

Department Copy

Batch # WAZA017

Date: 01/22/2024 Department: STUDENT LIFE-EVENTS-LC Ext: 5539

Amount Description in Banner Event/Reason
500.00 adventure west scouts-jan/feb check ending -559

500.00

Cashier: MB Date: 1/22/24 Receipt # S24196

Customer Copy

Batch # WAZA017

Date: 01/22/2024 Department: STUDENT LIFE-EVENTS-LC Ext: 5539

Amount Description in Banner Event/Reason
500.00 adventure west scouts-jan/feb check ending -559

500.00

Cashier: MB Date: 1/22/24 Receipt # S24196

Front Range Community College
Restoration Center's Office
3745 W. 112th Ave.
Westminster, CO 80020
(303)404-5487

Receipt #024296
WESTMIN03/WESTMIN
Jan 22, 2024 14:37:44 PM

MISC Miscellaneous

Misc 500.00
Description adventure west scouts jan/ 500.00
011010 -117480- 1/22/24

TOTAL 500.00

Check Payment
Routing #
Account #
Check #

All cash and check refunds are distributed to the student based on the refund preference indicated with Bank Methods. Credit card refunds will go to the credit card used for payment. For more information visit www.frc.edu/reg-sada/refunds