

Student Account Online

Receipt Number: 1221605
Customer: TIWARI, SUNIL
SJSU Web Online Payments
Current Date: 08/01/2017

Description	Amount	Tax
Student Balance - Click here to pay tuition and fees.		\$1,998.50
Total	\$1,998.50	

Payments Received	Amount
ACH	\$1,998.50
Checking Account XXXXXX6678 Routing # 043000096 PNC BANK, NATIONAL ASSOCIATION, PITTSBURGH, PA	
Total	\$1,998.50

Thank you for the payment. Please confirm with your bank within 3 business days that your payment was successfully transmitted.

EChecks that are returned for any reason, including keying errors, are subject to a return check fee.