

BYU: Student Financials My Financial Center Transaction History Report

Report ID: Y_MFC_ACCT_H
Page: 1 of 2 Pages

Date Run: 2-May-16

ID: 590139323 Porter, Jason Scott From: 8/1/2015 To: 12/31/2015 Transaction Type: All Transactions

Date Transacted	Description	Semester/Term	Charge	Payment	Financial Aid	Refund
12/28/2015	Federal Pell Grant	Winter 2016			2,212.00	
12/28/2015	Direct Ln Fed Sub Stafford01	Winter 2016			2,721.00	
12/27/2015	Wymount Terrace Room JANUARY APT RENT	Winter 2016	685.00			
12/15/2015	eCheck - Housing EPAY:5572869	Fall 2015		25.26		
12/11/2015	Wymount Terrace Electricity NOVEMBER ELECTRICITY	Fall 2015	25.26			
12/03/2015	eCheck - Housing EPAY:5545621	Fall 2015		685.00		
11/26/2015	Wymount Terrace Room DECEMBER APT RENT	Fall 2015	685.00			
11/21/2015	eCheck - Housing EPAY:5510289	Fall 2015		24.35		
11/20/2015	Tuition - Winter	Winter 2016	2,575.00			
11/11/2015	Wymount Terrace Electricity OCTOBER ELECTRICITY	Fall 2015	24.35			
11/03/2015	eCheck - Housing EPAY:5458970	Fall 2015		685.00		
10/27/2015	Wymount Terrace Room NOVEMBER APT RENT	Fall 2015	685.00			
10/17/2015	eCheck - Housing EPAY:5415468	Fall 2015		23.44		
10/12/2015	Wymount Terrace Electricity SEPTEMBER ELECTRICIT	Fall 2015	23.44			
10/07/2015	eCheck - Housing EPAY:5389920	Fall 2015		340.00		
10/05/2015	eCheck - Housing EPAY:5383449	Fall 2015		345.00		
09/26/2015	Wymount Terrace Room OCTOBER APT RENT	Fall 2015	685.00			
09/19/2015	eCheck - Housing EPAY:5346783	Fall 2015		26.17		
09/10/2015	Wymount Terrace Electricity AUGUST ELECTRICITY	Fall 2015	26.17			
09/02/2015	Refund Excess Funds	Fall 2015				1,674.00
08/27/2015	Wymount Terrace Room	Fall 2015	685.00			



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	SEPTEMBER APT RENT					
08/24/2015	eCheck - Housing EPAY:5268392	Spr - Sum 2015		10.07		
08/22/2015	Federal Pell Grant	Fall 2015			2,213.00	
08/22/2015	Direct Ln Fed Sub Stafford01	Fall 2015			2,721.00	
08/13/2015	Wymount Terrace Electricity	Spr - Sum 2015	10.07			
	JULY ELECTRICITY					
08/03/2015	eCheck - Housing EPAY:5233052	Spr - Sum 2015		280.00		
08/03/2015	eCheck - Housing EPAY:5232686	Spr - Sum 2015		400.00		

Totals (per selected date range):	\$6,109.29	\$2,844.29	\$9,867.00	\$1,674.00