

SHILOAH INVESTMENTS LTD

LOAN BALANCES AS OF June,2016

| Staff No | Member | Loan Type | Date Disbursed | Amount Disbursed | Period (Months) | Monthly Installment | Loan Balance |
|----------|---------------------|------------|----------------|-------------------|-----------------|---------------------|-------------------|
| STC/001 | JEREMIAH OTIENO | Staff Loan | 04-06-2016 | 12,000.00 | 3.00 | 4,000.00 | 8,000.00 |
| SIL/013 | OBIERO EDWIN .O. | Staff Loan | 01-05-2016 | 15,000.00 | 3.00 | 5,000.00 | 5,000.00 |
| SIL/063 | FRANKLINE .O. OGADA | Staff Loan | 01-05-2016 | 40,000.00 | 6.67 | 6,000.00 | 28,000.00 |
| SIL/059 | FRED .W. WEKESA | Staff Loan | 01-05-2016 | 30,000.00 | 5.00 | 6,000.00 | 18,000.00 |
| SIL/008 | JAMES .M. NYAKUNDI | Staff Loan | 01-04-2016 | 50,000.00 | 5.00 | 10,000.00 | 20,000.00 |
| STC/032 | PETER LUGAYE | Staff Loan | 01-04-2016 | 30,000.00 | 4.00 | 7,500.00 | 15,000.00 |
| SIL/074 | ARTHUR BUKOSIA | Staff Loan | 13-02-2016 | 40,000.00 | 8.00 | 5,000.00 | 15,000.00 |
| SIL/047 | JOHN OKEMWA | Staff Loan | 01-02-2016 | 130,500.00 | 13.05 | 10,000.00 | 80,500.00 |
| SIL/011 | OMWOYO HARON .O. | Staff Loan | 01-01-2016 | 30,000.00 | 5.00 | 6,000.00 | 6,000.00 |
| SIL/037 | ONYANGO JOHN J | Staff Loan | 01-11-2015 | 60,000.00 | 12.00 | 5,000.00 | 20,000.00 |
| SIL/006 | ONKOBA RONALD | Staff Loan | 01-10-2015 | 160,000.00 | 16.00 | 10,000.00 | 70,000.00 |
| SIL/053 | FREDRICK TOM OTIENO | Staff Loan | 01-10-2015 | 55,000.00 | 11.00 | 5,000.00 | 10,000.00 |
| STC/026 | MAGETO M GEORGE | Staff Loan | 01-10-2015 | 75,000.00 | 15.00 | 5,000.00 | 30,000.00 |
| | TOTALS | | | 727,500.00 | | 84,500.00 | 325,500.00 |