



BYU: Student Financials  
My Financial Center  
Transaction History Report

Report ID: Y\_MFC\_ACCT\_H  
Page: 1 of 1 Pages  
Date Run: 2-May-16

ID: 590139323 Porter, Jason Scott  
From: 1/1/2016 To: 5/2/2016  
Transaction Type: All Transactions

Date Transacted	Description	Semester/Term	Charge	Payment	Financial Aid	Refund
05/02/2016	eCheck - Housing EPAY:5957605	Spr - Sum 2016		685.00		
04/26/2016	Wymount Terrace Room MAY APT RENT	Spr - Sum 2016	685.00			
04/23/2016	eCheck - Housing EPAY:5939757	Winter 2016		24.35		
04/13/2016	Wymount Terrace Electricity MARCH ELECTRICITY	Winter 2016	24.35			
04/07/2016	eCheck - Housing EPAY:5893788	Winter 2016		685.00		
03/27/2016	Wymount Terrace Room APRIL APT RENT	Winter 2016	685.00			
03/20/2016	Tuition - Summer	Spr - Sum 2016	1,288.00			
03/19/2016	eCheck - Housing EPAY:5838486	Winter 2016		27.08		
03/11/2016	Wymount Terrace Electricity FEBRUARY ELECTRICITY	Winter 2016	27.08			
03/04/2016	eCheck - Housing EPAY:5796143	Winter 2016		685.00		
02/25/2016	Wymount Terrace Room MARCH APT RENT	Winter 2016	685.00			
02/10/2016	eCheck - Housing EPAY:5730319	Winter 2016		26.17		
02/10/2016	Wymount Terrace Electricity JANUARY ELECTRICITY	Winter 2016	26.17			
02/05/2016	eCheck - Housing EPAY:5717999	Winter 2016		685.00		
01/27/2016	Wymount Terrace Room FEBRUARY APT RENT	Winter 2016	685.00			
01/14/2016	eCheck - Housing EPAY:5653511	Fall 2015		22.52		
01/13/2016	Wymount Terrace Electricity DECEMBER ELECTRICITY	Fall 2015	22.52			
01/06/2016	Refund Excess Funds	Winter 2016				1,673.00

Totals (per selected date range):	\$4,128.12	\$2,840.12	\$0.00	\$1,673.00
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