

Finance



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Position to Account: Accounts Receivable - Tuition and Fees

Account: Accounts Receivable - Tuition and Fees

<u>Transaction Description</u>	<u>Transaction Date</u>	<u>Transaction Amount</u>
Beginning Balance		\$0.00
Graduate Tuition Exec Format - LU 2017	7/17/2017	\$4,800.00
Executive Format Program Fee	7/17/2017	\$500.00
Tuition Payment	6/27/2017	(\$5,300.00)
Graduate Tuition Exec Format - LS 2017	3/13/2017	\$4,800.00
Executive Format Program Fee	3/13/2017	\$500.00
Tuition Payment	2/24/2017	(\$5,300.00)
Graduate Tuition Exec Format - LF 2016	11/7/2016	\$4,800.00
Executive Format Program Fee	11/7/2016	\$500.00
Tuition Payment	10/17/2016	(\$5,300.00)
Graduate Tuition Exec Format - LU 2016	6/30/2016	\$4,800.00
Executive Format Program Fee	6/30/2016	\$500.00
Tuition Payment	6/17/2016	(\$5,300.00)
Graduate Tuition Exec Format - LS 2016	3/11/2016	\$4,800.00
Executive Format Program Fee	3/11/2016	\$500.00
Tuition Payment	2/26/2016	(\$5,300.00)
Graduate Tuition Exec Format - LF 2015	11/3/2015	\$4,800.00
Executive Format Program Fee	11/3/2015	\$500.00
Tuition Payment	10/23/2015	(\$5,300.00)
A/R refund check	7/22/2015	\$118.25
Credit memo - Convenience Fee	7/21/2015	(\$118.25)
Student Tuition Deposit	6/22/2015	(\$5,300.00)
Graduate Tuition Exec Format - LU 2015	6/22/2015	\$4,800.00
Executive Format Program Fee	6/22/2015	\$500.00

Accounts Receivable - Tuition and Fees Balance: \$0.00

Receipt - Harrisburg University of Science and Technology

bursar@harrisburgu.edu

Mon 6/26/2017 10:08 PM

To: Iva Jurkovic <IJurkovic@my.harrisburgu.edu>;

Harrisburg University of Science and Technology

Receipt Number: 39456

Customer: JURKOVIC, IVA

Web Payments- Harrisburg Univ.

Current Date: 06/26/2017

Business Date: 06/27/2017

Description	Amount
Student Account	\$5,300.00
Total	\$5,300.00

Payments Received	Amount
ACH Payment	\$5,300.00
Checking Account XXXXXX0528	
Routing # 271070801 CITIBANK FEDERAL SAVINGS BANK, NEW CASTLE, DE	
Total	\$5,300.00

Thank you for the payment.

Receipt - Harrisburg University of Science and Technology

bursar@harrisburgu.edu

Thu 2/23/2017 4:03 PM

To: Iva Jurkovic <IJurkovic@my.harrisburgu.edu>;

Harrisburg University of Science and Technology

Receipt Number: 34205

Customer: JURKOVIC, IVA

Web Payments- Harrisburg Univ.

Current Date: 02/23/2017

Business Date: 02/24/2017

Description	Amount
<hr/>	
Student Account	\$5,300.00
Total	\$5,300.00

Payments Received	Amount
<hr/>	
ACH Payment	\$5,300.00
Checking Account XXXXXX0528	
Routing # 271070801 CITIBANK FEDERAL SAVINGS BANK, NEW CASTLE, DE	
Total	\$5,300.00

Thank you for the payment.

Receipt - Harrisburg University of Science and Technology

bursar@harrisburgu.edu

Sun 10/16/2016 6:06 PM

To: iva.jurkovic@outlook.com <iva.jurkovic@outlook.com>;

Harrisburg University of Science and Technology

Receipt Number: 29473

Customer: JURKOVIC, IVA

Web Payments- Harrisburg Univ.

Current Date: 10/16/2016

Business Date: 10/17/2016

Description	Amount
Student Account	\$5,300.00
Total	\$5,300.00

Payments Received	Amount
ACH Payment	\$5,300.00
Checking Account XXXXXX0528	
Routing # 271070801 CITIBANK FEDERAL SAVINGS BANK, NEW CASTLE, DE	
Total	\$5,300.00

Thank you for the payment.

Receipt - Harrisburg University of Science and Technology

bursar@harrisburgu.edu

Fri 6/17/2016 10:26 AM

To: iva.jurkovic@outlook.com <iva.jurkovic@outlook.com>;

Harrisburg University of Science and Technology

Receipt Number: 24776

Customer: JURKOVIC, IVA

Web Payments- Harrisburg Univ.

Current Date: 06/17/2016

Description	Amount
Student Account	\$5,300.00
Total	\$5,300.00

Payments Received	Amount
ACH Payment	\$5,300.00
Checking Account XXXXXX0528	
Routing # 271070801 CITIBANK FEDERAL SAVINGS BANK, NEW CASTLE, DE	
Total	\$5,300.00

Thank you for the payment.

Receipt - Harrisburg University of Science and Technology

bursar@harrisburgu.edu

Thu 2/25/2016 7:52 PM

To: iva.jurkovic@outlook.com <iva.jurkovic@outlook.com>;

Harrisburg University of Science and Technology

Receipt Number: 19851

Customer: JURKOVIC, IVA

Web Payments- Harrisburg Univ.

Current Date: 02/25/2016

Business Date: 02/26/2016

Description	Amount
Student Account	\$5,300.00
Total	\$5,300.00

Payments Received	Amount
ACH Payment	\$5,300.00
Checking Account XXXXXX0528	
Routing # 271070801 CITIBANK FEDERAL SAVINGS BANK, NEW CASTLE, DE	
Total	\$5,300.00

Thank you for the payment.

Receipt - Harrisburg University of Science and Technology

bursar@harrisburgu.edu

Thu 10/22/2015 9:05 PM

To: iva.jurkovic@outlook.com <iva.jurkovic@outlook.com>;

Harrisburg University of Science and Technology

Receipt Number: 15528
 Customer: JURKOVIC, IVA
 Web Payments- Harrisburg Univ.
 Current Date: 10/22/2015
 Business Date: 10/23/2015

Description	Amount
<hr/>	
Student Account	\$5,300.00
Total	\$5,300.00

Payments Received	Amount
<hr/>	
ACH Payment	\$5,300.00
Checking Account XXXXXX0528	
Routing # 271070801 CITIBANK FEDERAL SAVINGS BANK, NEW CASTLE, DE	
Total	\$5,300.00

Thank you for the payment.

Thank you for your payment

huchekout@harrisburgu.edu

Wed 6/10/2015 11:00 AM

To:iva.jurkovic@outlook.com <iva.jurkovic@outlook.com>;

Harrisburg University of Science and Technology

Receipt Number: 11415
Customer: Checkout
HU Checkout
Current Date: 06/10/2015

Description	Amount
<hr/>	
Graduate Studies Executive Format Tuition and Fees	\$4,300.00
Student First Name: Iva	
Student Last Name: Jurkovic	
Student ID Number: 156800	
Service Charge	\$118.25
Total	\$4,418.25

Payments Received	Amount
<hr/>	
Credit Card Payment	\$4,418.25
MasterCard XXXXXXXXXXXXX8069	
Authorization # 289781	
Total	\$4,418.25

Thank you for the payment.

Thank you for your payment

huchekout@harrisburgu.edu

Mon 6/8/2015 8:55 AM

To: iva.jurkovic@outlook.com <iva.jurkovic@outlook.com>;

Harrisburg University of Science and Technology

Receipt Number: 11302

Customer: Checkout

HU Checkout

Current Date: 06/08/2015

Description	Amount
<hr/>	
Student Account Deposits	\$1,000.00
Student First Name: Iva	
Student ID Number: 156800	
Student Last Name: Jurkovic	
Entrance Term: SUMMER	
Entrance Year: 2015	
Total	\$1,000.00

Payments Received	Amount
<hr/>	
Credit Card Payment	\$1,000.00
MasterCard XXXXXXXXXXXXX8069	
Authorization # 803501	
Total	\$1,000.00

Thank you for the payment.