



STATEMENT OF ACCOUNT :

2046081202

01/01/2021-24/09/2025

COPY AS OF: 24-Sep-2025

SAVE THE LION MAASAI MARA TRUST FOUNDATION
PO BOX 40688

NAIROBI+00100

KENYA

UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.

absa

I hereby certify that I have scrutinised the original document of which this is a copy and that:
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Manager: *[Signature]* 20642
Premier Flagship Absa Bank Kenya PLC

PAGE : 5

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
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.		036FT04230620011				
Contract Ref. No.		036FT04230620011				
User Ref. No.		036FT04230620011				
Module Code		FT				
Beneficiary		/1211560953				
Beneficiary		SAMUEL LKISHON 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
Our Ref		036FT04230620011				



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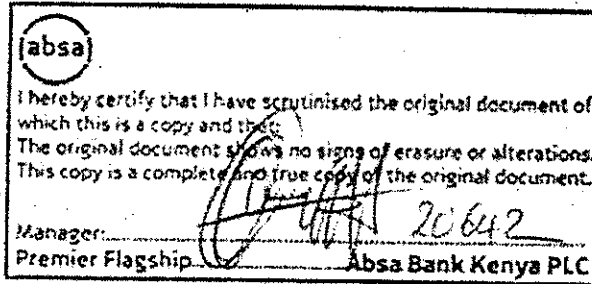
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DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
Customer Ref. No.	:	036FT04230620011				
Contract Ref. No.	:	036FT04230620011				
User Ref. No.	:	036FT04230620011				
Module Code	:	FT				
Beneficiary	:	/1211560953				
Beneficiary	:	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
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
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				601,760.00



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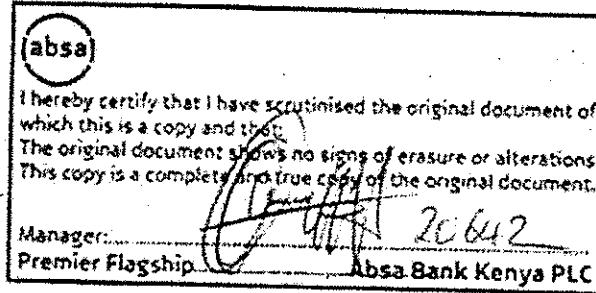
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DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
28/04/2023	E-STATEMENT FEE :03-04-23		28/04/2023	25.00	0.00	601,735.00
Our Ref		01000428333600002566				
BALANCE		KES				601,735.00
28/04/2023	EXCISE DUTY FOR THE FEE		28/04/2023	5.00	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				
BALANCE		KES				601,130.00
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				
BALANCE		KES				576,130.00



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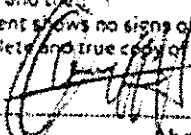
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Manager:  20642
Premier Flagship Absa Bank Kenya PLC

PAGE : 8

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				



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Manager: *[Signature]* 20.6.42
 Premier Flagship Absa Bank Kenya PLC

PAGE : 9

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE

	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
	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				



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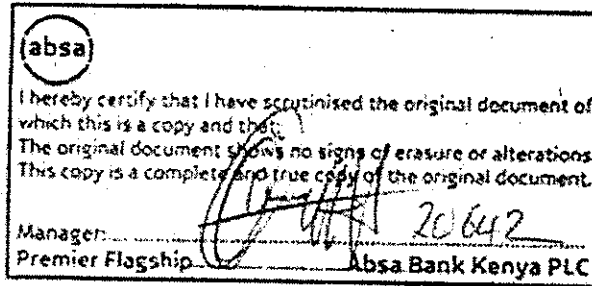
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UWEZO TRANSACTIONAL ACCOUNT-KES

PREVIOUS ACCOUNT NO.



PAGE : 10

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
Module Code		PT				
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				
Contract Ref. No.		036FT04232210003				
User Ref. No.		036FT04232210003				
Module Code		PT				
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
Our Ref		036FT04232210003				
Customer Ref. No.		036FT04232210003				
Contract Ref. No.		036FT04232210003				
User Ref. No.		036FT04232210003				
Module Code		PT				
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
Our Ref		036FT04232550015				
Customer Ref. No.		036FT04232550015				



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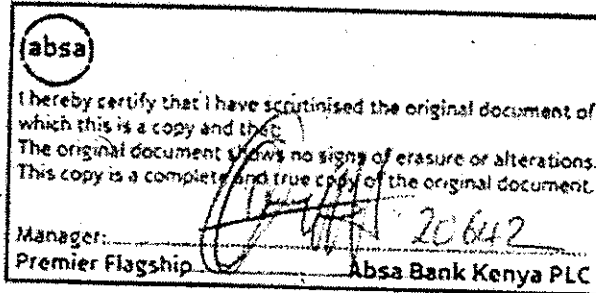
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UWEZO TRANSACTIONAL ACCOUNT-KES

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PAGE : 11

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE

Contract Ref. No.		036FT04232550015				
User Ref. No.		036FT04232550015				
Module Code		FT				
Beneficiary		/01116660401900				
Beneficiary		JAMES PARTASIO SITOTI				
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
Our Ref		036FT04232550015				
Customer Ref. No.		036FT04232550015				
Contract Ref. No.		036FT04232550015				
User Ref. No.		036FT04232550015				
Module Code		FT				
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
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
Our Ref		036FT04232690009				
Customer Ref. No.		036FT04232690009				
Contract Ref. No.		036FT04232690009				
User Ref. No.		036FT04232690009				
Module Code		FT				
Beneficiary		/1309476896				
Beneficiary		MOMON MPELUA TOROGE				



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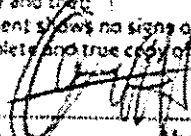
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204601202



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PAGE : 12

DATE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE

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
Our Ref		036FT04232690009				
Customer Ref. No.		036FT04232690009				
Contract Ref. No.		036FT04232690009				
User Ref. No.		036FT04232690009				
Module Code		FT				
Beneficiary		/1309476896				
Beneficiary		MOMON MPELUA TORGE				
Payment Details		/COMPENSATION FOR 7 GOATS KILLED				
Payment Details		BY LIONS IN THE MAASAI MARA				
BALANCE		KES				254,830.00
20/11/2023	OUTWARD RTGS PAY CHARGES		20/11/2023	575.00	0.00	254,255.00
Our Ref		036FT04233240001				
Customer Ref. No.		036FT04233240001				
Contract Ref. No.		036FT04233240001				
User Ref. No.		036FT04233240001				
Module Code		FT				
Beneficiary		/01116661410800				
Beneficiary		PATITA OLE MUNKUTI				
Payment Details		/COMPENSATION FOR 1 BULL KILLED				
Payment Details		BY LIONS IN THE MAASAI MARA				
BALANCE		KES				254,255.00
20/11/2023	OUTWARD REMITTANCE PROCEEDS		20/11/2023	20,000.00	0.00	234,255.00
Our Ref		036FT04233240001				
Customer Ref. No.		036FT04233240001				
Contract Ref. No.		036FT04233240001				
User Ref. No.		036FT04233240001				
Module Code		FT				



2046081202

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AS OF: 24-Sep-2025

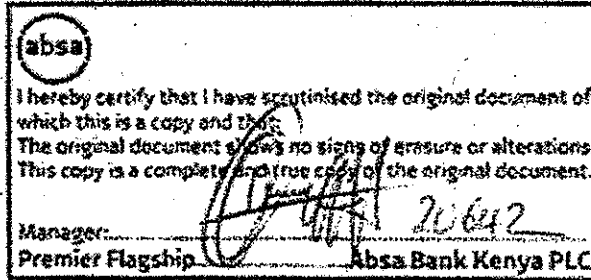
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VIOUS ACCOUNT NO.



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DE	DESCRIPTION	USER DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
	Beneficiary	/01116661410800				
	Beneficiary	PATITA OLE MUNKUTI				
	Payment Details	/COMPENSATION FOR 1 BULL KILLED				
	Payment Details	BY LIONS IN THE MAASAI MARA				
	BALANCE	KES				234,255.00
/12/2023	OUTWARD REMITTANCE PROCEEDS		29/12/2023	15,000.00	0.00	219,255.00
Tr Ref		036FT04233630012				
Customer Ref. No.		036FT04233630012				
Contract Ref. No.		036FT04233630012				
Order Ref. No.		036FT04233630012				
Module Code		FT				
Beneficiary		/1237447054				
Beneficiary		PATITA OLE MUNKUTI				
Payment Details		/COMPENSATION FOR 3 SHEEP KILLED				
Payment Details		BY LEOPARD IN MAASAI MARA				
Payment Details		OLE NTIMAMA OLE ROTIKEN ID 21031022				
BALANCE		KES				219,255.00
2/01/2024	2043839821:FUNDS TRANSFER	INVOICE 2024/0001	12/01/2024	78,000.00	0.00	141,255.00
Tr Ref		238492024011200990017				
Customer Ref. No.		23849				
BALANCE		KES				141,255.00
1/02/2024	OUTWARD RTGS PAY CHARGES		01/02/2024	575.00	0.00	140,680.00
Tr Ref		036FT04240320008				
Customer Ref. No.		036FT04240320008				
Contract Ref. No.		036FT04240320008				
Order Ref. No.		036FT04240320008				
Module Code		FT				
Beneficiary		/1204742510				
Beneficiary		SENECHURA OLE SIOLOLO				
Payment Details		/COMPENSATION FOR 5 SHEEP KILLED				
Payment Details		BY HYENA IN THE MAASAI MARA				

