



To,

**KENNEDY CHEGE KARANJA JOSEPH
WANJOHI MBUGUA AND DICKSON NJOGU
MURAGE
P.O.BOX 5141
NAIROBI
KE
00200**

**Branch ID : 178
Customer Name : KENNEDY CHEGE KARANJA JOSEPH
WANJOHI MBUGUA AND DICKSON NJOGU
MURAGE
Product Name : SBA
Currency : KES**

Account Statement 1780185723541

Statement Period (From 01-09-2024 To 27-10-2025)

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
10-09-2024	10-09-2024	MPS 254721404848 SIA93MAWD9 0716227320 DICKSON NJO			100.00	100.00
10-09-2024	10-09-2024	MPS 254723345969 SIA73MIGKN 0716227320 JOSEPH WANJ			5.00	105.00
10-09-2024	10-09-2024	EAZZYPAY/254763545091/07STK 16227320/100972950094/			1.00	106.00
10-09-2024	10-09-2024	MPS 254721404848 SIA83MT4WS 0716227320 DICKSON NJO			6,000.00	6,106.00
10-09-2024	10-09-2024	USSD/254726836024/629199529486/254716227320 EVIMER			1,000.00	7,106.00
11-09-2024	11-09-2024	MPS 254721307264 SIB27WYRES 0716227320 PAUL KARANJ			1,000.00	8,106.00
11-09-2024	11-09-2024	MPS 254722934939 SIB882T1WG 0716227320 SAMUEL NJAG			1,000.00	9,106.00
11-09-2024	11-09-2024	MPS 254722884442 SIB88416ZE 0716227320 SHEM KIHORO			1,000.00	10,106.00
11-09-2024	11-09-2024	MPS 254727309037 SIB09GXZCU 0716227320 JAMES GICHI			1,000.00	11,106.00

Note: Any omission or errors in this statement should be promptly advised in writing to the Branch Manager within 30 days from the date of receipt otherwise the account will be presumed to be in order.



HEAD OFFICE: PO.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000, 0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
11-09-2024	11-09-2024	EAZZY-FUNDS TRNSF FRM BEDAN NJOGU NJUGUNA			1,000.00	12,106.00
12-09-2024	12-09-2024	MPS 254725743631 SIC1AHBLR5 0716227320 JOSEPH KINY			1,000.00	13,106.00
12-09-2024	12-09-2024	MPS 254721554091 SIC6AKQ1WM 0716227320 JOHNSON MWA			5.00	13,111.00
12-09-2024	12-09-2024	MPS 254712398707 SIC4ALTF8 0716227320 DOMINIC NJO			1,000.00	14,111.00
12-09-2024	12-09-2024	MPS 254725271266 SIC9AMJ0IZ 0716227320 George Njuk			1,000.00	15,111.00
12-09-2024	12-09-2024	MPS 254794328071 SIC4AMQJWK 0716227320 Solomon kim			1,000.00	16,111.00
12-09-2024	12-09-2024	MPS 254723232485 SIC0AOE9US 0716227320 BONIFACE KH			1,000.00	17,111.00
12-09-2024	12-09-2024	MPS 254727426015 SIC8APVEVC 0716227320 DOMINIC THU			1,000.00	18,111.00
12-09-2024	12-09-2024	MPS 254729483260 SIC6AQZ960 0716227320 Ian Murimi			1,000.00	19,111.00
12-09-2024	12-09-2024	MPS 254724925911 SIC4B4GOAO 0716227320 JACKSON MWA			2,000.00	21,111.00
12-09-2024	12-09-2024	MPS 254724925911 SIC1B5FXYD 0716227320 JACKSON MWA			1,000.00	22,111.00
12-09-2024	12-09-2024	MPS 254792542949 SIC0B61SRC 0716227320 Samuel Muri			1,000.00	23,111.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
12-09-2024	12-09-2024	MPS 254716532209 SIC4B6TSDM 0716227320 FELIX KIPRU			1,000.00	24,111.00
12-09-2024	12-09-2024	MPS 254725231769 SIC6B6V34G 0716227320 ALEX MWAI/p			1,000.00	25,111.00
12-09-2024	12-09-2024	MPS 254700911621 SIC6B6W8GS 0716227320 GAMALIEL MW			1,000.00	26,111.00
12-09-2024	12-09-2024	MPS 254723109067 SIC8B6X3LO 0716227320 BENARD OCHI			1,000.00	27,111.00
12-09-2024	12-09-2024	MPS 254722687106 SIC8B6Y3AO 0716227320 KIRATU NDUN			1,000.00	28,111.00
12-09-2024	12-09-2024	MPS 254704522806 SIC0B6YSGU 0716227320 TRUPHENAR M			1,000.00	29,111.00
12-09-2024	12-09-2024	MPS 254724266280 SIC7B70SIN 0716227320 HUMPHREY WA			1,000.00	30,111.00
12-09-2024	12-09-2024	MPS 254724502735 SIC2B70L1C 0716227320 CAROLINE WA			1,000.00	31,111.00
12-09-2024	12-09-2024	MPS 254724352958 SIC0B70NIG 0716227320 TABITHA WAM			1,000.00	32,111.00
12-09-2024	12-09-2024	MPS 254720216975 SIC4B711OA 0716227320 STEPHEN NDE			1,000.00	33,111.00
12-09-2024	12-09-2024	MPS 254722321962 SIC9B73DTB 0716227320 ELIZABETH N			1,000.00	34,111.00
12-09-2024	12-09-2024	MPS 254721746181 SIC2B7A4GY 0716227320 MARGARET MU			1,000.00	35,111.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
12-09-2024	12-09-2024	MPS 254723623333 SIC8B7AREY 0716227320 SAMUEL M KA			1,000.00	36,111.00
12-09-2024	12-09-2024	MPS 254721447811 SIC3B7J975 0716227320 DENNIS NJOG			1,000.00	37,111.00
12-09-2024	12-09-2024	MPS 254726272548 SIC7B7VJOP 0716227320 JANE WANJIR			1,000.00	38,111.00
12-09-2024	12-09-2024	MPS 254726291362 SIC7B830WD 0716227320 CAROLINE WA			1,000.00	39,111.00
12-09-2024	12-09-2024	MPS 254720673187 SIC3B87GHT 0716227320 DANIEL KAMA			1,000.00	40,111.00
12-09-2024	12-09-2024	MPS 254712378037 SIC2B891TY 0716227320 MOSES WAWER			1,000.00	41,111.00
12-09-2024	12-09-2024	MPS 254710552603 SIC8B89JM4 0716227320 CHRISPINE O			1,000.00	42,111.00
12-09-2024	12-09-2024	MPS 254792542949 SIC2B8GX5O 0716227320 Samuel Muri			1,000.00	43,111.00
12-09-2024	12-09-2024	MPS 254723487641 SIC6B8QITO 0716227320 CHARLES OWA			1,000.00	44,111.00
12-09-2024	12-09-2024	MPS 254724200358 SIC2B8MAEM 0716227320 MARK MUTUA			1,000.00	45,111.00
12-09-2024	12-09-2024	MPS 254720475673 SIC4B9YVVS 0716227320 MARY WANJIK			1,000.00	46,111.00
12-09-2024	12-09-2024	MPS 254700422866 SIC7BABGR7 0716227320 HARUN KINYA			1,000.00	47,111.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
12-09-2024	12-09-2024	MPS 254710929254 SIC8BD76ZG 0716227320 ANGELA NJAM			1,000.00	48,111.00
12-09-2024	12-09-2024	MPS 254722666072 SIC4BDQLZ8 0716227320 FRANCIS M M			1,000.00	49,111.00
12-09-2024	12-09-2024	MPS 254721108391 SIC6CIXQ02 0716227320 SIMON GATON			1,000.00	50,111.00
13-09-2024	13-09-2024	MPS 254721771073 SID8FII9K8 0716227320 IRENE CHESE			1,000.00	51,111.00
14-09-2024	14-09-2024	MPS 254721912577 SIE1L0XX6X 0716227320 PETER MUTIN			1,000.00	52,111.00
16-09-2024	15-09-2024	MPS 254727625970 SIF9PRS4PZ 0716227320 Berry luvan			1,000.00	53,111.00
16-09-2024	16-09-2024	MPS 254720224079 SIG5RXI1OR 0716227320 MICHAEL MUR			1,000.00	54,111.00
16-09-2024	16-09-2024	MPS 254722609303 SIG2SN4MRI 0716227320 STEPHEN KAR			1,000.00	55,111.00
17-09-2024	16-09-2024	MPS 254724334176 SIG5UFWJXB 0716227320 JOYCE NJAGI			1,000.00	56,111.00
17-09-2024	17-09-2024	MPS 254722252835 SIH6VHG8PO 0716227320 PATRICK MUI			1,000.00	57,111.00
17-09-2024	17-09-2024	MPS 254740491057 SIH6W4B6SA 0716227320 MARY MUMBI			1,000.00	58,111.00
18-09-2024	18-09-2024	MPS 254721632064 SII71OINA1 0716227320 PRISCILLA			1,000.00	59,111.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
18-09-2024	18-09-2024	MPS 254721924176 SII6340ZLS 0716227320 RUTH MAKUNG			1,000.00	60,111.00
20-09-2024	20-09-2024	MPS 254722393220 SIK0B8FJ16 0716227320 JOYCE MUTHO			1,000.00	61,111.00
23-09-2024	23-09-2024	MPS 254711631497 SIN2KCADUW 0716227320 JOYCE WAMBU			1,000.00	62,111.00
23-09-2024	23-09-2024	Cash Withdrawl from WANGIGE BRANCH		23,000.00		39,111.00
23-09-2024	23-09-2024	Cash Withdrawal Charge		115.00		38,996.00
23-09-2024	23-09-2024	MPS 254722480721 SIN3MJ4EWR 0716227320 KEPHER NJOR			1,000.00	39,996.00
27-09-2024	27-09-2024	MPS 254722321963 SIR9ZFRXQD 0716227320 KENNEDY CHE			1,000.00	40,996.00
27-09-2024	27-09-2024	MPS 254721632064 SIR8ZNCS6O 0716227320 PRISCILLA			1,000.00	41,996.00
30-09-2024	29-09-2024	MPS 254722141608 SIT4C824RQ 0716227320 JOSEPH CHEG			1,000.00	42,996.00
01-10-2024	01-10-2024	MPS 254712633034 SJ15IO2ZBZ 0716227320 JAMES NJUGU			1,000.00	43,996.00
03-10-2024	03-10-2024	MPS 254790651290 SJ37P822M3 0716227320 Victor Kara			1,000.00	44,996.00
03-10-2024	03-10-2024	MPS 254722163515 SJ30RCZKXS 0716227320 JOSEPH KIPK			1,000.00	45,996.00
04-10-2024	04-10-2024	MPS 254722252080 SJ42VE6YBQ 0716227320 NELSON KAMA			1,000.00	46,996.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
05-10-2024	04-10-2024	MPS 254723322257 SJ56XR9VK 0716227320 SARAH ANN M			1,000.00	47,996.00
05-10-2024	05-10-2024	MPS 254721884715 SJ51XZYY73 0716227320 SAMUEL KIHU			1,000.00	48,996.00
05-10-2024	05-10-2024	MPS 254724364029 SJ59Y3VMZ9 0716227320 GRACE WANJI			1,000.00	49,996.00
05-10-2024	05-10-2024	MPS 254721361442 SJ53YIGTVF 0716227320 PATRICK MBA			1,000.00	50,996.00
05-10-2024	05-10-2024	MPS 254729280054 SJ52YJQUGW 0716227320 WILSON IRUN			1,000.00	51,996.00
05-10-2024	05-10-2024	MPS 254705350382 SJ53YL1ME1 0716227320 PENINA WANJ			1,000.00	52,996.00
05-10-2024	05-10-2024	MPS 254716220464 SJ58YLET78 0716227320 victor kati			1,000.00	53,996.00
05-10-2024	05-10-2024	MPS 254705308090 SJ59YLEVOF 0716227320 SAMSON NGUT			1,000.00	54,996.00
05-10-2024	05-10-2024	MPS 254722995351 SJ52YLEV2A 0716227320 PETER MURII			1,000.00	55,996.00
05-10-2024	05-10-2024	MPS 254729473723 SJ50YLFVVS 0716227320 ESTHER NDUN			1,000.00	56,996.00
05-10-2024	05-10-2024	MPS 254724844265 SJ54YLGazi 0716227320 DANIEL MUTU			1,000.00	57,996.00
05-10-2024	05-10-2024	MPS 254722331892 SJ54YLG0PI 0716227320 DAVID KIRUI			1,000.00	58,996.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
05-10-2024	05-10-2024	MPS 254720366428 SJ51YLG4LF 0716227320 Stephen Mwa			1,000.00	59,996.00
05-10-2024	05-10-2024	MPS 254721732470 SJ59YLG66V 0716227320 CHRISPINUS			1,000.00	60,996.00
05-10-2024	05-10-2024	MPS 254721319161 SJ54YLGRTM 0716227320 LEONARD NJU			1,000.00	61,996.00
05-10-2024	05-10-2024	MPS 254726492868 SJ56YLHA1S 0716227320 HARUN KAHIN			1,000.00	62,996.00
05-10-2024	05-10-2024	MPS 254721127002 SJ59YLHENF 0716227320 SIMON MUIRU			1,000.00	63,996.00
05-10-2024	05-10-2024	MPS 254726940263 SJ58YLJ2X4 0716227320 Jackson Njo			1,000.00	64,996.00
05-10-2024	05-10-2024	MPS 254722851311 SJ59YLKHIJ 0716227320 JOHN KARUGU			1,000.00	65,996.00
05-10-2024	05-10-2024	MPS 254727987478 SJ55YLHRLF 0716227320 BEATRICE WA			1,000.00	66,996.00
05-10-2024	05-10-2024	MPS 254723546478 SJ54YLMW5K 0716227320 RAPHAEL MUT			1,000.00	67,996.00
05-10-2024	05-10-2024	MPS 254723770724 SJ52YLVMB3 0716227320 MICHAEL JAM			1,000.00	68,996.00
05-10-2024	05-10-2024	MPS 254722475013 SJ51YLXRS3 0716227320 ROBERT MUTH			1,000.00	69,996.00
05-10-2024	05-10-2024	MPS 254722716989 SJ57YLY3IH 0716227320 PURITY MWAR			1,000.00	70,996.00

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05-10-2024	05-10-2024	MPS 254722216788 SJ53YLYI33 0716227320 EDWARD MUCH			1,000.00	71,996.00
05-10-2024	05-10-2024	MPS 254704031627 SJ58YMOLB6 0716227320 JOHN M MAGU			1,000.00	72,996.00
05-10-2024	05-10-2024	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	73,996.00
05-10-2024	05-10-2024	MPS 254714245229 SJ52YN7CJC 0716227320 PAUL MWANGI			1,000.00	74,996.00
05-10-2024	05-10-2024	MPS 254729423283 SJ59YN9W0L 0716227320 MERCY WANJI			1,000.00	75,996.00
05-10-2024	05-10-2024	MPS 254720862095 SJ53YNH3F1 0716227320 SULEIMAN AC			1,000.00	76,996.00
05-10-2024	05-10-2024	MPS 254722269766 SJ51YNJAEV 0716227320 JANE NDIKO			1,000.00	77,996.00
05-10-2024	05-10-2024	MPS 254726338739 SJ59YOEMBJ 0716227320 ANNE WANGAR			1,000.00	78,996.00
05-10-2024	05-10-2024	MPS 254710376355 SJ56YPG3VM 0716227320 Jane Wanjik			1,000.00	79,996.00
05-10-2024	05-10-2024	MPS 254727155489 SJ53YSY91H 0716227320 EDWIN MUKHE			1,000.00	80,996.00
07-10-2024	06-10-2024	MPS 254729557317 SJ625R7A76 0716227320 MARY NOGU/y			1,000.00	81,996.00
07-10-2024	07-10-2024	JOSEPH			11,000.00	92,996.00
07-10-2024	07-10-2024	Cash Withdrawl from WANGIGE BRANCH		52,000.00		40,996.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
07-10-2024	07-10-2024	Cash Withdrawal Charge		115.00		40,881.00
07-10-2024	07-10-2024	MPS 254748425903 SJ719MB8WT 0716227320 JAMES NJERU			1,000.00	41,881.00
07-10-2024	07-10-2024	MPS 254724552444 SJ76APX4B8 0716227320 ERARTUS NZY			1,000.00	42,881.00
09-10-2024	09-10-2024	MPS 254725800938 SJ97FINVMX 0716227320 FRANCIS MAI			1,000.00	43,881.00
09-10-2024	09-10-2024	MPS 254113600795 SJ95HMJGHT 0716227320 VICTOR KARI			1,000.00	44,881.00
14-10-2024	13-10-2024	MPS 254729383068 SJD4Y5ZYTC 0716227320 MASASI ONYA			1,000.00	45,881.00
14-10-2024	13-10-2024	MPS 254711685866 SJD4Z075MU 0716227320 MONICAH WAN			1,000.00	46,881.00
14-10-2024	14-10-2024	MPS 254729525903 SJE02AODGA 0716227320 PAULINE WAN			1,000.00	47,881.00
14-10-2024	14-10-2024	MPS 254721545271 SJE52H0MY5 0716227320 ERIC OWINO			1,000.00	48,881.00
15-10-2024	15-10-2024	MPS 254723109067 SJF15FKF5B 0716227320 BENARD OCHI			1,020.00	49,901.00
15-10-2024	15-10-2024	MPS 254723345969 SJF572SSJB 0716227320 JOSEPH WANJ			2,000.00	51,901.00
16-10-2024	16-10-2024	MPS 254721554091 SGJ7BH9RIZ 0716227320 JOHNSON MWA			1,000.00	52,901.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
17-10-2024	17-10-2024	Interim statement printing charges		540.00		52,361.00
17-10-2024	17-10-2024	MPS 254704065720 SJH7G9EHGP 0716227320 SAMUEL BARA			1,000.00	53,361.00
18-10-2024	18-10-2024	MPS 254720815538 SJI9HW9LMN 0716227320 MARGARET W			1,000.00	54,361.00
18-10-2024	18-10-2024	MPS 254710827091 SJI1INIBCJ 0716227320 MICHAEL KIR			1,000.00	55,361.00
18-10-2024	18-10-2024	MPS 254725882909 SJI2JLZSUY 0716227320 GEOFREY NJO			1,000.00	56,361.00
19-10-2024	19-10-2024	MPS 254720434498 SJJ7NB17FZ 0716227320 SIMON KAMAU			1,000.00	57,361.00
22-10-2024	21-10-2024	MPS 254724684888 SJL1TR98D5 0716227320 JASPER GITI			1,000.00	58,361.00
22-10-2024	21-10-2024	MPS 254721864192 SJL1TSBZSF 0716227320 FRIDAH KANY			1,000.00	59,361.00
22-10-2024	22-10-2024	MPS 254722858552 SJM3YLK7QF 0716227320 JOHNMARK ND			1,000.00	60,361.00
23-10-2024	23-10-2024	MPS 254711630578 SJN82Y1AIS 0716227320 NCBA Bank			1,000.00	61,361.00
23-10-2024	23-10-2024	MPS 254726321499 SJN34FCMJV 0716227320 HAMISI MWAK			1,000.00	62,361.00
24-10-2024	24-10-2024	MPS 254791733196 SJO99YFP51 0716227320 DAVID ALEX			1,000.00	63,361.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
26-10-2024	26-10-2024	MPS 254748300468 SJQ3H8MU51 0716227320 Michael Kah			1,000.00	64,361.00
28-10-2024	26-10-2024	MPS 254746517235 SJR1J86Q7P 0716227320 Zachary Njo			1,000.00	65,361.00
28-10-2024	27-10-2024	MPS 254726541917 SJR6LAQFR2 0716227320 COLLINS NYO			1,000.00	66,361.00
28-10-2024	28-10-2024	MPS 254722725233 SJS9N7X0OR 0716227320 PETER NJORO			1,000.00	67,361.00
28-10-2024	28-10-2024	MPS 254742623886 SJS4OYW9OQ 0716227320 Joyline Wan			1,000.00	68,361.00
28-10-2024	28-10-2024	MPS 254722908733 SJS5P0BE55 0716227320 DAVID KINGO			1,000.00	69,361.00
28-10-2024	28-10-2024	MPS 254748342224 SJS0Q8R5U4 0716227320 Imaculate M			1,000.00	70,361.00
28-10-2024	28-10-2024	MPS SJS1QQG391 0716227320 COOP TO PAYBILL/Tzakui			1,000.00	71,361.00
29-10-2024	29-10-2024	APP/ADEN TOBIAS KANJI/			1,000.00	72,361.00
29-10-2024	29-10-2024	Cash Withdrawl from WANGIGE BRANCH		50,000.00		22,361.00
29-10-2024	29-10-2024	Cash Withdrawal Charge		115.00		22,246.00
30-10-2024	30-10-2024	MPS 254740334272 SJU7WXTJ4F 0716227320 IAN LEONID			1,000.00	23,246.00
30-10-2024	30-10-2024	MPS 254710519770 SJU5XJV27 0716227320 KENNEDY MBI			1,000.00	24,246.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-11-2024	01-11-2024	MPS 254713304335 SK135E9839 0716227320 JANE W GITU			1,000.00	25,246.00
01-11-2024	01-11-2024	MPS 254724568458 SK115FY78R 0716227320 SAMUEL NJEN			50.00	25,296.00
01-11-2024	01-11-2024	MPS 254724568458 SK105G1DPA 0716227320 SAMUEL NJEN			1,000.00	26,296.00
01-11-2024	01-11-2024	MPS 254722349435 SK125NXKJW 0716227320 JAMES LOKIN			1,000.00	27,296.00
01-11-2024	01-11-2024	MPS 254727382217 SK105RQWMI 0716227320 JOSEPH RUCH			1,000.00	28,296.00
01-11-2024	01-11-2024	MPS 254721404848 SK125SQS0A 0716227320 DICKSON NJO			1,000.00	29,296.00
01-11-2024	01-11-2024	MPS 254725740692 SK145TOK8I 0716227320 JAMES KARIU			1,000.00	30,296.00
01-11-2024	01-11-2024	MPS 254723517316 SK165XOFAY 0716227320 VERONICAH W			1,000.00	31,296.00
01-11-2024	01-11-2024	MPS 254708656679 SK125YO1U8 0716227320 jane wanjik			1,000.00	32,296.00
01-11-2024	01-11-2024	MPS 254758444304 SK195YTD5D 0716227320 ERICK GITHI			1,000.00	33,296.00
01-11-2024	01-11-2024	MPS 254722758135 SK1163D5IL 0716227320 PRISCILLA W			1,000.00	34,296.00
01-11-2024	01-11-2024	MPS 254722438618 SK1466EDQ4 0716227320 JOSPHAT KAM			1,000.00	35,296.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-11-2024	01-11-2024	MPS 254727753824 SK1366KL41 0716227320 ELIZABETH W			1,000.00	36,296.00
01-11-2024	01-11-2024	MPS 254712304175 SK1666NE84 0716227320 LOYCE NDIND			1,000.00	37,296.00
01-11-2024	01-11-2024	MPS 254720134818 SK1866Q7WQ 0716227320 PHILIPH BUN			1,000.00	38,296.00
01-11-2024	01-11-2024	MPS 254708911848 SK1866XCYW 0716227320 CAROLINE NJ			1,000.00	39,296.00
01-11-2024	01-11-2024	MPS 254724039379 SK10670ROQ 0716227320 MATHEW GICH			1,000.00	40,296.00
01-11-2024	01-11-2024	MPS 254700147926 SK16671G3I 0716227320 EDWARD MBUR			1,000.00	41,296.00
01-11-2024	01-11-2024	MPS 254723861052 SK15671FRT 0716227320 DAVID KAMAU			1,000.00	42,296.00
01-11-2024	01-11-2024	MPS 254722677495 SK16672IX0 0716227320 JEANNE MWIZ			1,000.00	43,296.00
01-11-2024	01-11-2024	MPS 254720590903 SK11672407 0716227320 JAMES WACHI			1,000.00	44,296.00
01-11-2024	01-11-2024	MPS 254724178457 SK16672P0Q 0716227320 PATRICK KIR			1,000.00	45,296.00
01-11-2024	01-11-2024	MPS 254719107800 SK10672PUU 0716227320 KELLY MUTHO			1,000.00	46,296.00
01-11-2024	01-11-2024	MPS 254722398187 SK19672TTB 0716227320 GEOFFREY MO			1,000.00	47,296.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-11-2024	01-11-2024	MPS 254720294807 SK1767G6PR 0716227320 KEZIAH NJER			1,000.00	48,296.00
01-11-2024	01-11-2024	MPS 254720105809 SK1867KYV0 0716227320 NAOMI WAITH			1,000.00	49,296.00
01-11-2024	01-11-2024	MPS 254714082283 SK1867O22M 0716227320 Denzel Mura			1,000.00	50,296.00
01-11-2024	01-11-2024	MPS 254727953511 SK1068DENG 0716227320 LUCY NDUNGU			1,000.00	51,296.00
01-11-2024	01-11-2024	MPS 254715962369 SK1168TI7D 0716227320 Brian Murag			1,000.00	52,296.00
01-11-2024	01-11-2024	MPS 254721855393 SK176AHCXT 0716227320 SIMON MATHE			1,000.00	53,296.00
01-11-2024	01-11-2024	MPS 254728676551 SK126DJ9AU 0716227320 MUSYOKAH LE			1,000.00	54,296.00
01-11-2024	01-11-2024	MPS 254722728523 SK116L8LC3 0716227320 JOYCE KAVEL			1,000.00	55,296.00
01-11-2024	01-11-2024	MPS 254722758135 SK127QCIW2 0716227320 PRISCILLA W			1,000.00	56,296.00
01-11-2024	01-11-2024	MPS 254706920533 SK1085X0BS 0716227320 ALPHINE MWE			1,000.00	57,296.00
01-11-2024	01-11-2024	MPS 254719277511 SK1293KY7Y 0716227320 THOMAS MUNG			1,000.00	58,296.00
01-11-2024	01-11-2024	MPS 254798828040 SK1397DZMH 0716227320 NELLY WANJI			1,000.00	59,296.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
02-11-2024	02-11-2024	MPS 254719431848 SK229LVQSM 0716227320 ELIJAH GICH			4,000.00	63,296.00
02-11-2024	02-11-2024	APP/254722787456/ A94C48BD9C064/0716227320/ EVIMERIA			1,000.00	64,296.00
02-11-2024	02-11-2024	MPS 254705350382 SK29DV6261 0716227320 PENINA WANJ			1,000.00	65,296.00
04-11-2024	04-11-2024	MPS 254711485978 SK44IPMMLG 0716227320 FRANK KALEV			1,000.00	66,296.00
04-11-2024	04-11-2024	MPS 254722671621 SK41JXSKLP 0716227320 MUSEMBI MUL			1,000.00	67,296.00
05-11-2024	05-11-2024	MPS 254741730210 SK58NKLC0M 0716227320 JAMES MUNYI			1,000.00	68,296.00
06-11-2024	06-11-2024	MPS 254715896209 SK65REWE7B 0716227320 BEATRICE GA			1,000.00	69,296.00
06-11-2024	06-11-2024	MPS 254722300596 SK68SIST50 0716227320 GRACE WAITH			5,000.00	74,296.00
09-11-2024	08-11-2024	MPS 254724752270 SK974SU86B 0716227320 Hellen Wamb			1,000.00	75,296.00
09-11-2024	09-11-2024	MPS 254724552444 SK945BMWFE 0716227320 ERARTUS NZY			1,000.00	76,296.00
09-11-2024	09-11-2024	MPS 254724352958 SK975C0GG3 0716227320 TABITHA WAM			1,000.00	77,296.00
09-11-2024	09-11-2024	MPS 254726287956 SK995PIHNB 0716227320 DAVID ELIJA			1,000.00	78,296.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
09-11-2024	09-11-2024	MPS 254798548939 SK987W9BZE 0716227320 DUNCAN NGIG			1,000.00	79,296.00
09-11-2024	09-11-2024	MPS 254726577522 SK918TAGB7 0716227320 ESTHER WAMB			1,000.00	80,296.00
09-11-2024	09-11-2024	MPS 254729473723 SK918Y637D 0716227320 ESTHER NDUN			1,000.00	81,296.00
11-11-2024	10-11-2024	MPS 254721632064 SKA59D8AAF 0716227320 PRISCILLAH			4,000.00	85,296.00
11-11-2024	10-11-2024	MPS 254722758135 SKA6BIGN08 0716227320 PRISCILLA W			4,000.00	89,296.00
11-11-2024	11-11-2024	MPS 254722480721 SKB8D9FAVU 0716227320 KEPHER NJOR			1,000.00	90,296.00
11-11-2024	11-11-2024	MPS 254723770724 SKB0EUBBHM 0716227320 MICHAEL JAM			1,000.00	91,296.00
11-11-2024	11-11-2024	MPS 254722728523 SKB4FDK0AQ 0716227320 JOYCE KAVEL			1,000.00	92,296.00
12-11-2024	12-11-2024	MPS 254726291362 SKC2LDF5QC 0716227320 CAROLINE WA			1,000.00	93,296.00
13-11-2024	13-11-2024	MPS 254729280054 SKD5LNI1GV 0716227320 WILSON IRUN			1,000.00	94,296.00
13-11-2024	13-11-2024	MPS 254710519770 SKD7NDSJMT 0716227320 KENNEDY MBI			1,100.00	95,396.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
15-11-2024	14-11-2024	MPS 254748425903 SKF8TU769M 0716227320 JAMES NJERU		1,000.00		96,396.00
15-11-2024	15-11-2024	MPS 254726291362 SKF2TWO5SY 0716227320 CAROLINE WA			1,000.00	97,396.00
15-11-2024	15-11-2024	MPS 254723759417 SKF5U0UFWX 0716227320 DAVID WAWER			1,000.00	98,396.00
15-11-2024	15-11-2024	MPS 254729525903 SKF9UMRSYX 0716227320 PAULINE WAN			2,000.00	100,396.00
15-11-2024	15-11-2024	MPS 254721924176 SKF9URB04R 0716227320 RUTH MAKUNG			1,000.00	101,396.00
15-11-2024	15-11-2024	MPS 254700422866 SKF8VXP8IS 0716227320 HARUN KINYA			1,000.00	102,396.00
15-11-2024	15-11-2024	MPS 254721732470 SKF4WC0QY0 0716227320 CHRISPINUS			1,000.00	103,396.00
15-11-2024	15-11-2024	MPS 254729383068 SKF5WIG7EN 0716227320 MASASI ONYA			5,000.00	108,396.00
15-11-2024	15-11-2024	MPS 254722537080 SKF4XG2QKM 0716227320 ISAYA THIAN			1,000.00	109,396.00
16-11-2024	15-11-2024	MPS 254725271266 SKF3XYEAUH 0716227320 George Njuk			4,000.00	113,396.00
16-11-2024	16-11-2024	MPS 254726940263 SKG8Y94ZLK 0716227320 Jackson Njo			2,000.00	115,396.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
16-11-2024	16-11-2024	MPS 254717341348 SKG1YENIUR 0716227320 BENJAMIN MA			1,000.00	116,396.00
16-11-2024	16-11-2024	MPS 254722252835 SKG9YKGJV9 0716227320 PATRICK MUI			2,000.00	118,396.00
16-11-2024	16-11-2024	MPS 254722216788 SKG0YKX5DK 0716227320 EDWARD MUCH			3,000.00	121,396.00
16-11-2024	16-11-2024	MPS 254700911621 SKG4YL9ZTG 0716227320 GAMALIEL MW			2,000.00	123,396.00
16-11-2024	16-11-2024	MPS 254712304175 SKG8Z0VP20 0716227320 LOYCE NDIND			1,000.00	124,396.00
16-11-2024	16-11-2024	MPS 254722934939 SKG7Z8P905 0716227320 SAMUEL NJAG			1,000.00	125,396.00
16-11-2024	16-11-2024	MPS 254712378037 SKG1ZEHPOV 0716227320 MOSES WAWER			3,000.00	128,396.00
16-11-2024	16-11-2024	MPS 254705300234 SKG8ZGJAA8 0716227320 BENSON KANG			1,000.00	129,396.00
16-11-2024	16-11-2024	MPS 254726287956 SKG9ZGKK2B 0716227320 DAVID ELIJA			2,000.00	131,396.00
16-11-2024	16-11-2024	MPS 254722908733 SKG9ZGUYPT 0716227320 DAVID KINGO			8,000.00	139,396.00
16-11-2024	16-11-2024	MPS 254715896209 SKG8ZKRFPQ 0716227320 BEATRICE GA			1,000.00	140,396.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
16-11-2024	16-11-2024	MPS 254724684888 SKG4ZO2ULC 0716227320 JASPER GITO		1,000.00		141,396.00
16-11-2024	16-11-2024	MPS 254727155489 SKG7ZR45OR 0716227320 EDWIN MUKHE			1,000.00	142,396.00
16-11-2024	16-11-2024	MPS 254721108391 SKG5ZUAU9V 0716227320 SIMON GATON			1,000.00	143,396.00
16-11-2024	16-11-2024	MPS 254722609303 SKG4ZYE3V2 0716227320 STEPHEN KAR			2,000.00	145,396.00
16-11-2024	16-11-2024	MPS 254721851511 SKG111D17N 0716227320 GABRIEL THI			8,000.00	153,396.00
16-11-2024	16-11-2024	MPS 254729515216 SKG21DXXRA 0716227320 anna wanjir			1,000.00	154,396.00
16-11-2024	16-11-2024	MPS 254722356883 SKG51WQI1H 0716227320 EVANSON MBU			1,000.00	155,396.00
16-11-2024	16-11-2024	MPS 254113600795 SKG92D7VOR 0716227320 VICTOR KARI			2,000.00	157,396.00
16-11-2024	16-11-2024	MPS 254705308090 SKG3380881 0716227320 SAMSON NGUT			1,000.00	158,396.00
16-11-2024	16-11-2024	MPS 254722321963 SKG038P522 0716227320 KENNEDY CHE			1,000.00	159,396.00
18-11-2024	16-11-2024	MPS 254721404848 SKH43BMFDA 0716227320 DICKSON NJO			1,000.00	160,396.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
18-11-2024	17-11-2024	MPS 254721834194 SKH93LLMPR 0716227320 LEONARD N A			1,000.00	161,396.00
18-11-2024	17-11-2024	MPS 254708825808 SKH646IAPS 0716227320 Purity Mwen			2,000.00	163,396.00
18-11-2024	17-11-2024	MPS 254723345969 SKH15V1ACR 0716227320 JOSEPH WANJ			1,000.00	164,396.00
18-11-2024	17-11-2024	MPS 254722398187 SKH06D5VTG 0716227320 GEOFFREY MO			1,000.00	165,396.00
18-11-2024	17-11-2024	MPS 254723546478 SKH86JSHEO 0716227320 RAPHAEL MUT			1,000.00	166,396.00
18-11-2024	17-11-2024	MPS 254713304335 SKH46ZATKY 0716227320 JANE W GITU			1,000.00	167,396.00
18-11-2024	18-11-2024	MPS 254724752270 SKI077CVTO 0716227320 Hellen Wamb			1,000.00	168,396.00
18-11-2024	18-11-2024	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	169,396.00
18-11-2024	18-11-2024	MPS 254714082283 SKI27ODPIK 0716227320 Denzel Mura			1,000.00	170,396.00
18-11-2024	18-11-2024	MPS 254722349435 SKI67OR5HG 0716227320 JAMES LOKIN			1,030.00	171,426.00
18-11-2024	18-11-2024	MPS 254748300468 SKI77VPDL5 0716227320 Michael Kah			1,000.00	172,426.00
18-11-2024	18-11-2024	MPS 254722884442 SKI086C9QO 0716227320 SHEM KIHORO			3,000.00	175,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
18-11-2024	18-11-2024	MPS 254711485978 SKI88HJJGE 0716227320 FRANK KALEV			1,000.00	176,426.00
18-11-2024	18-11-2024	MPS 254706605952 SKI18JN01Z 0716227320 Aggrey Anja			2,000.00	178,426.00
18-11-2024	18-11-2024	MPS 254729280054 SKI48OP930 0716227320 WILSON IRUN			1,000.00	179,426.00
18-11-2024	18-11-2024	MPS 254711685866 SKI7907CRH 0716227320 MONICAH WAN			2,000.00	181,426.00
18-11-2024	18-11-2024	MPS 254722905346 SKI892NRFC 0716227320 TERESIA K B			1,000.00	182,426.00
18-11-2024	18-11-2024	MPS 254713304335 SKI196YG8X 0716227320 JANE W GITU			5,000.00	187,426.00
18-11-2024	18-11-2024	MPS 254723487641 SKI39RPPHF 0716227320 CHARLES OWA			1,000.00	188,426.00
18-11-2024	18-11-2024	MPS 254794635007 SKI09Y97CE 0716227320 George Mung			1,000.00	189,426.00
18-11-2024	18-11-2024	MPS 254748342224 SKI3A0I091 0716227320 Imaculate M			4,000.00	193,426.00
18-11-2024	18-11-2024	MPS 254722682144 SKI6AFQZ7I 0716227320 DANIEL MWAI			1,000.00	194,426.00
18-11-2024	18-11-2024	MPS 254721116195 SKI1B1GZ9T 0716227320 CATHERINE C			1,000.00	195,426.00
19-11-2024	18-11-2024	MPS 254724334176 SKJ7BBTVNR 0716227320 JOYCE NJAGI			2,000.00	197,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
19-11-2024	19-11-2024	MPS 254721912577 SKJ0BR2PB4 0716227320 PETER MUTIN			1,000.00	198,426.00
19-11-2024	19-11-2024	MPS 254720475673 SKJ2BYRC9O 0716227320 MARY WANJIK			2,000.00	200,426.00
19-11-2024	19-11-2024	MPS 254721404848 SKJ3CILOPX 0716227320 DICKSON NJO			1,000.00	201,426.00
19-11-2024	19-11-2024	MPS 254720590903 SKJ2CTJBB0 0716227320 JAMES WACHI			1,000.00	202,426.00
19-11-2024	19-11-2024	MPS 254722141608 SKJ0CU7SHQ 0716227320 JOSEPH CHEG			1,000.00	203,426.00
19-11-2024	19-11-2024	MPS 254721864192 SKJ7CYXMU 0716227320 FRIDAH KANY			4,000.00	207,426.00
19-11-2024	19-11-2024	MPS 254719277511 SKJ5DEU6B1 0716227320 THOMAS MUNG			1,000.00	208,426.00
19-11-2024	19-11-2024	MPS 254712398707 SKJ9DGB0X1 0716227320 DOMINIC NJO			1,000.00	209,426.00
19-11-2024	19-11-2024	MPS 254721307264 SKJ4DHEDL6 0716227320 PAUL KARANJ			1,000.00	210,426.00
19-11-2024	19-11-2024	MPS 254702675739 SKJ6DLJXI2 0716227320 BRIAN NDUNG			2,000.00	212,426.00
19-11-2024	19-11-2024	MPS 254720863085 SKJ0DNF1CG 0716227320 GEORGE KIBE			1,000.00	213,426.00
19-11-2024	19-11-2024	MPS 254723770724 SKJ6E1ILGQ 0716227320 MICHAEL JAM			1,000.00	214,426.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
19-11-2024	19-11-2024	MPS 254720673187 SKJ1E66FD7 0716227320 DANIEL KAMA			1,000.00	215,426.00
19-11-2024	19-11-2024	MPS 254721551298 SKJ6F0HL9E 0716227320 NATHAN GITH			5,000.00	220,426.00
20-11-2024	20-11-2024	MPS 254721791775 SKK3FIHDNH 0716227320 SOLOMON KIM			2,000.00	222,426.00
20-11-2024	20-11-2024	MPS 254727426015 SKK3G42TED 0716227320 DOMINIC THU			4,000.00	226,426.00
20-11-2024	20-11-2024	MPS 254721746181 SKK3GEKE3B 0716227320 MARGARET MU			2,000.00	228,426.00
20-11-2024	20-11-2024	MPS 254722393220 SKK0H5GRTQ 0716227320 JOYCE MUTHO			2,000.00	230,426.00
20-11-2024	20-11-2024	MPS 254722480721 SKK3HA7DQP 0716227320 KEPHER NJOR			1,000.00	231,426.00
20-11-2024	20-11-2024	MPS 254703604019 SKK4HY97AC 0716227320 JOHN MWANGI			1,000.00	232,426.00
20-11-2024	20-11-2024	MPS 254721855393 SKK5IS7AEN 0716227320 SIMON MATHE			1,000.00	233,426.00
20-11-2024	20-11-2024	MPS 254750593472 17992372830 DAVID KARIUKI/1799237			1,000.00	234,426.00
21-11-2024	20-11-2024	MPS 254721361442 SKK0JITTEQ 0716227320 PATRICK MBA			1,000.00	235,426.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
21-11-2024	21-11-2024	MPS 254722449055 SKL2JQ5JTE 0716227320 PURITY WAIT		2,000.00		237,426.00
21-11-2024	21-11-2024	MPS 254724684888 SKL7K60K1F 0716227320 JASPER GITO			1,000.00	238,426.00
21-11-2024	21-11-2024	MPS 254790651290 SKL6K8CCQ8 0716227320 Victor Kara			1,000.00	239,426.00
21-11-2024	21-11-2024	MPS 254722321963 SKL0K9RC3E 0716227320 KENNEDY CHE			1,000.00	240,426.00
21-11-2024	21-11-2024	MPS 254719277511 SKL5KAD8XV 0716227320 THOMAS MUNG			1,000.00	241,426.00
21-11-2024	21-11-2024	MPS 254724352958 SKL7KG87AV 0716227320 TABITHA WAM			1,000.00	242,426.00
21-11-2024	21-11-2024	MPS 254722934939 SKL1KU7HYX 0716227320 SAMUEL NJAG			2,000.00	244,426.00
21-11-2024	21-11-2024	MPS 254723759417 SKL6M6Z5O4 0716227320 DAVID WAWER			1,000.00	245,426.00
22-11-2024	22-11-2024	MPS 254705300234 SKM2OAEHP2 0716227320 BENSON KANG			1,000.00	246,426.00
22-11-2024	22-11-2024	MPS 254798548939 SKM2OTT9JW 0716227320 DUNCAN NGIG			1,000.00	247,426.00
22-11-2024	22-11-2024	MPS 254722647545 SKM5QCV21X 0716227320 JOHN MBUGUA			4,000.00	251,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
22-11-2024	22-11-2024	MPS 254795109956 SKM2QM93SE 0716227320 JACINTA WAN			1,000.00	252,426.00
22-11-2024	22-11-2024	MPS 254726338739 SKM6RSIO2W 0716227320 ANNE WANGAR			2,000.00	254,426.00
23-11-2024	22-11-2024	MPS 254700422866 SKM7RVFL5X 0716227320 HARUN KINYA			1,000.00	255,426.00
23-11-2024	23-11-2024	MPS 254722475013 SKN5S8HVL5 0716227320 ROBERT MUTH			2,000.00	257,426.00
23-11-2024	23-11-2024	MPS 254705308090 SKN4SAD9K4 0716227320 SAMSON NGUT			1,000.00	258,426.00
23-11-2024	23-11-2024	MPS 254723861052 SKN9SG0W21 0716227320 DAVID KAMAU			1,000.00	259,426.00
23-11-2024	23-11-2024	MPS 254724752270 SKN5V6JQK3 0716227320 Hellen Wamb			1,000.00	260,426.00
23-11-2024	23-11-2024	MPS 254721554091 SKN0VPPR7U 0716227320 JOHNSON MWA			2,000.00	262,426.00
23-11-2024	23-11-2024	MPS 254729473723 SKN0VYVGMB 0716227320 ESTHER NDUN			1,000.00	263,426.00
25-11-2024	23-11-2024	MPS 254705350382 SKO1WBH231 0716227320 PENINA WANJ			8,000.00	271,426.00
25-11-2024	24-11-2024	MPS 254721404848 SKO1WDAN49 0716227320 DICKSON NJO			1,000.00	272,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
25-11-2024	24-11-2024	MPS 254724568458 SKO6WPO5NC 0716227320 SAMUEL NJEN		2,000.00		274,426.00
25-11-2024	24-11-2024	MPS 254722687106 SKO6X21HNK 0716227320 KIRATU NDUN			2,000.00	276,426.00
25-11-2024	24-11-2024	MPS 254724364029 SKO8X2359G 0716227320 GRACE WANJI			2,000.00	278,426.00
25-11-2024	24-11-2024	MPS 254721358417 SKO3ZIJGAF 0716227320 ALICE NJERI			1,000.00	279,426.00
25-11-2024	24-11-2024	MPS 254721358417 SKO1ZJHCJJ 0716227320 ALICE NJERI			3,000.00	282,426.00
25-11-2024	24-11-2024	MPS 254700911621 SKO6ZYIKH2 0716227320 GAMALIEL MW			1,000.00	283,426.00
25-11-2024	25-11-2024	MPS 254724039379 SKP03FPG3I 0716227320 MATHEW GICH			2,000.00	285,426.00
25-11-2024	25-11-2024	MPS 254711496903 SKP83OU0DI 0716227320 TERESIA NDU			4,000.00	289,426.00
25-11-2024	25-11-2024	MPS 254113600795 SKP446H7VY 0716227320 VICTOR KARI			1,000.00	290,426.00
25-11-2024	25-11-2024	MPS 254722863461 SKP24G71HW 0716227320 JAMES GITHI			5,000.00	295,426.00
26-11-2024	26-11-2024	MPS 254721307264 SKQ25A51Y2 0716227320 PAUL KARANJ			1,000.00	296,426.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
26-11-2024	26-11-2024	MPS 254704522806 SKQ95E3GA1 0716227320 TRUPHENAR M		3,000.00		299,426.00
26-11-2024	26-11-2024	MPS 254724552444 SKQ15HO8NT 0716227320 ERARTUS NZY		2,000.00		301,426.00
26-11-2024	26-11-2024	MPS 254726577522 SKQ65IILWW 0716227320 ESTHER WAMB		2,000.00		303,426.00
26-11-2024	26-11-2024	MPS 254723546478 SKQ55V4HQH 0716227320 RAPHAEL MUT		2,000.00		305,426.00
26-11-2024	26-11-2024	MPS 254728676551 SKQ35ZH7TZ 0716227320 MUSYOKAH LE		2,000.00		307,426.00
26-11-2024	26-11-2024	MPS 254721771073 SKQ593LG2J 0716227320 IRENE CHESE		3,000.00		310,426.00
26-11-2024	26-11-2024	MPS 254720070490 SKQ4967RPK 0716227320 ERIC MURIUK		2,000.00		312,426.00
27-11-2024	26-11-2024	MPS 254720499810 SKR09J8BEE 0716227320 BONIFACE MW		1,000.00		313,426.00
27-11-2024	27-11-2024	MPS 254722203710 SKR3AZGPB1 0716227320 DANSON NJUB		2,000.00		315,426.00
27-11-2024	27-11-2024	MPS 254722252080 SKR5C7TDYP 0716227320 NELSON KAMA		2,000.00		317,426.00
27-11-2024	27-11-2024	MPS 254748300468 SKR4DA6MA8 0716227320 Michael Kah		1,000.00		318,426.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
28-11-2024	27-11-2024	MPS 254724334176 SKR8DPWD6E 0716227320 JOYCE NJAGI			1,000.00	319,426.00
28-11-2024	28-11-2024	MPS 254798580662 SKS4FBHNGC 0716227320 MERCY WANJI			1,000.00	320,426.00
28-11-2024	28-11-2024	MPS 254727155489 SKS2FNKHBQ 0716227320 EDWIN MUKHE			1,000.00	321,426.00
28-11-2024	28-11-2024	MPS 254722398187 SKS9FZGG25 0716227320 GEOFFREY MO			1,000.00	322,426.00
28-11-2024	28-11-2024	MPS 254722690761 SKS8HQ9VPK 0716227320 MARGARET ND			1,000.00	323,426.00
28-11-2024	28-11-2024	MPS 254711485978 SKS3HX8NXT 0716227320 FRANK KALEV			4,000.00	327,426.00
29-11-2024	28-11-2024	MPS 254705350382 SKT3I7KEBD 0716227320 PENINA WANJ			4,000.00	331,426.00
29-11-2024	29-11-2024	MPS 254708825808 SKT6ITGNT6 0716227320 Purity Mwen			5,000.00	336,426.00
29-11-2024	29-11-2024	MPS 254722480721 SKT8JE8F6G 0716227320 KEPHER NJOR			1,000.00	337,426.00
29-11-2024	29-11-2024	MPS 254798548939 SKT0JR5AR2 0716227320 DUNCAN NGIG			1,000.00	338,426.00
29-11-2024	29-11-2024	MPS 254720863085 SKT1LAGXAL 0716227320 GEORGE KIBE			3,000.00	341,426.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
29-11-2024	29-11-2024	MPS 254704031627 SKT4LSRMOM 0716227320 JOHN M MAGU		3,000.00		344,426.00
30-11-2024	29-11-2024	MPS 254700422866 SKU8MMFC3E 0716227320 HARUN KINYA			1,000.00	345,426.00
30-11-2024	30-11-2024	MPS 254720673187 SKU8MPW17G 0716227320 DANIEL KAMA			2,000.00	347,426.00
30-11-2024	30-11-2024	MPS 254711685866 SKU7MW24Q1 0716227320 MONICAH WAN			5,000.00	352,426.00
30-11-2024	30-11-2024	MPS 254720815538 SKU1N0G6V5 0716227320 MARGARET W			3,000.00	355,426.00
30-11-2024	30-11-2024	MPS 254722356883 SKU4N1Q2P2 0716227320 EVANSON MBU			3,000.00	358,426.00
30-11-2024	30-11-2024	MPS 254723770724 SKU9NLILVZ 0716227320 MICHAEL JAM			1,000.00	359,426.00
30-11-2024	30-11-2024	MPS 254728676551 SKU5Q3W61R 0716227320 MUSYOKAH LE			5,000.00	364,426.00
30-11-2024	30-11-2024	MPS 254724752270 SKU6QR35GY 0716227320 Hellen Wamb			1,000.00	365,426.00
30-11-2024	30-11-2024	MPS 254729473723 SKU1QVJZHN 0716227320 ESTHER NDUN			2,000.00	367,426.00
30-11-2024	30-11-2024	MPS 254721746181 SKU1QWVSR7 0716227320 MARGARET MU			3,000.00	370,426.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
02-12-2024	01-12-2024	MPS 254721404848 SL10UVBZIU 0716227320 DICKSON NJO			1,000.00	371,426.00
02-12-2024	02-12-2024	MPS 254722321963 SL23VDSGFF 0716227320 KENNEDY CHE			2,000.00	373,426.00
02-12-2024	02-12-2024	MPS 254729280054 SL21XPK3P5 0716227320 WILSON IRUN			1,000.00	374,426.00
02-12-2024	02-12-2024	MPS 254794635007 SL28XQ2F20 0716227320 George Mung			1,000.00	375,426.00
02-12-2024	02-12-2024	MPS 254716532209 SL26YAS8KQ 0716227320 FELIX KIPRU			4,000.00	379,426.00
02-12-2024	02-12-2024	MPS 254722141608 SL22YGSLT4 0716227320 JOSEPH CHEG			2,000.00	381,426.00
02-12-2024	02-12-2024	MPS 254725743631 SL25YTM7CB 0716227320 JOSEPH KINY			5,000.00	386,426.00
02-12-2024	02-12-2024	MPS 254792542949 SL29ZJ05EV 0716227320 Samuel Muri			3,000.00	389,426.00
03-12-2024	03-12-2024	MPS 254748425903 SL30ZNNHNE 0716227320 JAMES NJERU			3,000.00	392,426.00
03-12-2024	03-12-2024	MPS 254722321963 SL34ZQ3ON8 0716227320 KENNEDY CHE			1,000.00	393,426.00
03-12-2024	03-12-2024	MPS 254721108391 SL35ZQPKLD 0716227320 SIMON GATON			2,000.00	395,426.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
03-12-2024	03-12-2024	MPS 254726291362 SL36ZQXDF4 0716227320 CAROLINE WA			3,000.00	398,426.00
03-12-2024	03-12-2024	MPS 254727155489 SL36ZS6GMO 0716227320 EDWIN MUKHE			1,000.00	399,426.00
03-12-2024	03-12-2024	MPS 254722725233 SL37ZSIQKZ 0716227320 PETER NJORO			7,000.00	406,426.00
03-12-2024	03-12-2024	MPS 254722609303 SL37ZV9BKB 0716227320 STEPHEN KAR			2,000.00	408,426.00
03-12-2024	03-12-2024	MPS 254722398187 SL34ZXQ2Y4 0716227320 GEOFFREY MO			1,000.00	409,426.00
03-12-2024	03-12-2024	MPS 254722163515 SL3911TX1T 0716227320 JOSEPH KIPK			4,000.00	413,426.00
03-12-2024	03-12-2024	MPS 254722480721 SL341FJGWQ 0716227320 KEPHER NJOR			1,000.00	414,426.00
03-12-2024	03-12-2024	MPS 254722203710 SL361R78A8 0716227320 DANSON NJUB			1,000.00	415,426.00
03-12-2024	03-12-2024	MPS 254721632064 SL392A94YF 0716227320 PRISCILLAH			4,000.00	419,426.00
03-12-2024	03-12-2024	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	420,426.00
03-12-2024	03-12-2024	MPS 254722934939 SL374ILG03 0716227320 SAMUEL NJAG			1,000.00	421,426.00
03-12-2024	03-12-2024	MPS 254724684888 SL304JNBSU 0716227320 JASPER GITO			1,000.00	422,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
03-12-2024	03-12-2024	MPS 254721307264 SL304JSXZG 0716227320 PAUL KARANJ		1,000.00		423,426.00
04-12-2024	04-12-2024	MPS 254712398707 SL455GD5KL 0716227320 DOMINIC NJO			4,000.00	427,426.00
04-12-2024	04-12-2024	MPS 254714245229 SL495HRLHR 0716227320 PAUL MWANGI			4,000.00	431,426.00
04-12-2024	04-12-2024	MPS 254700911621 SL435MUS6R 0716227320 GAMALIEL MW			3,000.00	434,426.00
04-12-2024	04-12-2024	MPS 254727753824 SL4865WXNY 0716227320 ELIZABETH W			3,000.00	437,426.00
04-12-2024	04-12-2024	MPS 254726420685 SL4967ED5J 0716227320 ARNOLD LIDO			3,000.00	440,426.00
04-12-2024	04-12-2024	MPS 254113600795 SL427G789A 0716227320 VICTOR KARI			1,000.00	441,426.00
04-12-2024	04-12-2024	MPS 254726836024 SL4590DM15 0716227320 DAVID NJUGU			5,000.00	446,426.00
05-12-2024	05-12-2024	MPS 254714082283 SL509XR862 0716227320 Denzel Mura			2,000.00	448,426.00
05-12-2024	05-12-2024	MPS 254723759417 SL56B2MWW2 0716227320 DAVID WAWER			1,000.00	449,426.00
05-12-2024	05-12-2024	MPS 254723250921 SL53BXA62B 0716227320 MARY NJERI			1,000.00	450,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
05-12-2024	05-12-2024	MPS 254726716464 SL56DDQKTA 0716227320 JAMES NJORO			1,000.00	451,426.00
05-12-2024	05-12-2024	MPS 254721222495 SL51DEOY1Z 0716227320 AMOS ODUNGU			2,000.00	453,426.00
05-12-2024	05-12-2024	MPS 254722660395 SL58DEUXLM 0716227320 PETER GITHA			2,000.00	455,426.00
06-12-2024	06-12-2024	MPS 254719107800 SL68EPY2FI 0716227320 KELLY MUTHO			7,000.00	462,426.00
06-12-2024	06-12-2024	MPS 254726287956 SL69ERI6GN 0716227320 DAVID ELIJA			4,000.00	466,426.00
06-12-2024	06-12-2024	MPS 254712378037 SL68FJ95IC 0716227320 MOSES WAWER			4,000.00	470,426.00
06-12-2024	06-12-2024	MPS 254729515216 SL65FK145F 0716227320 anna wanjir			3,000.00	473,426.00
06-12-2024	06-12-2024	MPS 254721404848 SL64FWBBWI 0716227320 DICKSON NJO			1,000.00	474,426.00
06-12-2024	06-12-2024	MPS 254700422866 SL66GALVLM 0716227320 HARUN KINYA			1,000.00	475,426.00
06-12-2024	06-12-2024	MPS 254729525903 SL66GIMMMQ 0716227320 PAULINE WAN			4,000.00	479,426.00
06-12-2024	06-12-2024	MPS 254798548939 SL69GYS4N9 0716227320 DUNCAN NGIG			1,000.00	480,426.00
06-12-2024	06-12-2024	MPS 254705308090 SL69IFOJY9 0716227320 SAMSON NGUT			2,000.00	482,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
07-12-2024	07-12-2024	MPS 254723546478 SL77IZ99Z1 0716227320 RAPHAEL MUT			1,000.00	483,426.00
07-12-2024	07-12-2024	MPS 254721912577 SL75J034OZ 0716227320 PETER MUTIN			2,000.00	485,426.00
07-12-2024	07-12-2024	MPS 254723770724 SL76JX9WNK 0716227320 MICHAEL JAM			1,000.00	486,426.00
07-12-2024	07-12-2024	MPS 254712304175 SL75KZ01I1 0716227320 LOYCE NDIND			3,000.00	489,426.00
07-12-2024	07-12-2024	MPS 254722666072 SL72LR7A16 0716227320 FRANCIS M M			1,000.00	490,426.00
07-12-2024	07-12-2024	MPS 254795109956 SL76MLIC62 0716227320 JACINTA WAN			5,000.00	495,426.00
09-12-2024	08-12-2024	MPS 254724752270 SL88PC6VFY 0716227320 Hellen Wamb			1,000.00	496,426.00
09-12-2024	08-12-2024	MPS 254727524082 SL92RB7I4U 0716227320 ALBERT KEDE			1,000.00	497,426.00
09-12-2024	09-12-2024	MPS 254722934939 SL99RG95MF 0716227320 SAMUEL NJAG			1,000.00	498,426.00
09-12-2024	09-12-2024	MPS 254722609303 SL94SD11P6 0716227320 STEPHEN KAR			2,000.00	500,426.00
09-12-2024	09-12-2024	MPS 254726716464 SL94TH0IE6 0716227320 JAMES NJORO			4,000.00	504,426.00
09-12-2024	09-12-2024	MPS 254722660395 SL96TKXIAQ 0716227320 PETER GITHA			2,000.00	506,426.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
09-12-2024	09-12-2024	MPS 254722141608 SL91U8A017 0716227320 JOSEPH CHEG			2,000.00	508,426.00
09-12-2024	09-12-2024	MPS 254724334176 SL98VAZF34 0716227320 JOYCE NJAGI			2,000.00	510,426.00
09-12-2024	09-12-2024	MPS 254721307264 SL90VH5CS2 0716227320 PAUL KARANJ			1,000.00	511,426.00
10-12-2024	10-12-2024	MPS 254721791775 SLA5VPZKT5 0716227320 SOLOMON KIM			2,000.00	513,426.00
10-12-2024	10-12-2024	MPS 254729280054 SLA3VTAZUN 0716227320 WILSON IRUN			1,000.00	514,426.00
10-12-2024	10-12-2024	MPS 254722671621 SLA0WA9YD2 0716227320 MUSEMBI MUL			4,000.00	518,426.00
10-12-2024	10-12-2024	MPS 254722203710 SLA7WAV649 0716227320 DANSON NJUB			2,000.00	520,426.00
10-12-2024	10-12-2024	APP/PRISCILLA WANJIRU KIBUIYA/			4,000.00	524,426.00
10-12-2024	10-12-2024	MPS 254723770724 SLA5X7KGM7 0716227320 MICHAEL JAM			1,000.00	525,426.00
10-12-2024	10-12-2024	MPS 254713304335 SLA9XISA2N 0716227320 JANE W GITU			3,000.00	528,426.00
10-12-2024	10-12-2024	Cash Withdrawl from WANGIGE BRANCH		64,775.00		463,651.00
10-12-2024	10-12-2024	Cash Withdrawal Charge		115.00		463,536.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
10-12-2024	10-12-2024	PAYED BY:TERESIA BACA/603650472220/10-12-2024 18:4			1,000.00	464,536.00
10-12-2024	10-12-2024	MPS 254723345969 SLA4YRV4B2 0716227320 JOSEPH WANJ			3,000.00	467,536.00
10-12-2024	10-12-2024	APP/ADEN TOBIAS KANJI/NOV CONTRIBUTION			3,000.00	470,536.00
10-12-2024	10-12-2024	MPS 254729383068 SLA1ZCOK5F 0716227320 MASASI ONYA			5,000.00	475,536.00
10-12-2024	10-12-2024	MPS 254712326834 SLA1ZTXL4T 0716227320 HANNAH WAIT			8,000.00	483,536.00
10-12-2024	10-12-2024	MPS 254722647545 SLA4ZTZ5AK 0716227320 JOHN MBUGUA			4,000.00	487,536.00
10-12-2024	10-12-2024	MPS 254723759417 SLA2ZVFHZY 0716227320 DAVID WAWER			1,000.00	488,536.00
11-12-2024	11-12-2024	MPS 254721746181 SLB52IG1PX 0716227320 MARGARET MU			1,000.00	489,536.00
11-12-2024	11-12-2024	MPS 254113600795 SLB33G6YS1 0716227320 VICTOR KARI			1,000.00	490,536.00
11-12-2024	11-12-2024	MPS 254748300468 SLB23NQHMQ 0716227320 Michael Kah			1,000.00	491,536.00
11-12-2024	11-12-2024	MPS 254724039379 SLB63OEADW 0716227320 MATHEW GICH			3,000.00	494,536.00
11-12-2024	11-12-2024	MPS 254723656900 SLB956I1XB 0716227320 David kirui			4,000.00	498,536.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
11-12-2024	11-12-2024	MPS 254722480721 SLB75BG433 0716227320 KEPHER NJOR			1,000.00	499,536.00
13-12-2024	12-12-2024	MPS 254722393220 SLC062Q5EM 0716227320 JOYCE MUTHO			5,000.00	504,536.00
13-12-2024	12-12-2024	MPS SLC77CTHMF 0716227320 COOP TO PAYBILL/2WjM4dt			7,000.00	511,536.00
13-12-2024	13-12-2024	MPS 254723546478 SLD8BWDK66 0716227320 RAPHAEL MUT			1,000.00	512,536.00
13-12-2024	13-12-2024	MPS 254721404848 SLD8CWNN3A 0716227320 DICKSON NJO			1,000.00	513,536.00
14-12-2024	14-12-2024	MPS 254726940263 SLE4EFNH3W 0716227320 Jackson Njo			3,000.00	516,536.00
14-12-2024	14-12-2024	MPS 254704522806 SLE6EGI0NK 0716227320 TRUPHENAR M			4,000.00	520,536.00
14-12-2024	14-12-2024	MPS 254700422866 SLE1EM28CD 0716227320 HARUN KINYA			1,000.00	521,536.00
14-12-2024	14-12-2024	MPS 254722252835 SLE5F0L0AT 0716227320 PATRICK MUI			5,000.00	526,536.00
14-12-2024	14-12-2024	MPS 254710519770 SLE3G2XZPH 0716227320 KENNEDY MBI			1,000.00	527,536.00
16-12-2024	14-12-2024	MPS 254798548939 SLE3HZR4WD 0716227320 DUNCAN NGIG			1,000.00	528,536.00
16-12-2024	15-12-2024	MPS 254724752270 SLF7IMK499 0716227320 Hellen Wamb			1,000.00	529,536.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
16-12-2024	15-12-2024	MPS 254722349435 SLF1IMYN77 0716227320 JAMES LOKIN			6,000.00	535,536.00
16-12-2024	15-12-2024	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	536,536.00
16-12-2024	16-12-2024	MPS 254794635007 SLG8MLRF9O 0716227320 George Mung			5,000.00	541,536.00
16-12-2024	16-12-2024	MPS 254712378037 SLG7MVPA1N 0716227320 MOSES WAWER			1,000.00	542,536.00
16-12-2024	16-12-2024	MPS 254722716989 SLG3O8Q47J 0716227320 PURITY MWAR			5,000.00	547,536.00
16-12-2024	16-12-2024	MPS 254708225397 SLG3O911SP 0716227320 BRIAN MURAG			5,000.00	552,536.00
16-12-2024	16-12-2024	MPS 254722480721 SLG7OO1VLB 0716227320 KEPHER NJOR			1,000.00	553,536.00
16-12-2024	16-12-2024	MPS 254722934939 SLG8P9H2H8 0716227320 SAMUEL NJAG			2,000.00	555,536.00
16-12-2024	16-12-2024	MPS 254714082283 SLG1Q0M2AL 0716227320 Denzel Mura			2,000.00	557,536.00
16-12-2024	16-12-2024	MPS 254721222495 SLG5Q1ZI5 0716227320 AMOS ODUNGU			1,000.00	558,536.00
16-12-2024	16-12-2024	MPS 254716532209 SLG5Q65PT9 0716227320 FELIX KIPRU			2,000.00	560,536.00
16-12-2024	16-12-2024	MPS 254700911621 SLG1Q6HYM1 0716227320 GAMALIEL MW			1,000.00	561,536.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
16-12-2024	16-12-2024	MPS 254726291362 SLG6Q88YTG 0716227320 CAROLINE WA		2,000.00		563,536.00
16-12-2024	16-12-2024	MPS 254729515216 SLG7QGX1L5 0716227320 anna wanjir			5,000.00	568,536.00
17-12-2024	17-12-2024	MPS 254729280054 SLH5RQR9EH 0716227320 WILSON IRUN			1,000.00	569,536.00
17-12-2024	17-12-2024	MPS 254721307264 SLH5S3RLVF 0716227320 PAUL KARANJ			1,000.00	570,536.00
17-12-2024	17-12-2024	MPS 254723487641 SLH2SBXQZY 0716227320 CHARLES OWA			2,000.00	572,536.00
17-12-2024	17-12-2024	MPS 254715896209 SLH6T2WUXU 0716227320 BEATRICE GA			3,000.00	575,536.00
18-12-2024	18-12-2024	MPS 254723345969 SLI2XPBBZ2 0716227320 JOSEPH WANJ			1,000.00	576,536.00
18-12-2024	18-12-2024	MPS 254705300234 SLI1YEOM1B 0716227320 BENSON KANG			6,000.00	582,536.00
18-12-2024	18-12-2024	MPS 254721404848 SLI7YMWU9F 0716227320 DICKSON NJO			1,900.00	584,436.00
18-12-2024	18-12-2024	MPS 254706605952 SLI1YZ2KWX 0716227320 Aggrey Anja			5,000.00	589,436.00
19-12-2024	18-12-2024	MPS 254722609303 SLJ1ZG7S19 0716227320 STEPHEN KAR			2,000.00	591,436.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
19-12-2024	19-12-2024	MPS 254724039379 SLJ1ZJKQQZ 0716227320 MATHEW GICH		2,000.00		593,436.00
19-12-2024	19-12-2024	MPS 254722449055 SLJ3ZQ2EIN 0716227320 PURITY WAIT			5,000.00	598,436.00
19-12-2024	19-12-2024	MPS 254722728523 SLJ4ZYROTK 0716227320 JOYCE KAVEL			4,000.00	602,436.00
19-12-2024	19-12-2024	MPS 254715896209 SLJ41FRENE 0716227320 BEATRICE GA			3,000.00	605,436.00
19-12-2024	19-12-2024	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	606,436.00
20-12-2024	20-12-2024	MPS 254720434498 SLK55OJW0Z 0716227320 SIMON KAMAU			7,000.00	613,436.00
20-12-2024	20-12-2024	MPS 254708825808 SLK65U59IO 0716227320 Purity Mwen			5,000.00	618,436.00
20-12-2024	20-12-2024	MPS 254722356883 SLK35WLMFD 0716227320 EVANSON MBU			4,000.00	622,436.00
20-12-2024	20-12-2024	MPS 254711496903 SLK16BIVNH 0716227320 TERESIA NDU			10.00	622,446.00
20-12-2024	20-12-2024	MPS 254711496903 SLK76BW2M9 0716227320 TERESIA NDU			3,000.00	625,446.00
20-12-2024	20-12-2024	MPS 254723770724 SLK78M6UV5 0716227320 MICHAEL JAM			1,000.00	626,446.00
20-12-2024	20-12-2024	MPS 254723546478 SLK28NNVJS 0716227320 RAPHAEL MUT			1,000.00	627,446.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
20-12-2024	20-12-2024	MPS 254726338739 SLK38QPSVF 0716227320 ANNE WANGAR			5,000.00	632,446.00
20-12-2024	20-12-2024	MPS 254722905346 SLK38S61QT 0716227320 TERESIA K B			2,000.00	634,446.00
20-12-2024	20-12-2024	MPS 254721108391 SLK58VI3RD 0716227320 SIMON GATON			4,000.00	638,446.00
21-12-2024	21-12-2024	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	639,446.00
21-12-2024	21-12-2024	MPS 254721404848 SLL29C46BA 0716227320 DICKSON NJO			1,900.00	641,346.00
21-12-2024	21-12-2024	MPS 254722321963 SLL79CA9KR 0716227320 KENNEDY CHE			2,000.00	643,346.00
21-12-2024	21-12-2024	MPS 254790651290 SLL1AD1UC5 0716227320 Victor Kara			5,000.00	648,346.00
21-12-2024	21-12-2024	MPS 254700422866 SLL9AOXAZH 0716227320 HARUN KINYA			1,000.00	649,346.00
21-12-2024	21-12-2024	MPS 254723759417 SLL7B9DA6N 0716227320 DAVID WAVER			1,000.00	650,346.00
21-12-2024	21-12-2024	MPS 254795109956 SLL0CLCS0W 0716227320 JACINTA WAN			5,000.00	655,346.00
21-12-2024	21-12-2024	MPS 254720673187 SLL5DIPTJV 0716227320 DANIEL KAMA			4,000.00	659,346.00
23-12-2024	22-12-2024	MPS 254722398187 SLM6DT1HBK 0716227320 GEOFFREY MO			1,000.00	660,346.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
23-12-2024	22-12-2024	MPS 254722141608 SLM4DTCKW8 0716227320 JOSEPH CHEG		2,000.00		662,346.00
23-12-2024	22-12-2024	MPS 254724752270 SLM3DUQZSL 0716227320 Hellen Wamb			1,000.00	663,346.00
23-12-2024	22-12-2024	MPS 254721222495 SLM3DVK3MJ 0716227320 AMOS ODUNGU			1,000.00	664,346.00
23-12-2024	22-12-2024	MPS 254720499810 SLM2E8MNB4 0716227320 BONIFACE MW			2,000.00	666,346.00
23-12-2024	22-12-2024	MPS 254722934939 SLM9EDF5Z7 0716227320 SAMUEL NJAG			1,000.00	667,346.00
23-12-2024	22-12-2024	MPS 254705308090 SLM7EPSS6V 0716227320 SAMSON NGUT			1,000.00	668,346.00
23-12-2024	22-12-2024	MPS 254722321962 SLM8EZ020S 0716227320 ELIZABETH N			8,000.00	676,346.00
23-12-2024	22-12-2024	MPS 254721554091 SLM5FHZXJB 0716227320 JOHNSON MWA			2,000.00	678,346.00
23-12-2024	22-12-2024	MPS 254798548939 SLM9FIL703 0716227320 DUNCAN NGIG			1,000.00	679,346.00
23-12-2024	23-12-2024	MPS 254722475013 SLN6HVZO04 0716227320 ROBERT MUTH			2,000.00	681,346.00
23-12-2024	23-12-2024	MPS 254722905346 SLN5IHC02L 0716227320 TERESIA K B			1,000.00	682,346.00
23-12-2024	23-12-2024	MPS 254721307264 SLN6J26LXA 0716227320 PAUL KARANJ			1,000.00	683,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
23-12-2024	23-12-2024	MPS 254711485978 SLN8KZGBUG 0716227320 FRANK KALEV		7,000.00		690,346.00
23-12-2024	23-12-2024	MPS 254723322257 SLN0LL7NNK 0716227320 SARAH ANN M			7,000.00	697,346.00
24-12-2024	23-12-2024	MPS 254721746181 SLO7M12KS9 0716227320 MARGARET MU			1,000.00	698,346.00
24-12-2024	24-12-2024	MPS 254721771073 SLO5NZQZP1 0716227320 IRENE CHESE			4,000.00	702,346.00
24-12-2024	24-12-2024	MPS 254729544436 SLO7P6C1DP 0716227320 RIDAH AKOYO			1,000.00	703,346.00
24-12-2024	24-12-2024	MPS 254716220464 SLO8PNAWSU 0716227320 victor kati			2,000.00	705,346.00
27-12-2024	25-12-2024	MPS 254722908733 SLP6SZAR2E 0716227320 DAVID KINGO			16,000.00	721,346.00
27-12-2024	25-12-2024	MPS 254113600795 SLP4TDTCFQ 0716227320 VICTOR KARI			1,000.00	722,346.00
27-12-2024	25-12-2024	MPS 254722908733 SLP5TIEE05 0716227320 DAVID KINGO			1,000.00	723,346.00
27-12-2024	25-12-2024	MPS 254722908733 SLP7TTBDKP 0716227320 DAVID KINGO			8,000.00	731,346.00
27-12-2024	25-12-2024	MPS 254729280054 SLP0UGMR28 0716227320 WILSON IRUN			2,000.00	733,346.00
27-12-2024	26-12-2024	MPS 254726291362 SLQ4V5FDIM 0716227320 CAROLINE WA			2,000.00	735,346.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
27-12-2024	26-12-2024	MPS 254726940263 SLQ0VOOU2O 0716227320 Jackson Njo		1,000.00		736,346.00
27-12-2024	27-12-2024	MPS 254798548939 SLR2YYX768 0716227320 DUNCAN NGIG			1,000.00	737,346.00
27-12-2024	27-12-2024	MPS 254722905346 SLR6Z8FK76 0716227320 TERESIA K B			1,000.00	738,346.00
27-12-2024	27-12-2024	MPS 254721864192 SLR818GHTC 0716227320 FRIDAH KANY			4,000.00	742,346.00
27-12-2024	27-12-2024	MPS 254724552444 SLR0242854 0716227320 ERARTUS NZY			4,000.00	746,346.00
27-12-2024	27-12-2024	APP/BONIFACE MUTWIWA WAMBUA/			2,000.00	748,346.00
27-12-2024	27-12-2024	MPS 254723546478 SLR32QOKQ5 0716227320 RAPHAEL MUT			1,000.00	749,346.00
28-12-2024	28-12-2024	MPS 254720863085 SLS13X0A5F 0716227320 GEORGE KIBE			4,000.00	753,346.00
28-12-2024	28-12-2024	MPS 254700422866 SLS042QTUE 0716227320 HARUN KINYA			1,000.00	754,346.00
28-12-2024	28-12-2024	MPS 254723770724 SLS44JTJL2 0716227320 MICHAEL JAM			1,000.00	755,346.00
30-12-2024	29-12-2024	MPS 254723487641 SLT69NMRUO 0716227320 CHARLES OWA			1,000.00	756,346.00
30-12-2024	29-12-2024	MPS 254721222495 SLT7ACDBQZ 0716227320 AMOS ODUNGU			1,000.00	757,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
30-12-2024	29-12-2024	MPS 254724752270 SLT4B02YRK 0716227320 Hellen Wamb		1,000.00		758,346.00
30-12-2024	30-12-2024	MPS 254722934939 SLU7BT2O0B 0716227320 SAMUEL NJAG			1,000.00	759,346.00
30-12-2024	30-12-2024	MPS 254725271266 SLU5BT6YDR 0716227320 George Njuk			4,000.00	763,346.00
30-12-2024	30-12-2024	MPS 254721307264 SLU0C22TIW 0716227320 PAUL KARANJ			1,000.00	764,346.00
30-12-2024	30-12-2024	MPS 254722356780 SLU7C56Q0X 0716227320 HUMPHREY PE			7,000.00	771,346.00
30-12-2024	30-12-2024	MPS 254723487641 SLU9CABJPR 0716227320 CHARLES OWA			1,000.00	772,346.00
30-12-2024	30-12-2024	MPS 254726577522 SLU9CCK18L 0716227320 ESTHER WAMB			4,000.00	776,346.00
30-12-2024	30-12-2024	MPS 254712505968 SLU3CCRNUJ 0716227320 ADEN TOBIAS			4,000.00	780,346.00
30-12-2024	30-12-2024	MPS 254723250921 SLU1CUW3Q3 0716227320 MARY NJERI			3,000.00	783,346.00
30-12-2024	30-12-2024	MPS 254705308090 SLU4D737S6 0716227320 SAMSON NGUT			2,000.00	785,346.00
30-12-2024	30-12-2024	MPS 254722321963 SLU2EX8G4C 0716227320 KENNEDY CHE			2,000.00	787,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
31-12-2024	31-12-2024	MPS 254722609303 SLV6GFE6YQ 0716227320 STEPHEN KAR		2,000.00		789,346.00
31-12-2024	31-12-2024	MPS 254722905346 SLV8GUCDQ6 0716227320 TERESIA K B		2,000.00		791,346.00
02-01-2025	01-01-2025	MPS 254113600795 TA15M12WHV 0716227320 VICTOR KARI		1,000.00		792,346.00
02-01-2025	01-01-2025	MPS 254723759417 TA24NMVZ6C 0716227320 DAVID WAWER		1,000.00		793,346.00
02-01-2025	02-01-2025	MPS 254715896209 TA25Q2GF9H 0716227320 BEATRICE GA		5,000.00		798,346.00
03-01-2025	03-01-2025	MPS 254712378037 TA37T00DUP 0716227320 MOSES WAWER		5,000.00		803,346.00
03-01-2025	03-01-2025	MPS 254711685866 TA33V2X4AN 0716227320 MONICAH WAN		3,000.00		806,346.00
03-01-2025	03-01-2025	MPS 254722908733 TA35VJ1MMP 0716227320 DAVID KINGO		16,000.00		822,346.00
04-01-2025	04-01-2025	MPS 254726836024 TA46WA6NM8 0716227320 DAVID NJUGU		5,000.00		827,346.00
04-01-2025	04-01-2025	APP/BONIFACE MUTWIWA WAMBUA/		1,000.00		828,346.00
04-01-2025	04-01-2025	MPS 254798548939 TA42WHEF5Y 0716227320 DUNCAN NGIG		1,000.00		829,346.00
04-01-2025	04-01-2025	MPS 254722660395 TA40WJHNEU 0716227320 PETER GITHA		3,000.00		832,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
04-01-2025	04-01-2025	MPS 254722203710 TA47XC7H8F 0716227320 DANSON NJUB		3,000.00		835,346.00
04-01-2025	04-01-2025	MPS 254727953511 TA44XF3M0G 0716227320 LUCY NDUNGU			7,000.00	842,346.00
04-01-2025	04-01-2025	MPS 254727753824 TA49XT4C0L 0716227320 ELIZABETH W			4,000.00	846,346.00
04-01-2025	04-01-2025	MPS 254722609303 TA43Y8AL23 0716227320 STEPHEN KAR			2,000.00	848,346.00
04-01-2025	04-01-2025	MPS 254722252835 TA42YL1F4M 0716227320 PATRICK MUI			5,000.00	853,346.00
04-01-2025	04-01-2025	MPS 254723487641 TA48Z6FOQC 0716227320 CHARLES OWA			1,000.00	854,346.00
04-01-2025	04-01-2025	MPS 254722216788 TA42ZL5UW4 0716227320 EDWARD MUCH			4,000.00	858,346.00
04-01-2025	04-01-2025	MPS 254722905346 TA41ZMMT21 0716227320 TERESIA K B			1,000.00	859,346.00
06-01-2025	05-01-2025	MPS 254716532209 TA543XPB5W 0716227320 FELIX KIPRU			4,000.00	863,346.00
06-01-2025	05-01-2025	MPS 254721222495 TA5748SRP5 0716227320 AMOS ODUNGU			1,000.00	864,346.00
06-01-2025	06-01-2025	MPS 254721307264 TA6952WSS9 0716227320 PAUL KARANJ			1,000.00	865,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
06-01-2025	06-01-2025	MPS 254724039379 TA63628WG9 0716227320 MATHEW GICH		2,000.00		867,346.00
06-01-2025	06-01-2025	MPS 254714082283 TA667C7A3M 0716227320 Denzel Mura			4,000.00	871,346.00
06-01-2025	06-01-2025	MPS 254729515216 TA628OO7Y0 0716227320 anna wanjir			6,000.00	877,346.00
06-01-2025	06-01-2025	MPS 254712378037 TA698OXBPD 0716227320 MOSES WAVER			1,000.00	878,346.00
07-01-2025	07-01-2025	MPS 254722321963 TA729YSO7U 0716227320 KENNEDY CHE			2,000.00	880,346.00
07-01-2025	07-01-2025	MPS 254748342224 TA79C5Q9IJ 0716227320 Imaculate M			4,000.00	884,346.00
08-01-2025	08-01-2025	MPS 254794635007 TA86DXKRCG 0716227320 George Mung			5,000.00	889,346.00
08-01-2025	08-01-2025	MPS 254711685866 TA89E08C5Z 0716227320 MONICAH WAN			2,000.00	891,346.00
08-01-2025	08-01-2025	MPS 254724334176 TA89EWXJZL 0716227320 JOYCE NJAGI			3,000.00	894,346.00
08-01-2025	08-01-2025	MPS 254722934939 TA88EX1PVE 0716227320 SAMUEL NJAG			2,000.00	896,346.00
08-01-2025	08-01-2025	MPS 254720070490 TA83FLVRW7 0716227320 ERIC MURIUK			5,000.00	901,346.00
08-01-2025	08-01-2025	MPS 254729280054 TA80FR9GYE 0716227320 WILSON IRUN			1,000.00	902,346.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
08-01-2025	08-01-2025	MPS 254113600795 TA89G4O4XX 0716227320 VICTOR KARI			1,000.00	903,346.00
08-01-2025	08-01-2025	MPS 254726716464 TA84GU1IBS 0716227320 JAMES NJORO			4,000.00	907,346.00
09-01-2025	09-01-2025	MPS 254720475673 TA97J48AJH 0716227320 MARY WANJIK			7,000.00	914,346.00
09-01-2025	09-01-2025	MPS 254724266280 TA90J4DRDY 0716227320 HUMPHREY WA			8,000.00	922,346.00
09-01-2025	09-01-2025	MPS 254705300234 TA96JJ18Z2 0716227320 BENSON KANG			2,000.00	924,346.00
09-01-2025	09-01-2025	MPS 254721746181 TA99JLKETB 0716227320 MARGARET MU			1,000.00	925,346.00
09-01-2025	09-01-2025	MPS 254717341348 TA98JWE0EE 0716227320 BENJAMIN MA			7,000.00	932,346.00
09-01-2025	09-01-2025	MPS 254700911621 TA91JXLN2X 0716227320 GAMALIEL MW			1,000.00	933,346.00
09-01-2025	09-01-2025	MPS 254724752270 TA90JYFR50 0716227320 Hellen Wamb			1,000.00	934,346.00
09-01-2025	09-01-2025	MPS 254723770724 TA90K2IV86 0716227320 MICHAEL JAM			1,000.00	935,346.00
09-01-2025	09-01-2025	MPS 254722141608 TA95KJCAYZ 0716227320 JOSEPH CHEG			2,000.00	937,346.00
09-01-2025	09-01-2025	MPS 254722398187 TA93KL0WQT 0716227320 GEOFFREY MO			1,000.00	938,346.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
09-01-2025	09-01-2025	MPS 254714245229 TA96KLQ2G6 0716227320 PAUL MWANGI			4,000.00	942,346.00
09-01-2025	09-01-2025	MPS 254722449055 TA93KNQA8B 0716227320 PURITY WAIT			3,000.00	945,346.00
09-01-2025	09-01-2025	MPS 254728676551 TA93KQ849V 0716227320 MUSYOKAH LE			5,000.00	950,346.00
09-01-2025	09-01-2025	MPS 254707448409 TA98KUXQ1S 0716227320 DANIEL LEMA			10,000.00	960,346.00
09-01-2025	09-01-2025	MPS 254791733196 TA90KYKONO 0716227320 DAVID ALEX			2,000.00	962,346.00
09-01-2025	09-01-2025	MPS 254700422866 TA99L66GS7 0716227320 HARUN KINYA			1,000.00	963,346.00
09-01-2025	09-01-2025	MPS 254721632064 TA97LC3LE1 0716227320 PRISCILLAH			4,000.00	967,346.00
09-01-2025	09-01-2025	MPS 254704031627 TA95M4Z405 0716227320 JOHN M MAGU			4,000.00	971,346.00
10-01-2025	09-01-2025	MPS 254725231769 TAA6MCDBR6 0716227320 ALEX MWAI/x			9,000.00	980,346.00
10-01-2025	10-01-2025	MPS 254723487641 TAA2MTI72E 0716227320 CHARLES OWA			1,000.00	981,346.00
10-01-2025	10-01-2025	MPS 254721404848 TAA6MWP746 0716227320 DICKSON NJO			2,000.00	983,346.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
10-01-2025	10-01-2025	MPS 254726940263 TAA8PHU75E 0716227320 Jackson Njo		5,000.00		988,346.00
10-01-2025	10-01-2025	MPS 254723546478 TAA0QCQGBY 0716227320 RAPHAEL MUT		2,000.00		990,346.00
11-01-2025	11-01-2025	MPS 254705300234 TAB5QZOXGP7 0716227320 BENSON KANG		1,000.00		991,346.00
11-01-2025	11-01-2025	MPS 254729473723 TAB1R21E07 0716227320 ESTHER NDUN		1,000.00		992,346.00
11-01-2025	11-01-2025	MPS 254722464111 TAB5SHO317 0716227320 KELLY MUTHO		2,000.00		994,346.00
11-01-2025	11-01-2025	MPS 254798548939 TAB6U0CADG 0716227320 DUNCAN NGIG		1,000.00		995,346.00
11-01-2025	11-01-2025	MPS 254713304335 TAB8U5AO04 0716227320 JANE W GITU		5,000.00		1,000,346.00
13-01-2025	12-01-2025	MPS 254722687106 TAC2V6EU0G 0716227320 KIRATU NDUN		5,000.00		1,005,346.00
13-01-2025	12-01-2025	MPS 254723770724 TAC3VE4CD9 0716227320 MICHAEL JAM		1,000.00		1,006,346.00
13-01-2025	12-01-2025	MPS 254717341348 TAC6VEK92U 0716227320 BENJAMIN MA		1,000.00		1,007,346.00
13-01-2025	12-01-2025	MPS 254724364029 TAC6VG2BEC 0716227320 GRACE WANJI		1,000.00		1,008,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
13-01-2025	12-01-2025	MPS 254721222495 TAC9WVPOTX 0716227320 AMOS ODUNGU			1,000.00	1,009,346.00
13-01-2025	12-01-2025	MPS 254729280054 TAC2Y0EUMM 0716227320 WILSON IRUN			2,000.00	1,011,346.00
13-01-2025	13-01-2025	MPS 254700911621 TAD6Z4QBVE 0716227320 GAMALIEL MW			1,000.00	1,012,346.00
13-01-2025	13-01-2025	MPS 254707448409 TAD51347C3 0716227320 DANIEL LEMA			2,000.00	1,014,346.00
13-01-2025	13-01-2025	MPS 254729473723 TAD33JI5DP 0716227320 ESTHER NDUN			1,000.00	1,015,346.00
14-01-2025	14-01-2025	MPS 254721307264 TAE57R5TZ7 0716227320 PAUL KARANJ			1,000.00	1,016,346.00
15-01-2025	15-01-2025	MPS 254723345969 TAF68AUCV0 0716227320 JOSEPH WANJ			1,000.00	1,017,346.00
15-01-2025	15-01-2025	MPS 254721912577 TAF08RQ2DO 0716227320 PETER MUTIN			4,000.00	1,021,346.00
15-01-2025	15-01-2025	MPS 254729544436 TAF49K7B66 0716227320 RIDAH AKOYO			2,000.00	1,023,346.00
15-01-2025	15-01-2025	MPS 254722349435 TAF19SIYS9 0716227320 JAMES LOKIN			3,000.00	1,026,346.00
15-01-2025	15-01-2025	MPS 254113600795 TAF0AGP0SQ 0716227320 VICTOR KARI			1,000.00	1,027,346.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
16-01-2025	16-01-2025	MPS 254722725233 TAG7CIXZ0T 0716227320 PETER NJORO			5,000.00	1,032,346.00
16-01-2025	16-01-2025	MPS 254722666072 TAG1D19R6Z 0716227320 FRANCIS M M			9,000.00	1,041,346.00
16-01-2025	16-01-2025	MPS 254722758135 TAG8EE8Q4C 0716227320 PRISCILLA W			5,000.00	1,046,346.00
17-01-2025	16-01-2025	MPS 254714307682 TAG1GM9AV3 0716227320 PETER NAMMO			1,000.00	1,047,346.00
17-01-2025	17-01-2025	MPS 254703814599 TAH8GT5JRC 0716227320 JAMES RUIGU			11,000.00	1,058,346.00
17-01-2025	17-01-2025	MPS 254717341348 TAH2H8I2JI 0716227320 BENJAMIN MA			1,000.00	1,059,346.00
17-01-2025	17-01-2025	MPS 254714307682 TAH7HSCGPT 0716227320 PETER NAMMO			12,000.00	1,071,346.00
17-01-2025	17-01-2025	MPS 254795109956 TAH7JNTGJV 0716227320 JACINTA WAN			5,000.00	1,076,346.00
18-01-2025	18-01-2025	MPS 254726291362 TAI9L0YHA7 0716227320 CAROLINE WA			3,000.00	1,079,346.00
18-01-2025	18-01-2025	MPS 254723770724 TAI6LGD8WG 0716227320 MICHAEL JAM			1,000.00	1,080,346.00
18-01-2025	18-01-2025	MPS 254722203710 TAI9LJ2AQB 0716227320 DANSON NJUB			3,000.00	1,083,346.00
18-01-2025	18-01-2025	MPS 254729473723 TAI6M0BUOO 0716227320 ESTHER NDUN			1,000.00	1,084,346.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
20-01-2025	19-01-2025	MPS 254700911621 TAJ2R9C714 0716227320 GAMALIEL MW			1,000.00	1,085,346.00
20-01-2025	19-01-2025	MPS 254700422866 TAJ6RD71SU 0716227320 HARUN KINYA			1,000.00	1,086,346.00
20-01-2025	20-01-2025	MPS 254721222495 TAK2TKHPH4 0716227320 AMOS ODUNGU			1,000.00	1,087,346.00
20-01-2025	20-01-2025	MPS 254729280054 TAK8UD4A4W 0716227320 WILSON IRUN			1,000.00	1,088,346.00
20-01-2025	20-01-2025	MPS 254721404848 TAK7ULIAQR 0716227320 DICKSON NJO			1,000.00	1,089,346.00
20-01-2025	20-01-2025	MPS 254717341348 TAK3VXKIW9 0716227320 BENJAMIN MA			2,000.00	1,091,346.00
20-01-2025	20-01-2025	MPS 254720673187 TAK7WG5I4R 0716227320 DANIEL KAMA			5,000.00	1,096,346.00
20-01-2025	20-01-2025	MPS 254721554091 TAK6WLRXNA 0716227320 JOHNSON MWA			5,000.00	1,101,346.00
20-01-2025	20-01-2025	MPS 254722863461 TAK4X1MO7W 0716227320 JAMES GITHI			10,000.00	1,111,346.00
20-01-2025	20-01-2025	MPS 254722393220 TAK2X7GQ7S 0716227320 JOYCE MUTHO			5,000.00	1,116,346.00
21-01-2025	21-01-2025	MPS 254721307264 TAL5XF0F9 0716227320 PAUL KARANJ			1,000.00	1,117,346.00
21-01-2025	21-01-2025	MPS 254721746181 TAL3Y6UZET 0716227320 MARGARET MU			1,000.00	1,118,346.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
21-01-2025	21-01-2025	MPS 254798548939 TAL4Z5WZRK 0716227320 DUNCAN NGIG			1,000.00	1,119,346.00
21-01-2025	21-01-2025	MPS 254729383068 TAL12BF2ZB 0716227320 MASASI ONYA			5,000.00	1,124,346.00
22-01-2025	22-01-2025	MPS 254729544436 TAM540ZNKN 0716227320 RIDAH AKOYO			1,000.00	1,125,346.00
22-01-2025	22-01-2025	MPS 254113600795 TAM34R3OV9 0716227320 VICTOR KARI			1,000.00	1,126,346.00
23-01-2025	23-01-2025	MPS 254720294807 TAN16WV9MB 0716227320 KEZIAH NJER			1,000.00	1,127,346.00
23-01-2025	23-01-2025	MPS 254722934939 TAN66WVWNC 0716227320 SAMUEL NJAG			1,000.00	1,128,346.00
23-01-2025	23-01-2025	MPS 254720863085 TAN26XPV2A 0716227320 GEORGE KIBE			4,000.00	1,132,346.00
23-01-2025	23-01-2025	APP/BONIFACE MUTWIWA WAMBUA/			2,000.00	1,134,346.00
23-01-2025	23-01-2025	MPS 254722398187 TAN4774FHE 0716227320 GEOFFREY MO			1,000.00	1,135,346.00
23-01-2025	23-01-2025	MPS 254724752270 TAN97RWAP3 0716227320 Hellen Wamb			4,000.00	1,139,346.00
23-01-2025	23-01-2025	MPS 254724364029 TAN181U1U1 0716227320 GRACE WANJI			5,000.00	1,144,346.00
23-01-2025	23-01-2025	MPS 254711496903 TAN78FFXID 0716227320 TERESIA NDU			5,000.00	1,149,346.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
23-01-2025	23-01-2025	MPS 254722609303 TAN88HC61E 0716227320 STEPHEN KAR			2,000.00	1,151,346.00
23-01-2025	23-01-2025	MPS 254721851511 TAN98X5ZCB 0716227320 GABRIEL THI			5,000.00	1,156,346.00
24-01-2025	23-01-2025	MPS 254722905346 TAO2AUBL3M 0716227320 TERESIA K B			2,000.00	1,158,346.00
24-01-2025	24-01-2025	MPS 254723759417 TAO4CBQ636 0716227320 DAVID WAWER			1,000.00	1,159,346.00
24-01-2025	24-01-2025	MPS 254723546478 TAO2CT72XY 0716227320 RAPHAEL MUT			3,000.00	1,162,346.00
25-01-2025	25-01-2025	Cash Withdrawl from WANGIGE BRANCH		27,300.00		1,135,046.00
25-01-2025	25-01-2025	Cash Withdrawal Charge		115.00		1,134,931.00
25-01-2025	25-01-2025	MPS 254722647545 TAP3GI4FLT 0716227320 JOHN MBUGUA			5,000.00	1,139,931.00
25-01-2025	25-01-2025	MPS 254705308090 TAP7GOXFVN 0716227320 SAMSON NGUT			4,000.00	1,143,931.00
25-01-2025	25-01-2025	MPS 254729525903 TAP2HMZV2U 0716227320 PAULINE WAN			5,000.00	1,148,931.00
25-01-2025	25-01-2025	MPS 254723487641 TAP1IT4RZD 0716227320 CHARLES OWA			2,000.00	1,150,931.00
25-01-2025	25-01-2025	MPS 254711485978 TAP5J913F3 0716227320 FRANK KALEV			4,000.00	1,154,931.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
25-01-2025	25-01-2025	MPS 254705350382 TAP8JF1AFS 0716227320 PENINA WANJ			18,000.00	1,172,931.00
27-01-2025	26-01-2025	MPS 254727140965 TAQ4L00KGM 0716227320 AGNES MATHE			12,000.00	1,184,931.00
27-01-2025	26-01-2025	MPS 254712326834 TAQ4M4X6LS 0716227320 HANNAH WAIT			5,000.00	1,189,931.00
27-01-2025	27-01-2025	MPS 254721222495 TAR3NO8LHZ 0716227320 AMOS ODUNGU			1,000.00	1,190,931.00
27-01-2025	27-01-2025	MPS 254721307264 TAR3O0ICRH 0716227320 PAUL KARANJ			1,000.00	1,191,931.00
27-01-2025	27-01-2025	MPS 254721771073 TAR6O6OK1Q 0716227320 IRENE CHESE			5,000.00	1,196,931.00
27-01-2025	27-01-2025	MPS 254798548939 TAR8OB2VDW 0716227320 DUNCAN NGIG			1,000.00	1,197,931.00
27-01-2025	27-01-2025	MPS 254722660395 TAR5OCGTTF 0716227320 PETER GITHA			3,000.00	1,200,931.00
27-01-2025	27-01-2025	MPS 254724178457 TAR2P624TG 0716227320 PATRICK KIR			12,000.00	1,212,931.00
27-01-2025	27-01-2025	MPS 254725743631 TAR0PZL93M 0716227320 JOSEPH KINY			11,000.00	1,223,931.00
28-01-2025	28-01-2025	MPS 254722321963 TAS5S7BUVN 0716227320 KENNEDY CHE			2,000.00	1,225,931.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
28-01-2025	28-01-2025	MPS 254729280054 TAS8SB3JPC 0716227320 WILSON IRUN			1,000.00	1,226,931.00
28-01-2025	28-01-2025	MPS 254717341348 TAS4SFQ92E 0716227320 BENJAMIN MA			1,000.00	1,227,931.00
28-01-2025	28-01-2025	MPS 254722884442 TAS6SGEK7G 0716227320 SHEM KIHORO			5,000.00	1,232,931.00
28-01-2025	28-01-2025	MPS 254726287956 TAS0UQ0C98 0716227320 DAVID ELIJA			9,000.00	1,241,931.00
28-01-2025	28-01-2025	MPS 254721554091 TAS1UTVJH5 0716227320 JOHNSON MWA			2,000.00	1,243,931.00
28-01-2025	28-01-2025	MPS 254726836024 TAS3UUL3XB 0716227320 DAVID NJUGU			5,000.00	1,248,931.00
28-01-2025	28-01-2025	MPS 254740197787 TAS8UZX7WG 0716227320 EUNICE NDUT			13,000.00	1,261,931.00
28-01-2025	28-01-2025	APP/ADEN TOBIAS KANJI/ JANUARY 2025			5,000.00	1,266,931.00
29-01-2025	29-01-2025	MPS 254723770724 TAT4VWH86K 0716227320 MICHAEL JAM			1,000.00	1,267,931.00
29-01-2025	29-01-2025	MPS 254722398187 TAT0X2PAJ6 0716227320 GEOFFREY MO			1,000.00	1,268,931.00
29-01-2025	29-01-2025	MPS 254722321963 TAT3X7F4A9 0716227320 KENNEDY CHE			1,000.00	1,269,931.00
29-01-2025	29-01-2025	APP/BONIFACE MUTWIWA WAMBUA/			2,000.00	1,271,931.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
29-01-2025	29-01-2025	MPS 254113600795 TAT8Y2882Y 0716227320 VICTOR KARI			1,000.00	1,272,931.00
29-01-2025	29-01-2025	MPS 254720134818 TAT2Y6U55M 0716227320 PHILIPH BUN			16,000.00	1,288,931.00
30-01-2025	30-01-2025	MPS 254721108391 TAU71HKL9T 0716227320 SIMON GATON			4,000.00	1,292,931.00
30-01-2025	30-01-2025	MPS 254722141608 TAU93L6NOH 0716227320 JOSEPH CHEG			3,000.00	1,295,931.00
30-01-2025	30-01-2025	MPS 254722252080 TAU33MZ733 0716227320 NELSON KAMA			5,000.00	1,300,931.00
30-01-2025	30-01-2025	MPS 254723460879 TAU13U0QS9 0716227320 DANSON KIAM			10,000.00	1,310,931.00
31-01-2025	31-01-2025	MPS 254703814599 TAV75L3EKJ 0716227320 JAMES RUIGU			2,000.00	1,312,931.00
31-01-2025	31-01-2025	MPS 254723517316 TAV45LKZ1W 0716227320 VERONICAH W			12,000.00	1,324,931.00
31-01-2025	31-01-2025	MPS 254726338739 TAV25OQS86 0716227320 ANNE WANGAR			5,000.00	1,329,931.00
31-01-2025	31-01-2025	MPS 254798548939 TAV76AWB0N 0716227320 DUNCAN NGIG			1,000.00	1,330,931.00
31-01-2025	31-01-2025	MPS 254722163515 TAV16NWWR 0716227320 JOSEPH KIPK			6,000.00	1,336,931.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
31-01-2025	31-01-2025	MPS 254722163515 TAV56RRD9N 0716227320 JOSEPH KIPK			2,000.00	1,338,931.00
31-01-2025	31-01-2025	MPS 254717341348 TAV2804OB0 0716227320 BENJAMIN MA			1,000.00	1,339,931.00
31-01-2025	31-01-2025	MPS 254722666072 TAV0805IZ4 0716227320 FRANCIS M M			2,000.00	1,341,931.00
31-01-2025	31-01-2025	MPS 254722671621 TAV08CJMF4 0716227320 MUSEMBI MUL			5,000.00	1,346,931.00
01-02-2025	01-02-2025	MPS 254724552444 TB14A4U104 0716227320 ERARTUS NZY			5,000.00	1,351,931.00
01-02-2025	01-02-2025	MPS 254708825808 TB15A5MG93 0716227320 Purity Mwen			4,000.00	1,355,931.00
01-02-2025	01-02-2025	MPS 254726577522 TB19A68LTZ 0716227320 ESTHER WAMB			5,000.00	1,360,931.00
01-02-2025	01-02-2025	MPS 254725271266 TB17AKGGGT 0716227320 George Njuk			5,000.00	1,365,931.00
01-02-2025	01-02-2025	MPS 254729544436 TB17AVMYHN 0716227320 RIDAH AKOYO			1,000.00	1,366,931.00
01-02-2025	01-02-2025	MPS 254720434498 TB19BID9BR 0716227320 SIMON KAMAU			2,000.00	1,368,931.00
01-02-2025	01-02-2025	MPS 254715331023 TB17CLMJL7 0716227320 WAMBUGU MUR			3,000.00	1,371,931.00
01-02-2025	01-02-2025	MPS 254700422866 TB16DDUNGQ 0716227320 HARUN KINYA			1,000.00	1,372,931.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
03-02-2025	02-02-2025	MPS 254723770724 TB20FH5GBG 0716227320 MICHAEL JAM			1,000.00	1,373,931.00
03-02-2025	02-02-2025	MPS 254721222495 TB25HLMOY7 0716227320 AMOS ODUNGU			1,000.00	1,374,931.00
03-02-2025	02-02-2025	MPS 254724334176 TB25HZQR37 0716227320 JOYCE NJAGI			4,000.00	1,378,931.00
03-02-2025	02-02-2025	MPS 254722934939 TB26I0EUIQ 0716227320 SAMUEL NJAG			2,000.00	1,380,931.00
03-02-2025	02-02-2025	MPS 254729280054 TB28IAF65E 0716227320 WILSON IRUN			1,000.00	1,381,931.00
03-02-2025	03-02-2025	MPS 254723487641 TB33JPRIN1 0716227320 CHARLES OWA			3,000.00	1,384,931.00
03-02-2025	03-02-2025	MPS 254727140965 TB39KFMRCX 0716227320 AGNES MATHE			1,000.00	1,385,931.00
04-02-2025	04-02-2025	MPS 254722908733 TB49NQFF4V 0716227320 DAVID KINGO			16,000.00	1,401,931.00
04-02-2025	04-02-2025	MPS 254713304335 TB48O7EXRS 0716227320 JANE W GITU			4,000.00	1,405,931.00
04-02-2025	04-02-2025	MPS 254721307264 TB45O7KSKV 0716227320 PAUL KARANJ			1,000.00	1,406,931.00
04-02-2025	04-02-2025	MPS 254722687106 TB44PQUW7E 0716227320 KIRATU NDUN			5,000.00	1,411,931.00
04-02-2025	04-02-2025	MPS 254700911621 TB46QBEXE8 0716227320 GAMALIEL MW			4,000.00	1,415,931.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
04-02-2025	04-02-2025	MPS 254721632064 TB43QPFIZT 0716227320 PRISCILLAH			4,000.00	1,419,931.00
04-02-2025	04-02-2025	MPS 254722216788 TB46RET3ZS 0716227320 EDWARD MUCH			5,000.00	1,424,931.00
04-02-2025	04-02-2025	MPS 254740197787 TB46RFJONS 0716227320 EUNICE NDUT			1,000.00	1,425,931.00
04-02-2025	04-02-2025	MPS 254716532209 TB40RIS9LC 0716227320 FELIX KIPRU			2,000.00	1,427,931.00
04-02-2025	04-02-2025	MPS 254720224079 TB41RU5FU9 0716227320 MICHAEL MUR			12,000.00	1,439,931.00
05-02-2025	04-02-2025	MPS 254722203710 TB55S18LMP 0716227320 DANSON NJUB			1,000.00	1,440,931.00
05-02-2025	05-02-2025	MPS 254722398187 TB56S4EGUY 0716227320 GEOFFREY MO			2,000.00	1,442,931.00
05-02-2025	05-02-2025	MPS 254722141608 TB50SJ0HVA 0716227320 JOSEPH CHEG			3,000.00	1,445,931.00
05-02-2025	05-02-2025	MPS 254722609303 TB59SYCL31 0716227320 STEPHEN KAR			2,000.00	1,447,931.00
05-02-2025	05-02-2025	MPS 254711346073 TB56T5JYIG 0716227320 JOSHUA OYAR			4,000.00	1,451,931.00
05-02-2025	05-02-2025	MPS 254720434498 TB54TD0QVU 0716227320 SIMON KAMAU			2,000.00	1,453,931.00
05-02-2025	05-02-2025	MPS 254729280054 TB56TH2MBU 0716227320 WILSON IRUN			1,000.00	1,454,931.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
05-02-2025	05-02-2025	TRF TO EVIMERIA INITIATIVE		1,442,000.00		12,931.00
05-02-2025	05-02-2025	Transfer Charge		115.00		12,816.00
05-02-2025	05-02-2025	MPS 254722475013 TB57TZW047 0716227320 ROBERT MUTH			4,000.00	16,816.00
05-02-2025	05-02-2025	MPS 254113600795 TB52UGB8TI 0716227320 VICTOR KARI			1,000.00	17,816.00
05-02-2025	05-02-2025	MPS 254721319161 TB50VR7XRK 0716227320 LEONARD NJU			12,000.00	29,816.00
06-02-2025	06-02-2025	MPS 254722356780 TB64X6W3KK 0716227320 HUMPHREY PE			6,000.00	35,816.00
06-02-2025	06-02-2025	MPS 254746517235 TB68X99CB4 0716227320 Zachary Njo			1,000.00	36,816.00
06-02-2025	06-02-2025	MPS 254721857811 TB62XMCS8Y 0716227320 AWUOR LENZE			10,000.00	46,816.00
06-02-2025	06-02-2025	MPS 254726420685 TB68XWQD7M 0716227320 ARNOLD LIDO			4,000.00	50,816.00
06-02-2025	06-02-2025	MPS 254722349435 TB62Z45LBQ 0716227320 JAMES LOKIN			2,970.00	53,786.00
07-02-2025	07-02-2025	MPS 254722758135 TB752U3S6L 0716227320 PRISCILLA W			4,000.00	57,786.00
07-02-2025	07-02-2025	MPS 254700422866 TB7536X2UV 0716227320 HARUN KINYA			2,000.00	59,786.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
07-02-2025	07-02-2025	MPS 254722393220 TB7238WKG8 0716227320 JOYCE MUTHO			4,000.00	63,786.00
07-02-2025	07-02-2025	MPS 254723759417 TB703GUCJK 0716227320 DAVID WAWER			3,000.00	66,786.00
07-02-2025	07-02-2025	MPS 254720590903 TB7140BKI3 0716227320 JAMES WACHI			12,000.00	78,786.00
07-02-2025	07-02-2025	MPS 254723487641 TB7048NU46 0716227320 CHARLES OWA			1,000.00	79,786.00
07-02-2025	07-02-2025	MPS 254721912577 TB795QLNLN 0716227320 PETER MUTIN			4,000.00	83,786.00
07-02-2025	07-02-2025	MPS 254711685866 TB786GCQYO 0716227320 MONICAH WAN			4,000.00	87,786.00
08-02-2025	08-02-2025	MPS 254705300234 TB8774RZ45 0716227320 BENSON KANG			6,000.00	93,786.00
08-02-2025	08-02-2025	MPS 254712304175 TB868RTJCQ 0716227320 LOYCE NDIND			2,000.00	95,786.00
08-02-2025	08-02-2025	MPS 254717341348 TB8794YF1T 0716227320 BENJAMIN MA			1,000.00	96,786.00
08-02-2025	08-02-2025	MPS 254726716464 TB83A2UOON 0716227320 JAMES NJORO			4,000.00	100,786.00
08-02-2025	08-02-2025	MPS 254722252835 TB85AUENCL 0716227320 PATRICK MUI			4,000.00	104,786.00
08-02-2025	08-02-2025	MPS 254748342224 TB85AYM4AP 0716227320 Imaculate M			5,000.00	109,786.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
08-02-2025	08-02-2025	MPS 254794635007 TB80B6AB4S 0716227320 George Mung			3,000.00	112,786.00
10-02-2025	09-02-2025	MPS 254729280054 TB91DVNR0H 0716227320 WILSON IRUN			1,000.00	113,786.00
10-02-2025	09-02-2025	MPS 254721222495 TB91EVADM1 0716227320 AMOS ODUNGU			1,000.00	114,786.00
10-02-2025	09-02-2025	MPS 254729473723 TB93FPEL15 0716227320 ESTHER NDUN			3,000.00	117,786.00
10-02-2025	10-02-2025	MPS 254712378037 TBA6G0981C 0716227320 MOSES WAWER			4,000.00	121,786.00
10-02-2025	10-02-2025	MPS 254740197787 TBA7G8OA8L 0716227320 EUNICE NDUT			1,000.00	122,786.00
10-02-2025	10-02-2025	MPS 254798548939 TBA2GWD894 0716227320 DUNCAN NGIG			1,000.00	123,786.00
10-02-2025	10-02-2025	MPS 254721307264 TBA3GXAHY3 0716227320 PAUL KARANJ			1,000.00	124,786.00
10-02-2025	10-02-2025	MPS 254727753824 TBA9IHS0AV 0716227320 ELIZABETH W			9,000.00	133,786.00
11-02-2025	11-02-2025	MPS 254722660395 TBB7LCXHK9 0716227320 PETER GITHA			1,000.00	134,786.00
11-02-2025	11-02-2025	MPS 254723770724 TBB6NQTATE 0716227320 MICHAEL JAM			1,000.00	135,786.00
11-02-2025	11-02-2025	MPS 254722884442 TBB0OCCT4O 0716227320 SHEM KIHORO			4,000.00	139,786.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
11-02-2025	11-02-2025	MPS 254722356883 TBB3OIHFKT 0716227320 EVANSON MBU		4,000.00		143,786.00
12-02-2025	12-02-2025	MPS 254720590903 TBC7OXWLG1 0716227320 JAMES WACHI			1,000.00	144,786.00
12-02-2025	12-02-2025	MPS 254720499810 TBC7P50XHH 0716227320 BONIFACE MW			2,000.00	146,786.00
12-02-2025	12-02-2025	MPS 254722934939 TBC6PTRTRJE 0716227320 SAMUEL NJAG			2,000.00	148,786.00
12-02-2025	12-02-2025	MPS 254708773590 TBC4QADG4A 0716227320 JOSEPH PARS			14,000.00	162,786.00
12-02-2025	12-02-2025	MPS 254729544436 TBC9QJL5C1 0716227320 RIDAH AKOYO			1,000.00	163,786.00
12-02-2025	12-02-2025	MPS 254722666072 TBC9R5FEUD 0716227320 FRANCIS M M			2,000.00	165,786.00
12-02-2025	12-02-2025	MPS 254720070490 TBC6SQ5XQS 0716227320 ERIC MURIUK			5,000.00	170,786.00
12-02-2025	12-02-2025	MPS 254721746181 TBC3SZ8VM9 0716227320 MARGARET MU			1,000.00	171,786.00
13-02-2025	13-02-2025	MPS 254727140965 TBD4U7HG86 0716227320 AGNES MATHE			1,000.00	172,786.00
13-02-2025	13-02-2025	MPS 254728676551 TBD5UQ1FRL 0716227320 MUSYOKAH LE			4,000.00	176,786.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
13-02-2025	13-02-2025	MPS 254721912577 TBD6UXIYQ 0716227320 PETER MUTIN			1,000.00	177,786.00
13-02-2025	13-02-2025	MPS 254721834194 TBD2UZEH7O 0716227320 LEONARD N A			9,000.00	186,786.00
13-02-2025	13-02-2025	MPS 254729473723 TBD7XEZ3DJ 0716227320 ESTHER NDUN			6,000.00	192,786.00
14-02-2025	14-02-2025	MPS 254722398187 TBE41ANLF4 0716227320 GEOFFREY MO			1,000.00	193,786.00
14-02-2025	14-02-2025	MPS 254700422866 TBE62UE7D0 0716227320 HARUN KINYA			2,000.00	195,786.00
14-02-2025	14-02-2025	MPS 254723487641 TBE42XDIAI 0716227320 CHARLES OWA			1,000.00	196,786.00
14-02-2025	14-02-2025	MPS 254722203710 TBE13BZN09 0716227320 DANSON NJUB			2,000.00	198,786.00
15-02-2025	15-02-2025	MPS 254724039379 TBF03WO6QY 0716227320 MATHEW GICH			8,000.00	206,786.00
17-02-2025	16-02-2025	MPS 254720499810 TBG79UZC9R 0716227320 BONIFACE MW			1,000.00	207,786.00
17-02-2025	16-02-2025	MPS 254716532209 TBG4BYB1QQ 0716227320 FELIX KIPRU			4,000.00	211,786.00
17-02-2025	16-02-2025	MPS 254712398707 TBG8C08QWA 0716227320 DOMINIC NJO			10,000.00	221,786.00
17-02-2025	17-02-2025	MPS 254721222495 TBH3D6VY9P 0716227320 AMOS ODUNGU			1,000.00	222,786.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
17-02-2025	17-02-2025	MPS 254726420685 TBH8DA1FZ4 0716227320 ARNOLD LIDO			5,000.00	227,786.00
17-02-2025	17-02-2025	MPS 254798548939 TBH6DQNTZA 0716227320 DUNCAN NGIG			1,000.00	228,786.00
17-02-2025	17-02-2025	MPS 254723517316 TBH4E54JFM 0716227320 VERONICAH W			2,000.00	230,786.00
17-02-2025	17-02-2025	MPS 254722647545 TBH1ENAVLR 0716227320 JOHN MBUGUA			4,000.00	234,786.00
17-02-2025	17-02-2025	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	235,786.00
17-02-2025	17-02-2025	MPS 254721551298 TBH6GHVDEA 0716227320 NATHAN GITH			8,000.00	243,786.00
18-02-2025	17-02-2025	MPS 254722321963 TBH6GVF0OA 0716227320 KENNEDY CHE			2,000.00	245,786.00
18-02-2025	18-02-2025	MPS 254721307264 TBI8H7KSGU 0716227320 PAUL KARANJ			1,000.00	246,786.00
18-02-2025	18-02-2025	MPS 254717341348 TBI3HH5S97 0716227320 BENJAMIN MA			1,000.00	247,786.00
18-02-2025	18-02-2025	MPS 254714082283 TBI8I2BP3E 0716227320 Denzel Mura			4,000.00	251,786.00
18-02-2025	18-02-2025	MPS 254723770724 TBI3JJ1OW1 0716227320 MICHAEL JAM			1,000.00	252,786.00
18-02-2025	18-02-2025	MPS 254748342224 TBI0JR3B82 0716227320 Imaculate M			3,000.00	255,786.00
18-02-2025	18-02-2025	MPS 254794635007 TBI1KF16LD 0716227320 George Mung			2,000.00	257,786.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
20-02-2025	20-02-2025	MPS 254722905346 TBK1RGO0T5 0716227320 TERESIA K B		3,000.00		260,786.00
21-02-2025	20-02-2025	MPS 254795109956 TBK7TYDRBD 0716227320 JACINTA WAN			1,000.00	261,786.00
21-02-2025	21-02-2025	MPS 254740197787 TBL6VG9J7E 0716227320 EUNICE NDUT			1,000.00	262,786.00
21-02-2025	21-02-2025	MPS 254729525903 TBL9W5EJDV 0716227320 PAULINE WAN			4,000.00	266,786.00
21-02-2025	21-02-2025	MPS 254700422866 TBL3X25HPV 0716227320 HARUN KINYA			1,000.00	267,786.00
21-02-2025	21-02-2025	MPS 254727140965 TBL6XLZXT0 0716227320 AGNES MATHE			1,000.00	268,786.00
21-02-2025	21-02-2025	MPS 254722398187 TBL3XN8CCZ 0716227320 GEOFFREY MO			1,000.00	269,786.00
22-02-2025	22-02-2025	MPS 254726940263 TBM91BYAO9 0716227320 Jackson Njo			5,000.00	274,786.00
22-02-2025	22-02-2025	MPS 254723759417 TBM02U992S 0716227320 DAVID WAWER			1,000.00	275,786.00
22-02-2025	22-02-2025	MPS 254723487641 TBM93XJE8H 0716227320 CHARLES OWA			1,000.00	276,786.00
24-02-2025	23-02-2025	MPS 254717341348 TBN74QEA53 0716227320 BENJAMIN MA			1,000.00	277,786.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
24-02-2025	23-02-2025	MPS 254714245229 TBN96LL5DN 0716227320 PAUL MWANGI			4,000.00	281,786.00
24-02-2025	23-02-2025	MPS 254721361442 TBN56VCNRL 0716227320 PATRICK MBA			6,000.00	287,786.00
24-02-2025	23-02-2025	MPS 254722677495 TBN27D03U4 0716227320 JEANNE MWIZ			6,000.00	293,786.00
24-02-2025	23-02-2025	MPS 254724752270 TBN37J13SZ 0716227320 Hellen Wamb			4,000.00	297,786.00
24-02-2025	23-02-2025	MPS 254726291362 TBN57W04U7 0716227320 CAROLINE WA			10,000.00	307,786.00
24-02-2025	23-02-2025	MPS 254722537080 TBN784O899 0716227320 ISAYA THIAN			11,000.00	318,786.00
24-02-2025	24-02-2025	MPS 254724334176 TBO08O5X1E 0716227320 JOYCE NJAGI			3,000.00	321,786.00
24-02-2025	24-02-2025	MPS 254722934939 TBO78O8CCN 0716227320 SAMUEL NJAG			2,000.00	323,786.00
24-02-2025	24-02-2025	MPS 254721771073 TBO791UEO9 0716227320 IRENE CHESE			4,000.00	327,786.00
24-02-2025	24-02-2025	MPS 254721222495 TBO0AGY50K 0716227320 AMOS ODUNGU			1,000.00	328,786.00
24-02-2025	24-02-2025	MPS 254721307264 TBO6AYS0QS 0716227320 PAUL KARANJ			1,000.00	329,786.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
24-02-2025	24-02-2025	MPS 254722671621 TBO6B0N2DC 0716227320 MUSEMBI MUL			4,000.00	333,786.00
24-02-2025	24-02-2025	MPS 254729515216 TBO5CCUH1X 0716227320 anna wanjir			5,000.00	338,786.00
25-02-2025	25-02-2025	MPS 254720673187 TBP2DTAX9I 0716227320 DANIEL KAMA			4,000.00	342,786.00
25-02-2025	25-02-2025	MPS 254705308090 TBP4E1EMRG 0716227320 SAMSON NGUT			3,000.00	345,786.00
25-02-2025	25-02-2025	MPS 254722449055 TBP9E32YND 0716227320 PURITY WAIT			3,000.00	348,786.00
25-02-2025	25-02-2025	MPS 254722349435 TBP6EV5UVU 0716227320 JAMES LOKIN			6,000.00	354,786.00
25-02-2025	25-02-2025	Cash Withdrawl from KIKUYU BRANCH		67,000.00		287,786.00
25-02-2025	25-02-2025	Inter Sol Cash Wdrawal charge		115.00		287,671.00
25-02-2025	25-02-2025	Cash Withdrawl from KIKUYU BRANCH		287,000.00		671.00
25-02-2025	25-02-2025	Inter Sol Cash Wdrawal charge		115.00		556.00
25-02-2025	25-02-2025	MPS 254708911848 TBP7FAWHKD 0716227320 CAROLINE NJ			13,000.00	13,556.00
26-02-2025	26-02-2025	MPS 254729544436 TBQ6ICS31E 0716227320 RIDAH AKOYO			1,000.00	14,556.00
26-02-2025	26-02-2025	MPS 254722609303 TBQ9IJEJO5 0716227320 STEPHEN KAR			2,000.00	16,556.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
26-02-2025	26-02-2025	MPS 254722671621 TBQ7IK8IUX 0716227320 MUSEMBI MUL			2,000.00	18,556.00
26-02-2025	26-02-2025	MPS 254716532209 TBQ5ILHRGV 0716227320 FELIX KIPRU			1,000.00	19,556.00
26-02-2025	26-02-2025	MPS 254727140965 TBQ3JQAVEX 0716227320 AGNES MATHE			1,000.00	20,556.00
26-02-2025	26-02-2025	MPS 254722398187 TBQ5JTOHV5 0716227320 GEOFFREY MO			1,000.00	21,556.00
26-02-2025	26-02-2025	MPS 254726420685 TBQ1L1DF8D 0716227320 ARNOLD LIDO			4,000.00	25,556.00
27-02-2025	27-02-2025	MPS 254712505968 TBR3MAXD6T 0716227320 ADEN TOBIAS			5,000.00	30,556.00
27-02-2025	27-02-2025	MPS 254723546478 TBR8MH0EGO 0716227320 RAPHAEL MUT			4,000.00	34,556.00
27-02-2025	27-02-2025	MPS 254723770724 TBR8MYGNVM 0716227320 MICHAEL JAM			1,000.00	35,556.00
27-02-2025	27-02-2025	MPS 254727953511 TBR5NE1MUS 0716227320 LUCY NDUNGU			9,000.00	44,556.00
27-02-2025	27-02-2025	MPS 254746517235 TBR1NIZ63B 0716227320 Zachary Njo			1,000.00	45,556.00
27-02-2025	27-02-2025	MPS 254711496903 TBR4NMAJKU 0716227320 TERESIA NDU			4,000.00	49,556.00
27-02-2025	27-02-2025	MPS 254724178457 TBR8NX9F80 0716227320 PATRICK KIR			2,000.00	51,556.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
27-02-2025	27-02-2025	MPS 254722905346 TBR8O7QCA4 0716227320 TERESIA K B			1,000.00	52,556.00
27-02-2025	27-02-2025	Cash Withdrawl from WANGIGE BRANCH		51,000.00		1,556.00
27-02-2025	27-02-2025	Cash Withdrawal Charge		115.00		1,441.00
27-02-2025	27-02-2025	MPS 254724552444 TBR8PU9BPS 0716227320 ERARTUS NZY			5,000.00	6,441.00
27-02-2025	27-02-2025	MPS 254708825808 TBR5PVYVLX 0716227320 Purity Mwen			4,000.00	10,441.00
27-02-2025	27-02-2025	MPS 254726577522 TBR0Q0493I 0716227320 ESTHER WAMB			5,000.00	15,441.00
27-02-2025	27-02-2025	MPS 254722725233 TBR3Q39GVD 0716227320 PETER NJORO			10,000.00	25,441.00
27-02-2025	27-02-2025	MPS 254703814599 TBR3Q47BVJ 0716227320 JAMES RUIGU			2,000.00	27,441.00
27-02-2025	27-02-2025	MPS 254721108391 TBR4Q6KFRU 0716227320 SIMON GATON			4,000.00	31,441.00
28-02-2025	28-02-2025	MPS 254720499810 TBS5QOIX05 0716227320 BONIFACE MW			3,000.00	34,441.00
28-02-2025	28-02-2025	MPS 254729383068 TBS6QR3PJ6 0716227320 MASASI ONYA			1,000.00	35,441.00
28-02-2025	28-02-2025	MPS 254722934939 TBS2QT035O 0716227320 SAMUEL NJAG			1,000.00	36,441.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
28-02-2025	28-02-2025	MPS 254721552282 TBS9QT266Z 0716227320 MIRIAM WANG			1,000.00	37,441.00
28-02-2025	28-02-2025	MPS 254740197787 TBS5QXS6Q1 0716227320 EUNICE NDUT			1,000.00	38,441.00
28-02-2025	28-02-2025	MPS 254722203710 TBS9R152GN 0716227320 DANSON NJUB			2,000.00	40,441.00
28-02-2025	28-02-2025	MPS 254722464111 TBS1R3HEYB 0716227320 KELLY MUTHO			7,000.00	47,441.00
28-02-2025	28-02-2025	MPS 254722905346 TBS3R808VJ 0716227320 TERESIA K B			1,000.00	48,441.00
28-02-2025	28-02-2025	MPS 254722747577 TBS0R8PK8W 0716227320 PETER KURIA			1,000.00	49,441.00
28-02-2025	28-02-2025	MPS 254722725233 TBS9RFKCN7 0716227320 PETER NJORO			2,000.00	51,441.00
28-02-2025	28-02-2025	MPS 254727382217 TBS2SBXSC0 0716227320 JOSEPH RUCH			8,000.00	59,441.00
28-02-2025	28-02-2025	MPS 254711485978 TBS3SE2YF5 0716227320 FRANK KALEV			4,000.00	63,441.00
28-02-2025	28-02-2025	MPS 254723487641 TBS4UMLNZ8 0716227320 CHARLES OWA			1,000.00	64,441.00
01-03-2025	01-03-2025	MPS 254714307682 TC18XYV442 0716227320 PETER NAMMO			12,000.00	76,441.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-03-2025	01-03-2025	MPS 254726716464 TC14Z5RNP4 0716227320 JAMES NJORO		8,000.00		84,441.00
01-03-2025	01-03-2025	MPS 254721851511 TC10ZO9FFC 0716227320 GABRIEL THI			5,000.00	89,441.00
01-03-2025	01-03-2025	MPS 254700422866 TC12ZWYD0S 0716227320 HARUN KINYA			1,000.00	90,441.00
03-03-2025	02-03-2025	MPS 254717341348 TC211VHK39 0716227320 BENJAMIN MA			1,000.00	91,441.00
03-03-2025	02-03-2025	MPS 254726287956 TC272FI6QF 0716227320 DAVID ELIJA			4,000.00	95,441.00
03-03-2025	02-03-2025	MPS 254748342224 TC2844VH8Y 0716227320 Imaculate M			5,000.00	100,441.00
03-03-2025	02-03-2025	MPS 254721222495 TC294FNL4H 0716227320 AMOS ODUNGU			1,000.00	101,441.00
03-03-2025	02-03-2025	MPS 254728676551 TC235FFEWH 0716227320 MUSYOKAH LE			5,000.00	106,441.00
03-03-2025	03-03-2025	APP/BONIFACE MUTWIWA WAMBUA/			2,000.00	108,441.00
03-03-2025	03-03-2025	MPS 254721307264 TC3264MVF4 0716227320 PAUL KARANJ			1,000.00	109,441.00
03-03-2025	03-03-2025	MPS 254722677495 TC327LELFY 0716227320 JEANNE MWIZ			4,000.00	113,441.00
03-03-2025	03-03-2025	MPS 254712378037 TC3984A395 0716227320 MOSES WAWER			5,000.00	118,441.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
04-03-2025	04-03-2025	MPS 254798548939 TC43BSJ4VZ 0716227320 DUNCAN NGIG		1,000.00		119,441.00
04-03-2025	04-03-2025	MPS 254722905346 TC49C86Y2H 0716227320 TERESIA K B		2,000.00		121,441.00
04-03-2025	04-03-2025	MPS 254703116858 TC49EDS1WB 0716227320 EPHANTUS M		1,000.00		122,441.00
04-03-2025	04-03-2025	MPS 254720434498 TC47F3B823 0716227320 SIMON KAMAU		2,000.00		124,441.00
05-03-2025	04-03-2025	MPS 254712633034 TC45F7JPTF 0716227320 JAMES NJUGU		18,000.00		142,441.00
05-03-2025	05-03-2025	MPS 254798548939 TC53GJ200B 0716227320 DUNCAN NGIG		1,000.00		143,441.00
06-03-2025	06-03-2025	MPS 254715896209 TC66L11W6U 0716227320 BEATRICE GA		2,000.00		145,441.00
06-03-2025	06-03-2025	MPS 254722216788 TC61LCIJKB 0716227320 EDWARD MUCH		4,000.00		149,441.00
07-03-2025	07-03-2025	MPS 254794635007 TC71OXVCDX 0716227320 George Mung		4,000.00		153,441.00
07-03-2025	07-03-2025	MPS 254727140965 TC70PHXAOQ 0716227320 AGNES MATHE		1,000.00		154,441.00
07-03-2025	07-03-2025	MPS 254700422866 TC71TE4C25 0716227320 HARUN KINYA		1,000.00		155,441.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
08-03-2025	08-03-2025	MPS 254711685866 TC87TY4MNP 0716227320 MONICAH WAN		4,000.00		159,441.00
08-03-2025	08-03-2025	MPS 254720434498 TC89UYYC5T 0716227320 SIMON KAMAU			5,000.00	164,441.00
08-03-2025	08-03-2025	MPS 254723487641 TC82WUA6BS 0716227320 CHARLES OWA			1,000.00	165,441.00
08-03-2025	09-03-2025	MPS 254740197787 TC97ZUCCR1 0716227320 EUNICE NDUT			1,000.00	166,441.00
08-03-2025	09-03-2025	MPS 254717341348 TC94ZZDBJ6 0716227320 BENJAMIN MA			1,000.00	167,441.00
10-03-2025	10-03-2025	MPS 254723770724 TCA63MA8BW 0716227320 MICHAEL JAM			1,000.00	168,441.00
10-03-2025	10-03-2025	MPS 254721307264 TCA93POATD 0716227320 PAUL KARANJ			1,000.00	169,441.00
10-03-2025	10-03-2025	MPS 254721222495 TCA33SJA0D 0716227320 AMOS ODUNGU			1,000.00	170,441.00
10-03-2025	10-03-2025	MPS 254722252835 TCA75BU4D9 0716227320 PATRICK MUI			4,000.00	174,441.00
11-03-2025	11-03-2025	MPS 254722141608 TCB18AQUC5 0716227320 JOSEPH CHEG			7,000.00	181,441.00
11-03-2025	11-03-2025	MPS 254729544436 TCB28GU0TE 0716227320 RIDAH AKOYO			1,000.00	182,441.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
11-03-2025	11-03-2025	MPS 254713304335 TCB68UVWPA 0716227320 JANE W GITU		5,000.00		187,441.00
13-03-2025	13-03-2025	MPS 254722934939 TCD7HRZPNZ 0716227320 SAMUEL NJAG			2,000.00	189,441.00
13-03-2025	13-03-2025	MPS 254703116858 TCD7IO9J9N 0716227320 EPHANTUS M			1,000.00	190,441.00
13-03-2025	13-03-2025	MPS 254723322257 TCD6KI9WJI 0716227320 SARAH ANN M			10,000.00	200,441.00
13-03-2025	13-03-2025	MPS 254726940263 TCD4KOKKL4 0716227320 Jackson Njo			4,000.00	204,441.00
14-03-2025	14-03-2025	MPS 254712633034 TCE6M2VZEW 0716227320 JAMES NJUGU			4,000.00	208,441.00
14-03-2025	14-03-2025	MPS 254721632064 TCE0MLKSG8 0716227320 PRISCILLAH			4,000.00	212,441.00
14-03-2025	14-03-2025	MPS 254722203710 TCE3P4Q8FZ 0716227320 DANSON NJUB			2,000.00	214,441.00
15-03-2025	14-03-2025	MPS 254723487641 TCF0Q91H1G 0716227320 CHARLES OWA			1,000.00	215,441.00
17-03-2025	16-03-2025	MPS 254724752270 TCG7V6HV1V 0716227320 Hellen Wamb			4,000.00	219,441.00
17-03-2025	16-03-2025	MPS 254717341348 TCG2WY2ESM 0716227320 BENJAMIN MA			1,000.00	220,441.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
17-03-2025	16-03-2025	MPS 254740197787 TCG2Y3MUC6 0716227320 EUNICE NDUT		1,000.00		221,441.00
17-03-2025	17-03-2025	MPS 254729280054 TCH6ZC5MHU 0716227320 WILSON IRUN			1,000.00	222,441.00
17-03-2025	17-03-2025	APP/BONIFACE MUTWIWA WAMBUA/			2,000.00	224,441.00
17-03-2025	17-03-2025	MPS 254722321963 TCH5ZCXRJT 0716227320 KENNEDY CHE			3,000.00	227,441.00
17-03-2025	17-03-2025	MPS 254729383068 TCH617OWAW 0716227320 MASASI ONYA			3,000.00	230,441.00
17-03-2025	17-03-2025	MPS 254722398187 TCH51VVPA7 0716227320 GEOFFREY MO			2,000.00	232,441.00
17-03-2025	17-03-2025	MPS 254721851511 TCH12IPZAV 0716227320 GABRIEL THI			4,000.00	236,441.00
17-03-2025	17-03-2025	MPS 254721554091 TCH62OPGXG 0716227320 JOHNSON MWA			5,000.00	241,441.00
18-03-2025	18-03-2025	MPS 254721307264 TCI652JY9M 0716227320 PAUL KARANJ			1,000.00	242,441.00
18-03-2025	18-03-2025	MPS 254798999123 TCI256OAEI 0716227320 EPHANTUS MU			1,000.00	243,441.00
18-03-2025	18-03-2025	MPS 254795109956 TCI96SPTBZ 0716227320 JACINTA WAN			5,000.00	248,441.00
18-03-2025	18-03-2025	MPS 254721912577 TCI56UGR83 0716227320 PETER MUTIN			4,000.00	252,441.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
18-03-2025	18-03-2025	MPS 254712304175 TCI08L9JVW 0716227320 LOYCE NDIND			5,000.00	257,441.00
18-03-2025	18-03-2025	MPS 254722393220 TCI88M9B8U 0716227320 JOYCE MUTHO			5,000.00	262,441.00
19-03-2025	18-03-2025	MPS 254721791775 TCI78V8JQZ 0716227320 SOLOMON KIM			5,000.00	267,441.00
19-03-2025	19-03-2025	MPS 254721319161 TCJ9AMNWY3 0716227320 LEONARD NJU			4,000.00	271,441.00
20-03-2025	20-03-2025	MPS 254720673187 TCK8GPKABQ 0716227320 DANIEL KAMA			4,000.00	275,441.00
21-03-2025	21-03-2025	MPS 254726338739 TCL5I3W93Z 0716227320 ANNE WANGAR			8,000.00	283,441.00
21-03-2025	21-03-2025	MPS 254700422866 TCL2JWXUDA 0716227320 HARUN KINYA			1,000.00	284,441.00
21-03-2025	21-03-2025	MPS 254729525903 TCL7KMI151 0716227320 PAULINE WAN			4,000.00	288,441.00
22-03-2025	22-03-2025	MPS 254729280054 TCM6MJC954 0716227320 WILSON IRUN			1,000.00	289,441.00
22-03-2025	22-03-2025	MPS 254727140965 TCM9MVWLNS 0716227320 AGNES MATHE			2,000.00	291,441.00
22-03-2025	22-03-2025	MPS 254722398187 TCM8MX6D72 0716227320 GEOFFREY MO			2,000.00	293,441.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
22-03-2025	22-03-2025	MPS 254720475673 TCM4OB251Y 0716227320 MARY WANJIK		12,000.00		305,441.00
22-03-2025	22-03-2025	MPS 254723487641 TCM6Q8MVYA 0716227320 CHARLES OWA			1,000.00	306,441.00
24-03-2025	23-03-2025	MPS 254798828040 TCN0RNI7LO 0716227320 NELLY WANJI			10,000.00	316,441.00
24-03-2025	23-03-2025	MPS 254798828040 TCN9RX0ZQN 0716227320 NELLY WANJI			10,000.00	326,441.00
24-03-2025	23-03-2025	MPS 254722480721 TCN6SI6Z7M 0716227320 KEPHER NJOR			1,000.00	327,441.00
24-03-2025	23-03-2025	MPS 254721222495 TCN1SM49Z3 0716227320 AMOS ODUNGU			2,000.00	329,441.00
24-03-2025	23-03-2025	MPS 254703116858 TCN6U9BMC2 0716227320 EPHANTUS M			1,000.00	330,441.00
24-03-2025	24-03-2025	MPS 254721307264 TCO3VYHE93 0716227320 PAUL KARANJ			1,000.00	331,441.00
24-03-2025	24-03-2025	MPS 254724334176 TCO7W1D2R7 0716227320 JOYCE NJAGI			3,000.00	334,441.00
24-03-2025	24-03-2025	MPS 254711496903 TCO4X8OIKQ 0716227320 TERESIA NDU			4,000.00	338,441.00
24-03-2025	24-03-2025	MPS 254740197787 TCO2YRMKMM 0716227320 EUNICE NDUT			2,000.00	340,441.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
25-03-2025	25-03-2025	MPS 254714082283 TCP6ZRINZ8 0716227320 Denzel Mura		8,000.00		348,441.00
25-03-2025	25-03-2025	MPS 254722758135 TCP72UGS01 0716227320 PRISCILLA W			4,000.00	352,441.00
25-03-2025	25-03-2025	MPS 254717341348 TCP945TEO3 0716227320 BENJAMIN MA			1,000.00	353,441.00
27-03-2025	26-03-2025	MPS 254722677495 TCQ592FQNP 0716227320 JEANNE MWIZ			6,000.00	359,441.00
27-03-2025	27-03-2025	MPS 254722671621 TCR5A0IGH9 0716227320 MUSEMBI MUL			3,000.00	362,441.00
27-03-2025	27-03-2025	MPS 254722480721 TCR7A9N81V 0716227320 KEPHER NJOR			1,000.00	363,441.00
27-03-2025	27-03-2025	MPS 254722609303 TCR3A9VOL3 0716227320 STEPHEN KAR			2,000.00	365,441.00
27-03-2025	27-03-2025	APP/IRENE CHESEBE/MARCH CONTRIBUTIONS			4,000.00	369,441.00
28-03-2025	28-03-2025	MPS 254723487641 TCS8GQBDLFC 0716227320 CHARLES OWA			1,000.00	370,441.00
29-03-2025	28-03-2025	MPS 254721554091 TCT3IDY1LL 0716227320 JOHNSON MWA			2,000.00	372,441.00
29-03-2025	29-03-2025	MPS 254722690761 TCT8KLGHVS 0716227320 MARGARET ND			4,000.00	376,441.00
29-03-2025	29-03-2025	MPS 254710552603 TCT3KM8J31 0716227320 CHRISPINE O			4,000.00	380,441.00

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— Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
29-03-2025	29-03-2025	MPS 254722666072 TCT9MXHHST 0716227320 FRANCIS M M		4,000.00		384,441.00
29-03-2025	29-03-2025	MPS 254722666072 TCT6MYNLII 0716227320 FRANCIS M M			2,000.00	386,441.00
01-04-2025	30-03-2025	MPS 254711485978 TCU5NEHQ9L 0716227320 FRANK KALEV			4,000.00	390,441.00
01-04-2025	30-03-2025	MPS 254720863085 TCU4QWKLN2 0716227320 GEORGE KIBE			9,000.00	399,441.00
01-04-2025	30-03-2025	MPS 254721404848 TCU9R35W2P 0716227320 DICKSON NJO			3,000.00	402,441.00
01-04-2025	30-03-2025	MPS 254721108391 TCU5R3POXX 0716227320 SIMON GATON			4,000.00	406,441.00
01-04-2025	31-03-2025	MPS 254722321963 TCV1RP0X5V 0716227320 KENNEDY CHE			4,000.00	410,441.00
01-04-2025	31-03-2025	MPS 254722203710 TCV3S0887R 0716227320 DANSON NJUB			2,000.00	412,441.00
01-04-2025	31-03-2025	MPS 254722609303 TCV7SEXSGN 0716227320 STEPHEN KAR			2,000.00	414,441.00
01-04-2025	31-03-2025	MPS 254798548939 TCV6U6EQ6O 0716227320 DUNCAN NGIG			2,000.00	416,441.00
01-04-2025	31-03-2025	MPS 254729280054 TCV2U8J2DA 0716227320 WILSON IRUN			1,000.00	417,441.00

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Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-04-2025	01-04-2025	MPS 254717341348 TD10X7DXDG 0716227320 BENJAMIN MA			1,000.00	418,441.00
01-04-2025	01-04-2025	MPS 254729515216 TD17XA2HUP 0716227320 anna wanjir			6,000.00	424,441.00
01-04-2025	01-04-2025	MPS 254726287956 TD19XPC4J1 0716227320 DAVID ELIJA			4,000.00	428,441.00
01-04-2025	01-04-2025	MPS 254700422866 TD19Y9RC8J 0716227320 HARUN KINYA			1,000.00	429,441.00
01-04-2025	01-04-2025	MPS 254723546478 TD14Z0GB5M 0716227320 RAPHAEL MUT			4,000.00	433,441.00
01-04-2025	01-04-2025	MPS 254708825808 TD17Z6C4MN 0716227320 Purity Mwen			4,000.00	437,441.00
01-04-2025	01-04-2025	MPS 254721222495 TD10ZCXKAA 0716227320 AMOS ODUNGU			1,000.00	438,441.00
02-04-2025	02-04-2025	MPS 254740197787 TD296DTKJ7 0716227320 EUNICE NDUT			1,000.00	439,441.00
03-04-2025	03-04-2025	MPS 254748342224 TD3870NQSO 0716227320 Imaculate M			8,000.00	447,441.00
03-04-2025	03-04-2025	MPS 254712505968 TD377YKZLP 0716227320 ADEN TOBIAS			4,000.00	451,441.00
03-04-2025	03-04-2025	MPS 254722398187 TD308873AE 0716227320 GEOFFREY MO			1,000.00	452,441.00

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Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
03-04-2025	03-04-2025	MPS 254722480721 TD339E38LX 0716227320 KEPHER NJOR		1,000.00		453,441.00
03-04-2025	03-04-2025	MPS 254722884442 TD339FKK6N 0716227320 SHEM KIHORO			8,000.00	461,441.00
03-04-2025	03-04-2025	MPS 254727753824 TD309M33R6 0716227320 ELIZABETH W			5,000.00	466,441.00
03-04-2025	03-04-2025	MPS 254727753824 TD339NE6VZ 0716227320 ELIZABETH W			1,000.00	467,441.00
03-04-2025	03-04-2025	MPS 254722677495 TD36ACN9SE 0716227320 JEANNE MWIZ			4,000.00	471,441.00
03-04-2025	03-04-2025	MPS 254729473723 TD39AYBAVD 0716227320 ESTHER NDUN			5,000.00	476,441.00
04-04-2025	04-04-2025	MPS 254795109956 TD41CD2GLR 0716227320 JACINTA WAN			3,000.00	479,441.00
04-04-2025	04-04-2025	MPS 254728676551 TD49CP0SUJ 0716227320 MUSYOKAH LE			4,000.00	483,441.00
04-04-2025	04-04-2025	MPS 254726836024 TD47E09RBV 0716227320 DAVID NJUGU			5,000.00	488,441.00
04-04-2025	04-04-2025	MPS 254727140965 TD45E3DTYR 0716227320 AGNES MATHE			2,000.00	490,441.00
Grand Total				2,065,650.00	2,556,091.00	490,441.00

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END