



KABARAK UNIVERSITY

P.O. Private Bag 20157 KABARAK

STUDENT ACCOUNT STATEMENT

Reg No:	BMC/M/0142/01/23
Name:	PATRICK DRACVIN THAI
Phone No.	0713289683,
Program Name:	BACHELOR OF MASS COMMUNICATION
School Name:	SCHOOL OF MUSIC AND MEDIA

Posting Date	Document No	Description	Debit Amount	Credit Amount	Balance
2023-January - April					
11-Jan-2023	TR-2844496	Tuition for BMC-Y1S1-Full Time SEM1 2023 176441	65,000.00	0.00	65,000.00
11-Jan-2023	TR-2844497	Activity SEM1 2023 176442	3,000.00	0.00	68,000.00
11-Jan-2023	TR-2844498	Student Benevolent SEM1 2023 176443	100.00	0.00	68,100.00
11-Jan-2023	TR-2844499	Caution Money SEM1 2023 176444	2,000.00	0.00	70,100.00
11-Jan-2023	TR-2844500	Examination SEM1 2023 176445	3,000.00	0.00	73,100.00
11-Jan-2023	TR-2844501	Facility Charges SEM1 2023 176446	1,000.00	0.00	74,100.00
11-Jan-2023	TR-2844502	Identity Card SEM1 2023 176447	500.00	0.00	74,600.00
11-Jan-2023	TR-2844503	Internet Access SEM1 2023 176448	2,500.00	0.00	77,100.00
11-Jan-2023	TR-2844504	KUESA Contributions SEM1 2023 176449	200.00	0.00	77,300.00
11-Jan-2023	TR-2844505	Kabarak University Parents Ass SEM1 2023 176450	1,000.00	0.00	78,300.00
11-Jan-2023	TR-2844506	Student Organisation SEM1 2023 176451	200.00	0.00	78,500.00
11-Jan-2023	TR-2844507	Library SEM1 2023 176452	2,500.00	0.00	81,000.00
11-Jan-2023	TR-2844508	Medical Examination Fee SEM1 2023 176453	1,550.00	0.00	82,550.00
11-Jan-2023	TR-2844509	Medical SEM1 2023 176454	4,000.00	0.00	86,550.00
11-Jan-2023	TR-2844510	Quality Assurance Charges SEM1 2023 176455	1,000.00	0.00	87,550.00
11-Jan-2023	TR-2844511	Registration SEM1 2023 176456	1,500.00	0.00	89,050.00
11-Jan-2023	TR-2844512	Technology SEM1 2023 176457	3,000.00	0.00	92,050.00
25-Jan-2023	RAC-003342	M-PESA-CATERING-Bank Deposit 231514	0.00	60.00	91,990.00
25-Jan-2023	RAC-003347	M-PESA-CATERING-Bank Deposit 231578	0.00	60.00	91,930.00
07-Feb-2023	RC-31680	M-PESA-CATERING-Bank Deposit 256594	0.00	120.00	91,810.00
13-Feb-2023	LATE FEE PAYMENT	Fee Bal Surcharge Jan April 2023 280768	1,000.00	0.00	92,810.00
28-Mar-2023	RAC-023943	Fee Payment Bank Slip 3/20/2023 380636	0.00	38,000.00	54,810.00
03-Apr-2023	RC-62909	MPESA PAYMENTS-Bank Deposit 403724	0.00	30,000.00	24,810.00
04-Apr-2023	RC-65358	MPESA PAYMENTS-Bank Deposit 420055	0.00	24,810.00	0.00
11-Apr-2023	RAC-029838	NAKURU COUNTY BUR FUND-NAKURU COUNTY BUR FUND - 21 449478	0.00	4,000.00	-4,000.00
Semester Totals			92,050.00	92,050.00	
2023-May-August					
22-May-2023	TR-3002443	Tuition for BMC-Y1S2-Full Time SEM2 2023 608865	65,000.00	0.00	61,000.00
22-May-2023	TR-3002444	Activity SEM2 2023 608868	3,000.00	0.00	64,000.00

