HOUSATONIC COMMUNITY COLLEGE

STUDENT SCHEDULE/BILL

Student Name: YOUR NAME **Semester:** Spring [redacted] **Date:** 02/16/202#

Student ID: @00000000

CRN	SUBJ	CRSE	COURSE TITLE	DAYS	START/STOP	BUILD	ROOM	Beg/End Date
2284	CJS*	E259	Class Name		TBA	E	BEAC 219	01/22/19 05/17/19
1839	PSY*	E111	Class Name	TBA	TBA	E	BEAC ONLIN	02/05/19 05/17/19

CHARGES		CREDITS/ANTICIPATED CREDITS	
Fee:CollegeServices	[redacted]	[redacted]	[redacted]
Fee:StudentActivities	[redacted]	[redacted]	[redacted]
Othr:BkstoreVchr-Upload	[redacted]		
Tuition:In State	[redacted]		

[redacted]

Previous Balance:	0.00
Total Current Term Charges:	[redacted]
Total Current Term Credits:	[redacted]
TOTAL AMOUNT DUE:	[redacted]
Future Balance:	0.00

Return Bottom Portion with Payment

ID: @00000000 **Semester:** [redacted] **Statement Date:** 02/16/202[redacted] **Total Due:** [redacted]

YOUR NAME
[redacted]

PAYMENT METHODS

Make checks payable to: [redacted]

VISA/MASTER CARD/DISCOVER accepted at http://my.commnet.edu/
Acct. #
Exp. Date
Amount
Signature