



MASENO UNIVERSITY

Private Bag, Maseno

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FEE STATEMENT

Student No:	CCS/00078/019	Settlement:	JAB		
Name:	OWAKO, STEPHEN OTIENO	Stage:	Y2S2		
Programme:	BACHELOR OF SCIENCE (COMPUTER SCIENCE)	Campus:	MAIN		
DATE	DOC. NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/10/2019	ACCOM 19/20	Accom Sem 1-OWAKO	3,500.00		3,500.00
09/23/2019	HELB RCT 126768	HELB-2413 1910047835 Stephen 379272		4,000.00	(500.00)
07/10/2019	TS2220401	Fees for BSC COMPUTER 2-Y1S1 SEM 1	8,000.00		7,500.00
07/10/2019	TS2220402	Student Activity Fee SEM 1 19/20	1,200.00		8,700.00
07/10/2019	TS2220403	Student ID Card SEM 1 19/20	600.00		9,300.00
07/10/2019	TS2220404	Caution Money SEM 1 19/20	1,200.00		10,500.00
07/10/2019	TS2220405	Computer Fee SEM 1 19/20	5,000.00		15,500.00
07/10/2019	TS2220406	Examination Fee SEM 1 19/20	1,500.00		17,000.00
07/10/2019	TS2220407	Kuccps Placement Fees SEM 1 19/20	1,500.00		18,500.00
07/10/2019	TS2220408	Library Fee SEM 1 19/20	1,000.00		19,500.00
07/10/2019	TS2220409	Maintainance Fee SEM 1 19/20	500.00		20,000.00
07/10/2019	TS2220410	Medical Fee SEM 1 19/20	2,500.00		22,500.00
07/10/2019	TS2220411	Student Organization SEM 1 19/20	300.00		22,800.00
07/10/2019	TS2220412	Quality Assurance Fee SEM 1 19/20	1,000.00		23,800.00
07/10/2019	TS2220413	Registration Fee SEM 1 19/20	250.00		24,050.00
08/14/2019	RC/16/177695	OWAKO STEPHEN OTIENO 5484315 EQTY		30,050.00	(6,000.00)
01/06/2020	RC/EQTY-00621	OWAKO STEPHEN OTIENO 5462768 eqty-B		6,000.00	(12,000.00)
01/29/2020	TRANS50419	Fees for BSC COMPUTER 2-Y1S2 SEM 2	8,000.00		(4,000.00)
01/29/2020	TRANS50420	Amenity Fee SEM 2 19/20	1,000.00		(3,000.00)
01/29/2020	TRANS50421	Examination Fee SEM 2 19/20	1,500.00		(1,500.00)
01/29/2020	TRANS50422	Library Fee SEM 2 19/20	1,000.00		(500.00)
01/29/2020	TRANS50423	Maintainance Fee SEM 2 19/20	500.00		
01/29/2020	TRANS50424	Registration Fee SEM 2 19/20	250.00		250.00
01/16/2020	HELB/RC/53313	HELB-2700 1910047835 Stephen 379272RCT 18837		4,000.00	(3,750.00)
02/26/2020	RC/EQTY-05178	OWAKO STEPHEN OTIENO EQTY-Bank Depo54117407		250.00	(4,000.00)
03/20/2020	ACCOM 19/20	Accom 19-20 sem 2 OWAKO,	3,500.00		(500.00)
10/21/2020	HELB/RC/62716	REC21735 HELB-003017 Stephen 3792722020021405		4,000.00	(4,500.00)
12/31/2020	RC/EQTY-23593	Bank Slip-12/31/20-Fee Collection A2020123154114519		200.00	(4,700.00)
01/06/2021	TRANS463115	Resit Billing for CCS 114: Introduc	200.00		(4,500.00)
01/06/2021	TRANS473023	Resit Billing for CCS 114: Introduc	200.00		(4,300.00)
01/06/2021	TRANS482934	Resit Billing for CCS 114: Introduc	200.00		(4,100.00)
01/06/2021	TRANS492891	Resit Billing for CCS 114: Introduc	200.00		(3,900.00)
01/06/2021	TRANS463115	Reversal Resit Billing for CCS 114:		600.00	(4,500.00)
04/22/2021	TRANS653276	Fees for BSC COMPUTER 2-Y2S1 SEM 1	8,000.00		3,500.00
04/22/2021	TRANS653277	Student Activity Fee SEM 1 20/21	1,200.00		4,700.00
04/22/2021	TRANS653278	Computer Fee SEM 1 20/21	5,000.00		9,700.00
04/22/2021	TRANS653279	Examination Fee SEM 1 20/21	1,500.00		11,200.00
04/22/2021	TRANS653280	Library Fee SEM 1 20/21	1,000.00		12,200.00
04/22/2021	TRANS653281	Maintainance Fee SEM 1 20/21	500.00		12,700.00
04/22/2021	TRANS653282	Medical Fee SEM 1 20/21	2,500.00		15,200.00
04/22/2021	TRANS653283	Student Organization SEM 1 20/21	300.00		15,500.00

04/22/2021	TRANS653284	Quality Assurance Fee SEM 1 20/21	1,000.00		16,500.00
04/22/2021	TRANS653285	Registration Fee SEM 1 20/21	250.00		16,750.00
05/26/2021	RC/EQTY-42354	Bank Slip-05/26/21-Fee Collection A202105265458148		15,000.00	1,750.00
06/15/2021	HELB/RC/75621	REC36213 HELB-003366 Stephen 3792722020021405		4,000.00	(2,250.00)
08/11/2021	TRANS829992	Fees for BSC COMPUTER 2-Y2S2 SEM 2	8,000.00		5,750.00
08/11/2021	TRANS829993	Amenity Fee SEM 2 20/21	1,000.00		6,750.00
08/11/2021	TRANS829994	Examination Fee SEM 2 20/21	1,500.00		8,250.00
08/11/2021	TRANS829995	Library Fee SEM 2 20/21	1,000.00		9,250.00
08/11/2021	TRANS829996	Maintainance Fee SEM 2 20/21	500.00		9,750.00
08/11/2021	TRANS829997	Registration Fee SEM 2 20/21	250.00		10,000.00
08/27/2021	RC/EQTY-58199	Bank Slip-08/27/21-Fee Collection A2021082754102742		10,000.00	
			<u>78,100.00</u>	<u>78,100.00</u>	-