386.39 CR
27-Jan-23	EXCISE DUTY EFT CR LS05236 PAULO KARIU	SVR	27-Jan-23	40.00		11,649,346.39 CR
27-Jan-23	EXCISE DUTY EFT CR LS 08567 SAMUEL GECHEO OB	SVR	27-Jan-23	40.00		11,649,306.39 CR
27-Jan-23	LS-08290#00011050 CH Q:019814 wmtsonga	IBAPS	27-Jan-23		6,983.00	11,656,289.39 CR
27-Jan-23	RAR2AU0KSO 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	27-Jan-23		300.00	11,656,589.39 CR
27-Jan-23	RAR6AU1EOW 1578#LS-09268 254723684354 MPESAC2B_400222 STANLEY KINYANJUI	C2B	27-Jan-23		30,000.00	11,686,589.39 CR
27-Jan-23	PESALINK#8027060CG# NYAKERU WANGECI WACHIRA#0100005388 017#0031#LS 09399	018	27-Jan-23		96,000.00	11,782,589.39 CR
27-Jan-23	PESALINK#50278787F# NYAKERU WANGECI WACHIRA#0100005388 017#0031#LS 03959	018	27-Jan-23		138,000.00	11,920,589.39 CR
27-Jan-23	LS-08323#00011036 CA SH:CASH gkirop	IBAPS	27-Jan-23		31,500.00	11,952,089.39 CR
27-Jan-23	04729#00011011 CASH: CASH gkirui	IBAPS	27-Jan-23		5,000.00	11,957,089.39 CR
27-Jan-23	RAR5B03J25 1578#LS-08931 254792095567 MPESAC2B_400222 KAREN NJUGUNA	C2B	27-Jan-23		4,000.00	11,961,089.39 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 245 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	RAR5B0URKR 1578#LS-04155 254725220511 MPESAC2B_400222 YVONNE AKINYI ACHITSA	C2B	27-Jan-23		15,000.00	11,976,089.39 CR
27-Jan-23	RAR5B1B8V3 1578#8763 254720109665 MPESAC2B_400222 JOSEPH WANJIKU	C2B	27-Jan-23		90,000.00	12,066,089.39 CR
27-Jan-23	RAR1B2QRRX 1578#-09984 254720084873 MPESAC2B_400222 ROSE WAIRIMU	C2B	27-Jan-23		1,000.00	12,067,089.39 CR
27-Jan-23	RAR3B2RG5R 1578#8467 254719557243 MPESAC2B_400222 PHILIP MAKORI	C2B	27-Jan-23		2,000.00	12,069,089.39 CR
27-Jan-23	RAR3B36LX9 1578#LS-07763 254723332804 MPESAC2B_400222 RACHEL MUHIA	C2B	27-Jan-23		16,000.00	12,085,089.39 CR
27-Jan-23	07289#00011062 CASH: CASH enjeru	IBAPS	27-Jan-23		76,600.00	12,161,689.39 CR
27-Jan-23	RAR5B4FU7X 1578#5170 254724205864 MPESAC2B_400222 NANCY NJUKI	C2B	27-Jan-23		10,415.00	12,172,104.39 CR
27-Jan-23	LS-04856#00011044 CH Q:2798 fmwania	IBAPS	27-Jan-23		522,148.00	12,694,252.39 CR
27-Jan-23	RAR5B5F617 1578#07689 254722603397 MPESAC2B_400222 HILDAH MNJALAH	C2B	27-Jan-23		70,000.00	12,764,252.39 CR
27-Jan-23	PESALINK#30127TBYC# LOISE NJERI MUHIA#0150223929540 0#0012#LS-07155	018	27-Jan-23		15,000.00	12,779,252.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
27-Jan-23	RAR7B6KR3P 1578#09710 254727175372 MPESAC2B_400222 PETER OKIRO	C2B	27-Jan-23		5,000.00	12,784,252.39 CR
27-Jan-23	RAR2B74CJO 1578#4639 254721923577 MPESAC2B_400222 JOSEPH BATERI	C2B	27-Jan-23		10,000.00	12,794,252.39 CR
27-Jan-23	RAR2B7OMBM 1578#8907 254711857127 MPESAC2B_400222 MONICA MURIGI	C2B	27-Jan-23		2,000.00	12,796,252.39 CR
27-Jan-23	009217 KENYA TEA GROWERS ASSOCIA	BPWR	31-Jan-23		30,000.00	12,826,252.39 CR
27-Jan-23	RAR8B8O1DQ 1578#00294 254721163583 MPESAC2B_400222 ESTHER MUTUA	C2B	27-Jan-23		51,475.00	12,877,727.39 CR
27-Jan-23	LS-05286#00011049 CA SH:CASH rmuthama	IBAPS	27-Jan-23		80,000.00	12,957,727.39 CR
27-Jan-23	LS-07106#00011049 CA SH:CASH rmuthama	IBAPS	27-Jan-23		300,000.00	13,257,727.39 CR
27-Jan-23	LS-01941#00011153 CH Q:364 cogeya	IBAPS	27-Jan-23		100,000.00	13,357,727.39 CR
27-Jan-23	RAR0BCNKCW 1578#10424 254714787471 MPESAC2B_400222 CHRISTOPHER EGESA	C2B	27-Jan-23		1,500.00	13,359,227.39 CR
27-Jan-23	RAR4BDN1RE 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	27-Jan-23		180.00	13,359,407.39 CR
27-Jan-23	RAR0BHFZS4 1578#2892 254714832421 MPESAC2B_400222 SAMUEL MUTHOKA	C2B	27-Jan-23		7,250.00	13,366,657.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	RAR4BI7B98 1578#LS-10867 254716247315 MPESAC2B_400222 JACK OKORE	C2B	27-Jan-23		3,000.00	13,369,657.39 CR
27-Jan-23	00971#00011045[CHQ:9 07]mmbabu	IBAPS	27-Jan-23		300,000.00	13,669,657.39 CR
27-Jan-23	RAR7BIYKG3 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	27-Jan-23		100.00	13,669,757.39 CR
27-Jan-23	RAR1BJX6TN 1578#8417 254726218153 MPESAC2B_400222 JULIUS OKUMU	C2B	27-Jan-23		5,000.00	13,674,757.39 CR
27-Jan-23	RAR7BJTV39 1578#711 254722565532 MPESAC2B_400222 KENNEDY MOKAYA	C2B	27-Jan-23		3,000.00	13,677,757.39 CR
27-Jan-23	RAR2BM1E5O 1578#2077 254706235456 MPESAC2B_400222 PRISCAH NYOTAH	C2B	27-Jan-23		14,000.00	13,691,757.39 CR
27-Jan-23	RAR5BM2X3J 1578#LS-05830 254728679305 MPESAC2B_400222 JOYCE MWANGI	C2B	27-Jan-23		20,000.00	13,711,757.39 CR
27-Jan-23	RAR9BMZ8CV 1578#7379 254729243239 MPESAC2B_400222 CINDY TIKOLO	C2B	27-Jan-23		5,000.00	13,716,757.39 CR
27-Jan-23	AAE5CB2A7323 01100001711200 Saving	OMNIRIB	27-Jan-23		4,000.00	13,720,757.39 CR
27-Jan-23	RAR6BQ1NY6 1578#08503 254724725382 MPESAC2B_400222 MAUREEN AKAMA	C2B	27-Jan-23		32,000.00	13,752,757.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	RAR2BQ4IZ8 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	27-Jan-23		1,500.00	13,754,257.39 CR
27-Jan-23	RAR4BRND78 1578#LS_10537 254728582180 MPESAC2B_400222 PURITY VIRINGA	C2B	27-Jan-23		1,000.00	13,755,257.39 CR
27-Jan-23	RAR7BSRGQJ 1578#09703 254727496306 MPESAC2B_400222 Lorraine Barasa	C2B	27-Jan-23		2,000.00	13,757,257.39 CR
27-Jan-23	RAR4BU17QO 1578#00399 254700190475 MPESAC2B_400222 JANE GIKONYO	C2B	27-Jan-23		170.00	13,757,427.39 CR
27-Jan-23	RAR5BUSEQB 1578#LS-07878 254712595690 MPESAC2B_400222 EVELYN MWENDE	C2B	27-Jan-23		6,000.00	13,763,427.39 CR
27-Jan-23	RAR2BZDI2I 1578#05388 254721678908 MPESAC2B_400222 FRASIAH GITHINJI	C2B	27-Jan-23		10,000.00	13,773,427.39 CR
27-Jan-23	RAR9C0EI6J 1578#5442 254723073451 MPESAC2B_400222 BENSON KANG'ETHE	C2B	27-Jan-23		50,000.00	13,823,427.39 CR
27-Jan-23	RAR6C15CAG 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	27-Jan-23		100.00	13,823,527.39 CR
27-Jan-23	RAR4C47LM8 1578#09237 254707264614 MPESAC2B_400222 HENRY AMONDO	C2B	27-Jan-23		2,000.00	13,825,527.39 CR

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	RAR7CCA62F 1578#LS-03853 254722803315 MPESAC2B_400222 MICHAEL NDERITU	C2B	27-Jan-23		5,000.00	13,830,527.39 CR
27-Jan-23	RAR6CDCLAI 1578#01257 254722283539 MPESAC2B_400222 BRUCE ODENY	C2B	27-Jan-23		33,000.00	13,863,527.39 CR
27-Jan-23	RAR2CDZ5B6 1578#7795 254710588680 MPESAC2B_400222 DERRICK NDUNGU	C2B	27-Jan-23		5,000.00	13,868,527.39 CR
27-Jan-23	27678911 PREMIUMS-TESSY ELAINE SO8644260003	SVR	27-Jan-23		3,500.00	13,872,027.39 CR
28-Jan-23	RAR9CFHSVB 1578#00423 254713218696 MPESAC2B_400222 DOREEN ODUOR	C2B	28-Jan-23		5,000.00	13,877,027.39 CR
28-Jan-23	RAS9CGDNZZ 1578#4536# 254727638021 MPESAC2B_400222 QUEENTON OCHIENG	C2B	28-Jan-23		5,000.00	13,882,027.39 CR
28-Jan-23	RAS0CH1JD8 1578#09487 254703238055 MPESAC2B_400222 IVY WANGUSI	C2B	28-Jan-23		500.00	13,882,527.39 CR
28-Jan-23	RAS3CHYCP3 1578#2810 254723740116 MPESAC2B_400222 EVALYNE ODONGO	C2B	28-Jan-23		34,000.00	13,916,527.39 CR
28-Jan-23	RAS3CIL6F1 1578#06675 254711695983 MPESAC2B_400222 SAMUEL WAMUGI	C2B	28-Jan-23		5,000.00	13,921,527.39 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	RAS5CLXGJT 1578#08622 254710471022 MPESAC2B_400222 FAITH WANYONYI	C2B	28-Jan-23		2,000.00	13,923,527.39 CR
28-Jan-23	LS-01020#00011065]CA SH:CASH sjerono	IBAPS	28-Jan-23		1,000.00	13,924,527.39 CR
28-Jan-23	RAS1CPOJM9 1578#5090 254724968624 MPESAC2B_400222 RITA WANGARI	C2B	28-Jan-23		32,000.00	13,956,527.39 CR
28-Jan-23	RAS6CQE3YC 1578#10938 254705514547 MPESAC2B_400222 ERICK OOKO	C2B	28-Jan-23		10,000.00	13,966,527.39 CR
28-Jan-23	RAS5CR64ZB 1578#8107 254713409825 MPESAC2B_400222 PURITY MUSYOKA	C2B	28-Jan-23		10,000.00	13,976,527.39 CR
28-Jan-23	LS-01226#00011164]CH Q:1343]cwahura	IBAPS	28-Jan-23		33,821.00	14,010,348.39 CR
28-Jan-23	RAS2CRIQ36 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	28-Jan-23		6,580.00	14,016,928.39 CR
28-Jan-23	RAS5CST6XR 1578#LS-08727 254710398692 MPESAC2B_400222 JAMES MUIA	C2B	28-Jan-23		9,000.00	14,025,928.39 CR
28-Jan-23	RAS2CUJQO 1578#LS-04284 254728125333 MPESAC2B_400222 NANCY KAUMBIA	C2B	28-Jan-23		15,585.00	14,041,513.39 CR
28-Jan-23	RAS7CVF5QX 1578#09876 254704834859 MPESAC2B_400222 ELIZABETH MUNGUI	C2B	28-Jan-23		7,000.00	14,048,513.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	RAS9CW3A6L 1578#8783 254729901218 MPESAC2B_400222 SUSAN NDUNG'U	C2B	28-Jan-23		20,000.00	14,068,513.39 CR
28-Jan-23	LS-04183#00011138 CA SH:CASH jkarani	IBAPS	28-Jan-23		20,000.00	14,088,513.39 CR
28-Jan-23	RAS2CY2QH 1578#LS-11010 254705965799 MPESAC2B_400222 james mugo	C2B	28-Jan-23		42,000.00	14,130,513.39 CR
28-Jan-23	RAS2CZ9CWM 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	28-Jan-23		1,500.00	14,132,013.39 CR
28-Jan-23	RAS3D0OZ5L 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	28-Jan-23		100.00	14,132,113.39 CR
28-Jan-23	LS-02111#00011164 CA SH:CASH jwamwere	IBAPS	28-Jan-23		13,000.00	14,145,113.39 CR
28-Jan-23	RAS4D1BGHG 1578#3953 254724637437 MPESAC2B_400222 DANIEL CHOMBA GICHUKI	C2B	28-Jan-23		10,300.00	14,155,413.39 CR
28-Jan-23	RAS2D1T9RS 1578#LS-08297 254717911812 MPESAC2B_400222 JULIET CHELANGAT	C2B	28-Jan-23		2,500.00	14,157,913.39 CR
28-Jan-23	RAS0D251TK 1578#7618 254710949366 MPESAC2B_400222 MARY WAIRIMU	C2B	28-Jan-23		90,000.00	14,247,913.39 CR
28-Jan-23	RAS0D4DZ82 1578#07168 254724743864 MPESAC2B_400222 MILDRED CHELIMO	C2B	28-Jan-23		5,000.00	14,252,913.39 CR

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	RAS4D7JC9E 1578#1857 254721141003 MPESAC2B_400222 MARYANNE MWANGI	C2B	28-Jan-23		50,000.00	14,302,913.39 CR
28-Jan-23	RAS5D7J7U9 1578#5425 254724914405 MPESAC2B_400222 VIVIANNE KOMWONYO	C2B	28-Jan-23		7,000.00	14,309,913.39 CR
28-Jan-23	IN HOUSE CHQ NO 000098 LS 01573	SVR	28-Jan-23		58,000.00	14,367,913.39 CR
28-Jan-23	LOCAL CHEQUE NO 002057 LS 07829	SVR	31-Jan-23		43,000.00	14,410,913.39 CR
28-Jan-23	LOCAL CHEQUE NO 000652 LS 01768	SVR	31-Jan-23		57,000.00	14,467,913.39 CR
28-Jan-23	LOCAL CHEQUE NO 000651 LS 01768	SVR	31-Jan-23		69,400.00	14,537,313.39 CR
28-Jan-23	LOCAL CHEQUE NO 000650 LS 01768	SVR	31-Jan-23		69,400.00	14,606,713.39 CR
28-Jan-23	LOCAL CHEQUE NO 000625 LS 03075	SVR	31-Jan-23		70,000.00	14,676,713.39 CR
28-Jan-23	LOCAL CHEQUE NO 101097 LS 00775	SVR	31-Jan-23		300,000.00	14,976,713.39 CR
28-Jan-23	RAS6D8QRKW 1578#02342 254727841883 MPESAC2B_400222 BERNARDINE URSULA KAI	C2B	28-Jan-23		14,200.00	14,990,913.39 CR
28-Jan-23	RAS9DCRYTJ 1578#4954 254703119619 MPESAC2B_400222 ENRICAH DULO	C2B	28-Jan-23		5,000.00	14,995,913.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	RAS7DDRE5P 1578#9929 254728270653 MPESAC2B_400222 ALICE OUMA	C2B	28-Jan-23		3,000.00	14,998,913.39 CR
28-Jan-23	RAS6DG6NF8 1578#LS-10616 254728584649 MPESAC2B_400222 EMMANUEL MWANGI	C2B	28-Jan-23		3,000.00	15,001,913.39 CR
28-Jan-23	RAS9DG97MH 1578#10080 254708048903 MPESAC2B_400222 CAMILLA A	C2B	28-Jan-23		2,000.00	15,003,913.39 CR
28-Jan-23	RAS3DH96PD 1578#LS-07453 254717399949 MPESAC2B_400222 JOHN KARIUKI	C2B	28-Jan-23		20,000.00	15,023,913.39 CR
28-Jan-23	RAS4DJ1TZ2 1578#LS-10184 254705157994 MPESAC2B_400222 PHILIP OBADO	C2B	28-Jan-23		9,000.00	15,032,913.39 CR
28-Jan-23	RAS6DJ2OQM 1578#05855 254728841510 MPESAC2B_400222 JAMES GITHUMBI	C2B	28-Jan-23		20,000.00	15,052,913.39 CR
28-Jan-23	RAR5BC705F 1578 2195 079450 ABD01	SVR	28-Jan-23		6,000.00	15,058,913.39 CR
28-Jan-23	RAS0DNIGCS 1578#1424 254745813251 MPESAC2B_400222 Evans Mutisya	C2B	28-Jan-23		1,000.00	15,059,913.39 CR
28-Jan-23	RAS0DP6C3G 1578#LS-03080 254729991124 MPESAC2B_400222 GABRIEL ETONGA OGWALI	C2B	28-Jan-23		27,000.00	15,086,913.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	RAS0DQA5OW 1578#08795 254710319200 MPESAC2B_400222 MARY KAMAU	C2B	28-Jan-23		4,375.00	15,091,288.39 CR
28-Jan-23	RAS9DRWFLB 1578#LS-10134 254711341111 MPESAC2B_400222 ANTHONY MATHAI	C2B	28-Jan-23		22,000.00	15,113,288.39 CR
28-Jan-23	RAS9DWC007 1578#10523 254715379718 MPESAC2B_400222 MARYSTELLA SIMIYU	C2B	28-Jan-23		10,000.00	15,123,288.39 CR
28-Jan-23	RAS9E2UKKN 1578#LS-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	28-Jan-23		4,500.00	15,127,788.39 CR
28-Jan-23	RAS6E6RXMO 1578#10955 254791818737 MPESAC2B_400222 DIANA KHAVUGWI	C2B	28-Jan-23		10,000.00	15,137,788.39 CR
28-Jan-23	RAS7E7ISMV 1578#07172 254721974276 MPESAC2B_400222 DEBRA MAURA	C2B	28-Jan-23		5,000.00	15,142,788.39 CR
28-Jan-23	RAS5EAMAI1 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	28-Jan-23		300.00	15,143,088.39 CR
28-Jan-23	RAS1EAS2G1 1578#754 254722837316 MPESAC2B_400222 ELIZABETH KYULU	C2B	28-Jan-23		100,000.00	15,243,088.39 CR
28-Jan-23	RAS0EAWTLO 1578#09383 254712232981 MPESAC2B_400222 BEATRICE KHAOYA	C2B	28-Jan-23		2,000.00	15,245,088.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
28-Jan-23	RAS7EBXE2X 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	28-Jan-23		450.00	15,245,538.39 CR
28-Jan-23	RAS7EBZ54X 1578#3970 254722646450 MPESAC2B_400222 DAVID KINGORI	C2B	28-Jan-23		31,000.00	15,276,538.39 CR
28-Jan-23	RAS8EOMIL4 1578#LS-10837 254721524668 MPESAC2B_400222 SERAH OKUMU	C2B	28-Jan-23		3,000.00	15,279,538.39 CR
28-Jan-23	RAS9EPT01Z 1578#LS-09917 254717889937 MPESAC2B_400222 JANE NGOCHI	C2B	28-Jan-23		22,500.00	15,302,038.39 CR
28-Jan-23	RAS0EPYQI8 1578#09108 254722171147 MPESAC2B_400222 LILIAN WAMUYU	C2B	28-Jan-23		60,000.00	15,362,038.39 CR
28-Jan-23	RAS5ES6W2D 1578#LS-07485 254723241602 MPESAC2B_400222 ISAAC SAMBU	C2B	28-Jan-23		10,000.00	15,372,038.39 CR
28-Jan-23	22961184 MUKABANE WANDA EVANS SO5199770009	SVR	28-Jan-23		5,000.00	15,377,038.39 CR
28-Jan-23	LS-07872 MONICA LEKAKE SO8804660005	SVR	28-Jan-23		10,000.00	15,387,038.39 CR
28-Jan-23	08598 SAMMY MUTHII SO4611050002	SVR	28-Jan-23		50,000.00	15,437,038.39 CR
28-Jan-23	M.NO 01250 KENNETH O OBAE SO4043440003	SVR	28-Jan-23		7,198.00	15,444,236.39 CR
28-Jan-23	M.NO 01250 KENNETH O OBAE SO4043440004	SVR	28-Jan-23		7,198.00	15,451,434.39 CR
28-Jan-23	LS-4399 SO7934900007	SVR	28-Jan-23		25,000.00	15,476,434.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jan-23	RAS8F0J75W 1578#5283 254726238194 MPESAC2B_400222 ODAWA SHEILA	C2B	29-Jan-23		5,000.00	15,481,434.39 CR
29-Jan-23	RAT9F1WZ1Z 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	29-Jan-23		2,000.00	15,483,434.39 CR
29-Jan-23	RAT3F42D0T 1578#01533 254722695837 MPESAC2B_400222 ELIAS MWENDA	C2B	29-Jan-23		10,000.00	15,493,434.39 CR
29-Jan-23	RAT4F6URBU 1578#LS-04991 254720877070 MPESAC2B_400222 ELIJAH DANIEL	C2B	29-Jan-23		18,000.00	15,511,434.39 CR
29-Jan-23	RAT1F7Q94Z 1578#9432 254728945823 MPESAC2B_400222 KELVIN MWANIKI	C2B	29-Jan-23		14,000.00	15,525,434.39 CR
29-Jan-23	RAT1F85NK5 1578#LS-10611 254758977840 MPESAC2B_400222 MUKIIRA JOSTO	C2B	29-Jan-23		5,000.00	15,530,434.39 CR
29-Jan-23	RAT2FDN37G 1578#LS-09279 254721496965 MPESAC2B_400222 JOSPHAT MUTISYA	C2B	29-Jan-23		1,000.00	15,531,434.39 CR
29-Jan-23	RAT6FGO44I 1578#1757 254706553432 MPESAC2B_400222 CAROLINE GICHUKI	C2B	29-Jan-23		2,000.00	15,533,434.39 CR
29-Jan-23	RAT0FH69V2 1578#LS-10823 254701505088 MPESAC2B_400222 ESTHER KIMANZI	C2B	29-Jan-23		50,000.00	15,583,434.39 CR

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Account No	01100001711200
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Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jan-23	RAT7FKVI1H 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	29-Jan-23		100.00	15,583,534.39 CR
29-Jan-23	RAT7FOBWAZ 1578#5589 254724887970 MPESAC2B_400222 LILIAN GORO	C2B	29-Jan-23		10,000.00	15,593,534.39 CR
29-Jan-23	RAT3FP806F 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	29-Jan-23		6,580.00	15,600,114.39 CR
29-Jan-23	RAT3FU8OSN 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	29-Jan-23		10,000.00	15,610,114.39 CR
29-Jan-23	RAT1FXMP47 1578#LS-03846 254720846607 MPESAC2B_400222 VERA ABONG'O	C2B	29-Jan-23		8,000.00	15,618,114.39 CR
29-Jan-23	RAT8G102ZE 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	29-Jan-23		3,000.00	15,621,114.39 CR
29-Jan-23	RAT0G6Z4OU 1578#LS-10252 254725201377 MPESAC2B_400222 ERNEST NDUNG'U	C2B	29-Jan-23		4,000.00	15,625,114.39 CR
29-Jan-23	RAT2GBUIRA 1578#08738 254726843730 MPESAC2B_400222 JACOB KINYUMBU	C2B	29-Jan-23		5,000.00	15,630,114.39 CR
29-Jan-23	RAT0GCQ4OS 1578#7516 254710134032 MPESAC2B_400222 CAROLINE CHIRCHIR	C2B	29-Jan-23		80,000.00	15,710,114.39 CR

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LAW SOCIETY OF KENYA COOPERATI  
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Branch KIMATHI STREET BRANCH  
 Branch Code 00011045  
 Contact Details  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jan-23	RAT8GCQUNQ 1578#08288 254711158815 MPESAC2B_400222	C2B	29-Jan-23		5,000.00	15,715,114.39 CR
29-Jan-23	ANNETTE BOCHABERI RAT9GGPIQD 1578#s-09300 254726006102 MPESAC2B_400222	C2B	29-Jan-23		4,989.00	15,720,103.39 CR
29-Jan-23	JEFFREY MUCUHA RAT8GLNCBU 1578#09855 254725993122 MPESAC2B_400222	C2B	29-Jan-23		20,000.00	15,740,103.39 CR
29-Jan-23	CHEROTICH CARREN RAT3GNOX2F 1578#09809 254724104801 MPESAC2B_400222	C2B	29-Jan-23		100.00	15,740,203.39 CR
29-Jan-23	TONNY MIGWI RAT9H93JLF 1578#2173 254720772518 MPESAC2B_400222	C2B	29-Jan-23		5,000.00	15,745,203.39 CR
29-Jan-23	PAULINE MWAI ID 21927591 CHARLES AYOO SO7860080023	SVR	29-Jan-23		26,400.00	15,771,603.39 CR
30-Jan-23	RAT6HB7PZG 1578#LS-08966 254712694826 MPESAC2B_400222	C2B	30-Jan-23		7,500.00	15,779,103.39 CR
30-Jan-23	GOEFREY ORINA RAU8HD7KVA 1578#LS-08354 254722362236 MPESAC2B_400222	C2B	30-Jan-23		80,000.00	15,859,103.39 CR
30-Jan-23	ANDREW MUTUNE RAU4HD4TVK 1578#LS-08354 254722362236 MPESAC2B_400222	C2B	30-Jan-23		70,000.00	15,929,103.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	RAU7HGYSRZ 1578#3342 254711590911 MPESAC2B_400222 ABWAO ONDIKO	C2B	30-Jan-23		30,000.00	15,959,103.39 CR
30-Jan-23	RAU9HGZZVF 1578#LS-10697 254704019189 MPESAC2B_400222 SALIM KHAMISI	C2B	30-Jan-23		50,000.00	16,009,103.39 CR
30-Jan-23	RAU8HI4ECI 1578#LS_5463 254713670679 MPESAC2B_400222 MARION DANIEL	C2B	30-Jan-23		4,000.00	16,013,103.39 CR
30-Jan-23	RAU9HIF62B 01100001711200 MPESAC2B_400200 CHIME INC	C2B	30-Jan-23		1,879.00	16,014,982.39 CR
30-Jan-23	RAU2HIREBA 1578# LS-09536 254723029467 MPESAC2B_400222 SUSAN GATITU	C2B	30-Jan-23		3,000.00	16,017,982.39 CR
30-Jan-23	RAU5HJLBED 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	30-Jan-23		130,000.00	16,147,982.39 CR
30-Jan-23	RAU1HJSOWP 1578#2073 254722649114 MPESAC2B_400222 JACQUELINE NJAGI	C2B	30-Jan-23		70,000.00	16,217,982.39 CR
30-Jan-23	RAU4HJVMEQ 1578#LS-04088 254706780705 MPESAC2B_400222 John Thiong'o	C2B	30-Jan-23		100,000.00	16,317,982.39 CR
30-Jan-23	RAU7HKH77T 1578#06683 254724954427 MPESAC2B_400222 DANIEL ODHIAMBO	C2B	30-Jan-23		6,500.00	16,324,482.39 CR

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Personal Current Account Statement



Statement Date 07-Feb-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
30-Jan-23	RAU2HLPDII 1578#LS-03252 254725365592 MPESAC2B_400222	C2B	30-Jan-23		8,000.00	16,332,482.39 CR
30-Jan-23	LOICE BAHAJI RAU2HLPACI 1578#LS-1818 254724668398 MPESAC2B_400222	C2B	30-Jan-23		5,600.00	16,338,082.39 CR
30-Jan-23	KENNEDY MUGO RAU5HMFVKP 1578#LS-00517 254707744472 MPESAC2B_400222	C2B	30-Jan-23		60,000.00	16,398,082.39 CR
30-Jan-23	CHARLES MWONGELA RAU5HMYMYB 1578#00399 254703428637 MPESAC2B_400222	C2B	30-Jan-23		300.00	16,398,382.39 CR
30-Jan-23	peter ndiritu RAU2HN9RTM 1578#LS-11015 254790030224 MPESAC2B_400222	C2B	30-Jan-23		2,000.00	16,400,382.39 CR
30-Jan-23	DEBORA KEGANDA RAU4HOD100 1578#4838 254729026716 MPESAC2B_400222	C2B	30-Jan-23		35,063.00	16,435,445.39 CR
30-Jan-23	ALLAN OWINYI RAU6HQCQKU 1578#LS-05958 254720972888 MPESAC2B_400222	C2B	30-Jan-23		110,000.00	16,545,445.39 CR
30-Jan-23	DENNIS MAGARA RAU5HR4NVN 1578#LS-10320 254707640140 MPESAC2B_400222	C2B	30-Jan-23		2,000.00	16,547,445.39 CR
30-Jan-23	LOREN MBOTELA RAU0HRJWR8 1578#05528 254724614074 MPESAC2B_400222	C2B	30-Jan-23		2,000.00	16,549,445.39 CR
	BRIAN OMUGANDA					

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Personal Current Account Statement



Statement Date 07-Feb-23  
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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
30-Jan-23	RAU8HRQCL0 1578#LS-10947 254708412203 MPESAC2B_400222 MARKNIL MWANGA	C2B	30-Jan-23		1,500.00	16,550,945.39 CR
30-Jan-23	RAU5HS3BFV 1578#Ls04294 254715118564 MPESAC2B_400222 SUSAN KASUKU	C2B	30-Jan-23		85,000.00	16,635,945.39 CR
30-Jan-23	PESALINK#745435003# #0100343023500#0002# GEORGE MBUTHIANDUNGULS-05 362MONTHLY	018	30-Jan-23		25,000.00	16,660,945.39 CR
30-Jan-23	LS-05596#00011142 CA SH:CASH kkiptoo	IBAPS	30-Jan-23		200,000.00	16,860,945.39 CR
30-Jan-23	RAU4HTOR4M 1578#32754836 254713228607 MPESAC2B_400222 CYNTHIA KITOLO	C2B	30-Jan-23		1,000.00	16,861,945.39 CR
30-Jan-23	RAU1HT456Z 1578#2918 254722233151 MPESAC2B_400222 AURTHUR MUIRU	C2B	30-Jan-23		11,000.00	16,872,945.39 CR
30-Jan-23	LS-02827#00011037 CA SH:CASH jgithuka	IBAPS	30-Jan-23		190,000.00	17,062,945.39 CR
30-Jan-23	RAU7HTAKJR 1578#07323 254726604359 MPESAC2B_400222 DAVID MWAKIO	C2B	30-Jan-23		5,000.00	17,067,945.39 CR
30-Jan-23	NYAMBURA L MBATIA/RFB/Loan Repay and Monthly Contrib~ution~~ 40000KES	SVR	30-Jan-23		40,000.00	17,107,945.39 CR
30-Jan-23	IR07802301301800 RUTH WANJIRU MUIRURI/RFB/LS5114~~ ~ 2000KES IR07802301300886	SVR	30-Jan-23		2,000.00	17,109,945.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	/BNF/Monthly Contribution Member No~// LS 00752 Carole Ayugi~~ 5000KES 16748247159768	SVR	30-Jan-23		5,000.00	17,114,945.39 CR
30-Jan-23	WINIFRED KALUKI BUNDI/RFB/Sacco contribution~~~ 10000KES IR07802301302638	SVR	30-Jan-23		10,000.00	17,124,945.39 CR
30-Jan-23	MAUREEN MGHAMBI MWADIMESACCO DEPOSIT PAYMENT~~~ 900000KES FT230293332Y	SVR	30-Jan-23		900,000.00	18,024,945.39 CR
30-Jan-23	PESALINK#7654a9f8e#K CB#1298846668#0093# Contribution	018	30-Jan-23		5,000.00	18,029,945.39 CR
30-Jan-23	LS-01941#00011051 CH Q:366 laomondi	IBAPS	30-Jan-23		96,000.00	18,125,945.39 CR
30-Jan-23	RAU8HVVW54E 1578#LS-10400 254711757509 MPESAC2B_400222	C2B	30-Jan-23		2,500.00	18,128,445.39 CR
30-Jan-23	NANCY KISANGAU LSK SACCO MARTIN KARANU KARIUK MARTIN	SVR	30-Jan-23		5,000.00	18,133,445.39 CR
30-Jan-23	KARANU KARIUK EVA WANJIKU WAMBUGU/RFB/member no 2339~~~ 5000KES IR07802301305084	SVR	30-Jan-23		5,000.00	18,138,445.39 CR
30-Jan-23	RAU2HW2BBO 1578#LS-10203 254701264439 MPESAC2B_400222	C2B	30-Jan-23		2,000.00	18,140,445.39 CR
30-Jan-23	ANNA KANDU RAU5HY5R6B 1578#2090 254704323175 MPESAC2B_400222 DOMINIC MASILA	C2B	30-Jan-23		1,000.00	18,141,445.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
30-Jan-23	RAU4HYYYG4 1578#1591 254740265702 MPESAC2B_400222 Brenda shivachi	C2B	30-Jan-23		3,000.00	18,144,445.39 CR
30-Jan-23	RAU9HZF2L9 1578#5685 254716605219 MPESAC2B_400222 FAITH NDEGWA	C2B	30-Jan-23		27,218.00	18,171,663.39 CR
30-Jan-23	PESALINK#4f7ac2d07#E MMA KAGENI KIMATHI#1181463440#0 093#LS 04515	018	30-Jan-23		81,500.00	18,253,163.39 CR
30-Jan-23	RAU2HZW1N4 1578#4930 254729065691 MPESAC2B_400222 YUCABETH MOREBU	C2B	30-Jan-23		36,000.00	18,289,163.39 CR
30-Jan-23	RAU0I0H6V8 1578#05255 254725142851 MPESAC2B_400222 EDITH ADHIAMBO	C2B	30-Jan-23		2,000.00	18,291,163.39 CR
30-Jan-23	RAU3I0HPIZ 1578#LS-04190 254726285665 MPESAC2B_400222 JACQUELINE MUIA	C2B	30-Jan-23		6,650.00	18,297,813.39 CR
30-Jan-23	RAU5I1HGW1 1578#LS_02620 254723457068 MPESAC2B_400222 ALICE KIROE	C2B	30-Jan-23		12,000.00	18,309,813.39 CR
30-Jan-23	RAU8I38EK0 1578#LS09720 254729082277 MPESAC2B_400222 ELSIE MILIMU	C2B	30-Jan-23		41,094.00	18,350,907.39 CR
30-Jan-23	RAU4I3C1I2 1578#7067 254724020845 MPESAC2B_400222 JUSTINE WANYONYI	C2B	30-Jan-23		3,000.00	18,353,907.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
30-Jan-23	RAU9I4EGA7 1578#02187 254722746433 MPESAC2B_400222 JOHANNES NABISWA	C2B	30-Jan-23		11,300.00	18,365,207.39 CR
30-Jan-23	RAU7I4NQ6F 1578#LS-00832 254722822775 MPESAC2B_400222 PETER MUGALO	C2B	30-Jan-23		31,000.00	18,396,207.39 CR
30-Jan-23	RAU7I5D9TN 1578#LS-09449 254724162827 MPESAC2B_400222 CHRISTINE INIMAH	C2B	30-Jan-23		2,000.00	18,398,207.39 CR
30-Jan-23	RAU4I5PIO4 1578#34106051 254722706187 MPESAC2B_400222 JUSTUS MUNYITHYA	C2B	30-Jan-23		2,000.00	18,400,207.39 CR
30-Jan-23	RAU5I68BX9 1578#06582 254712929167 MPESAC2B_400222 MARY MAINA	C2B	30-Jan-23		30,000.00	18,430,207.39 CR
30-Jan-23	RAU4I6M1PC 1578#03813 254721815010 MPESAC2B_400222 SAMUEL NGANGA	C2B	30-Jan-23		20,000.00	18,450,207.39 CR
30-Jan-23	RAU1I7FW5T 1578#4567 254723822688 MPESAC2B_400222 FELIX NZIOKA	C2B	30-Jan-23		2,400.00	18,452,607.39 CR
30-Jan-23	COMM INWARD EFT CR MARTIN KARANU KARIUK	SVR	30-Jan-23	200.00		18,452,407.39 CR
30-Jan-23	EXCISE DUTY EFT CR MARTIN KARANU KARIUK	SVR	30-Jan-23	40.00		18,452,367.39 CR
30-Jan-23	LS-00926#00011005 CA SH:CASH emnjue	IBAPS	30-Jan-23		35,000.00	18,487,367.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
30-Jan-23	PESALINK#0a9dc3b52#J immy Wafula Simiyu #0112708101#0063#Sa vingsMember7391	018	30-Jan-23		100,000.00	18,587,367.39 CR
30-Jan-23	RAU4I939RS 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	30-Jan-23		100.00	18,587,467.39 CR
30-Jan-23	RAU7IC4A0D 1578#9908 254724021619 MPESAC2B_400222 MARYWHITNEY TEGUTWA	C2B	30-Jan-23		1,000.00	18,588,467.39 CR
30-Jan-23	LS-02315#00011057 CA SH:CASH amasika	IBAPS	30-Jan-23		15,910.00	18,604,377.39 CR
30-Jan-23	RAU5ICB2K7 1578#10160 254707403840 MPESAC2B_400222 BEATRICE GACHAGA	C2B	30-Jan-23		1,107.00	18,605,484.39 CR
30-Jan-23	RAU6ICJ4TY 1578#LS-09604 254720801411 MPESAC2B_400222 NOEL NGOLOMA	C2B	30-Jan-23		2,000.00	18,607,484.39 CR
30-Jan-23	RAU1ICRGIP 1578#LS-09603 254720801411 MPESAC2B_400222 NOEL NGOLOMA	C2B	30-Jan-23		2,000.00	18,609,484.39 CR
30-Jan-23	COMM EFT DR 230130	SVR	30-Jan-23	1,500.00		18,607,984.39 CR
30-Jan-23	EXCISE DUTY COMM EFT DR 230130	SVR	30-Jan-23	300.00		18,607,684.39 CR
30-Jan-23	COMM UNPAID EFT DR 230130	SVR	30-Jan-23	50.00		18,607,634.39 CR
30-Jan-23	EXCISE DUTY EFT DR 230130	SVR	30-Jan-23	10.00		18,607,624.39 CR
30-Jan-23	RAU4IF9P3O 1578#05339 254727560066 MPESAC2B_400222 GERVASIO MARETE	C2B	30-Jan-23		350.00	18,607,974.39 CR

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# Personal Current Account Statement



# CO-OPERATIVE BANK

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Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
30-Jan-23	RAU4IFVNWK 1578#07230 254701708629 MPESAC2B_400222 WINIE OTEKO	C2B	30-Jan-23		21,000.00	18,628,974.39 CR
30-Jan-23	RAU7IG6N63 1578#10766 254795443561 MPESAC2B_400222 Harriet Masayi	C2B	30-Jan-23		1,000.00	18,629,974.39 CR
30-Jan-23	LS-08631#00011164 CA SH:CASH cwahura	IBAPS	30-Jan-23		50,000.00	18,679,974.39 CR
30-Jan-23	RAU2IH6H1S 1578#7798 254725376462 MPESAC2B_400222 JOSPHINE MUSYOKA	C2B	30-Jan-23		24,700.00	18,704,674.39 CR
30-Jan-23	RAU9IHOPEB 1578#LS-04320 254713911736 MPESAC2B_400222 DONALD OBINJU	C2B	30-Jan-23		18,000.00	18,722,674.39 CR
30-Jan-23	RAU7IHS09F 1578#LS-04319 254713911736 MPESAC2B_400222 DONALD OBINJU	C2B	30-Jan-23		1,000.00	18,723,674.39 CR
30-Jan-23	RAU2IHZOWG 1578#29115442 254729951009 MPESAC2B_400222 JOSPHAT MARITIM	C2B	30-Jan-23		2,000.00	18,725,674.39 CR
30-Jan-23	RAU1IJ1MPB 1578#LS-10907 254721517902 MPESAC2B_400222 HAWA KOMBO	C2B	30-Jan-23		1,000.00	18,726,674.39 CR
30-Jan-23	LS-11018#00011157 CA SH:CASH ckirira	IBAPS	30-Jan-23		80,000.00	18,806,674.39 CR
30-Jan-23	RAU5IKCCNF 1578#LS-9889 254716702148 MPESAC2B_400222 HARRIET GICHURU	C2B	30-Jan-23		10,000.00	18,816,674.39 CR

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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	RAU2IKG620 1578#LS-10843 254710331679 MPESAC2B_400222	C2B	30-Jan-23		13,000.00	18,829,674.39 CR
30-Jan-23	NATALIE OBAGO RAU9IKT2WN 1578#09612 254721807788 MPESAC2B_400222	C2B	30-Jan-23		20,000.00	18,849,674.39 CR
30-Jan-23	DENNIS KITUKU RAU5IMV0J5 1578#LS-5463 254713670679 MPESAC2B_400222	C2B	30-Jan-23		3,576.00	18,853,250.39 CR
30-Jan-23	MARION DANIEL RAU1IN94MF 1578#03633 254720144127 MPESAC2B_400222	C2B	30-Jan-23		2,000.00	18,855,250.39 CR
30-Jan-23	ROSALINE MUTERU LS-08560#00011065 CA SH:CASH sjerono	IBAPS	30-Jan-23		6,000.00	18,861,250.39 CR
30-Jan-23	LS-07672#00011037 CA SH:CASH onyangoc	IBAPS	30-Jan-23		6,500.00	18,867,750.39 CR
30-Jan-23	LS-00967#00011125 CH Q:398 nkipkirui	IBAPS	30-Jan-23		50,000.00	18,917,750.39 CR
30-Jan-23	LS-04755#00011122 CA SH:CASH cngure	IBAPS	30-Jan-23		10,000.00	18,927,750.39 CR
30-Jan-23	RAU8IPCIXW 1578#LS -10226 254723831626 MPESAC2B_400222	C2B	30-Jan-23		1,000.00	18,928,750.39 CR
30-Jan-23	BETH KAMUNYA LS-02737#00011045 CH Q:005626 mwachai	IBAPS	30-Jan-23		9,000.00	18,937,750.39 CR
30-Jan-23	RAU7IPUA09 1578#3307 254721906849 MPESAC2B_400222	C2B	30-Jan-23		500.00	18,938,250.39 CR
30-Jan-23	GIDRAPH KARUORO RAU7IPVDLJ 1578#LS-07861 254716218682 MPESAC2B_400222	C2B	30-Jan-23		24,023.00	18,962,273.39 CR
	JAMILA YESHO					

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

KEN

00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	RAU5IPY8HX 1578#3307 254721906849 MPESAC2B_400222 GIDRAPH KARUORO	C2B	30-Jan-23		11,500.00	18,973,773.39 CR
30-Jan-23	RAU7IR2195 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	30-Jan-23		1,000.00	18,974,773.39 CR
30-Jan-23	LS-01647#00011045]CH Q:927]mmbabu	IBAPS	30-Jan-23		19,000.00	18,993,773.39 CR
30-Jan-23	RAU1IRC9LJ 1578#LS-10389 254723358718 MPESAC2B_400222	C2B	30-Jan-23		1,000.00	18,994,773.39 CR
30-Jan-23	ERIC ROTICH RAU7IST38L 1578#3880 254721985238 MPESAC2B_400222	C2B	30-Jan-23		15,000.00	19,009,773.39 CR
30-Jan-23	GRACE WAIRIMU RAU3IT4HJV 1578#LS-10723 254729083983 MPESAC2B_400222	C2B	30-Jan-23		10,000.00	19,019,773.39 CR
30-Jan-23	Lillian Nzia RAU2ITGLNK 1578#08656 254716664638 MPESAC2B_400222	C2B	30-Jan-23		5,000.00	19,024,773.39 CR
30-Jan-23	SHEM OMONDI RAU1ITJFE1 1578#10508 254714318636 MPESAC2B_400222	C2B	30-Jan-23		20,000.00	19,044,773.39 CR
30-Jan-23	ISAAC OKINYO RAU2ITPBXQ 1578#LS01790 254721499974 MPESAC2B_400222	C2B	30-Jan-23		39,000.00	19,083,773.39 CR
30-Jan-23	JACKLYNE ITHONDEKA RAU0ITXRP8 1578#06794 254722290754 MPESAC2B_400222 REBECCA BARTILOL	C2B	30-Jan-23		5,000.00	19,088,773.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
30-Jan-23	RAU4IUT4BM 1578#08220 254718512030 MPESAC2B_400222 MICHAEL KABUTU	C2B	30-Jan-23		500.00	19,089,273.39 CR
30-Jan-23	04175#00011036 CHQ:2 124 pmwairimu	IBAPS	30-Jan-23		56,065.00	19,145,338.39 CR
30-Jan-23	RAU7IXO4OJ 1578#06298 254723154983 MPESAC2B_400222 JONAH KIRWA	C2B	30-Jan-23		5,000.00	19,150,338.39 CR
30-Jan-23	LOCAL CHEQUE NO 000145 LS 00186	SVR	01-Feb-23		20,000.00	19,170,338.39 CR
30-Jan-23	LOCAL CHEQUE NO 000393 LS 01707	SVR	01-Feb-23		27,500.00	19,197,838.39 CR
30-Jan-23	LOCAL CHEQUE NO 001898 LS 00527	SVR	01-Feb-23		75,000.00	19,272,838.39 CR
30-Jan-23	LOCAL CHEQUE NO 001435 LS 00284	SVR	01-Feb-23		100,000.00	19,372,838.39 CR
30-Jan-23	LOCAL CHEQUE NO 000574 LS 00210	SVR	01-Feb-23		451,000.00	19,823,838.39 CR
30-Jan-23	RAU4IZO9US 1578#10600 254725735499 MPESAC2B_400222 VICTOR MOSOTA	C2B	30-Jan-23		2,000.00	19,825,838.39 CR
30-Jan-23	RAU1J0Z0V1 1578#3004 254721269983 MPESAC2B_400222	C2B	30-Jan-23		45,000.00	19,870,838.39 CR
30-Jan-23	JAMES KARANJA RAU2J19SIM 1578#LS-2005 254724610799 MPESAC2B_400222 NJERU GITONGA	C2B	30-Jan-23		10,000.00	19,880,838.39 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
30-Jan-23	RAU5J1E0FV 1578#LS-10043 254724610799 MPESAC2B_400222 NJERU GITONGA	C2B	30-Jan-23		2,000.00	19,882,838.39 CR
30-Jan-23	LS-01002#00011004 CH Q:003156 hgaya	IBAPS	30-Jan-23		10,000.00	19,892,838.39 CR
30-Jan-23	RAU6J2G3H4 1578#LS-3653 254723113390 MPESAC2B_400222 MERCY MWINZI	C2B	30-Jan-23		40,000.00	19,932,838.39 CR
30-Jan-23	RAU4J2METI 1578#8327 254712131450 MPESAC2B_400222 Lynn Azenga	C2B	30-Jan-23		5,000.00	19,937,838.39 CR
30-Jan-23	RAU0J4CP14 1578#LS-00841 254727545948 MPESAC2B_400222 JULIUS OPINI	C2B	30-Jan-23		60,000.00	19,997,838.39 CR
30-Jan-23	RAU9J5APJL 1578#7167 254723308858 MPESAC2B_400222 ONGIRI JOEL	C2B	30-Jan-23		2,000.00	19,999,838.39 CR
30-Jan-23	RAU9J8JWNX 1578#LS-10954 254710264949 MPESAC2B_400222 Henry Omboto	C2B	30-Jan-23		2,000.00	20,001,838.39 CR
30-Jan-23	RAU4J9LNFM 1578#705 254721276566 MPESAC2B_400222 GIDEON BARONGO	C2B	30-Jan-23		35,000.00	20,036,838.39 CR
30-Jan-23	RAU8JA2AMU 1578#Ls-01818 254724668398 MPESAC2B_400222 KENNEDY MUGO	C2B	30-Jan-23		2,500.00	20,039,338.39 CR
30-Jan-23	RAU9JBDQ7D 1578#2384 254721243352 MPESAC2B_400222 JOSPHAT KIMWERE	C2B	30-Jan-23		4,000.00	20,043,338.39 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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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
30-Jan-23	RAU3JCOPD5 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	30-Jan-23		2,600.00	20,045,938.39 CR
30-Jan-23	RAU7JD2S8H 1578#10533 254724114153 MPESAC2B_400222 JACKLINE NAFULA WANYONYI	C2B	30-Jan-23		4,000.00	20,049,938.39 CR
30-Jan-23	RAU1JFOTPT 1578#3243 254723660009 MPESAC2B_400222 LILIAN MUREITHI	C2B	30-Jan-23		2,000.00	20,051,938.39 CR
30-Jan-23	RAU9JG7NXB 1578#05906 254796548553 MPESAC2B_400222 CAREN MUMBUA	C2B	30-Jan-23		20,000.00	20,071,938.39 CR
30-Jan-23	RAU7JGUULB 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	30-Jan-23		300.00	20,072,238.39 CR
30-Jan-23	RAU4JHDS6G 1578#10677 254719552126 MPESAC2B_400222 ANACLETUS MUNYOKI MUTHANGYA	C2B	30-Jan-23		22,000.00	20,094,238.39 CR
30-Jan-23	RAU9JKFQI1 1578#06887 254719494083 MPESAC2B_400222 JAMES NJERI	C2B	30-Jan-23		15,000.00	20,109,238.39 CR
30-Jan-23	RAU2JLZAA2 1578#Ls09860 254741510911 MPESAC2B_400222 MARK GICHEHA	C2B	30-Jan-23		1,000.00	20,110,238.39 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
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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
30-Jan-23	RAU0JMOZVE 1578#03718 254716981330 MPESAC2B_400222	C2B	30-Jan-23		42,000.00	20,152,238.39 CR
30-Jan-23	JESSICA PEKKE RAU0JNIWEO 1578#7516 254710134032 MPESAC2B_400222	C2B	30-Jan-23		5,000.00	20,157,238.39 CR
30-Jan-23	CAROLINE CHIRCHIR RAU9JO573V 1578#04017 254727956682 MPESAC2B_400222	C2B	30-Jan-23		8,000.00	20,165,238.39 CR
30-Jan-23	JOAN KANITHI RAU3JO8EX5 1578#04017 254727956682 MPESAC2B_400222	C2B	30-Jan-23		5,000.00	20,170,238.39 CR
30-Jan-23	JOAN KANITHI RAU7JPRN5N 1578#LS-10815 254711495989 MPESAC2B_400222	C2B	30-Jan-23		2,000.00	20,172,238.39 CR
30-Jan-23	IMMANUEL MUSEMBI RAU6JQOORQ 1578#1638 254721711400 MPESAC2B_400222	C2B	30-Jan-23		36,730.00	20,208,968.39 CR
30-Jan-23	MAGDALINE NGETICH RAU8JSLYSI 1578#07245 254726868832 MPESAC2B_400222	C2B	30-Jan-23		19,000.00	20,227,968.39 CR
30-Jan-23	DAVID TETI RAU7JSXNNV 1578#09876 254704834859 MPESAC2B_400222	C2B	30-Jan-23		3,000.00	20,230,968.39 CR
30-Jan-23	ELIZABETH MUNGUI RAU3JTC5PX 1578#00523 254722764198 MPESAC2B_400222	C2B	30-Jan-23		73,000.00	20,303,968.39 CR
	DORIS MACHARIA					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	LS 07823 JOAN MWAKA KARISA SO9071580002	SVR	30-Jan-23		1,000.00	20,304,968.39 CR
30-Jan-23	LS-5308 MARY NKUTAWALA SO3668810004	SVR	30-Jan-23		45,000.00	20,349,968.39 CR
30-Jan-23	ANN GUANDARU 06532 SO3206070003	SVR	30-Jan-23		5,000.00	20,354,968.39 CR
30-Jan-23	LS-02148 SO1607140006	SVR	30-Jan-23		5,000.00	20,359,968.39 CR
30-Jan-23	LS-2597 SO1607140008	SVR	30-Jan-23		5,000.00	20,364,968.39 CR
30-Jan-23	MNO 06514 RAYHANA NAFULA SO9824130006	SVR	30-Jan-23		15,285.75	20,380,254.14 CR
30-Jan-23	EDWARD GICHANA000001011094 4509 SO4450984145053	SVR	30-Jan-23		5,000.00	20,385,254.14 CR
31-Jan-23	RAU8JWADK4 1578#7589 254719321063 MPESAC2B_400222	C2B	31-Jan-23		500.00	20,385,754.14 CR
31-Jan-23	MONICA OWEYA RAU9JX8ZX1 1578#10167 254710228638 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	20,386,754.14 CR
31-Jan-23	ROSELYNNE THUKU RAV1JZI4QJ 1578#09540 254721751085 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	20,387,754.14 CR
31-Jan-23	ANNE KARIMI WARUE RAV3K0BM6J 1578#08440 254708632741 MPESAC2B_400222	C2B	31-Jan-23		20,000.00	20,407,754.14 CR
31-Jan-23	SOLOMON MWAURA RAV8K0DSQ6 1578#LS-10767 254727755306 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	20,409,754.14 CR
	RAMADAHAN KITONDO					

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV5K186KZ 1578#07628 254700260086 MPESAC2B_400222 SHADRACK WAMBUI	C2B	31-Jan-23		110,000.00	20,519,754.14 CR
31-Jan-23	RAV6K194MA 1578#00993 254722746133 MPESAC2B_400222 GEORGE MBOGA	C2B	31-Jan-23		90,501.00	20,610,255.14 CR
31-Jan-23	4214	SVR	31-Jan-23		41,216.00	20,651,471.14 CR
31-Jan-23	7009	SVR	31-Jan-23		48,489.00	20,699,960.14 CR
31-Jan-23	8237	SVR	31-Jan-23		52,000.00	20,751,960.14 CR
31-Jan-23	5558	SVR	31-Jan-23		60,000.00	20,811,960.14 CR
31-Jan-23	5921	SVR	31-Jan-23		63,036.00	20,874,996.14 CR
31-Jan-23	2104	SVR	31-Jan-23		78,000.00	20,952,996.14 CR
31-Jan-23	6813	SVR	31-Jan-23		96,076.00	21,049,072.14 CR
31-Jan-23	2033	SVR	31-Jan-23		99,050.00	21,148,122.14 CR
31-Jan-23	5956	SVR	31-Jan-23		135,000.00	21,283,122.14 CR
31-Jan-23	4742	SVR	31-Jan-23		155,150.00	21,438,272.14 CR
31-Jan-23	5042	SVR	31-Jan-23		2,000.00	21,440,272.14 CR
31-Jan-23	10251	SVR	31-Jan-23		2,000.00	21,442,272.14 CR
31-Jan-23	10892	SVR	31-Jan-23		2,000.00	21,444,272.14 CR
31-Jan-23	4710	SVR	31-Jan-23		2,000.00	21,446,272.14 CR
31-Jan-23	2308	SVR	31-Jan-23		2,000.00	21,448,272.14 CR
31-Jan-23	9441	SVR	31-Jan-23		2,000.00	21,450,272.14 CR
31-Jan-23	3909	SVR	31-Jan-23		3,000.00	21,453,272.14 CR
31-Jan-23	3790	SVR	31-Jan-23		3,000.00	21,456,272.14 CR
31-Jan-23	1646	SVR	31-Jan-23		3,000.00	21,459,272.14 CR
31-Jan-23	1648	SVR	31-Jan-23		3,000.00	21,462,272.14 CR
31-Jan-23	6225	SVR	31-Jan-23		3,990.00	21,466,262.14 CR
31-Jan-23	9029	SVR	31-Jan-23		5,000.00	21,471,262.14 CR
31-Jan-23	10175	SVR	31-Jan-23		5,000.00	21,476,262.14 CR
31-Jan-23	9045	SVR	31-Jan-23		5,000.00	21,481,262.14 CR
31-Jan-23	6167	SVR	31-Jan-23		5,000.00	21,486,262.14 CR
31-Jan-23	4637	SVR	31-Jan-23		5,000.00	21,491,262.14 CR
31-Jan-23	8320	SVR	31-Jan-23		5,000.00	21,496,262.14 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

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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
31-Jan-23	4693	SVR	31-Jan-23		5,000.00	21,501,262.14 CR
31-Jan-23	2802	SVR	31-Jan-23		5,000.00	21,506,262.14 CR
31-Jan-23	7351	SVR	31-Jan-23		5,000.00	21,511,262.14 CR
31-Jan-23	8089	SVR	31-Jan-23		5,322.00	21,516,584.14 CR
31-Jan-23	10378	SVR	31-Jan-23		6,642.90	21,523,227.04 CR
31-Jan-23	3478	SVR	31-Jan-23		8,643.00	21,531,870.04 CR
31-Jan-23	1445	SVR	31-Jan-23		10,000.00	21,541,870.04 CR
31-Jan-23	4177	SVR	31-Jan-23		10,000.00	21,551,870.04 CR
31-Jan-23	4602	SVR	31-Jan-23		10,000.00	21,561,870.04 CR
31-Jan-23	6356	SVR	31-Jan-23		11,000.00	21,572,870.04 CR
31-Jan-23	3188	SVR	31-Jan-23		15,000.00	21,587,870.04 CR
31-Jan-23	4683	SVR	31-Jan-23		15,000.00	21,602,870.04 CR
31-Jan-23	5579	SVR	31-Jan-23		16,720.00	21,619,590.04 CR
31-Jan-23	9231	SVR	31-Jan-23		17,001.00	21,636,591.04 CR
31-Jan-23	583	SVR	31-Jan-23		17,116.00	21,653,707.04 CR
31-Jan-23	10259	SVR	31-Jan-23		17,608.00	21,671,315.04 CR
31-Jan-23	3880	SVR	31-Jan-23		19,117.00	21,690,432.04 CR
31-Jan-23	3142	SVR	31-Jan-23		19,770.00	21,710,202.04 CR
31-Jan-23	3356	SVR	31-Jan-23		19,770.00	21,729,972.04 CR
31-Jan-23	2068	SVR	31-Jan-23		20,000.00	21,749,972.04 CR
31-Jan-23	2717	SVR	31-Jan-23		20,000.00	21,769,972.04 CR
31-Jan-23	9065	SVR	31-Jan-23		23,000.00	21,792,972.04 CR
31-Jan-23	4126	SVR	31-Jan-23		23,512.40	21,816,484.44 CR
31-Jan-23	4136	SVR	31-Jan-23		24,272.00	21,840,756.44 CR
31-Jan-23	3957	SVR	31-Jan-23		24,467.00	21,865,223.44 CR
31-Jan-23	10099	SVR	31-Jan-23		27,000.00	21,892,223.44 CR
31-Jan-23	1720	SVR	31-Jan-23		27,348.00	21,919,571.44 CR
31-Jan-23	632	SVR	31-Jan-23		29,773.00	21,949,344.44 CR
31-Jan-23	8696	SVR	31-Jan-23		32,609.00	21,981,953.44 CR
31-Jan-23	2137	SVR	31-Jan-23		36,000.00	22,017,953.44 CR
31-Jan-23	4250	SVR	31-Jan-23		36,367.00	22,054,320.44 CR
31-Jan-23	8787	SVR	31-Jan-23		38,163.00	22,092,483.44 CR
31-Jan-23	4051	SVR	31-Jan-23		40,000.00	22,132,483.44 CR
31-Jan-23	RAV3K3AATV 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	31-Jan-23		100,000.00	22,232,483.44 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
31-Jan-23	RAV9K3H1AD 1578#08125 254710863590 MPESAC2B_400222 KORIR ROBERT	C2B	31-Jan-23		2,000.00	22,234,483.44 CR
31-Jan-23	RAV7K3JZ9L 1578 MPESAC2B_400222 NCBA Bank M-pesa	C2B	31-Jan-23		100,000.00	22,334,483.44 CR
31-Jan-23	RAV0K3YOTK 1578#LS-08269 254706780705 MPESAC2B_400222	C2B	31-Jan-23		100,000.00	22,434,483.44 CR
31-Jan-23	John Thiong'o RAV5K4JDAT 1578#LS-01608 254720669762 MPESAC2B_400222	C2B	31-Jan-23		10,000.00	22,444,483.44 CR
31-Jan-23	ANN KAMAU RAV0K4SYY0 1578#3670 254722755976 MPESAC2B_400222	C2B	31-Jan-23		40,000.00	22,484,483.44 CR
31-Jan-23	MOLLY KATEI RAV0K4VXNY 1578#LS-05917 254111221978 MPESAC2B_400222	C2B	31-Jan-23		35,000.00	22,519,483.44 CR
31-Jan-23	George Nyambane RAV0K5UWFS 1578#862 254722565075 MPESAC2B_400222	C2B	31-Jan-23		120,000.00	22,639,483.44 CR
31-Jan-23	ANTONY KUNG'U RAV9K7K2YB 1578#2974 254724719922 MPESAC2B_400222	C2B	31-Jan-23		300.00	22,639,783.44 CR
31-Jan-23	JOHN OMUDANGA RAV1K7Q8S7 1578#2612 254721603217 MPESAC2B_400222 FAITH KATUNGA	C2B	31-Jan-23		5,000.00	22,644,783.44 CR

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31-Jan-23	RAV6K7YG4K 1578#09806 254746111768 MPESAC2B_400222 Kelvin Mbithi	C2B	31-Jan-23		10,000.00	22,654,783.44 CR
31-Jan-23	RAV5K8A8FT 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	31-Jan-23		180.00	22,654,963.44 CR
31-Jan-23	RAV9K8RWRF 1578#09809 254724104801 MPESAC2B_400222 TONNY MIGWI	C2B	31-Jan-23		100.00	22,655,063.44 CR
31-Jan-23	RAV8KAP0AI 1578#LS-08695 254701335532 MPESAC2B_400222 SELFHER AMWANZO	C2B	31-Jan-23		10,000.00	22,665,063.44 CR
31-Jan-23	RAV8KCC9U0 1578#LS-10850 254705701254 MPESAC2B_400222 DOMNICK OCHIENG	C2B	31-Jan-23		5,000.00	22,670,063.44 CR
31-Jan-23	RAV1KCLH01 1578#2374 254722565075 MPESAC2B_400222 ANTONY KUNG'U	C2B	31-Jan-23		2,000.00	22,672,063.44 CR
31-Jan-23	RAV0KCNE4W 1578#862 254722565075 MPESAC2B_400222 ANTONY KUNG'U	C2B	31-Jan-23		3,000.00	22,675,063.44 CR
31-Jan-23	RAV7KCV0ZJ 1578#10437 254704826689 MPESAC2B_400222 MUHUYU MWANIKI	C2B	31-Jan-23		30,000.00	22,705,063.44 CR
31-Jan-23	RAV6KCY80M 1578#7755 254715492033 MPESAC2B_400222 GEDION MULWA	C2B	31-Jan-23		3,500.00	22,708,563.44 CR

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31-Jan-23	RAV9KD640L 1578#08215 254712847401 MPESAC2B_400222 LILIAN NAMUNYU	C2B	31-Jan-23		10,000.00	22,718,563.44 CR
31-Jan-23	LS-09877#00011021 CA SH:CASH cwawira	IBAPS	31-Jan-23		8,000.00	22,726,563.44 CR
31-Jan-23	RAV3KEC57P 1578#2974 254724719922 MPESAC2B_400222 JOHN OMUDANGA	C2B	31-Jan-23		1,000.00	22,727,563.44 CR
31-Jan-23	RAV8KEQ4XQ 1578#LS-05863 254720809355 MPESAC2B_400222 PATRICK OWESI	C2B	31-Jan-23		1,500.00	22,729,063.44 CR
31-Jan-23	AAE65EBEED23 01100001711200	OMNIRIB	31-Jan-23		35,000.00	22,764,063.44 CR
31-Jan-23	RAV5KFPQ3L 1578#LS09175 254727904040 MPESAC2B_400222 MERCY NGIGI	C2B	31-Jan-23		20.00	22,764,083.44 CR
31-Jan-23	RAV1KG38L3 1578#05286 254701202410 MPESAC2B_400222 ITAYA MBALILWA	C2B	31-Jan-23		80,000.00	22,844,083.44 CR
31-Jan-23	RAV5KG7VR9 1578#LS09175 254727904040 MPESAC2B_400222 MERCY NGIGI	C2B	31-Jan-23		25,000.00	22,869,083.44 CR
31-Jan-23	RAV8KGO7YC 1578#LS-10711 254796264726 MPESAC2B_400222 MIRIAM MAINA	C2B	31-Jan-23		5,000.00	22,874,083.44 CR
31-Jan-23	PESALINK#099600706# #0948231026#0003#LS- 2923 Jan 2023 payment	018	31-Jan-23		65,000.00	22,939,083.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV7KHH1E3 1578#07289 254710519126 MPESAC2B_400222 RUTH MUNGUTI	C2B	31-Jan-23		5,146.00	22,944,229.44 CR
31-Jan-23	RAV1KHJBW7 1578#LS-10223 254722880447 MPESAC2B_400222 WAKIMANI FREDD	C2B	31-Jan-23		10,000.00	22,954,229.44 CR
31-Jan-23	SARAH NGINA NJUGUNA/RFB/Is-08617 ~~~ 50000KES IR07802301312208	SVR	31-Jan-23		50,000.00	23,004,229.44 CR
31-Jan-23	RAV0KIEURG 1578#08768 254722400561 MPESAC2B_400222 OSCAR AMEYO	C2B	31-Jan-23		2,000.00	23,006,229.44 CR
31-Jan-23	LS-10189#00011161 CH Q:761 eshichende	IBAPS	31-Jan-23		100,000.00	23,106,229.44 CR
31-Jan-23	RAV8KJD7HW 1578#LS-02668 254722702703 MPESAC2B_400222 CAROLYNE DAUDI	C2B	31-Jan-23		70,000.00	23,176,229.44 CR
31-Jan-23	RAV4KJDPI4 1578#09986 254703777542 MPESAC2B_400222 BENARD KIJANA	C2B	31-Jan-23		4,322.00	23,180,551.44 CR
31-Jan-23	RAV1KJLBVT 1578#08488 254710379501 MPESAC2B_400222 EVELYNE WERU	C2B	31-Jan-23		20,000.00	23,200,551.44 CR
31-Jan-23	LS-09027#00011051 CA SH:CASH Inyutu	IBAPS	31-Jan-23		3,500.00	23,204,051.44 CR
31-Jan-23	KENYA LAW MNO 103 B M MUSAU AND CO ADVOCATES OFFICE A	SVR	31-Jan-23		2,046.00	23,206,097.44 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	LSK SACCO LS 10251 BRIAN MANABE WABUKO	SVR	31-Jan-23		2,000.00	23,208,097.44 CR
31-Jan-23	LSK SACCO LTD LS 06671 NICHOLAS KARANJA000000000000 00000000	SVR	31-Jan-23		3,000.00	23,211,097.44 CR
31-Jan-23	LSK SACCO LTD SHARES LS02729 RISPER ARUNGA CO ADVOCATES	SVR	31-Jan-23		5,000.00	23,216,097.44 CR
31-Jan-23	LSK SACCO LIMITED SACCO INSTALMENT CONTRIBU CHRISTINE ORARO CO ADV OFFICE	SVR	31-Jan-23		35,000.00	23,251,097.44 CR
31-Jan-23	LSK SACCO SOCIETY LTD 02980 MONTHLY PREMIUM IR MISS IRENE MWENDE KIWOOL	SVR	31-Jan-23		20,000.00	23,271,097.44 CR
31-Jan-23	LSK SACCO LS03698 ELIZABETH M ELIZABETH MURUGI MUIRU	SVR	31-Jan-23		29,677.00	23,300,774.44 CR
31-Jan-23	LSK SACCO LTD LS 6309 LOAN REPAYMENT PRISCILLA CYNTHIA ACHIENG ONYANGO	SVR	31-Jan-23		29,693.35	23,330,467.79 CR
31-Jan-23	LSK SACCO PV 6542 RefuSHE KENYA KE RefuSHE KENYA KES A C	SVR	31-Jan-23		36,367.00	23,366,834.79 CR
31-Jan-23	LAW SOCIETY OF KENYA SACC LS08167 GLADYS JEPKEMOI T 00000000GLADYS JEPKEMOI TOROITICH	SVR	31-Jan-23		40,000.00	23,406,834.79 CR
31-Jan-23	LSK SACCO LTD LS08145 SALOME MUTH SALOME MUTHONI GUCHU	SVR	31-Jan-23		44,000.00	23,450,834.79 CR

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 Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV3KKCQRD 1578#600 254740198072 MPESAC2B_400222 HENRY KURAUKA	C2B	31-Jan-23		100,000.00	23,550,834.79 CR
31-Jan-23	LS-10189#00011161 CH Q:722 eshichende	IBAPS	31-Jan-23		100,000.00	23,650,834.79 CR
31-Jan-23	RAV0KL8NXU 1578#06791 254727079274 MPESAC2B_400222 BIKO ASHIOYA	C2B	31-Jan-23		40,000.00	23,690,834.79 CR
31-Jan-23	RAV5KLU45F 1578#00399 254703428637 MPESAC2B_400222 peter ndiritu	C2B	31-Jan-23		150.00	23,690,984.79 CR
31-Jan-23	RAV2KMZDJ8 1578#LS-07444 254725254888 MPESAC2B_400222 ROBERT GACHAGA	C2B	31-Jan-23		5,000.00	23,695,984.79 CR
31-Jan-23	RAV7KN4MKD 1578#LS-08502 254703244891 MPESAC2B_400222 NELSON GACHUKI	C2B	31-Jan-23		2,000.00	23,697,984.79 CR
31-Jan-23	RAV1KO3MXJ 1578#6507 254703219929 MPESAC2B_400222 WILLIAM MAIGO	C2B	31-Jan-23		5,000.00	23,702,984.79 CR
31-Jan-23	RAV0KOQWBM 1578#LS-10752 254715705206 MPESAC2B_400222 GLORIA NAFULA	C2B	31-Jan-23		2,000.00	23,704,984.79 CR
31-Jan-23	RAV4KP7OEY 1578#LS-00731 254720919166 MPESAC2B_400222 PENINA OLOO	C2B	31-Jan-23		100,000.00	23,804,984.79 CR
31-Jan-23	AAE666773623 01100001711200	OMNIRIB	31-Jan-23		31,000.00	23,835,984.79 CR

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LAW SOCIETY OF KENYA COOPERATI  
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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV0KPLL RQ 1578#09598 254712193752 MPESAC2B_400222	C2B	31-Jan-23		58,000.00	23,893,984.79 CR
31-Jan-23	MARGARET KIARIE RAV4KPVJ3Q 1578#LS-09834 254726477033 MPESAC2B_400222	C2B	31-Jan-23		63,000.00	23,956,984.79 CR
31-Jan-23	FRASIAH NJUGUNA RAV3KQ42PL 1578#09577 254728405767 MPESAC2B_400222	C2B	31-Jan-23		1,800.00	23,958,784.79 CR
31-Jan-23	CAROLINE NJARI RAV4KQ8WQW 1578#LS-10690 254725694760 MPESAC2B_400222	C2B	31-Jan-23		5,100.00	23,963,884.79 CR
31-Jan-23	DERRICK ODUOR RAV3KS5AT1 1578#LS-07683 254725710039 MPESAC2B_400222	C2B	31-Jan-23		5,000.00	23,968,884.79 CR
31-Jan-23	TERESIA MUTEGI RAV6KSCYBQ 1578#LS-1818 254724668398 MPESAC2B_400222	C2B	31-Jan-23		4,500.00	23,973,384.79 CR
31-Jan-23	KENNEDY MUGO RAV3KSLJZF 1578#LS-08070 254722709847 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	23,975,384.79 CR
31-Jan-23	Domtila Jematia RAV1KSPA HV 1578#LS-10078 254722709847 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	23,977,384.79 CR
31-Jan-23	Domtila Jematia COMM INWARD EFT CR LS 06671	SVR	31-Jan-23	200.00		23,977,184.79 CR
31-Jan-23	Domtila Jematia COMM INWARD EFT CR LS08145 SALOME MUTH	SVR	31-Jan-23	200.00		23,976,984.79 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	COMM INWARD EFT CR LS03698 ELIZABETH M	SVR	31-Jan-23	200.00		23,976,784.79 CR
31-Jan-23	COMM INWARD EFT CR 02980 MONTHLY PREMIUM IR	SVR	31-Jan-23	200.00		23,976,584.79 CR
31-Jan-23	COMM INWARD EFT CR MNO 103	SVR	31-Jan-23	200.00		23,976,384.79 CR
31-Jan-23	COMM INWARD EFT CR LS 10251	SVR	31-Jan-23	200.00		23,976,184.79 CR
31-Jan-23	COMM INWARD EFT CR SHARES LS02729	SVR	31-Jan-23	200.00		23,975,984.79 CR
31-Jan-23	COMM INWARD EFT CR LS 6309 LOAN REPAYMENT	SVR	31-Jan-23	200.00		23,975,784.79 CR
31-Jan-23	COMM INWARD EFT CR SACCO INSTALMENT CONTRIBU	SVR	31-Jan-23	200.00		23,975,584.79 CR
31-Jan-23	COMM INWARD EFT CR PV 6542 RefuSHE KENYA KE	SVR	31-Jan-23	200.00		23,975,384.79 CR
31-Jan-23	COMM INWARD EFT CR LS08167 GLADYS JEPKEMOI T	SVR	31-Jan-23	200.00		23,975,184.79 CR
31-Jan-23	EXCISE DUTY EFT CR LS 06671	SVR	31-Jan-23	40.00		23,975,144.79 CR
31-Jan-23	EXCISE DUTY EFT CR LS08145 SALOME MUTH	SVR	31-Jan-23	40.00		23,975,104.79 CR
31-Jan-23	EXCISE DUTY EFT CR LS03698 ELIZABETH M	SVR	31-Jan-23	40.00		23,975,064.79 CR
31-Jan-23	EXCISE DUTY EFT CR 02980 MONTHLY PREMIUM IR	SVR	31-Jan-23	40.00		23,975,024.79 CR
31-Jan-23	EXCISE DUTY EFT CR MNO 103	SVR	31-Jan-23	40.00		23,974,984.79 CR
31-Jan-23	EXCISE DUTY EFT CR LS 10251	SVR	31-Jan-23	40.00		23,974,944.79 CR
31-Jan-23	EXCISE DUTY EFT CR SHARES LS02729	SVR	31-Jan-23	40.00		23,974,904.79 CR
31-Jan-23	EXCISE DUTY EFT CR LS 6309 LOAN REPAYMENT	SVR	31-Jan-23	40.00		23,974,864.79 CR

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31-Jan-23	EXCISE DUTY EFT CR SACCO INSTALMENT CONTRIBU	SVR	31-Jan-23	40.00		23,974,824.79 CR
31-Jan-23	EXCISE DUTY EFT CR PV 6542 RefuSHE KENYA KE	SVR	31-Jan-23	40.00		23,974,784.79 CR
31-Jan-23	EXCISE DUTY EFT CR LS08167 GLADYS JEPKEMOI T	SVR	31-Jan-23	40.00		23,974,744.79 CR
31-Jan-23	RAV1KSWKQ5 1578#LS-05908 254722709847 MPESAC2B_400222 Domtila Jematia	C2B	31-Jan-23		2,000.00	23,976,744.79 CR
31-Jan-23	RAV1KV00MN 1578#10547 254711887803 MPESAC2B_400222 EMMA NJUGUNA	C2B	31-Jan-23		1,000.00	23,977,744.79 CR
31-Jan-23	RAV3KVNON7 1578#2566 254721627032 MPESAC2B_400222 KARIUKI IRERI	C2B	31-Jan-23		34,000.00	24,011,744.79 CR
31-Jan-23	RAV2KWMNAK 1578#2077 254706235456 MPESAC2B_400222 PRISCAH NYOTAH	C2B	31-Jan-23		17,000.00	24,028,744.79 CR
31-Jan-23	RAV5KX9GPH 1578#01150 254722447390 MPESAC2B_400222 LILIAN OMONDI	C2B	31-Jan-23		2,000.00	24,030,744.79 CR
31-Jan-23	RAV5KXLTi9 1578#04509 254722786628 MPESAC2B_400222 BEATRICE GITAU	C2B	31-Jan-23		20,000.00	24,050,744.79 CR
31-Jan-23	RAV0KYA7HC 1578#Ls-09530 254720826305 MPESAC2B_400222 ANNE OGONY	C2B	31-Jan-23		5,000.00	24,055,744.79 CR

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TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	AAE66DEF7C23 01100001711200	OMNIRIB	31-Jan-23		46,000.00	24,101,744.79 CR
31-Jan-23	RAV2KYT7QG 1578#02907 254725839243 MPESAC2B_400222	C2B	31-Jan-23		16,000.00	24,117,744.79 CR
31-Jan-23	LOISE NDEGE RAV3KYUYFF 1578#2124 254720752055 MPESAC2B_400222	C2B	31-Jan-23		130,000.00	24,247,744.79 CR
31-Jan-23	DAVID MATWETWE LS-02364#00011164 CA SH:CASH jmwanzia	IBAPS	31-Jan-23		1,000.00	24,248,744.79 CR
31-Jan-23	LS-01367#00011051 CH Q:305jkingori	IBAPS	31-Jan-23		80,000.00	24,328,744.79 CR
31-Jan-23	RAV9L0DRRL 1578#LS-08874 254724616562 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	24,329,744.79 CR
31-Jan-23	STEPHEN WAMEYO RAV9L1GA2J 1578#06219 254711459689 MPESAC2B_400222	C2B	31-Jan-23		10,000.00	24,339,744.79 CR
31-Jan-23	LILIAN KIRURI RAV8L34HBW 1578#1938 254722450567 MPESAC2B_400222	C2B	31-Jan-23		75,000.00	24,414,744.79 CR
31-Jan-23	ELIZABETH KIARIE AAE671951A23 01100001711200 LSK SACCO SAVINGS	OMNIRIB	31-Jan-23		5,000.00	24,419,744.79 CR
31-Jan-23	LS-09585 RAV7L3M4VV 1578#LS-02338 254720296086 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	24,421,744.79 CR
31-Jan-23	EDWARD KAMANDE RAV2L3QOOO 1578#4860 254725993592 MPESAC2B_400222 PONTIANUS MAKORI	C2B	31-Jan-23		2,030.00	24,423,774.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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
31-Jan-23	RAV6L3YMRO 1578#08440 254708632741 MPESAC2B_400222	C2B	31-Jan-23		22,000.00	24,445,774.79 CR
31-Jan-23	SOLOMON MWAURA RAV9L45BWV 1578#LS-10902 254727479100 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	24,446,774.79 CR
31-Jan-23	ANNA KIMANI RAV9L47F5R 1578#10857 254723373752 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	24,448,774.79 CR
31-Jan-23	JANET NTHENYA RAV6L4EISG 1578#04339 254722809505 MPESAC2B_400222	C2B	31-Jan-23		10,000.00	24,458,774.79 CR
31-Jan-23	CHARLES KIPNGETICH KETER RAV6L4WYKA 1578#2358 254723875024 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	24,460,774.79 CR
31-Jan-23	ANN THEURI RAV5L4YX7L 1578#7762 254712969045 MPESAC2B_400222	C2B	31-Jan-23		10,000.00	24,470,774.79 CR
31-Jan-23	JANE GICHOBI RAV3L59NJB 1578#01526 254722783351 MPESAC2B_400222	C2B	31-Jan-23		3,000.00	24,473,774.79 CR
31-Jan-23	SHABAN RAMADHAN RAV7L5SQON 1578#07819 254723482202 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	24,475,774.79 CR
31-Jan-23	KENNETH NJUGUNA LS-02436#00011009 CA SH:CASH cnjagi	IBAPS	31-Jan-23		2,005.00	24,477,779.79 CR
31-Jan-23	LS-05490#00011051 CH Q:2805 lkimathi	IBAPS	31-Jan-23		4,488.00	24,482,267.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV7L6V15X 1578#4769 254724310835 MPESAC2B_400222 Christine Kirera	C2B	31-Jan-23		10,000.00	24,492,267.79 CR
31-Jan-23	CHQ.3037 CHEGE KIBATHI &CO. ADVOCA	BPWR	02-Feb-23		35,000.00	24,527,267.79 CR
31-Jan-23	LS-02298 WILFRED NYAMBANE ONWONGA	BPWR	31-Jan-23		5,000.00	24,532,267.79 CR
31-Jan-23	LS-02298 WILFRED NYAMBANE ONWONGA	BPWR	31-Jan-23	5,000.00		24,527,267.79 CR
31-Jan-23	RAV2L727SW 1578#06675 254711695983 MPESAC2B_400222 SAMUEL WAMUGI	C2B	31-Jan-23		5,000.00	24,532,267.79 CR
31-Jan-23	LS-02298#00011080 CA SH:CASH rmongare	IBAPS	31-Jan-23		5,000.00	24,537,267.79 CR
31-Jan-23	RAV8L74SEO 1578#08539 254703584269 MPESAC2B_400222 LUCY MWANGI	C2B	31-Jan-23		3,000.00	24,540,267.79 CR
31-Jan-23	RAV7L7LCFV 1578#10089 254713161131 MPESAC2B_400222 WINFRED OTIENO	C2B	31-Jan-23		10,000.00	24,550,267.79 CR
31-Jan-23	RAV6L7YQJ4 1578#LS-08694 254728224573 MPESAC2B_400222 JUDITH OKANDA	C2B	31-Jan-23		20,000.00	24,570,267.79 CR
31-Jan-23	LS-04627#00011045 CA SH:CASH mmbabu	IBAPS	31-Jan-23		5,000.00	24,575,267.79 CR
31-Jan-23	RAV2L8IOJC 1578#LS-09260 254702644442 MPESAC2B_400222 BII VIOLA CHEPKURUI	C2B	31-Jan-23		16,080.00	24,591,347.79 CR

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# Personal Current Account Statement



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

Branch KIMATHI STREET BRANCH  
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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
31-Jan-23	RAV1L8K6G5 1578#32468037 254741732132 MPESAC2B_400222 CHARLES WAINAINA COMM EFT DR 230131	C2B	31-Jan-23		1,000.00	24,592,347.79 CR
31-Jan-23	EXCISE DUTY COMM EFT DR 230131	SVR	31-Jan-23	700.00		24,591,647.79 CR
31-Jan-23	RAV3L9NW7V 1578#3004 254728616068 MPESAC2B_400222 JAMES KARANJA	SVR	31-Jan-23	140.00		24,591,507.79 CR
31-Jan-23	RAV6LBDU6K 1578#341 254722840958 MPESAC2B_400222 VICTORIA SIMIYU	C2B	31-Jan-23		17,000.00	24,608,507.79 CR
31-Jan-23	RAV5LBMJD9 1578#LS-04917 254722890739 MPESAC2B_400222 DANIEL GICHUKI	C2B	31-Jan-23		7,690.00	24,616,197.79 CR
31-Jan-23	PESALINK#21dvoi8zv#P ENINAH WAMBUI GITAU#0300144617291 0#0057#To purchase property	C2B	31-Jan-23		20,000.00	24,636,197.79 CR
31-Jan-23	RAV6LBVZLW 1578#LS-01118 254722890739 MPESAC2B_400222 DANIEL GICHUKI	018	31-Jan-23		524,000.00	25,160,197.79 CR
31-Jan-23	RAV3LC4A51 1578#LS-10337 254722626124 MPESAC2B_400222 ALICENT MUCHUNI	C2B	31-Jan-23		20,000.00	25,180,197.79 CR
31-Jan-23	303131152051 01854 POSAG009632LAW SOCIETY OF KENYA COOPE>NAIROBI KE	C2B	31-Jan-23		1,000.00	25,181,197.79 CR
31-Jan-23		POS	31-Jan-23		10,000.00	25,191,197.79 CR

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# Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV1LD42DX 1578#08903 254725692235 MPESAC2B_400222 KOSKEI CHEPKORIR	C2B	31-Jan-23		90,000.00	25,281,197.79 CR
31-Jan-23	RAV4LD4CF4 1578#04763 254716753656 MPESAC2B_400222 LUCY NJEHIA	C2B	31-Jan-23		40,000.00	25,321,197.79 CR
31-Jan-23	unpd ddi 6813 rsn 63	SVR	31-Jan-23	96,076.00		25,225,121.79 CR
31-Jan-23	unpd ddi 8787 rsn 63	SVR	31-Jan-23	38,163.00		25,186,958.79 CR
31-Jan-23	unpd ddi 8696 rsn 63	SVR	31-Jan-23	32,609.00		25,154,349.79 CR
31-Jan-23	unpd ddi 2717 rsn 63	SVR	31-Jan-23	20,000.00		25,134,349.79 CR
31-Jan-23	unpd ddi 10259 rsn 63	SVR	31-Jan-23	17,608.00		25,116,741.79 CR
31-Jan-23	unpd ddi 583 rsn 63	SVR	31-Jan-23	17,116.00		25,099,625.79 CR
31-Jan-23	unpd ddi 5579 rsn 63	SVR	31-Jan-23	16,720.00		25,082,905.79 CR
31-Jan-23	unpd ddi 10175 rsn 63	SVR	31-Jan-23	5,000.00		25,077,905.79 CR
31-Jan-23	unpd ddi 6225 rsn 63	SVR	31-Jan-23	3,990.00		25,073,915.79 CR
31-Jan-23	RAV3LDIM5J 1578#LS-10265 254702771148 MPESAC2B_400222 christine mwaura	C2B	31-Jan-23		1,000.00	25,074,915.79 CR
31-Jan-23	RAV5LDPCI1 1578#09057 254727381245 MPESAC2B_400222 Asuma Chogo	C2B	31-Jan-23		5,000.00	25,079,915.79 CR
31-Jan-23	SIMON NGUNJIRI NGARE/RFB/0465 Members deposit~~~ 450000KES	SVR	31-Jan-23		450,000.00	25,529,915.79 CR
31-Jan-23	IR07802301314774 RAV6LDZKY8 1578#LS-09531 254710521540 MPESAC2B_400222 JAMUEL KIWINGA	C2B	31-Jan-23		100,000.00	25,629,915.79 CR

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# Personal Current Account Statement



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Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV5LEFCIF 1578#LS-09812 254713315105 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	25,631,915.79 CR
31-Jan-23	RITA KARIUKI RAV7LEPTQH 254721712441 01100001711200 MPESAC2B_400200	C2B	31-Jan-23		25,701.00	25,657,616.79 CR
31-Jan-23	DENNIS MUINDUKO RAV4LF37MG 1578#3526 254710840568 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	25,658,616.79 CR
31-Jan-23	EUNICE MOLA RAV7LF9H3R 1578#04289 254721914859 MPESAC2B_400222	C2B	31-Jan-23		61,600.00	25,720,216.79 CR
31-Jan-23	FELIX ODHAMBO RAV7LGGJTL 1578#08767 254714535492 MPESAC2B_400222	C2B	31-Jan-23		5,000.00	25,725,216.79 CR
31-Jan-23	LUCY WANGAI LS-01044#00011142 CH Q:208466 kkonchora	IBAPS	31-Jan-23		69,625.00	25,794,841.79 CR
31-Jan-23	CHQ NO; 607488 COOTOW + ASSOCIATES DROP BOX-0706415649	BPWR	02-Feb-23		191,380.00	25,986,221.79 CR
31-Jan-23	RAV4LHBFK0 1578#LS-00583 254721445976 MPESAC2B_400222	C2B	31-Jan-23		17,116.00	26,003,337.79 CR
31-Jan-23	ELIZABETH AGUTU RAV4LI0CL2 1578#03901 254711915171 MPESAC2B_400222	C2B	31-Jan-23		7,400.00	26,010,737.79 CR
	JULIUS KYALO					

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
Page Page 291 of 295

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

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV6LJSMU6 1578#LS02756 254721138462 MPESAC2B_400222 JANE NGETHO	C2B	31-Jan-23		2,000.00	26,012,737.79 CR
31-Jan-23	LOCAL CHEQUE NO 000067 LS 00984	SVR	02-Feb-23		100,000.00	26,112,737.79 CR
31-Jan-23	LOCAL CHEQUE NO 010195 LS 01827	SVR	02-Feb-23		30,000.00	26,142,737.79 CR
31-Jan-23	LOCAL CHEQUE NO 000661 LS 01768	SVR	02-Feb-23		69,400.00	26,212,137.79 CR
31-Jan-23	LOCAL CHEQUE NO 000478 LS 00507	SVR	02-Feb-23		85,000.00	26,297,137.79 CR
31-Jan-23	LOCAL CHEQUE NO 008241 LS 01827	SVR	02-Feb-23		397,940.00	26,695,077.79 CR
31-Jan-23	IN HOUSE CHQ NO 000980 LS 00507	SVR	31-Jan-23		85,000.00	26,780,077.79 CR
31-Jan-23	RAV1LLH7IR 1578#06882 254708414920 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	26,782,077.79 CR
31-Jan-23	FAITH MBIRWE RAV3LM9CP9 1578#29602662 254725462452 MPESAC2B_400222	C2B	31-Jan-23		3,000.00	26,785,077.79 CR
31-Jan-23	VINCENT YEGON RAV0LMBIFS 1578#10568 254792056377 MPESAC2B_400222	C2B	31-Jan-23		5,000.00	26,790,077.79 CR
31-Jan-23	RUTH KISIAH RAV3LMSOC1 1578#LS-10667 254714092584 MPESAC2B_400222 FLORA CHEBET	C2B	31-Jan-23		2,000.00	26,792,077.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV0LN4I5O 1578#09971 254720720786 MPESAC2B_400222 MOURINE WERE	C2B	31-Jan-23		1,000.00	26,793,077.79 CR
31-Jan-23	RAV4LNBHA2 1578#LS-10352 254705749933 MPESAC2B_400222 MARY KARURI	C2B	31-Jan-23		70,000.00	26,863,077.79 CR
31-Jan-23	RAV0LOMDB4 1578#LS-04294 254715118564 MPESAC2B_400222 SUSAN KASUKU	C2B	31-Jan-23		88,000.00	26,951,077.79 CR
31-Jan-23	RAV3LPKLJ7 1578#9951 254725836033 MPESAC2B_400222 DANIEL KINUTHIA	C2B	31-Jan-23		5,000.00	26,956,077.79 CR
31-Jan-23	RAV1LSAUBV 1578#10445 254712398856 MPESAC2B_400222 MICHAEL WAITITU	C2B	31-Jan-23		3,000.00	26,959,077.79 CR
31-Jan-23	RAV1LU2TTP 1578#LS-11024 254746804904 MPESAC2B_400222 collins kiptunge	C2B	31-Jan-23		2,200.00	26,961,277.79 CR
31-Jan-23	RAV1LUZ29J 1578#1279 254711851384 MPESAC2B_400222 ERASTUS KISOMO	C2B	31-Jan-23		1,000.00	26,962,277.79 CR
31-Jan-23	RAV9LXZHHV 1578#LS09241 254729523795 MPESAC2B_400222 MELVIN ONG'ANG'O	C2B	31-Jan-23		2,000.00	26,964,277.79 CR
31-Jan-23	RAV1LZE18H 1578#LS-09961 254724353206 MPESAC2B_400222 CATHERINE KIHUHA	C2B	31-Jan-23		1,000.00	26,965,277.79 CR

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Personal Current Account Statement



Statement Date 07-Feb-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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00100

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

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV2M01LEE 1578#LS-10757 254721514039 MPESAC2B_400222	C2B	31-Jan-23		1,500.00	26,966,777.79 CR
31-Jan-23	John Wanga RAV9M146YH 1578#LS-10894 254799984774 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	26,967,777.79 CR
31-Jan-23	jacob mwinzi RAV8M1PYRY 1578#09739 254703606269 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	26,968,777.79 CR
31-Jan-23	FAITH CHAMWADA RAV6M1TBLC 1578#8563 254722623895 MPESAC2B_400222	C2B	31-Jan-23		41,000.00	27,009,777.79 CR
31-Jan-23	BENARD ONDUKO RAV8M220BG 1578#LS-10762 254717790884 MPESAC2B_400222	C2B	31-Jan-23		15,000.00	27,024,777.79 CR
31-Jan-23	BOB NJERI RAV8M2VQFW 1578#10554 254702543436 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	27,026,777.79 CR
31-Jan-23	LEONIDA OGOTTI RAV0M72BJE 1578#00289 254721777989 MPESAC2B_400222	C2B	31-Jan-23		10,000.00	27,036,777.79 CR
31-Jan-23	AMOS OGUTU RAV4M7PAPA 1578#08933 254728408264 MPESAC2B_400222	C2B	31-Jan-23		3,000.00	27,039,777.79 CR
31-Jan-23	RODGERS ISABOKE RAV0M8LUZY 1578# LS-09573 254712431595 MPESAC2B_400222	C2B	31-Jan-23		5,000.00	27,044,777.79 CR
	BONFACE MUMBUA					

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Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATI  
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Account No	01100001711200
Account Description	INSTANT ACCESS A/C
Currency	KES

TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	RAV9M98LZJ 1578#LS-00928 254722846965 MPESAC2B_400222	C2B	31-Jan-23		72,521.00	27,117,298.79 CR
31-Jan-23	MICHAEL MAWEU RAV9MB6857 1578#LS-11018 254707054861 MPESAC2B_400222	C2B	31-Jan-23		5,000.00	27,122,298.79 CR
31-Jan-23	PERIS NDIRANGU RAV5MB7NFR 1578#10534 254700918997 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	27,123,298.79 CR
31-Jan-23	TRACEY ODERO RAV3MBAE8N 1578#01560 254721799133 MPESAC2B_400222	C2B	31-Jan-23		2,000.00	27,125,298.79 CR
31-Jan-23	STEPHEN OKELLO RAV5MC2C61 1578#3148 254726862283 MPESAC2B_400222	C2B	31-Jan-23		1,000.00	27,126,298.79 CR
31-Jan-23	MERCY WANGECHI LS 6777 PRUDENCE D SHABUYA SO9795670006	SVR	31-Jan-23		10,304.00	27,136,602.79 CR
	TOTAL VALUE			140,091,970.00	113,902,617.85	
CLEAR BALANCE AS ON 07-Feb-23						35,841,582.54 CR
BOOK BALANCE AS ON 07-Feb-23						37,178,786.34 CR
						"End of Statement"

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Personal Current Account Statement



Statement Date 07-Feb-23  
Statement Period 01-Jan-23 to 31-Jan-23  
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LAW SOCIETY OF KENYA COOPERATIVE SOCIETY  
P.O. BOX 6740 NAIROBI  
VE SAVINGS & CREDIT SOCIETY

Branch KIMATHI STREET BRANCH  
Branch Code 00011045  
Contact Details  
Tel

KEN  
  
KEN  
00100

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

OVERDRAFT FACILITY DETAILS :

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

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