RRC POLYTECH

Red River College Polytechnic
2055 Notre Dame Avenue
Winnipeg, MB R3H 0J9

Student Name
Student Address

Name	Student Name
Student ID	Student Number
Total Balance	$0.00
Amount Overdue	$0.00
Amount Due	$0.00
Total Amount Due	$0.00
Amount Enclosed	

- -

Date Generated: MM/DD/YYYY

Account Activity Summary - Term of Study

	Previous Balance	**$0.00**
	Charges	
	Fees	$0.00
+	**Total Charges**	**$0.00**
-	**Student Payments**	**$0.00**
=	**Term Balance**	**$0.00**
=	**Total Amount Due**	**$0.00**
	Future Balance (Charges after XXX Term)	**$0.00**
	Total Balance	**$0.00**

Account Activity Details - Term

Fees

Description	Amount
Tuition of the Program	$0.00
Total	**$0.00**

Payments

Receipt Number	Date	Amount	Method	Reference Number
00XXXXXX	MM/DD/YYYY	$0.00	Visa , Cash	

Name	Student Name
Student ID	Student Number

Total	**$0.00**

Balance	**$0.00**

The following section identifies transactions you have with the institution. They do not affect the balance above, only the amount currently due.

Deposits Due

Deposit Due	Type	Due Date	Amount	Paid	Balance
XXXXX	Deposit Tuition	MM/DD/YYYY	$0.00	$0.00	$0.00
Total			**$0.00**	**$0.00**	**$0.00**