

Student Account Online

Receipt Number: 1284795
Customer: TIWARI, SUNIL
SJSU Web Online Payments
Current Date: 12/04/2017

Description	Amount	Tax
Student Balance - Click here to pay tuition and fees.	\$2,183.00	
Total	\$2,183.00	

Payments Received	Amount
ACH	\$2,183.00
Checking Account XXXXXXX4590	
Routing # 321171184 CITIBANK FSB, NEW CASTLE, DE	
Total	\$2,183.00

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.