

Search

[RETURN TO MENU](#) [SITE MAP](#) [HELP](#)

Account Summary by Term

V00674873 Thomas E. Smith
Jul 26, 2018 08:39 am

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

Summary

Account Balance: \$0.00

Summer Term 2018

Detail Code	Description	Charge	Payment	Balance
FACT	Activity Fee	\$7.00		\$0.00
FCAM	Student Access Fee	\$11.00		\$0.00
FGAC	Student Government Activity	\$5.00		\$0.00
FIEF	International Education Fee	\$10.00		\$0.00
FSCF	Sustainable Campus Fee	\$1.00		\$0.00
FTEC	Technology Access Fee	\$112.50		\$0.00
TUGI	Maintenance Fees In State	\$1,920.00		\$0.00
PCCO	Credit Card Payment		\$2,066.50	\$0.00

Term Charges: \$2,066.50

Term Credits and Payments: \$2,066.50

Term Balance: \$0.00

Spring Term 2018

Detail Code	Description	Charge	Payment	Balance
FACT	Activity Fee	\$7.00		\$0.00
FCAM	Student Access Fee	\$11.00		\$0.00
FGAC	Student Government Activity	\$5.00		\$0.00
FIEF	International Education Fee	\$10.00		\$0.00

		-----	-----
FSCF	Sustainable Campus Fee	\$1.00	\$0.00
FTEC	Technology Access Fee	\$112.50	\$0.00
TUGI	Maintenance Fees In State	\$2,048.00	\$0.00
PWCC	Credit Card Payment Web	\$2,194.50	\$0.00

Term Charges: \$2,194.50

Term Credits and Payments: \$2,194.50

Term Balance: \$0.00

Fall Term 2017

Detail Code	Description	Charge	Payment	Balance
FACT	Activity Fee	\$7.00	\$0.00	
FCAM	Student Access Fee	\$11.00	\$0.00	
FGAC	Student Government Activity	\$5.00	\$0.00	
FIEF	International Education Fee	\$10.00	\$0.00	
FSCF	Sustainable Campus Fee	\$1.00	\$0.00	
FTEC	Technology Access Fee	\$112.50	\$0.00	
TUGI	Maintenance Fees In State	\$2,016.00	\$0.00	
PWCC	Credit Card Payment Web	\$2,162.50	\$0.00	

Term Charges: \$2,162.50

Term Credits and Payments: \$2,162.50

Term Balance: \$0.00

Account Balance: \$0.00

[Statement and Payment History]

RELEASE: 8.7.1

© 2018 Ellucian Company L.P. and its affiliates.

Close

The National Registry
of
Emergency
Medical
Technicians®



Paramedic Application Payment Receipt

Today's Date: 7/15/2018 12:27:11 PM

Application: 2018104676

Applicant:

Thomas Smith
349 Peter Pan Ave.
100 Smee Rd.
Crossville, TN 38572

Application Level: Paramedic

Amount Paid: \$125.00

Payment Date: 7/12/2018 11:17:51 AM

Payment Method: Credit Card

Transaction Code: 61181408939



Department of
Health

Online Payment Receipt

Receipt Issued By:

Board of Emergency Medical Services

Receipt Issued To:

THOMAS EVITT SMITH
CROSSVILLE FIRE DEPT
Crossville, TN 38555

Date: 08/08/2018

Transaction Identifier: 3737139290

Trace Number: 183795

License Type	Licensee	Transaction	Application #	Account #	Amount
EMT, AEMT, Paramedic or CC Paramedic	THOMAS EVITT SMITH	Upgrade to Paramedic	718-249880	*****4902	\$175.00