7/26/2017 CASHNet

Student Account Online

Receipt Number: 1218344 Customer: JOSHI, BHAVIKA SJSU Web Online Payments Current Date: 07/26/2017

Description		Amount Tax
Student Balance - Click here to pay tuition and fees.		\$954.48
	Total	\$954.48

Payments Received		Amount
ACH Checking Account XXXXX0502 Routing # 322271627 JPMORGAN CHASE, TAMPA, FL		\$954.48
, ,	Total	\$954.48

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.