

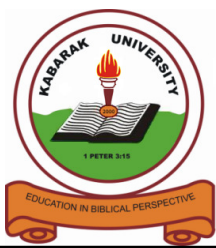
KABARAK UNIVERSITY

P.O. Private Bag 20157 KABARAK

STUDENT ACCOUNT STATEMENT

Reg No:	EH/MG/2033/09/20
Name:	NGAO SAMUEL NDORO
Phone No.	0707796162
Program Name:	BACHELOR OF SCIENCE IN PUBLIC HEALTH
School Name:	SCHOOL OF MEDICINE AND HEALTH SCIENCES

Posting Date	Document No	Description	Debit Amount	Credit Amount	Balance
2022-September-December					
20-Dec-2022	OPENING BALANCE	NGAO SAMUEL NDORO 10492	0.00	127,800.00	-127,800.00
<u>Semester Totals</u>			<u>0.00</u>	<u>127,800.00</u>	
2023-January - April					
12-Jan-2023	TR-2759552	Tuition for EH-Y3S1-Full Time SEM1 2023 187654	15,000.00	0.00	-112,800.00
12-Jan-2023	TR-2759553	Activity SEM1 2023 187657	8,000.00	0.00	-104,800.00
12-Jan-2023	TR-2759554	Student Benevolent SEM1 2023 187660	100.00	0.00	-104,700.00
12-Jan-2023	TR-2759555	Examination SEM1 2023 187663	8,000.00	0.00	-96,700.00
12-Jan-2023	TR-2759556	Facility Charges SEM1 2023 187666	1,000.00	0.00	-95,700.00
12-Jan-2023	TR-2759557	Internet Access SEM1 2023 187669	2,500.00	0.00	-93,200.00
12-Jan-2023	TR-2759558	Kabarak University Parents Ass SEM1 2023 187672	1,000.00	0.00	-92,200.00
12-Jan-2023	TR-2759559	Student Organisation SEM1 2023 187675	200.00	0.00	-92,000.00
12-Jan-2023	TR-2759560	library SEM1 2023 187678	2,500.00	0.00	-89,500.00
12-Jan-2023	TR-2759561	Medical SEM1 2023 187681	4,000.00	0.00	-85,500.00
12-Jan-2023	TR-2759562	Registration SEM1 2023 187684	3,500.00	0.00	-82,000.00
12-Jan-2023	TR-2759563	Technology SEM1 2023 187687	8,000.00	0.00	-74,000.00
09-Feb-2023	RKC-000737	-2223335587-Helb 293302	0.00	4,000.00	-78,000.00
<u>Semester Totals</u>			<u>53,800.00</u>	<u>4,000.00</u>	
2023-May-August					
13-May-2023	TR-2993667	Tuition for EH-Y3S2-Full Time SEM2 2023 570613	15,000.00	0.00	-63,000.00
13-May-2023	TR-2993668	Activity SEM2 2023 570616	8,000.00	0.00	-55,000.00
13-May-2023	TR-2993669	Attachment fees SEM2 2023 570619	15,000.00	0.00	-40,000.00
13-May-2023	TR-2993670	Student Benevolent SEM2 2023 570622	100.00	0.00	-39,900.00
13-May-2023	TR-2993671	Examination SEM2 2023 570625	8,000.00	0.00	-31,900.00
13-May-2023	TR-2993672	Facility Charges SEM2 2023 570628	1,000.00	0.00	-30,900.00
13-May-2023	TR-2993673	Internet Access SEM2 2023 570631	5,500.00	0.00	-25,400.00
13-May-2023	TR-2993674	Student Organisation SEM2 2023 570634	200.00	0.00	-25,200.00
13-May-2023	TR-2993675	library SEM2 2023 570637	2,500.00	0.00	-22,700.00
13-May-2023	TR-2993676	Medical SEM2 2023 570640	4,000.00	0.00	-18,700.00
13-May-2023	TR-2993677	Registration SEM2 2023 570643	3,500.00	0.00	-15,200.00



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13-May-2023	TR-2993678	Technology SEM2 2023 570646	8,000.00	0.00	-7,200.00
<u>Semester Totals</u>			<u>70,800.00</u>	<u>0.00</u>	
2023-September-December					
09-Oct-2023	RKC-004098	-2320109414-Helb 988215	0.00	4,000.00	-11,200.00
13-Oct-2023	RKC-004121	-2320143964-Helb 999365	0.00	4,000.00	-15,200.00
<u>Semester Totals</u>			<u>0.00</u>	<u>8,000.00</u>	
2024 January-April					
17-Jan-2024	RKC-004696	-2350859660-Helb 1315213	0.00	4,000.00	-19,200.00
25-Jan-2024	TR-3324493	Tuition for EH-Y4S2-Full Time SEM1 2024 1326686	15,000.00	0.00	-4,200.00
25-Jan-2024	TR-3324494	Activity SEM1 2024 1326689	3,000.00	0.00	-1,200.00
25-Jan-2024	TR-3324495	Allumni membership SEM1 2024 1326692	1,000.00	0.00	-,200.00
25-Jan-2024	TR-3324496	Attachment fees SEM1 2024 1326695	20,000.00	0.00	19,800.00
25-Jan-2024	TR-3324497	Student Benevolent SEM1 2024 1326698	300.00	0.00	20,100.00
25-Jan-2024	TR-3324498	Convocation fee SEM1 2024 1326701	2,000.00	0.00	22,100.00
25-Jan-2024	TR-3324499	Examination SEM1 2024 1326704	8,000.00	0.00	30,100.00
25-Jan-2024	TR-3324500	Facility Charges SEM1 2024 1326707	1,000.00	0.00	31,100.00
25-Jan-2024	TR-3324501	Gowns SEM1 2024 1326710	2,500.00	0.00	33,600.00
25-Jan-2024	TR-3324502	Internet Access SEM1 2024 1326713	2,500.00	0.00	36,100.00
25-Jan-2024	TR-3324503	Kabarak University Parents Ass SEM1 2024 1326716	1,000.00	0.00	37,100.00
25-Jan-2024	TR-3324504	Student Organisation SEM1 2024 1326719	400.00	0.00	37,500.00
25-Jan-2024	TR-3324505	library SEM1 2024 1326722	3,500.00	0.00	41,100.00
25-Jan-2024	TR-3324506	Medical SEM1 2024 1326725	4,000.00	0.00	45,000.00
25-Jan-2024	TR-3324507	Registration SEM1 2024 1326728	1,500.00	0.00	46,500.00
25-Jan-2024	TR-3324508	Technology SEM1 2024 1326731	3,000.00	0.00	49,500.00
25-Jan-2024	TR-3324509	Transcripts fee SEM1 2024 1326734	1,500.00	0.00	51,000.00
<u>Semester Totals</u>			<u>70,200.00</u>	<u>4,000.00</u>	

Account Balance

(51,000.00)