



# MASENO UNIVERSITY

Private Bag,Maseno

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## FEE STATEMENT

<b>Student No:</b>	CIM/00047/022		<b>Settlement:</b>	JAB	
<b>Name:</b>	OUMA OTIENO BRIAN		<b>Stage:</b>	Y4S1	
<b>Programme:</b>	Bachelor of Science (Information and Communication Technology Management)		<b>Campus:</b>	MAIN	
DATE	DOC. NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/10/2022	RC/EQTY-134529	Bank Slip-08/10/22-Fee Collection A2022080854353763		34,250.00	(34,250.00)
08/12/2022	TRANS1646088	Fees for BSC ICT-Y1S1 SEM 1 22/23	8,000.00		(26,250.00)
08/12/2022	TRANS1646089	Student Activity Fee SEM 1 22/23	1,200.00		(25,050.00)
08/12/2022	TRANS1646090	Student ID Card SEM 1 22/23	600.00		(24,450.00)
08/12/2022	TRANS1646091	Caution Money SEM 1 22/23	1,200.00		(23,250.00)
08/12/2022	TRANS1646092	Computer Fee SEM 1 22/23	5,000.00		(18,250.00)
08/12/2022	TRANS1646093	Examination Fee SEM 1 22/23	2,000.00		(16,250.00)
08/12/2022	TRANS1646094	Internet Connectivity SEM 1 22/23	1,000.00		(15,250.00)
08/12/2022	TRANS1646095	Kuccps Placement Fees SEM 1 22/23	1,500.00		(13,750.00)
08/12/2022	TRANS1646096	Library Fee SEM 1 22/23	1,000.00		(12,750.00)
08/12/2022	TRANS1646097	Maintainance Fee SEM 1 22/23	1,000.00		(11,750.00)
08/12/2022	TRANS1646098	Medical Fee SEM 1 22/23	3,500.00		(8,250.00)
08/12/2022	TRANS1646099	Student Organization SEM 1 22/23	500.00		(7,750.00)
08/12/2022	TRANS1646100	Quality Assurance Fee SEM 1 22/23	1,000.00		(6,750.00)
08/12/2022	TRANS1646101	Registration Fee SEM 1 22/23	750.00		(6,000.00)
10/19/2022	TRANS1908418	Accommodation Fees	7,000.00		1,000.00
12/09/2022	RC/EQTY-163366	Bank Slip-12/09/22-Fee Collection A202212095446285		1,000.00	
01/29/2023	TRANS2015565	Fees for BSC ICT-Y1S2 SEM 2 22/23	8,000.00		8,000.00
01/29/2023	TRANS2015566	Amenity Fee SEM 2 22/23	1,000.00		9,000.00
01/29/2023	TRANS2015567	Examination Fee SEM 2 22/23	2,000.00		11,000.00
01/29/2023	TRANS2015568	Internet Connectivity SEM 2 22/23	1,000.00		12,000.00
01/29/2023	TRANS2015569	Library Fee SEM 2 22/23	1,000.00		13,000.00
01/29/2023	TRANS2015570	Maintainance Fee SEM 2 22/23	1,000.00		14,000.00
01/29/2023	TRANS2015571	Registration Fee SEM 2 22/23	750.00		14,750.00
12/14/2022	RC/EQTY-179608	CIM/00047/022 SUCCESS:OUMA OTIENO B54299368		18,000.00	(3,250.00)
02/21/2023	TRANS2222415	Accommodation Fees	7,000.00		3,750.00
04/03/2023	RC/EQTY-198081	Bank Slip-04/03/23-Fee Collection A2023040354552879		4,000.00	(250.00)
08/18/2023	TRANS2384480	Fees for BSC ICT-Y2S1 SEM 1 23/24	8,000.00		7,750.00
08/18/2023	TRANS2384481	Student Activity Fee SEM 1 23/24	1,200.00		8,950.00
08/18/2023	TRANS2384482	Computer Fee SEM 1 23/24	5,000.00		13,950.00
08/18/2023	TRANS2384483	Examination Fee SEM 1 23/24	2,000.00		15,950.00
08/18/2023	TRANS2384484	Internet Connectivity SEM 1 23/24	1,000.00		16,950.00
08/18/2023	TRANS2384485	Library Fee SEM 1 23/24	1,000.00		17,950.00
08/18/2023	TRANS2384486	Maintainance Fee SEM 1 23/24	1,000.00		18,950.00
08/18/2023	TRANS2384487	Medical Fee SEM 1 23/24	3,500.00		22,450.00
08/18/2023	TRANS2384488	Student Organization SEM 1 23/24	500.00		22,950.00
08/18/2023	TRANS2384489	Quality Assurance Fee SEM 1 23/24	1,000.00		23,950.00
08/18/2023	TRANS2384490	Registration Fee SEM 1 23/24	750.00		24,700.00
08/09/2023	RC/EQTY-219598	CIM/00047/022 SUCCESS:OUMA OTIENO B5492473		37,000.00	(12,300.00)
01/09/2024	TRANS2772827	Fees for BSC ICT-Y2S2 SEM 2 23/24	8,000.00		(4,300.00)

01/09/2024	TRANS2772828	Amenity Fee SEM 2 23/24	1,000.00	(3,300.00)
01/09/2024	TRANS2772829	Examination Fee SEM 2 23/24	2,000.00	(1,300.00)
01/09/2024	TRANS2772830	Internet Connectivity SEM 2 23/24	1,000.00	(300.00)
01/09/2024	TRANS2772831	Library Fee SEM 2 23/24	1,000.00	700.00
01/09/2024	TRANS2772832	Maintainance Fee SEM 2 23/24	1,000.00	1,700.00
01/09/2024	TRANS2772833	Registration Fee SEM 2 23/24	750.00	2,450.00
03/07/2024	CDF/057536	GEM NG-CDF CQ015091-CDFRN 104579	5,000.00	(2,550.00)
08/08/2024	ECT45921	OUMA OTIENO BRIAN- ECITIZENSH87CDH1TZ	30,000.00	(32,550.00)
08/27/2024	TRANS3135250	Fees for BSC ICT-Y3S1 SEM 1 24/25	8,000.00	(24,550.00)
08/27/2024	TRANS3135251	Student Activity Fee SEM 1 24/25	1,200.00	(23,350.00)
08/27/2024	TRANS3135252	Computer Fee SEM 1 24/25	5,000.00	(18,350.00)
08/27/2024	TRANS3135253	Examination Fee SEM 1 24/25	2,000.00	(16,350.00)
08/27/2024	TRANS3135254	Internet Connectivity SEM 1 24/25	1,000.00	(15,350.00)
08/27/2024	TRANS3135255	Library Fee SEM 1 24/25	1,000.00	(14,350.00)
08/27/2024	TRANS3135256	Maintainance Fee SEM 1 24/25	1,000.00	(13,350.00)
08/27/2024	TRANS3135257	Medical Fee SEM 1 24/25	3,500.00	(9,850.00)
08/27/2024	TRANS3135258	Student Organization SEM 1 24/25	500.00	(9,350.00)
08/27/2024	TRANS3135259	Quality Assurance Fee SEM 1 24/25	1,000.00	(8,350.00)
08/27/2024	TRANS3135260	Registration Fee SEM 1 24/25	750.00	(7,600.00)
11/20/2024	ECT72931	OUMA OTIENO BRIAN- ECITIZENSKK2GPUPJM	17,150.00	(24,750.00)
07/07/2025	ECT131539	Fees PaymentOUMA OTIENO BRIANTG76Y12T46	100.00	(24,850.00)
07/07/2025	ECT131540	Fees PaymentOUMA OTIENO BRIANTG76Y1H29I	19,900.00	(44,750.00)
02/03/2025	TRANS3580918	Fees for BSC ICT-Y3S2 SEM 2 24/25	8,000.00	(36,750.00)
02/03/2025	TRANS3580919	Amenity Fee SEM 2 24/25	1,000.00	(35,750.00)
02/03/2025	TRANS3580920	Attachment SEM 2 24/25	10,000.00	(25,750.00)
02/03/2025	TRANS3580921	Examination Fee SEM 2 24/25	2,000.00	(23,750.00)
02/03/2025	TRANS3580922	Internet Connectivity SEM 2 24/25	1,000.00	(22,750.00)
02/03/2025	TRANS3580923	Library Fee SEM 2 24/25	1,000.00	(21,750.00)
02/03/2025	TRANS3580924	Maintainance Fee SEM 2 24/25	1,000.00	(20,750.00)
02/03/2025	TRANS3580925	Registration Fee SEM 2 24/25	750.00	(20,000.00)
06/20/2025	CDF/086067	GEM CHQ.017741-CDFREC30818	5,000.00	(25,000.00)
			<b>146,400.00</b>	<b>171,400.00</b>
				<b>(25,000.00)</b>