

STUDENT FEES PAYMENT STATEMENT SUMMARY

For the whole Period

NAME: WANGA OCHIENG TIMOTHY

REG. NO: CIT-223-005/2014

ID NO.: 31422547

COURSE NAME: BACHELOR OF SCIENCE IN COMPUTER SCIENCE

COURSE CODE: CIT-223

COMMENCED ON: Aug 29, 2016

GENERATED ON: Friday, December 2, 2016

DATE	REF NO	DESCRIPTION	INVOICE	PAYMENT	BALANCE
30/06/2015	OPENING BALANCE	WANGA OCHIENG TIMOTHY	37,000.00		37,000.00
10/07/2015	2172360	18311 DAMAGES(Rebate)		1,204.00	35,796.00
04/09/2015	REVERSAL	Caution Money		1,500.00	34,296.00
04/09/2015	REVERSAL	Student ID		500.00	33,796.00
02/12/2015	RCT_146300	CIT-223-005/2014 - WANGA OCHIENG TI-Bank Deposit		93,350.00	-59,554.00
04/09/2015	TR_45407	Fees for CIT-223-Y2S1 SEM1 15/16	77,616.00		18,062.00
04/09/2015	TR_45408	Accident Insurance Cover SEM1 15/16	1,000.00		19,062.00
04/09/2015	TR_45409	Activity Fee SEM1 15/16	600.00		19,662.00
04/09/2015	TR_45410	Caution Money SEM1 15/16	1,500.00		21,162.00
04/09/2015	TR_45411	Computer Fees SEM1 15/16	1,600.00		22,762.00
04/09/2015	TR_45412	Examination Fees SEM1 15/16	4,000.00		26,762.00
04/09/2015	TR_45413	Student ID SEM1 15/16	500.00		27,262.00
04/09/2015	TR_45414	Internet Fee SEM1 15/16	1,600.00		28,862.00
04/09/2015	TR_45415	Library SEM1 15/16	1,500.00		30,362.00
04/09/2015	TR_45416	Medical SEM1 15/16	2,500.00		32,862.00
04/09/2015	TR_45417	Field Trip SEM1 15/16	1,500.00		34,362.00
04/09/2015	TR_45418	Student Union Subscription SEM1 15/16	300.00		34,662.00
04/02/2016	HELB FROM COLEMIS	WANGA OCHIENG TIMOTHY		36,500.00	-1,838.00
29/03/2016	RCT16-120540	CIT-223-005/2014-Bank Deposit		60,000.00	-61,838.00
15/04/2016	RCT16-150979	WANGA OCHIENG TIMOTHY-Bank Deposit		12,580.00	-74,418.00
26/04/2016	RCT16-165646	Tuition-SEM2 15/16-Helb		36,500.00	-110,918.00
13/07/2016	TS-205398	EXAM RESIT - CCS 2228	800.00		-110,118.00
29/08/2016	TS-476462	Fees for CIT-223-Y3S1 SEM1 16/17	77,616.00		-32,502.00
01/09/2016	COVER	Accident Insurance Cover	1,000.00		-31,502.00
01/09/2016	ACTIVITY	Activity Fee	600.00		-30,902.00
01/09/2016	COMPUTER	Computer Fees	1,600.00		-29,302.00
01/09/2016	EXAM	Examination Fees	4,000.00		-25,302.00
01/09/2016	INTERNET	Internet Fee	1,600.00		-23,702.00
01/09/2016	LIBRARY	Library	1,500.00		-22,202.00
01/09/2016	MEDICAL	Medical	2,500.00		-19,702.00
01/09/2016	TRIP	Field Trip	1,500.00		-18,202.00
01/09/2016	SUBSCRIPTION	Student Union Subscription	300.00		-17,902.00
13/07/2016	RCT16-210097	CIT-223-005/2014-OCHIENG TIMOTHY-07/13/16-Cash		800.00	-18,702.00
02/02/2016	TS-116292	Fees for CIT-223-Y2S2	87,318.00		68,616.00
02/02/2016	TS-116293	Activity Fee	600.00		69,216.00
02/02/2016	TS-116294	Attachment Fee	10,000.00		79,216.00
02/02/2016	TS-116295	Computer Fees	1,600.00		80,816.00
02/02/2016	TS-116296	Examination Fees	4,000.00		84,816.00
02/02/2016	TS-116297	Internet Fee	1,600.00		86,416.00
02/02/2016	TS-116298	Library	1,500.00		87,916.00
02/02/2016	TS-116299	Medical	2,500.00		90,416.00
02/02/2016	TS-116300	Field Trip	1,500.00		91,916.00
02/02/2016	TS-116301	Student Union Subscription	300.00		92,216.00
			335,150.00	242,934.00	92,216.00

Please advice the Registry of any omissions or errors in the details on this statement

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