



UNIVERSITY
of ALASKA

UAF WEB Payments - Spring 2014 - Account Activity

Logged in as: Ashley E. Carrick
Student Account: Ashley E. Carrick - [REDACTED]

Description	Code	Date	Charges	Credits/Anticipated Credits
Tuition			\$2,904.00	--
• Tuition TVC Lower level	YRTL	11/11/13	\$504.00	--
• CNSM Lower Level Tuition	FYTL	11/11/13	\$672.00	--
• CEM Lower Level Tuition	FXTL	11/11/13	\$504.00	--
• CLA Upper Level Tuition	FLTU	11/11/13	\$1,224.00	--
Course Fees			\$189.00	--
• UA Network Charge-Y	YNC	11/11/13	\$9.00	--
• CS/Math/Stat One Time/Sem	FQOL	11/11/13	\$75.00	--
• UA Network Charge-F	FNC	11/11/13	\$45.00	--
• General Technology Fee	FGT	11/11/13	\$60.00	--
Student Fees			\$363.00	--
• Student Government Fee	FSGF	12/3/13	\$7.00	--
• Student Sustainability Fee	FSUS	11/11/13	\$20.00	--
• WC Student Life Fee	FSLF	11/11/13	\$25.00	--
• Student Government Fee	FSGF	11/11/13	\$35.00	--
• SRC Semester Fee	FSCF	11/11/13	\$75.00	--
• Athletics Fee	FATH	11/11/13	\$96.00	--
• Mandatory Health Ctr/Semester	FHCF	11/11/13	\$105.00	--
Housing			\$0.00	--
• UAF Cutler Semester Room	FSAC	1/7/14	-\$2,130.00	--

Description	Code	Date	Charges	Credits/Anticipated Credits
• UAF Cutler Semester Room	FSAC	12/20/13	\$2,130.00	--
Additional Charges (parking, books, etc)			\$88.00	--
• Graduation Application Fee	FGA	2/5/14	\$50.00	--
• Parking Citations C1450467	FPDC	5/7/14	\$25.00	--
• Transportation Fee	FPDT	11/11/13	\$13.00	--
Payments from Personal and Other			--	\$75.00
• CC Payment C1450467	FECC	5/7/14	--	\$25.00
• Fbks Web Credit Card Payment	FWEB	4/1/14	--	\$50.00
Adjustment to/from Other Terms			--	\$269.00
• 30951180 CR fr 201001	FTDR	1/17/14	--	\$269.00
Payments from Grants, Scholarships, Waivers			--	\$3,200.00
• Student Ambassador Scholarship	FAMB	1/9/14	--	\$200.00
• Honors Program Scholarship	FHNR	1/6/14	--	\$500.00
• T5S Scholarship	MT5S	1/6/14	--	\$1,125.00
• UA Scholars Program	F5AS	1/6/14	--	\$1,375.00
Total Charges:				\$3,544.00
Total Credits/Anticipated Credits:				\$3,544.00
Term Balance:				\$0.00