

01/01/2017-03/10/2023

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. SAVE THE LION MAASAI MARA TRUST FOUNDATION

PO BOX 40688

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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
01/01/2017	OPENING BALANCE		01/01/2017	0.00	0.00	0.00
26/04/2022	SAVE THE LION MAASAI MARA TRUSH FUNDATIO		26/04/2022	0.00	10,000.00	10,000.00
Our Ref :		85320426000100315013				
Customer Ref. No. :		8532				
BALANCE :		KES				10,000.00
30/05/2022	E-STATEMENT FEE :04-05-22		30/05/2022	25.00	0.00	9,975.00
Our Ref :		01000530260900000326				
BALANCE :		KES				9,975.00
30/05/2022	EXCISE DUTY FOR THE FEE		30/05/2022	5.00	0.00	9,970.00
Our Ref :		01000530260900000326				
BALANCE :		KES				9,970.00
29/06/2022	E-STATEMENT FEE :02-06-22		29/06/2022	25.00	0.00	9,945.00
Our Ref :		01000629267700002152				
BALANCE :		KES				9,945.00
29/06/2022	EXCISE DUTY FOR THE FEE		29/06/2022	5.00	0.00	9,940.00
Our Ref :		01000629267700002152				
BALANCE :		KES				9,940.00
28/07/2022	E-STATEMENT FEE :04-07-22		28/07/2022	25.00	0.00	9,915.00
Our Ref :		01000728274100000160				
BALANCE :		KES				9,915.00
28/07/2022	EXCISE DUTY FOR THE FEE		28/07/2022	5.00	0.00	9,910.00
Our Ref :		01000728274100000160				
BALANCE :		KES				9,910.00
17/08/2022	OUTWARD RTGS PAY CHARGES		17/08/2022	600.00	0.00	9,310.00
Our Ref :		094FT04222290017				
Customer Ref. No. :		094FT04222290017				
Contract Ref. No. :		094FT04222290017				
User Ref. No. :		094FT04222290017				
Module Code :						

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SAVE THE LION MAASAI MARA TRUST FOUNDATION

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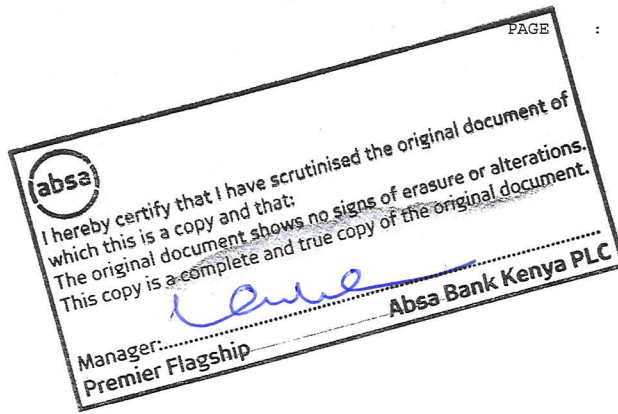
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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE

	Beneficiary	/01116480294600				
	Beneficiary	GEOFFREY KALEKE KAMOYE				
	Payment Details	/RFB/COMPENSATION FOR 8 COWS KILLED				
	Payment Details	BY LIONS IN THE MAASAI MARA				
	BALANCE	KES				9,310.00
17/08/2022	OUTWARD REMITTANCE PROCEEDS		17/08/2022	160,000.00	0.00	-150,690.00
	Our Ref	094FT04222290017				
	Customer Ref. No.	094FT04222290017				
	Contract Ref. No.	094FT04222290017				
	User Ref. No.	094FT04222290017				
	Module Code	FT				
	Beneficiary	/01116480294600				
	Beneficiary	GEOFFREY KALEKE KAMOYE				
	Payment Details	/RFB/COMPENSATION FOR 8 COWS KILLED				
	Payment Details	BY LIONS IN THE MAASAI MARA				
	BALANCE	KES				-150,690.00
17/08/2022	0361054954:FUNDS TRANSFER		17/08/2022	0.00	960,000.00	809,310.00
	Our Ref	213842022081700950092				
	Customer Ref. No.	21384				
	BALANCE	KES				809,310.00
30/08/2022	E-STATEMENT FEE :02-08-22		30/08/2022	25.00	0.00	809,285.00
	Our Ref	01000830280900002515				
	BALANCE	KES				809,285.00
30/08/2022	EXCISE DUTY FOR THE FEE		30/08/2022	5.00	0.00	809,280.00
	Our Ref	01000830280900002515				
	BALANCE	KES				809,280.00
07/09/2022	OUTWARD RTGS PAY CHARGES		07/09/2022	600.00	0.00	808,680.00
	Our Ref	094FT04222500011				
	Customer Ref. No.	094FT04222500011				
	Contract Ref. No.	094FT04222500011				
	User Ref. No.	094FT04222500011				
	Module Code	FT				
	Beneficiary	/1302687832				

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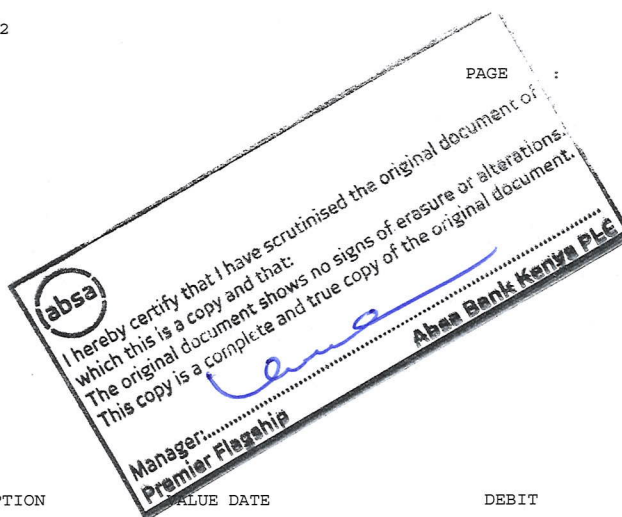
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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE

Beneficiary :		NANTEYA SIMON KISHOYIAN				
Payment Details :		/RFB/COMPENSATION FOR 1 COW KILLED				
Payment Details :		BYLIONS IN THE MAASAI MARA				
BALANCE :		KES				808,680.00
07/09/2022	OUTWARD REMITTANCE PROCEEDS		07/09/2022	20,000.00	0.00	788,680.00
Our Ref :		094FT04222500011				
Customer Ref. No. :		094FT04222500011				
Contract Ref. No. :		094FT04222500011				
User Ref. No. :		094FT04222500011				
Module Code :		FT				
Beneficiary :		/1302687832				
Beneficiary :		NANTEYA SIMON KISHOYIAN				
Payment Details :		/RFB/COMPENSATION FOR 1 COW KILLED				
Payment Details :		BYLIONS IN THE MAASAI MARA				
BALANCE :		KES				788,680.00
03/10/2022	OUTWARD RTGS PAY CHARGES		03/10/2022	600.00	0.00	788,080.00
Our Ref :		036FT04222760012				
Customer Ref. No. :		036FT04222760012				
Contract Ref. No. :		036FT04222760012				
User Ref. No. :		036FT04222760012				
Module Code :		FT				
Beneficiary :		/1299877915				
Beneficiary :		OLONINGO LETOLUO				
Payment Details :		/COMPENSATION FOR 22 SHEEP KILLED				
Payment Details :		BY HYENAS IN THE MAASAI MARA				
BALANCE :		KES				788,080.00
03/10/2022	OUTWARD REMITTANCE PROCEEDS		03/10/2022	110,000.00	0.00	678,080.00
Our Ref :		036FT04222760012				
Customer Ref. No. :		036FT04222760012				
Contract Ref. No. :		036FT04222760012				
User Ref. No. :		036FT04222760012				
Module Code :		FT				
Beneficiary :		/1299877915				
Beneficiary :		OLONINGO LETOLUO				
Payment Details :		/COMPENSATION FOR 22 SHEEP KILLED				
Payment Details :		BY HYENAS IN THE MAASAI MARA				

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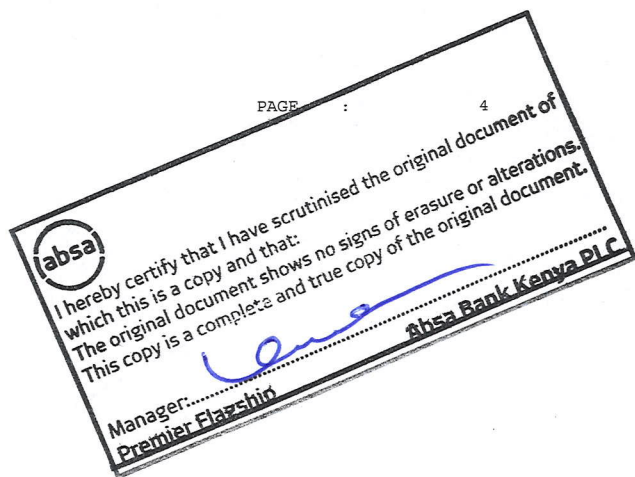
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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
BALANCE		KES				678,080.00
31/10/2022	E-STATEMENT FEE :03-10-22		31/10/2022	25.00	0.00	678,055.00
Our Ref		01001031294500002255				
BALANCE		KES				678,055.00
31/10/2022	EXCISE DUTY FOR THE FEE		31/10/2022	5.00	0.00	678,050.00
Our Ref		01001031294500002255				
BALANCE		KES				678,050.00
29/11/2022	E-STATEMENT FEE :02-11-22		29/11/2022	25.00	0.00	678,025.00
Our Ref		01001129300500001364				
BALANCE		KES				678,025.00
29/11/2022	EXCISE DUTY FOR THE FEE		29/11/2022	5.00	0.00	678,020.00
Our Ref		01001129300500001364				
BALANCE		KES				678,020.00
30/01/2023	E-STATEMENT FEE :03-01-23		30/01/2023	25.00	0.00	677,995.00
Our Ref		01000130312400000254				
BALANCE		KES				677,995.00
30/01/2023	EXCISE DUTY FOR THE FEE		30/01/2023	5.00	0.00	677,990.00
Our Ref		01000130312400000254				
BALANCE		KES				677,990.00
28/02/2023	E-STATEMENT FEE :31-01-23		28/02/2023	25.00	0.00	677,965.00
Our Ref		01000228320900000742				
BALANCE		KES				677,965.00
28/02/2023	EXCISE DUTY FOR THE FEE		28/02/2023	5.00	0.00	677,960.00
Our Ref		01000228320900000742				
BALANCE		KES				677,960.00
03/03/2023	OUTWARD RTGS PAY CHARGES		03/03/2023	600.00	0.00	677,360.00
Our Ref		036FT04230620011				

Customer Ref: NO. Absa Bank Kenya PLC is regulated by the Central Bank of Kenya

STATEMENT OF ACCOUNT :

2046081202

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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.

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Manager: *[Signature]*
Premier Flagship
Absa Bank Kenya PLC

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
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Contract Ref. No.	:	036FT04230620011				
User Ref. No.	:	036FT04230620011				
Module Code	:	FT				
Beneficiary	:	/1211560953				
Beneficiary	:	SAMUEL LEKISHON KIU				
Payment Details	:	/COMPENSATION FOR 11 SHEEP KILLED				
Payment Details	:	BY LEOPARD IN THE MAASAI MARA				
BALANCE	:	KES				677,360.00

03/03/2023	OUTWARD REMITTANCE PROCEEDS		03/03/2023	55,000.00	0.00	622,360.00
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Our Ref	:	036FT04230620011				
Customer Ref. No.	:	036FT04230620011				
Contract Ref. No.	:	036FT04230620011				
User Ref. No.	:	036FT04230620011				
Module Code	:	FT				
Beneficiary	:	/1211560953				
Beneficiary	:	SAMUEL LEKISHON KIU				
Payment Details	:	/COMPENSATION FOR 11 SHEEP KILLED				
Payment Details	:	BY LEOPARD IN THE MAASAI MARA				
BALANCE	:	KES				622,360.00

14/04/2023	OUTWARD RTGS PAY CHARGES		14/04/2023	600.00	0.00	621,760.00
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Our Ref	:	036FT04231040001				
Customer Ref. No.	:	036FT04231040001				
Contract Ref. No.	:	036FT04231040001				
User Ref. No.	:	036FT04231040001				
Module Code	:	FT				
Beneficiary	:	/1129301257				
Beneficiary	:	MELENTA KARIANKEI				
Payment Details	:	/COMPENSATION FOR 1 BULL KILLED				
Payment Details	:	BY LIONS IN THE MAASAI MARA				
BALANCE	:	KES				621,760.00

14/04/2023	OUTWARD REMITTANCE PROCEEDS		14/04/2023	20,000.00	0.00	601,760.00
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Our Ref	:	036FT04231040001				
Customer Ref. No.	:	036FT04231040001				
Contract Ref. No.	:	036FT04231040001				
User Ref. No.	:	036FT04231040001				
Module Code	:	FT				

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 UWEZO TRANSACTIONAL ACCOUNT-KES
 PREVIOUS ACCOUNT NO.

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
Beneficiary		/1129301257				
: Beneficiary		MELENTA KARIANKEI				
: Payment Details		/COMPENSATION FOR 1 BULL KILLED				
: Payment Details		BY LIONS IN THE MAASAI MARA				601,760.00
: BALANCE		KES				
28/04/2023	E-STATEMENT FEE :03-04-23		28/04/2023	25.00	0.00	601,735.00
Our Ref		01000428333600002566				
: BALANCE		KES				601,735.00
28/04/2023	EXCISE DUTY FOR THE FEE		28/04/2023	5.00	0.00	601,730.00
Our Ref		01000428333600002566				
: BALANCE		KES				601,730.00
02/05/2023	OUTWARD RTGS PAY CHARGES		02/05/2023	600.00	0.00	601,130.00
Our Ref		036FT04231220007				
: Customer Ref. No.		036FT04231220007				
: Contract Ref. No.		036FT04231220007				
: User Ref. No.		036FT04231220007				
: Module Code		FT				
: Beneficiary		/0570184060741				
: Beneficiary		TETU OLE PIRIKANY				
: Payment Details		/COMPENSATION FOR 5 LION KILLED				
: Payment Details		BY LION IN THE MAASAI MARA				601,130.00
: BALANCE		KES				
02/05/2023	OUTWARD REMITTANCE PROCEEDS		02/05/2023	25,000.00	0.00	576,130.00
Our Ref		036FT04231220007				
: Customer Ref. No.		036FT04231220007				
: Contract Ref. No.		036FT04231220007				
: User Ref. No.		036FT04231220007				
: Module Code		FT				
: Beneficiary		/0570184060741				
: Beneficiary		TETU OLE PIRIKANY				
: Payment Details		/COMPENSATION FOR 5 LION KILLED				
: Payment Details		BY LION IN THE MAASAI MARA				576,130.00
: BALANCE		KES				



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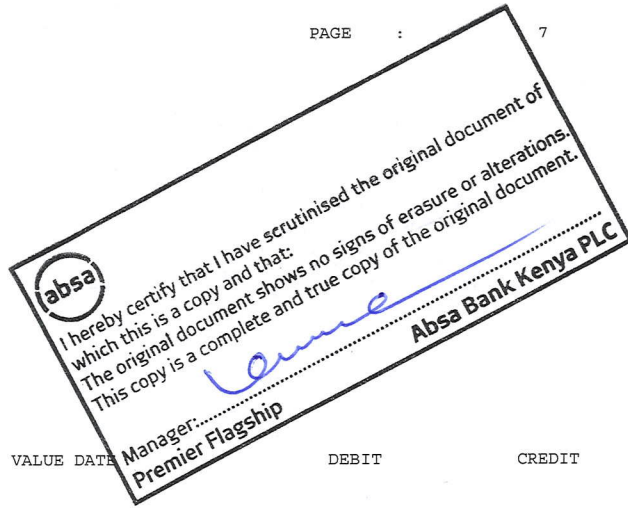
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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
16/05/2023	OUTWARD RTGS PAY CHARGES		16/05/2023	600.00	0.00	575,530.00
	Our Ref	036FT04231360010				
	Customer Ref. No.	036FT04231360010				
	Contract Ref. No.	036FT04231360010				
	User Ref. No.	036FT04231360010				
	Module Code	FT				
	Beneficiary	/01109872944100				
	Beneficiary	SAITET OLE OYIE				
	Payment Details	/COMPENSATION FOR 2 SHEEP KILLED				
	Payment Details	BY HYENAS IN THE MAASAI MARA				
	BALANCE	KES				575,530.00
16/05/2023	OUTWARD REMITTANCE PROCEEDS		16/05/2023	10,000.00	0.00	565,530.00
	Our Ref	036FT04231360010				
	Customer Ref. No.	036FT04231360010				
	Contract Ref. No.	036FT04231360010				
	User Ref. No.	036FT04231360010				
	Module Code	FT				
	Beneficiary	/01109872944100				
	Beneficiary	SAITET OLE OYIE				
	Payment Details	/COMPENSATION FOR 2 SHEEP KILLED				
	Payment Details	BY HYENAS IN THE MAASAI MARA				
	BALANCE	KES				565,530.00
02/06/2023	OUTWARD RTGS PAY CHARGES		02/06/2023	600.00	0.00	564,930.00
	Our Ref	036FT04231530005				
	Customer Ref. No.	036FT04231530005				
	Contract Ref. No.	036FT04231530005				
	User Ref. No.	036FT04231530005				
	Module Code	FT				
	Beneficiary	/029000087067				
	Beneficiary	JAMES OLOISHORUA DIKANY				
	Payment Details	/COMPENSATION FOR 1 COW AND				
	Payment Details	HER CALF KILLED BY LION IN				
	Payment Details	THE MAASAI MARA				
	BALANCE	KES				564,930.00
02/06/2023	OUTWARD REMITTANCE PROCEEDS		02/06/2023	20,000.00	0.00	544,930.00

STATEMENT OF ACCOUNT :

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UWEZO TRANSACTIONAL ACCOUNT-KES

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DATE DESCRIPTION USER DESCRIPTION VALUE DATE DEBIT CREDIT BALANCE

Our Ref : 036FT04231530005
Customer Ref. No. : 036FT04231530005
Contract Ref. No. : 036FT04231530005
User Ref. No. : 036FT04231530005
Module Code : FT
Beneficiary : /029000087067
Beneficiary : JAMES OLOISHORUA DIKANY
Payment Details : /COMPENSATION FOR 1 COW AND
Payment Details : HER CALF KILLED BY LION IN
Payment Details : THE MAASAI MARA
BALANCE : KES 544,930.00

08/08/2023 OUTWARD RTGS PAY CHARGES 08/08/2023 575.00 0.00 544,355.00

Our Ref : 036FT04232200010
Customer Ref. No. : 036FT04232200010
Contract Ref. No. : 036FT04232200010
User Ref. No. : 036FT04232200010
Module Code : FT
Beneficiary : /01116339816400
Beneficiary : MALOI OLE KIU
Payment Details : /COMPENSATION FOR 4 SHEEP KILLED
Payment Details : BY LIONS IN THE MAASAI MARA
BALANCE : KES 544,355.00

08/08/2023 OUTWARD REMITTANCE PROCEEDS 08/08/2023 20,000.00 0.00 524,355.00

Our Ref : 036FT04232200010
Customer Ref. No. : 036FT04232200010
Contract Ref. No. : 036FT04232200010
User Ref. No. : 036FT04232200010
Module Code : FT
Beneficiary : /01116339816400
Beneficiary : MALOI OLE KIU
Payment Details : /COMPENSATION FOR 4 SHEEP KILLED
Payment Details : BY LIONS IN THE MAASAI MARA
BALANCE : KES 524,355.00

09/08/2023 OUTWARD RTGS PAY CHARGES 09/08/2023 575.00 0.00 523,780.00

Our Ref : 036FT04232210003
Customer Ref. No. : 036FT04232210003

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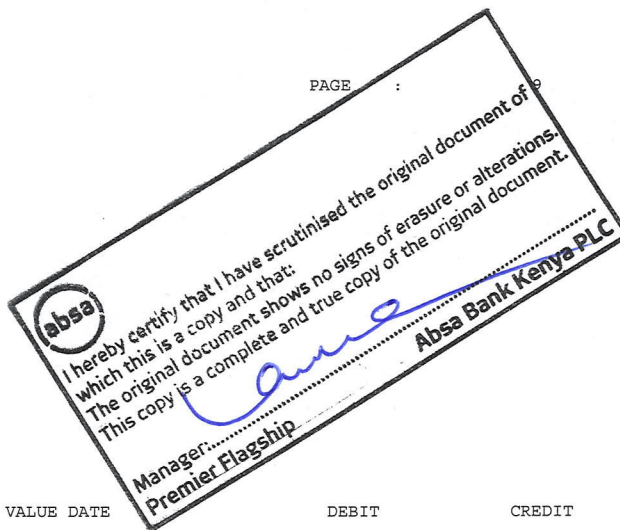
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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
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Contract Ref. No.		036FT04232210003				
User Ref. No.		036FT04232210003				
Module Code		FT				
Beneficiary		/01109660927400				
Beneficiary		ENE SAYIATON				
Payment Details		/COMPENSATION FOR 2 SHEEP KILLED				
Payment Details		BYLIONS IN THE MAASAI MARA				
BALANCE		KES				523,780.00

09/08/2023	OUTWARD REMITTANCE PROCEEDS		09/08/2023	10,000.00	0.00	513,780.00
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Our Ref		036FT04232210003				
Customer Ref. No.		036FT04232210003				
Contract Ref. No.		036FT04232210003				
User Ref. No.		036FT04232210003				
Module Code		FT				
Beneficiary		/01109660927400				
Beneficiary		ENE SAYIATON				
Payment Details		/COMPENSATION FOR 2 SHEEP KILLED				
Payment Details		BYLIONS IN THE MAASAI MARA				
BALANCE		KES				513,780.00

12/09/2023	OUTWARD RTGS PAY CHARGES		12/09/2023	575.00	0.00	513,205.00
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Our Ref		036FT04232550015				
Customer Ref. No.		036FT04232550015				
Contract Ref. No.		036FT04232550015				
User Ref. No.		036FT04232550015				
Module Code		FT				
Beneficiary		/01116660401900				
Beneficiary		JAMES PARTASIO SITOTTI				
Payment Details		/COMPENSATION FOR 1 COW KILLED				
Payment Details		BY LIONS IN THE MAASAI MARA				
BALANCE		KES				513,205.00

12/09/2023	OUTWARD REMITTANCE PROCEEDS		12/09/2023	20,000.00	0.00	493,205.00
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Our Ref		036FT04232550015				
Customer Ref. No.		036FT04232550015				
Contract Ref. No.		036FT04232550015				
User Ref. No.		036FT04232550015				
Module Code		FT				



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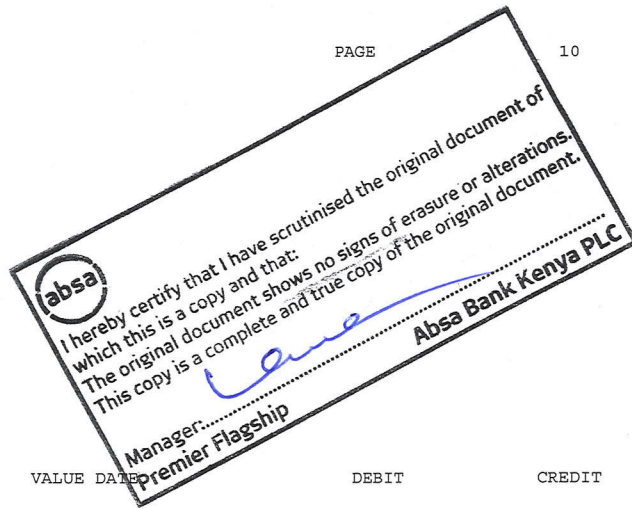
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KENYA

UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
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Beneficiary		/01116660401900				
Beneficiary		JAMES PARTASIO SITOTI				
Payment Details		/COMPENSATION FOR 1 COW KILLED				
Payment Details		BY LIONS IN THE MAASAI MARA				
BALANCE		KES				493,205.00

21/09/2023	2043839821:FUNDS TRANSFER	INVOICE 2023/29	21/09/2023	202,800.00	0.00	290,405.00
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Our Ref		208202023092100170044				
Customer Ref. No.	:	1				
BALANCE		KES				290,405.00

26/09/2023	OUTWARD RTGS PAY CHARGES		26/09/2023	575.00	0.00	289,830.00
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Our Ref		036FT04232690009				
Customer Ref. No.	:	036FT04232690009				
Contract Ref. No.	:	036FT04232690009				
User Ref. No.	:	036FT04232690009				
Module Code		FT				
Beneficiary		/1309476896				
Beneficiary		MOMON MPELUA TOROGE				
Payment Details		/COMPENSATION FOR 7 GOATS KILLED				
Payment Details		BY LIONS IN THE MAASAI MARA				
BALANCE		KES				289,830.00

26/09/2023	OUTWARD REMITTANCE PROCEEDS		26/09/2023	35,000.00	0.00	254,830.00
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Our Ref		036FT04232690009				
Customer Ref. No.	:	036FT04232690009				
Contract Ref. No.	:	036FT04232690009				
User Ref. No.	:	036FT04232690009				
Module Code		FT				
Beneficiary		/1309476896				
Beneficiary		MOMON MPELUA TOROGE				
Payment Details		/COMPENSATION FOR 7 GOATS KILLED				
Payment Details		BY LIONS IN THE MAASAI MARA				
BALANCE		KES				254,830.00



SAVE THE LION MAASAI MARA TRUST FOUNDATION

PO BOX 40688


Premier

NAIROBI+00100

KENYA

UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.

 I hereby certify that I have scrutinised the original document of which this is a copy and that: The original document shows no signs of erasure or alterations. This copy is a complete and true copy of the original document.

Manager: *[Signature]*
Premier Flagship

Absa Bank Kenya PLC

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
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03/10/2023	CLOSING BALANCE :	KES	26/09/2023		254830	
43	Debits	715170				
2	Credits	970000				
Available Balance :		254,830.00				
Amount Charge :		0.00				