

print this tab please

Help

go to ...

Account Inquiry summary	Electronic Payments/Purchases activity	Account Services payments
----------------------------	---	------------------------------

Account Activity

Print this page for proof of payment.

Student ID:

View by

From 06/18/2013 To 12/18/2013 All Terms go

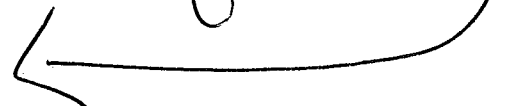
Transactions

Find | View All

First 1-10 of 12

Posted Date	Item	Term	Charge	Payment	Refund
12/18/2013	CRC Enrollment Fees	Spring 2014	-230.00		
12/18/2013	Credit Card Pay - Self Service	Spring 2014		334.08	
12/18/2013	Universal Transit Pass	Spring 2014	-5.54		
12/17/2013	CRC Enrollment Fees	Spring 2014	184.00		
12/17/2013	Universal Transit Pass	Spring 2014	5.54		
12/10/2013	CRC Enrollment Fees	Spring 2014	368.00		
12/10/2013	CRC Student Representation Fee	Spring 2014	1.00		
12/10/2013	Universal Transit Pass	Spring 2014	11.08		
08/27/2013	CRC Parking Auto - Decal	Fall 2013	30.00		
08/27/2013	CRC Parking Decal Holder	Fall 2013	1.00		

see, this is the break down that the Fiscal Dept. is now requesting



First 1-10 of 12 Last

Currency used is US Dollar.

Account Balance 0.00

MAKE A PAYMENT

Account Inquiry Electronic Payments/purchases Account Services

Summary Activity Payments

go to ...

Example sheet