

Menu My Bill My Award My Record Registration Advisor Course Listings

Reset Timeout Logout

Prior Fall 2014 Next

Cumulative Totals	
Receivables	15,150.00
Exp. Aid	11,560.00CR
Due	4,590.00

Type Commuter Matric Y

Click to make a payment

Transaction type	Amount	No expected receivables exist for semester Fall 2014					
TUITION CHARGE	15,600.00 ✓						
MALPRACTICE	25.00	Course	Sec	Title	Crd Grd	Effective	Liab% Prot
STUDENT ACTIVITY FEE	150.00 ✓	PHE151	CDA	MEDITATION/RELAX TECHNIQS	0.0 **	2014-09-04	100 0.0
GENERAL STUDENT FEE	400.00	NUR208	BDB	PSYCHOSOCIAL NURSING	3.0 **	2014-09-04	100 3.0
NSNA MEMBERSHIP FEE	40.00	NUR304	BDD	ALTERED PHYSIOLOGY I	2.0 **	2014-09-09	100 2.0
CNR SCHOLARSHIP	4,000.00CR ✓	NUR309	BDA	ACUTE HLTH PROB OF ADULTS	4.0 **	2014-06-05	100 4.0
FEDERAL DIRECT LOAN SUB	2,721.00CR	NUR314	BDJ	SYN:ACUTE HLTH PRB ADULTS	3.0 **	2014-07-24	100 3.0
FEDERAL DIRECT LOAN UNSUB	3,463.00CR						
COLLEGE GRANT	1,373.00CR ↓				12.0		12.0
MyCNR Electronic Payment	4,655.00CR						
MyCNR Electronic Payment	3.00CR						
Due for semester Fall 2014:							
	5.00						

CNR ID: J00883122

Session time remaining: 9:24

private school itemized bill