

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

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

 Student Name
 Student Address

Please return this portion of the statement to the institution, along with your payment.

Date Generated: MM/DD/YYYY

Account Activity Summary - Term of Study

Charges		
	Fees	\$0
	Miscellaneous Charges	-\$0
+	Total Charges	\$0.00
=	Term Balance	\$0.00
=	Total Amount Due	\$0.00
	Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates

Account Activity Details - Term
Fees

Description	Amount
Tuition of the Program	\$0
Students' Assoc PT Full Serv	\$0
Recreation Fee CE & PT & Appr	\$0
Total	\$0

Name	Student Name
Student ID	Student Number

Miscellaneous Charges

Invoice ID	Date	Description	Amount
			-\$0
Total			-\$0

Balance**\$0.00**