

St. Lawrence College of Applied Arts & Technology

St. Lawrence College

Corporate Headquarters

King & Portsmouth

Kingston

Ontario

K7L5A6

## Student Payment Receipt

Transaction Date: 06/11/2009 12:15 PM

Receipt No: Posted

Name:

Office: Brockville Student S. Thursday

ID:

Cashier:

Register:

Item	Term	Amount
Payment on Account	Fall '08	2,881.49 CAD
Total Tax Included		0.00 CAD
Subtotal		2,881.49 CAD
<b>Less Payments</b>		
<b>Tender</b>	<b>Check #/Credit Card</b>	<b>Amount</b>
Credit Card Payment	0470	2,881.49 CAD
Total Tendered		2,881.49 CAD
Change Due		0.00 CAD

### Items By Term

Business Unit:

ID:

Term	Total Credits	Total Debits	Antic Aid	Total	Total Incl Antic Aid
Fall '09	-2,881.49	2,881.49	0.00	0.00	0.000

  

Item Type	Date Posted	Item Effective Date	Line Total	Item Balance
Alumni Fee - B	06/11/2009	06/11/2009	10.00	0.00
BSc Nursing - B	06/11/2009	06/11/2009	2,353.22	0.00
BSc Nursing - B	06/15/2009	06/15/2009	94.12	0.00
Brockville Student Athletics/F	06/11/2009	06/11/2009	53.00	0.00
Cdn. Nursing S.A. Member Fee B	06/11/2009	06/11/2009	10.00	0.00
FT SA Fee - B	06/11/2009	06/11/2009	62.50	0.00
Greening Fee B	06/11/2009	06/11/2009	7.50	0.00
IT Project Fee - B	06/11/2009	06/11/2009	20.00	0.00
Installment Fee - B	06/11/2009	06/11/2009	35.00	0.00
Payment on Account	06/11/2009	06/11/2009	-2,881.49	0.00
SAC Administration Fee - B	06/11/2009	06/11/2009	10.00	0.00
Student Dental Insurance - B	06/11/2009	06/11/2009	64.15	0.00
Student ID Card - B	06/11/2009	06/11/2009	10.00	0.00
Student Insurance - B	06/11/2009	06/11/2009	100.40	0.00
Student Support Fee - B	06/11/2009	06/11/2009	30.00	0.00
Student Vision Insurance FT K	06/11/2009	06/11/2009	21.60	0.00

[Return](#)