

Member No: 004

Member Name: Thomas Gacheru Njoroge

Phone No: +254723897065

Statement Date: Sat, 16th Sep 2017

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Diversity Holdings LTD

P.O Box : 50218 - 00200 Nairobi

Phone No : +254723897065

Email : diversitygroupkenya@gmail.com

Printed by : Thomas Gacheru Njoroge

| Month | Contributions | Penalties | Expenses | Balance |
|-----------|---------------|-----------|-----------|-----------|
| Feb 2014 | 500.00 | | | 500.00 |
| Mar 2014 | 500.00 | | | 1,000.00 |
| Apr 2014 | 500.00 | | | 1,500.00 |
| May 2014 | 500.00 | | | 2,000.00 |
| Jun 2014 | 1,000.00 | | | 3,000.00 |
| Jul 2014 | 1,000.00 | | | 4,000.00 |
| Aug 2014 | 1,000.00 | | | 5,000.00 |
| Sep 2014 | 1,000.00 | | | 6,000.00 |
| Oct 2014 | 1,000.00 | | | 7,000.00 |
| Nov 2014 | 1,000.00 | | | 8,000.00 |
| Dec 2014 | 1,000.00 | | | 9,000.00 |
| Jan 2015 | 1,000.00 | | | 10,000.00 |
| Feb 2015 | 1,000.00 | | | 11,000.00 |
| Mar 2015 | 1,500.00 | | | 12,500.00 |
| Apr 2015 | 1,500.00 | | | 14,000.00 |
| May 2015 | 1,500.00 | | | 15,500.00 |
| Jun 2015 | 2,000.00 | | | 17,500.00 |
| Jul 2015 | 2,000.00 | | | 19,500.00 |
| Aug 2015 | 3,000.00 | | | 22,500.00 |
| Sep 2015 | 3,000.00 | | | 25,500.00 |
| Oct 2015 | 4,500.00 | | | 30,000.00 |
| Nov 2015 | 7,000.00 | | | 37,000.00 |
| Dec 2015 | 6,857.00 | | | 43,857.00 |
| Jan 2016 | 2,000.00 | | | 45,857.00 |
| Feb 2016 | 2,000.00 | | | 47,857.00 |
| Mar 2016 | 5,000.00 | | 45,714.00 | 7,143.00 |
| Apr 2016 | 4,000.00 | | | 11,143.00 |
| May 2016 | 5,000.00 | | | 16,143.00 |
| Jun 2016 | 4,858.00 | | | 21,001.00 |
| Jul 2016 | 2,000.00 | | 2,858.00 | 20,143.00 |
| Aug 2016 | 3,000.00 | | | 23,143.00 |
| Sep 2016 | 3,000.00 | | | 26,143.00 |
| Oct 2016 | 3,000.00 | | | 29,143.00 |
| Nov 2016 | 3,000.00 | | | 32,143.00 |
| Dec 2016 | 3,000.00 | | | 35,143.00 |
| Jan 2017 | 2,000.00 | | | 37,143.00 |
| Feb 2017 | 3,000.00 | | | 40,143.00 |
| Mar 2017 | 3,000.00 | | | 43,143.00 |
| Apr 2017 | 3,000.00 | | | 46,143.00 |
| May 2017 | 5,143.00 | | | 51,286.00 |
| Jun 2017 | 3,000.00 | | 2,143.00 | 52,143.00 |
| Jul 2017 | 2,000.00 | | | 54,143.00 |
| Aug 2017 | 3,000.00 | | | 57,143.00 |
| Summation | 107,858.00 | 0.00 | 50,715.00 | 57,143.00 |