

# Unbilled Accounts Report.

Property	Account No	Client	Office	Value Date
Nanyuki Mall	7300000019	Purity & William Davis/Flipping Tails	G6	2015-06-01
Nanyuki Mall	7300000022	Johnson Mwangi Wanjiku (Shoeshine)	Parking (52)	2015-12-21
Sheebeen Resturant Upperhill	7300000042	Joseph Kirema	Shop 1	2016-02-01
Nanyuki Mall	7300000040	Polmark Investments Limited	Shop G5	2016-06-01
Nanyuki Mall	7300000003	Laikipia Communication	F3	2016-06-01
Nanyuki Mall	7300000007	Liberty Parlour	F6	2016-06-01
Sheebeen Resturant Upperhill	7300000035	Memorable Moments Caterers	Shop 4	2016-07-02
Nanyuki Mall	7300000025	Fabulas Barbers Shop 2	First Floor F4	2016-07-15
Nanyuki Mall	7300000017	Avanti Group Limited	G1 & G2	2016-08-16
Nanyuki Mall	7300000023	Cooperative Bank (ATM)	Ground Floor	2016-08-16
Nanyuki Mall	7300000016	CFC Stanbic Bank	Banking Hall	2016-08-16
Nanyuki Mall	7300000013	Cfc Stanbic	G0 (CFC Stanbic Banking Hall)	2016-08-16
Nanyuki Mall	7300000038	Polmark Investments Limited	Shop G6	2016-08-16
Nanyuki Mall	7300000009	Senford Intergration	F8	2016-08-16
Nanyuki Mall	7300000008	Fabulas Barbers Shop 1	F5	2016-08-16
Nanyuki Mall	7300000002	Nakumatt Holdings	F2	2016-08-16
Nanyuki Mall	7300000021	Hunkar Trading	Parking (40, 41 & 42)	2016-08-16
Sheebeen Resturant Upperhill	7300000033	Memorable Moments Caterers	Shop 2	2016-09-01
Sheebeen Resturant Upperhill	7300000044	Good Hope Caterers Ltd	Good Hope Caterers	2016-09-01
Sheebeen Resturant Upperhill	7300000045	Kikeweza Company Limited	Kikeweza Company Limited	2016-09-01
Nanyuki Mall	7300000018	Kenya Commercial Bank	G4	2016-09-01
Nanyuki Mall	7300000010	Fargo Courier	F9 & F10	2016-09-02
Nanyuki Mall	7300000011	Safaricom Limited	F11	2016-09-02
Nanyuki Mall	7300000012	Safaricom Limited -signage	G7, G8 ( Safaricom Sinage)	2016-09-02
Nanyuki Mall	7300000015	Cfc Stanbic Bank	Parking (Generator)	2016-09-02
Nanyuki Mall	7300000024	Samchi Telecom	Ground Floor G4	2016-09-02
Nanyuki Mall	7300000020	Miti Mayo Limited	G9, G10	2016-09-02
Nanyuki Mall	7300000004	Faulu Kenya	F4 (Faulu Banking Hall)	2016-10-01
Co-operative House Nyeri	7300000028	Ms Hannah Wambui Thiongo	Shop 3	2016-10-01
Co-operative House Nyeri	7300000026	Dr R. V. Muyembe	Shop 1	2016-10-01
Nanyuki Mall	7300000014	Cfc Signage	G0 (CFC Stanbic Sinage)	2016-10-01
Co-operative House Nyeri	7300000027	British American Insurance	Shop 2	2016-10-01
Co-operative House Nyeri	7300000031	Titan Pharmacy C/O Patrick Nderitu Maina	Shop 6	2016-10-01
Co-operative House Nyeri	7300000030	Mt. Kenya Tobacco Stores Limited	Shop 5	2016-10-01
Nanyuki Mall	7300000001	Telkom Kenya Limited	F1	2016-10-01
Co-Operative House Nyeri	7300000041	Anthony Mutui Muriithi	Shop 4	2016-10-05
Nanyuki Mall	7300000043	Safaricom Limited		2016-10-25