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Account Summary by Term

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 Anticipated third party contract payments, financial aid, and memos are NOT included in this summary.

Summary

Account Balance:		\$1,692.00	
Summer 2012			
Detail Code	Description	Charge	Payment Balance
DCU5	Student Computing Fee	\$30.00	\$0.00
DDH0	Dental Hygiene Clinic Fees	\$158.00	\$0.00
HRIR	Ridgecrest Apartment Rent	\$1,855.00	\$1,250.00
LAT0	Late Handling Fee	\$50.00	\$50.00
LAT1	Late Fee	\$50.00	\$50.00
SHIP	Student Health Insur Program	\$318.00	\$0.00
T020	Part-Time Fee	\$290.00	\$290.00
T120	Part-Time Graduate Fee	\$52.00	\$52.00
CRCN	CashNet Credit Card		\$693.00 \$0.00
XINP	Studnt Health Ins Waiv-Spr/Sum		\$318.00 \$0.00
Term Charges:		\$2,803.00	
Term Credits and Payments:			\$1,011.00
Term Balance:			\$1,692.00

Spring 2012

Detail Code	Description	Charge	Payment Balance
DCU5	Student Computing Fee	\$35.00	\$0.00
DDH0	Dental Hygiene Clinic Fees	-\$100.00	\$0.00
DPK5	Parking Fines- Pocatello	\$0.00	\$0.00
HRIR	Ridgecrest Apartment Rent	\$3,025.00	\$0.00
SHIP	Student Health Insur Program	\$318.00	\$0.00