



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 04-04-2025 To 27-10-2025)

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
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
04-04-2025	04-04-2025	MPS 254713304335 TD46EAURVY 0716227320 JANE W GITU			4,000.00	494,441.00
04-04-2025	04-04-2025	Cash Withdrawl from WANGIGE BRANCH		494,000.00		441.00
04-04-2025	04-04-2025	Cash Withdrawal Charge		115.00		326.00
04-04-2025	04-04-2025	MPS 254711685866 TD46EH7XFU 0716227320 MONICAH WAN			4,000.00	4,326.00
04-04-2025	04-04-2025	MPS 254722252835 TD45EXPQ7Z 0716227320 PATRICK MUI			4,000.00	8,326.00

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

— 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
04-04-2025	04-04-2025	MPS 254722216788 TD46FSF3QE 0716227320 EDWARD MUCH			3,000.00	11,326.00
04-04-2025	04-04-2025	MPS 254794635007 TD43FVZNP9 0716227320 George Mung			7,000.00	18,326.00
04-04-2025	04-04-2025	MPS 254705350382 TD42G731U0 0716227320 PENINA WANJ			24,000.00	42,326.00
04-04-2025	04-04-2025	MPS 254723487641 TD40GD5LBO 0716227320 CHARLES OWA			1,000.00	43,326.00
05-04-2025	05-04-2025	MPS 254712378037 TD51GO9SZJ 0716227320 MOSES WAWER			5,000.00	48,326.00
05-04-2025	05-04-2025	MPS 254726940263 TD54HVIXWS 0716227320 Jackson Njo			4,000.00	52,326.00
05-04-2025	05-04-2025	MPS 254722356883 TD50K09XEE 0716227320 EVANSON MBU			6,000.00	58,326.00
07-04-2025	06-04-2025	MPS 254717341348 TD63LJ7FO7 0716227320 BENJAMIN MA			1,000.00	59,326.00
07-04-2025	06-04-2025	MPS 254722934939 TD62NPJK8C 0716227320 SAMUEL NJAG			2,000.00	61,326.00
07-04-2025	06-04-2025	MPS 254712304175 TD60OXXN0M 0716227320 LOYCE NDIND			3,000.00	64,326.00
07-04-2025	06-04-2025	MPS 254726291362 TD67PH3WHN 0716227320 CAROLINE WA			21,000.00	85,326.00

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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
07-04-2025	07-04-2025	MPS 254729383068 TD74PYOWU4 0716227320 MASASI ONYA			4,000.00	89,326.00
07-04-2025	07-04-2025	APP/BONIFACE MUTWIWA WAMBUA/			2,000.00	91,326.00
07-04-2025	07-04-2025	MPS 254722141608 TD72T2P93O 0716227320 JOSEPH CHEG			3,000.00	94,326.00
07-04-2025	07-04-2025	MPS 254721851511 TD79TOU4EX 0716227320 GABRIEL THI			5,000.00	99,326.00
08-04-2025	07-04-2025	MPS 254723759417 TD70UH3UYQ 0716227320 DAVID WAWER			1,000.00	100,326.00
08-04-2025	08-04-2025	MPS 254714245229 TD88XMYAVS 0716227320 PAUL MWANGI			4,000.00	104,326.00
08-04-2025	08-04-2025	MPS 254721632064 TD83YORHP1 0716227320 PRISCILLA			4,000.00	108,326.00
09-04-2025	09-04-2025	MPS 254713696600 TD981C3TQM 0716227320 JANE NAMPAS			54,000.00	162,326.00
09-04-2025	09-04-2025	MPS 254721222495 TD951QCWGN 0716227320 AMOS ODUNGU			1,000.00	163,326.00
10-04-2025	10-04-2025	MPS 254724752270 TDA05EVZLY 0716227320 Hellen Wamb			4,000.00	167,326.00
10-04-2025	10-04-2025	MPS 254722163515 TDA15XVK43 0716227320 JOSEPH KIPK			9,000.00	176,326.00
10-04-2025	10-04-2025	MPS 254726716464 TDA47XSTXY 0716227320 JAMES NJORO			4,000.00	180,326.00

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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
11-04-2025	11-04-2025	MPS 254723487641 TDB0CZI8GQ 0716227320 CHARLES OWA			1,000.00	181,326.00
11-04-2025	11-04-2025	MPS 254700422866 TDB4D6FGWW 0716227320 HARUN KINYA			1,000.00	182,326.00
12-04-2025	12-04-2025	MPS 254795109956 TDC8HZ13MA 0716227320 JACINTA WAN			4,000.00	186,326.00
14-04-2025	13-04-2025	MPS 254717341348 TDD3JSRBXZ 0716227320 BENJAMIN MA			1,000.00	187,326.00
14-04-2025	13-04-2025	MPS 254721222495 TDD9L63TVT 0716227320 AMOS ODUNGU			1,000.00	188,326.00
14-04-2025	14-04-2025	MPS 254721307264 TDE8O00V7G 0716227320 PAUL KARANJ			6,000.00	194,326.00
14-04-2025	14-04-2025	MPS 254722398187 TDE4OG3QDW 0716227320 GEOFFREY MO			1,000.00	195,326.00
14-04-2025	14-04-2025	MPS 254715896209 TDE3ORTHPV 0716227320 BEATRICE GA			6,000.00	201,326.00
14-04-2025	14-04-2025	MPS 254712398707 TDE5P9QS4X 0716227320 DOMINIC NJO			6,000.00	207,326.00
14-04-2025	14-04-2025	MPS 254723759417 TDE2PBZ7HM 0716227320 DAVID WAWER			1,000.00	208,326.00
15-04-2025	15-04-2025	MPS 254723345969 TDF2TCBCDK 0716227320 JOSEPH WANJ			1,000.00	209,326.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
15-04-2025	15-04-2025	MPS 254722905346 TDF7WIA44T 0716227320 TERESIA K B		2,000.00		211,326.00
16-04-2025	15-04-2025	MPS 254721554091 TDG3X14BL3 0716227320 JOHNSON MWA			6,000.00	217,326.00
16-04-2025	16-04-2025	MPS 254740197787 TDG5ZA3BJR 0716227320 EUNICE NDUT			2,000.00	219,326.00
22-04-2025	18-04-2025	MPS 254723250921 TDI97Z9C4H 0716227320 MARY NJERI			3,000.00	222,326.00
22-04-2025	18-04-2025	MPS 254721912577 TDI99PNPST 0716227320 PETER MUTIN			3,000.00	225,326.00
22-04-2025	18-04-2025	MPS 254727140965 TDI89WB1RS 0716227320 AGNES MATHE			2,000.00	227,326.00
22-04-2025	18-04-2025	MPS 254723487641 TDI2BB8LOW 0716227320 CHARLES OWA			1,000.00	228,326.00
22-04-2025	19-04-2025	MPS 254700422866 TDJ7GHK3IX 0716227320 HARUN KINYA			1,000.00	229,326.00
22-04-2025	21-04-2025	MPS 254729280054 TDL9L6IQLR 0716227320 WILSON IRUN			2,000.00	231,326.00
22-04-2025	21-04-2025	MPS 254717341348 TDL6MBE1EE 0716227320 BENJAMIN MA			1,000.00	232,326.00
22-04-2025	22-04-2025	MPS 254721307264 TDM9QJT7CB 0716227320 PAUL KARANJ			1,000.00	233,326.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
22-04-2025	22-04-2025	MPS 254724178457 TDM3T5ZG6H 0716227320 PATRICK KIR			6,000.00	239,326.00
25-04-2025	25-04-2025	MPS 254729525903 TDP24LI6DA 0716227320 PAULINE WAN			4,000.00	243,326.00
25-04-2025	25-04-2025	MPS 254711346073 TDP54ZM4BJ 0716227320 JOSHUA OYAR			1,000.00	244,326.00
25-04-2025	25-04-2025	MPS 254798828040 TDP36OC6DH 0716227320 NELLY WANJI			3,000.00	247,326.00
25-04-2025	25-04-2025	MPS 254722666072 TDP16RZL6B 0716227320 FRANCIS M M			2,000.00	249,326.00
25-04-2025	25-04-2025	MPS 254723487641 TDP276TZF0 0716227320 CHARLES OWA			1,000.00	250,326.00
25-04-2025	25-04-2025	MPS 254722398187 TDP18B437N 0716227320 GEOFFREY MO			2,000.00	252,326.00
26-04-2025	26-04-2025	MPS 254721404848 TDQ6904WC4 0716227320 DICKSON NJO			5,000.00	257,326.00
26-04-2025	26-04-2025	MPS 254721404848 TDQ49OAANI 0716227320 DICKSON NJO			2,100.00	259,426.00
26-04-2025	26-04-2025	MPS 254722671621 TDQ6ASHBLO 0716227320 MUSEMBI MUL			5,000.00	264,426.00
26-04-2025	26-04-2025	MPS 254721361442 TDQ8BDT7DU 0716227320 PATRICK MBA			8,000.00	272,426.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
26-04-2025	26-04-2025	MPS 254729544436 TDQ2BTKQ1A 0716227320 RIDAH AKOYO			6,000.00	278,426.00
26-04-2025	26-04-2025	MPS 254722934939 TDQ0BU6256 0716227320 SAMUEL NJAG			6,000.00	284,426.00
26-04-2025	26-04-2025	MPS 254722666072 TDQ9CJ16ID 0716227320 FRANCIS M M			3,000.00	287,426.00
26-04-2025	26-04-2025	MPS 254722758135 TDQ9CV2EJ1 0716227320 PRISCILLA W			4,000.00	291,426.00
26-04-2025	26-04-2025	MPS 254700422866 TDQ3CZ22ZR 0716227320 HARUN KINYA			1,000.00	292,426.00
28-04-2025	27-04-2025	MPS 254740197787 TDR6DRTHMI 0716227320 EUNICE NDUT			1,000.00	293,426.00
28-04-2025	27-04-2025	MPS 254722356883 TDR8H1H91S 0716227320 EVANSON MBU			10,000.00	303,426.00
28-04-2025	28-04-2025	MPS 254720863085 TDS1I52SGR 0716227320 GEORGE KIBE			7,000.00	310,426.00
28-04-2025	28-04-2025	MPS 254722216788 TDS5IJD07 0716227320 EDWARD MUCH			1,000.00	311,426.00
28-04-2025	28-04-2025	MPS 254717341348 TDS3IZ5299 0716227320 BENJAMIN MA			1,000.00	312,426.00
28-04-2025	28-04-2025	MPS 254722647545 TDS0IZEODQ 0716227320 JOHN MBUGUA			9,000.00	321,426.00
28-04-2025	28-04-2025	MPS 254722349435 TDS0J4QG28 0716227320 JAMES LOKIN			6,000.00	327,426.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
29-04-2025	29-04-2025	APP/BONIFACE MUTWIWA WAMBUA/			3,000.00	330,426.00
29-04-2025	29-04-2025	MPS 254721864192 TDT5NOUPNZ 0716227320 FRIDAH KANY			10,000.00	340,426.00
30-04-2025	30-04-2025	MPS 254711346073 TDU5RFDYWT 0716227320 JOSHUA OYAR			1,000.00	341,426.00
30-04-2025	30-04-2025	MPS 254723546478 TDU1S4AWAH 0716227320 RAPHAEL MUT			4,000.00	345,426.00
30-04-2025	30-04-2025	APP/IRENE CHESEBE/ EVIMERIA APRIL 2025			4,000.00	349,426.00
02-05-2025	01-05-2025	MPS 254711485978 TE19X6VVRL 0716227320 FRANK KALEV			5,000.00	354,426.00
02-05-2025	02-05-2025	MPS 254722252835 TE252NXNX1 0716227320 PATRICK MUI			5,000.00	359,426.00
02-05-2025	02-05-2025	MPS 254724334176 TE2432B1XE 0716227320 JOYCE NJAGI			4,000.00	363,426.00
02-05-2025	02-05-2025	MPS 254724498151 TE2134MWBJ 0716227320 TABITHA WAN			5,000.00	368,426.00
02-05-2025	02-05-2025	MPS 254711685866 TE233G1RXD 0716227320 MONICAH WAN			5,000.00	373,426.00
02-05-2025	02-05-2025	MPS 254720070490 TE273IAQE1 0716227320 ERIC MURIUK			14,000.00	387,426.00
02-05-2025	02-05-2025	MPS 254721108391 TE224KK6A2 0716227320 SIMON GATON			1,000.00	388,426.00

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02-05-2025	02-05-2025	MPS 254708825808 TE244YZQIM 0716227320 Purity Mwen			3,000.00	391,426.00
02-05-2025	02-05-2025	MPS 254711496903 TE244ZD1LA 0716227320 TERESIA NDU			3,000.00	394,426.00
02-05-2025	02-05-2025	MPS 254700422866 TE2052ZW4C 0716227320 HARUN KINYA			1,000.00	395,426.00
03-05-2025	03-05-2025	MPS 254729515216 TE396SWZ17 0716227320 anna wanjir			6,000.00	401,426.00
03-05-2025	03-05-2025	MPS 254721404848 TE327TA894 0716227320 DICKSON NJO			4,000.00	405,426.00
03-05-2025	03-05-2025	MPS 254723770724 TE3287VEKW 0716227320 MICHAEL JAM			8,000.00	413,426.00
03-05-2025	03-05-2025	MPS 254717341348 TE30A9O3PO 0716227320 BENJAMIN MA			1,000.00	414,426.00
03-05-2025	03-05-2025	MPS 254748342224 TE30AA3NPY 0716227320 Imaculate M			4,000.00	418,426.00
03-05-2025	03-05-2025	MPS 254794635007 TE34AFG4NQ 0716227320 George Mung			4,000.00	422,426.00
03-05-2025	03-05-2025	MPS 254723487641 TE32AUZ2YG 0716227320 CHARLES OWA			1,000.00	423,426.00
03-05-2025	03-05-2025	MPS 254715896209 TE32BEJ3E6 0716227320 BEATRICE GA			4,000.00	427,426.00
05-05-2025	04-05-2025	APP/BONIFACE MUTWIWA WAMBUA/			1,000.00	428,426.00

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05-05-2025	04-05-2025	MPS 254726287956 TE46DSE5N8 0716227320 DAVID ELIJAH			8,000.00	436,426.00
05-05-2025	04-05-2025	MPS 254729473723 TE46FRWIIQ 0716227320 ESTHER NDUNU			4,000.00	440,426.00
05-05-2025	05-05-2025	MPS 254724752270 TE53GRGUK9 0716227320 Hellen Wambua			5,000.00	445,426.00
05-05-2025	05-05-2025	MPS 254722398187 TE59GRWOOZ 0716227320 GEOFFREY MOSES			2,000.00	447,426.00
05-05-2025	05-05-2025	MPS 254712378037 TE56HGZQ8E 0716227320 MOSES WAWER			4,000.00	451,426.00
05-05-2025	05-05-2025	MPS 254722321963 TE56I8T5P6 0716227320 KENNEDY CHEGE			5,000.00	456,426.00
05-05-2025	05-05-2025	MPS 254726836024 TE57IKI3NZ 0716227320 DAVID NJUGU			5,000.00	461,426.00
05-05-2025	05-05-2025	MPS 254712633034 TE54IR7U0M 0716227320 JAMES NJUGU			10,000.00	471,426.00
05-05-2025	05-05-2025	MPS 254727753824 TE54JGHKL6 0716227320 ELIZABETH W			5,000.00	476,426.00
05-05-2025	05-05-2025	MPS 254722934939 TE59JHI893 0716227320 SAMUEL NJAGA			4,000.00	480,426.00
05-05-2025	05-05-2025	MPS 254721222495 TE50JMFEKU 0716227320 AMOS ODUNGU			1,000.00	481,426.00
05-05-2025	05-05-2025	MPS 254721551298 TE50JP8MJC 0716227320 NATHAN GITHI			5,000.00	486,426.00

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06-05-2025	06-05-2025	MPS 254729544436 TE67L0Q5O1 0716227320 RIDAH AKOYO			1,000.00	487,426.00
06-05-2025	06-05-2025	MPS 254714082283 TE62L31XP4 0716227320 Denzel Mura			4,000.00	491,426.00
06-05-2025	06-05-2025	APP/BONIFACE MUTWIWA WAMBUA/			3,000.00	494,426.00
06-05-2025	06-05-2025	MPS 254722203710 TE69M51VYV 0716227320 DANSON NJUB			5,000.00	499,426.00
06-05-2025	06-05-2025	MPS 254723759417 TE64O7BO8K 0716227320 DAVID WAWER			1,000.00	500,426.00
06-05-2025	06-05-2025	MPS 254708825808 TE64OV9LV8 0716227320 Purity Mwen			2,000.00	502,426.00
07-05-2025	07-05-2025	MPS 254721632064 TE72QMWCW4 0716227320 PRISCILLA			4,000.00	506,426.00
07-05-2025	07-05-2025	MPS 254722393220 TE79QPBYUX 0716227320 JOYCE MUTHO			9,000.00	515,426.00
07-05-2025	07-05-2025	MPS 254729280054 TE76QS6RQS 0716227320 WILSON IRUN			1,000.00	516,426.00
07-05-2025	07-05-2025	MPS 254714245229 TE74SLLA5Y 0716227320 PAUL MWANGI			4,000.00	520,426.00
07-05-2025	07-05-2025	MPS 254722758135 TE78TN01GE 0716227320 PRISCILLA W			4,000.00	524,426.00
08-05-2025	08-05-2025	MPS 254726940263 TE87V6MYVX 0716227320 Jackson Njo			5,000.00	529,426.00

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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
08-05-2025	08-05-2025	MPS 254713304335 TE83VJK3FZ 0716227320 JANE W GITU		5,000.00		534,426.00
08-05-2025	08-05-2025	MPS 254721551298 TE88VWZCKS 0716227320 NATHAN GITH			5,000.00	539,426.00
08-05-2025	08-05-2025	MPS 254721857811 TE85WOEW2V 0716227320 AWUOR LENZE			3,000.00	542,426.00
09-05-2025	09-05-2025	MPS 254728676551 TE9621NM9E 0716227320 MUSYOKAH LE			3,000.00	545,426.00
09-05-2025	09-05-2025	MPS 254721222495 TE91291R07 0716227320 AMOS ODUNGU			1,000.00	546,426.00
10-05-2025	10-05-2025	MPS 254700422866 TEA174NUBL 0716227320 HARUN KINYA			1,000.00	547,426.00
10-05-2025	10-05-2025	MPS 254721551298 TEA87RTIAW 0716227320 NATHAN GITH			2,000.00	549,426.00
10-05-2025	10-05-2025	MPS 254722677495 TEA08E8VAE 0716227320 JEANNE MWIZ			4,000.00	553,426.00
12-05-2025	11-05-2025	MPS 254722660395 TEB9AQBPC5 0716227320 PETER GITHA			2,000.00	555,426.00
12-05-2025	12-05-2025	MPS 254720294807 TEC0EZB4AG 0716227320 KEZIAH NJER			3,000.00	558,426.00
12-05-2025	12-05-2025	MPS 254723487641 TEC0F0D3EK 0716227320 CHARLES OWA			1,000.00	559,426.00

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MN2154520251027123351



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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
12-05-2025	12-05-2025	MPS 254717341348 TEC4H259BK 0716227320 BENJAMIN MA			1,000.00	560,426.00
13-05-2025	13-05-2025	MPS 254722398187 TED0IN5LK8 0716227320 GEOFFREY MO			2,000.00	562,426.00
14-05-2025	14-05-2025	MPS 254726716464 TEE9RASSGP 0716227320 JAMES NJORO			4,000.00	566,426.00
15-05-2025	15-05-2025	MPS 254729280054 TEF4RLTNZ4 0716227320 WILSON IRUN			1,000.00	567,426.00
15-05-2025	15-05-2025	MPS 254720673187 TEF4RUYCAQ 0716227320 DANIEL KAMA			4,000.00	571,426.00
15-05-2025	15-05-2025	MPS 254722449055 TEF4RWGZY0 0716227320 PURITY WAIT			3,000.00	574,426.00
15-05-2025	15-05-2025	MPS 254716532209 TEF3RX45G3 0716227320 FELIX KIPRU			10,500.00	584,926.00
15-05-2025	15-05-2025	MPS 254722321963 TEF9RZI3IN 0716227320 KENNEDY CHE			3,000.00	587,926.00
15-05-2025	15-05-2025	MPS 254722321963 TEF5SA2FAZ 0716227320 KENNEDY CHE			2,000.00	589,926.00
15-05-2025	15-05-2025	MPS 254721404848 TEF3SA4J07 0716227320 DICKSON NJO			2,000.00	591,926.00
15-05-2025	15-05-2025	MPS 254726836024 TEF9SA75AT 0716227320 DAVID NJUGU			2,000.00	593,926.00
15-05-2025	15-05-2025	Cash Withdrawl from WANGIGE BRANCH		593,500.00		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
15-05-2025	15-05-2025	Cash Withdrawal Charge		115.00		311.00
15-05-2025	15-05-2025	MPS 254726338739 TEF7V3I74T 0716227320 ANNE WANGAR			5,000.00	5,311.00
15-05-2025	15-05-2025	MPS 254720475673 TEF1VTXDVT 0716227320 MARY WANJIK			8,000.00	13,311.00
16-05-2025	16-05-2025	MPS 254723487641 TEG4WMBX38 0716227320 CHARLES OWA			1,000.00	14,311.00
17-05-2025	17-05-2025	MPS 254723759417 TEH53WYNBH 0716227320 DAVID WAWER			1,000.00	15,311.00
17-05-2025	17-05-2025	MPS 254729515216 TEH15L8FS9 0716227320 anna wanjir			5,000.00	20,311.00
19-05-2025	19-05-2025	MPS 254711485978 TEJ3B9WTDJ 0716227320 FRANK KALEV			5,000.00	25,311.00
19-05-2025	19-05-2025	MPS 254722660395 TEJ7C1L8ZF 0716227320 PETER GITHA			1,000.00	26,311.00
19-05-2025	19-05-2025	MPS 254717341348 TEJ9EP8OD5 0716227320 BENJAMIN MA			1,000.00	27,311.00
20-05-2025	20-05-2025	MPS 254724039379 TEK4GO7Z70 0716227320 MATHEW GICH			2,000.00	29,311.00
20-05-2025	20-05-2025	MPS 254740197787 TEK5JZJ9CB 0716227320 EUNICE NDUT			2,000.00	31,311.00
22-05-2025	22-05-2025	MPS 254723759417 TEM9Q3IPB1 0716227320 DAVID WAWER			1,000.00	32,311.00

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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
23-05-2025	23-05-2025	MPS 254722216788 TEN8XFQPEA 0716227320 EDWARD MUCH			4,000.00	36,311.00
23-05-2025	23-05-2025	MPS 254723487641 TEN5XZB5FV 0716227320 CHARLES OWA			1,000.00	37,311.00
24-05-2025	24-05-2025	APP/MICHAEL JAMES MWANGI WANGUI/			1,000.00	38,311.00
26-05-2025	25-05-2025	MPS 254722660395 TEP662VZ5W 0716227320 PETER GITHA			1,000.00	39,311.00
27-05-2025	27-05-2025	MPS 254717341348 TER5E49E9F 0716227320 BENJAMIN MA			1,000.00	40,311.00
27-05-2025	27-05-2025	MPS 254729280054 TER5GNDN5Z 0716227320 WILSON IRUN			1,000.00	41,311.00
29-05-2025	29-05-2025	APP/IRENE CHESEBE/ EVIMERIA - MAY			5,000.00	46,311.00
29-05-2025	29-05-2025	MPS 254721472146 TET0OI9MHK 0716227320 ARTHUR KAMA			1,000.00	47,311.00
31-05-2025	31-05-2025	MPS 254723759417 TEV2WTJQCY 0716227320 DAVID WAWER			1,000.00	48,311.00
31-05-2025	31-05-2025	MPS 254729280054 TEV9XDIY6P 0716227320 WILSON IRUN			4,000.00	52,311.00
31-05-2025	31-05-2025	MPS 254717341348 TEV8XDRJ4C 0716227320 BENJAMIN MA			1,000.00	53,311.00
31-05-2025	31-05-2025	MPS 254723487641 TEV617VFOS 0716227320 CHARLES OWA			1,000.00	54,311.00

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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
03-06-2025	01-06-2025	MPS 254722660395 TF183W93N8 0716227320 PETER GITHA		2,000.00		56,311.00
03-06-2025	01-06-2025	MPS 254721222495 TF104ADJ8G 0716227320 AMOS ODUNGU			2,000.00	58,311.00
04-06-2025	04-06-2025	MPS 254724039379 TF40HU275Y 0716227320 MATHEW GICH			2,000.00	60,311.00
05-06-2025	05-06-2025	MPS 254729800719 TF56LHJ51S 0716227320 HANNAH WAMB			4,000.00	64,311.00
07-06-2025	06-06-2025	MPS 254721222495 TF62RESS6Y 0716227320 AMOS ODUNGU			1,000.00	65,311.00
07-06-2025	06-06-2025	MPS 254723487641 TF62RJ41BA 0716227320 CHARLES OWA			1,000.00	66,311.00
07-06-2025	06-06-2025	MPS 254708825808 TF60RT73XQ 0716227320 Purity Mwen			6,000.00	72,311.00
07-06-2025	06-06-2025	MPS 254726338739 TF65TJEZOZ 0716227320 ANNE WANGAR			6,000.00	78,311.00
07-06-2025	06-06-2025	MPS 254748342224 TF70TZ34RM 0716227320 Imaculate M			4,000.00	82,311.00
09-06-2025	08-06-2025	MPS 254717341348 TF854918CV 0716227320 BENJAMIN MA			1,000.00	83,311.00
09-06-2025	09-06-2025	MPS 254720475673 TF964X4NH0 0716227320 MARY WANJIK			3,000.00	86,311.00

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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
10-06-2025	09-06-2025	MPS 254740197787 TFA097BMXI 0716227320 EUNICE NDUT		7,000.00		93,311.00
10-06-2025	10-06-2025	MPS 254729544436 TFA8A9Q814 0716227320 RIDAH AKOYO			1,000.00	94,311.00
10-06-2025	10-06-2025	MPS 254714082283 TFA0BGHOUC 0716227320 Denzel Mura			6,000.00	100,311.00
11-06-2025	11-06-2025	MPS 254723770724 TFB3DZ0PFP 0716227320 MICHAEL JAM			1,000.00	101,311.00
13-06-2025	13-06-2025	MPS 254727140965 TFD5PX3FW7 0716227320 AGNES MATHE			1,000.00	102,311.00
14-06-2025	14-06-2025	MPS 254740197787 TFE7TVCLHH 0716227320 EUNICE NDUT			1,000.00	103,311.00
14-06-2025	14-06-2025	MPS 254712378037 TFE4TZDWBY 0716227320 MOSES WAWER			1,000.00	104,311.00
16-06-2025	15-06-2025	MPS 254715896209 TFF026RBZY 0716227320 BEATRICE GA			5,000.00	109,311.00
16-06-2025	16-06-2025	MPS 254722660395 TFG932N14L 0716227320 PETER GITHA			2,000.00	111,311.00
16-06-2025	16-06-2025	MPS 254740197787 TFG03ZPM2I 0716227320 EUNICE NDUT			1,000.00	112,311.00
16-06-2025	16-06-2025	MPS 254717341348 TFG44UYX8A 0716227320 BENJAMIN MA			1,000.00	113,311.00

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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
17-06-2025	17-06-2025	MPS 254721551298 TFH4ALBOR6 0716227320 NATHAN GITH			10,000.00	123,311.00
18-06-2025	18-06-2025	MPS 254723759417 TFI5CELFN5 0716227320 DAVID WAWER			2,000.00	125,311.00
19-06-2025	19-06-2025	MPS 254790651290 TFJ5KE5ERP 0716227320 Victor Kara			2,000.00	127,311.00
20-06-2025	20-06-2025	MPS 254729280054 TFK6N3R6Y8 0716227320 WILSON IRUN			1,000.00	128,311.00
20-06-2025	20-06-2025	MPS 254723770724 TFK3O66KD9 0716227320 MICHAEL JAM			1,000.00	129,311.00
23-06-2025	22-06-2025	MPS 254717341348 TFM4V9118M 0716227320 BENJAMIN MA			1,000.00	130,311.00
25-06-2025	25-06-2025	MPS 254723770724 TFP1BZ2TGD 0716227320 MICHAEL JAM			1,000.00	131,311.00
27-06-2025	27-06-2025	APP/IRENE CHESEBE/ EVIMERIA JUNE			4,000.00	135,311.00
28-06-2025	28-06-2025	MPS 254790651290 TFS5O3WYI9 0716227320 Victor Kara			2,000.00	137,311.00
28-06-2025	28-06-2025	MPS 254722934939 TFS3OJWZ4J 0716227320 SAMUEL NJAG			1,000.00	138,311.00
28-06-2025	28-06-2025	MPS 254721404848 TFS2OL2Q5E 0716227320 DICKSON NJO			1,000.00	139,311.00
28-06-2025	28-06-2025	MPS 254740197787 TFS2R72W7W 0716227320 EUNICE NDUT			1,000.00	140,311.00

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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
01-07-2025	01-07-2025	MPS 254714082283 TG12417WMG 0716227320 Denzel Mura		4,000.00		144,311.00
04-07-2025	04-07-2025	MPS 254722398187 TG41LF8JM1 0716227320 GEOFFREY MO		2,000.00		146,311.00
08-07-2025	07-07-2025	MPS 254740197787 TG782CT14U 0716227320 EUNICE NDUT		1,000.00		147,311.00
08-07-2025	08-07-2025	MPS 254729800719 TG894OLLR7 0716227320 HANNAH WAMB		4,000.00		151,311.00
09-07-2025	09-07-2025	MPS 254729280054 TG997CLZZJ 0716227320 WILSON IRUN		1,000.00		152,311.00
09-07-2025	09-07-2025	MPS 254722934939 TG95BY17S7 0716227320 SAMUEL NJAG		2,000.00		154,311.00
09-07-2025	09-07-2025	MPS 254724334176 TG92BYWSC0 0716227320 JOYCE NJAGI		5,000.00		159,311.00
12-07-2025	12-07-2025	MPS 254722758135 TGC4O1VVIE 0716227320 PRISCILLA W		1,000.00		160,311.00
12-07-2025	12-07-2025	APP/MICHAEL JAMES MWANGI WANGUI/		5,000.00		165,311.00
15-07-2025	15-07-2025	MPS 254794635007 TGF75ROGGJ 0716227320 George Mung		4,000.00		169,311.00
19-07-2025	19-07-2025	MPS 254722321963 TGJ1NEASPL 0716227320 KENNEDY CHE		5,000.00		174,311.00
21-07-2025	20-07-2025	MPS 254717341348 TGK7R0KRV7 0716227320 BENJAMIN MA		5,000.00		179,311.00

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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
24-07-2025	24-07-2025	MPS 254723487641 TGO9DSM1AF 0716227320 CHARLES OWA			2,000.00	181,311.00
25-07-2025	25-07-2025	Cash Withdrawl from WANGIGE BRANCH		180,000.00		1,311.00
25-07-2025	25-07-2025	Cash Withdrawal Charge		115.00		1,196.00
28-07-2025	27-07-2025	MPS 254717341348 TGR4OVME76 0716227320 BENJAMIN MA			1,000.00	2,196.00
31-07-2025	31-07-2025	MPS 254723487641 TGV299GXPA 0716227320 CHARLES OWA			1,000.00	3,196.00
31-07-2025	31-07-2025	MPS 254724334176 TH18DG2BFG 0716227320 JOYCE NJAGI			3,000.00	6,196.00
01-08-2025	01-08-2025	MPS 254729280054 TH15DMBCAH 0716227320 WILSON IRUN			1,000.00	7,196.00
01-08-2025	01-08-2025	MPS 254723770724 TH15GK7WCX 0716227320 MICHAEL JAM			2,000.00	9,196.00
01-08-2025	01-08-2025	MPS 254722163515 TH14IO1UQA 0716227320 JOSEPH KIPK			15,000.00	24,196.00
02-08-2025	02-08-2025	MPS ANDROID/254717341348/ KEVwoSzHj7b46D/0716227320			1,000.00	25,196.00
04-08-2025	03-08-2025	MPS 254714082283 TH38OPOJNS 0716227320 Denzel Mura			4,000.00	29,196.00
04-08-2025	04-08-2025	MPS 254723770724 TH48T97Q9I 0716227320 MICHAEL JAM			2,000.00	31,196.00
07-08-2025	07-08-2025	MPS 254722321963 TH71DV7BG3 0716227320 KENNEDY CHE			2,000.00	33,196.00

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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
08-08-2025	08-08-2025	MPS 254723487641 TH89F29ILT 0716227320 CHARLES OWA			1,000.00	34,196.00
11-08-2025	11-08-2025	MPS 254712304175 THB8WZGFLY 0716227320 LOYCE NDIND			4,000.00	38,196.00
15-08-2025	15-08-2025	MPS 254717341348 THF1EUGQO1 0716227320 BENJAMIN MA			2,000.00	40,196.00
18-08-2025	18-08-2025	MPS 254722758135 THI4TI2CP8 0716227320 PRISCILLA W			6,000.00	46,196.00
22-08-2025	22-08-2025	MPS 254723487641 THM9EWFQ11 0716227320 CHARLES OWA			2,000.00	48,196.00
25-08-2025	24-08-2025	MPS 254717341348 THO4P9RKH6 0716227320 BENJAMIN MA			1,000.00	49,196.00
25-08-2025	24-08-2025	MPS 254740197787 THO9RA6K6P 0716227320 EUNICE NDUT			1,000.00	50,196.00
25-08-2025	25-08-2025	MPS 254740197787 THP9WG4O4T 0716227320 EUNICE NDUT			1,000.00	51,196.00
29-08-2025	29-08-2025	MPS 254723487641 THT6FVLR5M 0716227320 CHARLES OWA			1,000.00	52,196.00
01-09-2025	01-09-2025	MPS 254714082283 TI18X5ZCUI 0716227320 Denzel Mura			4,000.00	56,196.00
11-09-2025	11-09-2025	MPS 254721404848 TIB2HCLVPG 0716227320 DICKSON NJO			3,000.00	59,196.00
13-09-2025	13-09-2025	MPS 254717341348 TID5RVGELB 0716227320 BENJAMIN MA			3,000.00	62,196.00

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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
15-09-2025	14-09-2025	MPS 254714307682 TIE6VXTK4E 0716227320 PETER NAMMO			34,000.00	96,196.00
18-09-2025	18-09-2025	MPS 254723487641 TII3HE34CN 0716227320 CHARLES OWA			1,000.00	97,196.00
18-09-2025	18-09-2025	MPS 254722677495 TII7J6ROKL 0716227320 JEANNE MWIZ			4,000.00	101,196.00
25-09-2025	25-09-2025	MPS 254729280054 TIP7M5LKQT 0716227320 WILSON IRUN			2,000.00	103,196.00
26-09-2025	26-09-2025	MPS 254723487641 TIQIE5QRPX 0716227320 CHARLES OWA			1,000.00	104,196.00
27-09-2025	27-09-2025	APP/IRENE CHESEBE/ SEPTEMBER 2025 CONTRIBUTION			4,000.00	108,196.00
29-09-2025	28-09-2025	MPS 254717341348 TISJT5VOH1 0716227320 BENJAMIN MA			1,000.00	109,196.00
30-09-2025	30-09-2025	MPS 254714082283 TIU6P6276K 0716227320 Denzel Mura			4,000.00	113,196.00
02-10-2025	02-10-2025	MPS 254723487641 TJ2IE6DG5V 0716227320 CHARLES OWA			1,000.00	114,196.00
06-10-2025	05-10-2025	MPS 254717341348 TJ5JT6K2WB 0716227320 BENJAMIN MA			1,000.00	115,196.00
07-10-2025	07-10-2025	Cash Withdrawl from WANGIGE BRANCH		115,000.00		196.00
07-10-2025	07-10-2025	Cash Withdrawal Charge		115.00		81.00
09-10-2025	09-10-2025	MPS 254723487641 TJ9IE71G2L 0716227320 CHARLES OWA			1,000.00	1,081.00

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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
16-10-2025	16-10-2025	MPS 254723487641 TJGIE7N44E 0716227320 CHARLES OWA			1,000.00	2,081.00
18-10-2025	18-10-2025	MPS 254717341348 TJIJT7OPVM 0716227320 BENJAMIN MA			2,000.00	4,081.00
23-10-2025	23-10-2025	MPS 254723487641 TJNIE892QU 0716227320 CHARLES OWA			1,000.00	5,081.00
27-10-2025	27-10-2025	MPS 254729280054 TJR7M8FYGF 0716227320 WILSON IRUN			2,000.00	7,081.00
Grand Total				1,382,960.00	913,600.00	7,081.00

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END

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