



Customer No.: 22/04289

Name: NJAU PETER MAINA

Course Code: KCABSCIT

Stage: GY1SEM1BSCIT

This report also includes customers that only have balances.

Customer: No.: 22/04289

Posting Date	Docume nt Type	Document No.	Description	Amount	Remaining Amount	Balance (LCY)
22/04289	NJAU PETER MAINA					0
	Phone No.	0797752716				
08/18/22		T7913221	Registration Fees	1,000.00	0.00	1,000.00
08/18/22		RC/17/373140	Registration Fees	-1,000.00	0.00	0.00
08/18/22		T7913222	Library Caution Fee (Refud)	2,000.00	0.00	2,000.00
08/18/22		T7913224	Activity Fee	1,500.00	0.00	3,500.00
08/18/22		T7913225	Student Cardexe	645.00	0.00	4,145.00
08/18/22		T7913226	Commission for University Educ	500.00	0.00	4,645.00
08/18/22		T7913227	KCABAC Tuition	8,000.00	0.00	12,645.00
08/18/22		T7913228	KCA COMPUTER FEE OP	3,000.00	0.00	15,645.00
08/18/22		T7913229	KCA Exam Fee On Campus	3,150.00	0.00	18,795.00
08/18/22		T7913230	KCA Degree Library Fee- GSS	3,000.00	0.00	21,795.00
08/18/22		T7913231	KUCCPS	1,500.00	0.00	23,295.00
08/18/22		T7913232	Medical Fee On Campus	1,500.00	0.00	24,795.00
08/18/22		T7913233	Maintenance fees	500.00	0.00	25,295.00
08/18/22		T7913234	REG Fee OP	500.00	0.00	25,795.00
08/18/22		T7913235	Registration Fee	1,000.00	0.00	26,795.00
08/18/22		T7913236	Student Association	500.00	0.00	27,295.00
08/18/22		T7913237	Amenities fee	3,000.00	0.00	30,295.00
08/18/22		T7913238	Lab fees SS	3,000.00	0.00	33,295.00
08/24/22		RC/17/374211	Library Caution Fee (Refud)	-2,000.00	0.00	31,295.00
08/24/22		RC/17/374211	Activity Fee	-1,500.00	0.00	29,795.00
08/24/22		RC/17/374211	Student Cardexe	-645.00	0.00	29,150.00
08/24/22		RC/17/374211	Commission for University Educ	-500.00	0.00	28,650.00
08/24/22		RC/17/374211	KCABAC Tuition	-8,000.00	0.00	20,650.00
08/24/22		RC/17/374211	KCA COMPUTER FEE OP	-3,000.00	0.00	17,650.00
08/24/22		RC/17/374211	KCA Exam Fee On Campus	-3,150.00	0.00	14,500.00
08/24/22		RC/17/374211	KCA Degree Library Fee- GSS	-3,000.00	0.00	11,500.00
08/24/22		RC/17/374211	KUCCPS	-1,500.00	0.00	10,000.00
08/24/22		RC/17/374211	Medical Fee On Campus	-1,500.00	0.00	8,500.00
08/24/22		RC/17/374211	Maintenance fees	-500.00	0.00	8,000.00
08/24/22		RC/17/374211	REG Fee OP	-500.00	0.00	7,500.00
08/24/22		RC/17/374211	Registration Fee	-1,000.00	0.00	6,500.00
08/24/22		RC/17/374211	Student Association	-500.00	0.00	6,000.00
08/24/22		RC/17/374211	Amenities fee	-3,000.00	0.00	3,000.00
08/24/22		RC/17/374211	Lab fees SS	-3,000.00	0.00	0.00
08/24/22		RC/17/374211	Over Payment	-1,000.00	0.00	-1,000.00
11/30/22		T8187335	Card Replacement	600.00	0.00	-400.00
01/07/23		T8301126	Activity Fee	1,500.00	0.00	1,100.00
01/07/23		T8301127	Student Cardexe	645.00	0.00	1,745.00
01/07/23		T8301128	KCABAC Tuition	8,000.00	0.00	9,745.00
01/07/23		T8301129	KCA COMPUTER FEE OP	3,000.00	0.00	12,745.00
01/07/23		T8301130	KCA Exam Fee On Campus	3,150.00	0.00	15,895.00



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01/07/23		T8301131	KCA Degree Library Fee-GSS	3,000.00	0.00	18,895.00
01/07/23		T8301132	Medical Fee On Campus	1,500.00	0.00	20,395.00
01/07/23		T8301133	Maintenance fees	1,500.00	0.00	21,895.00
01/07/23		T8301134	REG Fee OP	500.00	0.00	22,395.00
01/07/23		T8301135	Student Association	500.00	0.00	22,895.00
01/07/23		T8301136	Amenities fee	3,000.00	0.00	25,895.00
01/07/23		T8301137	Lab fees SS	3,000.00	0.00	28,895.00
02/14/23		RC/17/431878	Activity Fee	-1,100.00	0.00	27,795.00
02/14/23		RC/17/431878	Student Cardexe	-645.00	0.00	27,150.00
02/14/23		RC/17/431878	KCABAC Tuition	-8,000.00	0.00	19,150.00
02/14/23		RC/17/431878	KCA COMPUTER FEE OP	-3,000.00	0.00	16,150.00
02/14/23		RC/17/431878	KCA Exam Fee On Campus	-3,150.00	0.00	13,000.00
02/14/23		RC/17/431878	KCA Degree Library Fee-GSS	-3,000.00	0.00	10,000.00
02/14/23		RC/17/431878	Medical Fee On Campus	-1,500.00	0.00	8,500.00
02/14/23		RC/17/431878	Maintenance fees	-1,500.00	0.00	7,000.00
02/14/23		RC/17/431878	REG Fee OP	-500.00	0.00	6,500.00
02/14/23		RC/17/431878	Student Association	-500.00	0.00	6,000.00
02/14/23		RC/17/431878	Amenities fee	-3,000.00	0.00	3,000.00
02/14/23		RC/17/431878	Lab fees SS	-400.00	0.00	2,600.00
03/29/23		RC/17/451833	Over Payment	-2,600.00	0.00	0.00
05/12/23		JVS/18/75183	CQ31309Masinga CDF	-4,000.00	-4,000.00	-4,000.00
05/07/24		HELB5533	Njau-Batch No - HELB5533	-20,000.00	-20,000.00	-24,000.00
06/30/24		HELB5665	Njau-Batch No - HELB5665	-19,500.00	-19,500.00	-43,500.00
NJAU PETER MAINA						-43,500.00
Total (LCY) Before Period						0.00
Total (LCY)				-43,500.00		-43,500.00