

# School Fees Summary Report From Monday, March 31, 2014 To Wednesday, September 30, 2015

S/N	Student Name	Student Class	Term	School Session	Payment For	Actual Amount(₦)	Discount(₦)	Amount Paid(₦)	Outstanding Balance(₦)	Date Paid	PaymentRemark
1	Emeka, Akpan	SS 3	First Term	2014-2015	Boarding Fee	₦40,000.00	₦0.00	₦40,000.00	₦0.00	Sunday, July 12, 2015	Full Payment
2	Emeka, Akpan	SS 3	First Term	2014-2015	Books	₦30,000.00	₦12,000.00	₦72,000.00	₦-54,000.00	Friday, September 4, 2015	Full Payment
3	Emeka, Akpan	SS 3	First Term	2014-2015	School Fees	₦200,000.00	₦0.00	₦200,000.00	₦0.00	Sunday, July 12, 2015	Full Payment
4	Pere, Favour	JSS 3	First Term	2014-2015	School Fees	₦220,000.00	₦0.00	₦220,000.00	₦0.00	Sunday, July 12, 2015	Full Payment
5	Emeka, Akpan	SS 2	First Term	2013-2014	School Fees	₦200,000.00	₦0.00	₦200,000.00	₦0.00	Monday, July 20, 2015	Full Payment
6	Emeka, Akpan	SS 1	First Term	2012-2013	School Fees	₦200,000.00	₦0.00	₦200,000.00	₦0.00	Monday, July 20, 2015	Full Payment
7	Emeka, Akpan	SS 2	Second Term	2013-2014	School Fees	₦200,000.00	₦0.00	₦200,000.00	₦0.00	Monday, July 20, 2015	Full Payment
8	Abraham, Omuso Junior	JSS 1	First Term	2010-2011	School Fees	₦240,000.00	₦40,000.00	₦200,000.00	₦0.00	Monday, August 24, 2015	Full Payment
9	Abraham, Omuso Junior	SS 2	Second Term	2014-2015	School Fees	₦240,000.00	₦20,000.00	₦200,000.00	₦20,000.00	Tuesday, August 25, 2015	Full Payment
10	Abraham, Omuso Junior	SS 2	First Term	2014-2015	Books	₦15,000.00	₦0.00	₦15,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
11	Abraham, Omuso Junior	SS 2	First Term	2014-2015	School Fees	₦240,000.00	₦20,000.00	₦150,000.00	₦70,000.00	Tuesday, August 25,	Full Payment

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12	Abraham, Omuso Junior	SS 2	First Term	2014-2015	Shuttle	₦5,000.00	₦0.00	₦5,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
13	Abraham, Omuso Junior	JSS 3	First Term	2013-2014	Boarding Fee	₦30,000.00	₦0.00	₦30,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
14	Abraham, Omuso Junior	JSS 3	First Term	2013-2014	Books	₦30,000.00	₦0.00	₦30,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
15	Abraham, Omuso Junior	JSS 3	First Term	2013-2014	School Fees	₦240,000.00	₦10,000.00	₦150,000.00	₦80,000.00	Tuesday, August 25, 2015	Part Payment
16	Abraham, Omuso Junior	JSS 3	First Term	2013-2014	Shuttle	₦5,000.00	₦0.00	₦5,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
17	Abraham, Omuso Junior	JSS 3	Second Term	2013-2014	Boarding Fee	₦24,000.00	₦0.00	₦24,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
18	Abraham, Omuso Junior	JSS 3	Second Term	2013-2014	School Fees	₦240,000.00	₦0.00	₦240,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
19	Abraham, Omuso Junior	JSS 3	Second Term	2013-2014	Shuttle	₦5,000.00	₦0.00	₦5,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
20	Abraham, Omuso Junior	JSS 3	Second Term	2013-2014	Uniform Fee	₦3,500.00	₦0.00	₦3,500.00	₦0.00	Tuesday, August 25, 2015	Full Payment
21	Emeka, Akpan	SS 3	Second Term	2014-2015	School Fees	₦240,000.00	₦0.00	₦240,000.00	₦0.00	Tuesday, August 25, 2015	Full Payment
22	Emeka, Akpan	SS 2	Third Term	2013-2014	Boarding Fee	₦30,000.00	₦20.00	₦4,000.00	₦25,980.00	Thursday, September 3, 2015	Part Payment
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23	Emeka, Akpan	SS 2	Third Term	2013-2014	Books	₦20,000.00	₦20.00	₦16,000.00	₦3,980.00	September 3, 2015	Part Payment
24	Emeka, Akpan	SS 2	Third Term	2013-2014	School Fees	₦200,000.00	₦20.00	₦100,000.00	₦99,980.00	Thursday, September 3, 2015	Part Payment
25	Emeka, Akpan	SS 2	Third Term	2013-2014	Shuttle	₦10,000.00	₦0.00	₦16,000.00	₦-6,000.00	Thursday, September 3, 2015	Part Payment
26	Emeka, Akpan	SS 2	Third Term	2013-2014	Uniform Fee	₦6,000.00	₦0.00	₦5,000.00	₦1,000.00	Thursday, September 3, 2015	Part Payment
27	Emeka, Akpan	SS 1	Second Term	2012-2013	School Fees	₦200,000.00	₦0.00	₦100,000.00	₦100,000.00	Thursday, September 3, 2015	Part Payment
28	Abraham, Omuso Junior	JSS 3	Third Term	2013-2014	Boarding Fee	₦30,000.00	₦0.00	₦20,000.00	₦10,000.00	Thursday, September 3, 2015	Part Payment
29	Abraham, Omuso Junior	JSS 3	Third Term	2013-2014	Books	₦30,000.00	₦0.00	₦20,000.00	₦10,000.00	Thursday, September 3, 2015	Part Payment
30	Abraham, Omuso Junior	JSS 3	Third Term	2013-2014	School Fees	₦200,000.00	₦4,000.00	₦100,000.00	₦96,000.00	Thursday, September 3, 2015	Part Payment
31	Abraham, Omuso Junior	JSS 3	Third Term	2013-2014	Shuttle	₦30,000.00	₦6,000.00	₦24,000.00	₦0.00	Friday, September 4, 2015	Full Payment

Actual Amount To Receive	<b>₦3,403,500.00</b>	Cash Received So far:	<b>₦2,834,500.00</b>	Discount	<b>₦112,060.00</b>	Outstanding Balance:	<b>₦456,940.00</b>	Total Searched:	<b>31</b>
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