



# KARATINA UNIVERSITY

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Inspiring Innovation and Leadership

## FEE STATEMENT

<b>Student No:</b>	N102/1079G/16		<b>Settlement:</b>	KUCCPS	
<b>Name:</b>	KIRIGHA, S. Dorcis		<b>Stage:</b>	Y4S2	
<b>Programme:</b>	Bachelor of Science in Natural Resources		<b>Campus:</b>	MAIN	
DATE	DOC. NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
09/05/2016	TR-338360	Fees for N102-Y1S1 SEM1 16/17	4,000.00		4,000.00
09/05/2016	TR-338361	Activity Fee SEM1 16/17	1,300.00		5,300.00
09/05/2016	TR-338362	Amenity Fee SEM1 16/17	1,200.00		6,500.00
09/05/2016	TR-338363	Caution SEM1 16/17	2,000.00		8,500.00
09/05/2016	TR-338364	Examination fee SEM1 16/17	2,000.00		10,500.00
09/05/2016	TR-338365	Field Course SEM1 16/17	3,000.00		13,500.00
09/05/2016	TR-338366	Field Practical Fee SEM1 16/17	4,000.00		17,500.00
09/05/2016	TR-338367	Student ID Card SEM1 16/17	500.00		18,000.00
09/05/2016	TR-338368	Internet Fee SEM1 16/17	2,000.00		20,000.00
09/05/2016	TR-338369	KUSA Fee SEM1 16/17	500.00		20,500.00
09/05/2016	TR-338370	Library fee SEM1 16/17	2,000.00		22,500.00
09/05/2016	TR-338371	Medical Fee SEM1 16/17	2,000.00		24,500.00
09/05/2016	TR-338372	Registration Fee SEM1 16/17	500.00		25,000.00
09/05/2016	RC/EQTY-27684	/624914611843/05-		25,000.00	
09/06/2016	RC/EQTY-27735	/625014786309/06-		4,500.00	(4,500.00)
09/30/2016	RC/COOP-31459	SAMUEL KIRIGHA DORCIS DROP BOX-0707		500.00	(5,000.00)
10/03/2016	TR-342371	Accomodation / TM-B 13-1	5,000.00		
01/09/2017	TR-367166	Fees for N102-Y1S2 SEM2 16/17	4,000.00		4,000.00
01/09/2017	TR-367167	Field Course SEM2 16/17	3,000.00		7,000.00
01/09/2017	TR-367168	Field Practical Fee SEM2 16/17	4,000.00		11,000.00
01/09/2017	TR-367169	Internet Fee SEM2 16/17	2,000.00		13,000.00
01/09/2017	TR-367170	KUSA Fee SEM2 16/17	200.00		13,200.00
01/09/2017	TR-367171	Library fee SEM2 16/17	2,000.00		15,200.00
03/17/2017	RC/COOP-36218	KARIGHA SAMUEL DORCIS DROP BOX-0707		11,200.00	4,000.00
03/29/2017	OVL	KIRIGHA S Dorcis		10,000.00	(6,000.00)
05/05/2017	HELB/RC/30228	9115DorcisSamuelKirigha		4,000.00	(10,000.00)
08/29/2017	TR-421794	Fees for N102-Y2S1 SEM1 17/18	4,000.00		(6,000.00)
08/29/2017	TR-421795	Activity Fee SEM1 17/18	1,300.00		(4,700.00)
08/29/2017	TR-421796	Amenity Fee SEM1 17/18	1,200.00		(3,500.00)
08/29/2017	TR-421797	Field Attachment SEM1 17/18	3,000.00		(500.00)
08/29/2017	TR-421798	Examination fee SEM1 17/18	2,000.00		1,500.00
08/29/2017	TR-421799	Field Course SEM1 17/18	3,000.00		4,500.00
08/29/2017	TR-421800	Field Practical Fee SEM1 17/18	4,000.00		8,500.00
08/29/2017	TR-421801	Internet Fee SEM1 17/18	2,000.00		10,500.00
08/29/2017	TR-421802	KUSA Fee SEM1 17/18	200.00		10,700.00
08/29/2017	TR-421803	Library fee SEM1 17/18	2,000.00		12,700.00
08/29/2017	TR-421804	Medical Fee SEM1 17/18	2,000.00		14,700.00
08/29/2017	TR-421805	Registration Fee SEM1 17/18	500.00		15,200.00
07/01/2017	HELB/RC/30631	RC-09352-354DORCISSAMUELKIRIGHA		4,000.00	11,200.00
09/13/2017	HELB/RC/31005	RC-09921B544DORCISSAMUELKIRIGHA		4,000.00	7,200.00
09/15/2017	CDF/RC/10139	RC-09945 kirigha dorcis -wundanyi		4,500.00	2,700.00
10/10/2017	RC/EQTY-38594	/728313452749/10/		1,200.00	1,500.00
10/13/2017	RC/EQTY-38817	/728613785965/13-		1,500.00	

01/08/2018	TR-456591	Fees for N102-Y2S2 SEM2 17/18	4,000.00		4,000.00
01/08/2018	TR-456592	Field Attachment SEM2 17/18	3,000.00		7,000.00
01/08/2018	TR-456593	CUE QUALITY ASSURANCE SEM2 17/18	1,000.00		8,000.00
01/08/2018	TR-456594	Field Course SEM2 17/18	3,000.00		11,000.00
01/08/2018	TR-456595	Field Practical Fee SEM2 17/18	4,000.00		15,000.00
01/08/2018	TR-456596	Internet Fee SEM2 17/18	2,000.00		17,000.00
01/08/2018	TR-456597	KUCCPS PLACEMENT FEE SEM2 17/18	1,500.00		18,500.00
01/08/2018	TR-456598	KUSA Fee SEM2 17/18	200.00		18,700.00
01/08/2018	TR-456599	Library fee SEM2 17/18	2,000.00		20,700.00
02/05/2018	HELB/RC/37081	RC-10953-BT-840-DORCISSAMUELKIRIGHA		4,000.00	16,700.00
01/25/2018	RC/EQTY-41635	/802513514164/25/		1,000.00	15,700.00
02/19/2018	RC/EQTY-42802	/805014464190/19-		3,000.00	12,700.00
03/29/2018	RC/COOP-45233	SAMUEL DORCIS		5,000.00	7,700.00
04/26/2018	RC/COOP-45350	DORCIS SAMUEL		7,700.00	
09/11/2018	REC05212	REC05096-BT-1284-DORCISSAMUELKIRIGH		4,000.00	(4,000.00)
09/14/2018	TRANS00011092	Fees N102/1079G/16 Y3S1	4,000.00		
09/14/2018	TRANS00011093	Activity Fee	1,300.00		1,300.00
09/14/2018	TRANS00011094	Amenity Fee	1,200.00		2,500.00
09/14/2018	TRANS00011095	Field Attachment	3,000.00		5,500.00
09/14/2018	TRANS00011096	Examination fee	2,000.00		7,500.00
09/14/2018	TRANS00011097	Field Practical Fee	4,000.00		11,500.00
09/14/2018	TRANS00011098	Internet Fee	2,000.00		13,500.00
09/14/2018	TRANS00011099	KUSA Fee	200.00		13,700.00
09/14/2018	TRANS00011100	Library fee	2,000.00		15,700.00
09/14/2018	TRANS00011101	Medical Fee	2,000.00		17,700.00
09/14/2018	TRANS00011102	Registration Fee	500.00		18,200.00
09/28/2018	REC09572	DORCIS KIRIGHA -0707256013-Bank Dep		7,000.00	11,200.00
10/17/2018	REC11672	DORCIS SAMUEL-Bank Deposit		11,200.00	
02/11/2019	TRANS00066693	Fees for N102-Y3S2	8,000.00		8,000.00
02/11/2019	TRANS00066694	Field Attachment	3,000.00		11,000.00
02/11/2019	TRANS00066695	Field Practical Fee	4,000.00		15,000.00
02/11/2019	TRANS00066696	Internet Fee	2,000.00		17,000.00
02/11/2019	TRANS00066697	KUSA Fee	200.00		17,200.00
02/11/2019	TRANS00066698	Library fee	2,000.00		19,200.00
02/11/2019	TRANS00066699	Fees for SEM1 18/19	4,000.00		23,200.00
02/14/2019	RC/COOP-48385	SAMUEL KIRIGHA-Bank Deposit		6,500.00	16,700.00
02/19/2019	HELB/RC/42236	RC-17435-BT-1643-DORCISSAMUELKIRIGH		4,000.00	12,700.00
03/26/2019	RC/COOP-50120	SAMUEL KIRIGHA-Bank Deposit		12,700.00	
06/13/2019	CDF/003171	REC18344CHQ008580WUNDANYI CDF-Bank		5,000.00	(5,000.00)
08/09/2019	HELB/RC/45316	REC-18731-BT-2384-DORCISKIRIGHA		4,000.00	(9,000.00)
08/23/2019	TRANS00103744	Fees for N102-Y4S1 SEM1 19/20	8,000.00		(1,000.00)
08/23/2019	TRANS00103745	Activity Fee SEM1 19/20	1,300.00		300.00
08/23/2019	TRANS00103746	Amenity Fee SEM1 19/20	1,200.00		1,500.00
08/23/2019	TRANS00103747	Examination fee SEM1 19/20	2,000.00		3,500.00
08/23/2019	TRANS00103748	Field Practical Fee SEM1 19/20	4,000.00		7,500.00
08/23/2019	TRANS00103749	Internet Fee SEM1 19/20	2,000.00		9,500.00
08/23/2019	TRANS00103750	KUSA Fee SEM1 19/20	200.00		9,700.00
08/23/2019	TRANS00103751	Library fee SEM1 19/20	2,000.00		11,700.00
08/23/2019	TRANS00103752	Medical Fee SEM1 19/20	2,000.00		13,700.00
08/23/2019	TRANS00103753	Registration Fee SEM1 19/20	500.00		14,200.00
08/20/2019	RC/COOP-53040	DORCIS SAMUEL KIRIGHA-Bank Deposit		10,200.00	4,000.00
11/05/2019	RC/EQTY-67027	ALICE WAMBUI GIT-BY:/930913145948/0		4,000.00	
01/16/2020	HELB/RC/49191	RC-19845: HELB-002700-DORCISSAMUELK		4,000.00	(4,000.00)
01/28/2020	TRANS00195638	Fees for N102-Y4S2	8,000.00		4,000.00
01/28/2020	TRANS00195639	Field Practical Fee	4,000.00		8,000.00
01/28/2020	TRANS00195640	Internet Fee	2,000.00		10,000.00

01/28/2020	TRANS00195641	KUSA Fee	200.00		10,200.00
01/28/2020	TRANS00195642	Library fee	2,000.00		12,200.00
03/04/2020	RC/COOP-60855	DORCIS SAMUEL KIRIGHA-Bank Deposit		10,000.00	2,200.00
03/11/2020	RC/COOP-61105	DORCIS SAMUEL KIRIGHA-Bank Deposit		2,200.00	
			<b><u>175,900.00</u></b>	<b><u>175,900.00</u></b>	-