

Examples of Receipts Submitted for CG Foundation Grants

Receipt Statement



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UNIVERSITY OF PHOENIX
3157 E. ELWOOD ST.
PHOENIX, NA 85034-7209

IRN: 3102964637

Date: 8-DEC-2008

Student Name

Acceptable receipt
Description clearly states what was purchased and provides proof of payment method and amount.

INVOICE

| Date | Invoice Number | Description | Inv Amt | Tax | Adj | Inv Total |
|-----------|--------------------|-----------------------------------|---------|------|------|-----------|
| 21-OCT-08 | R:HCS/544:AP418588 | HCS/544-rEsource Course Materials | 95.00 | 0.00 | 0.00 | 95.00 |

RECEIPT

| Date | Receipt Number | Payment Type | Receipt Amt | Amt Applied |
|-----------|----------------|--------------|-------------|-------------|
| 04-DEC-08 | W:7698-9343478 | WEB VISA/MC | <751.25> | <95.00> |

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RECEIPT

| | | | | |
|---------------------------------------|---|--|---------------------------|--------------------------|
| Invoice # 4798178 | Invoice Date Monday, November 10, 2008 | Purchase Order # None | Order # 3764764 | Customer # [REDACTED] |
| Customer: [REDACTED] | | | | |
| Payment Method: Mastercard [REDACTED] | | | Shipping: Ground Delivery | |
| Shipped | Part Number | Description | Each | Total |
| 1 | 077-04552 | Access 2007 Win-32 English Retail-Box Academic Ed - Standard 30 Days Return | 97.31 | 97.31 |
| | | | Shipping & Handling: | 6.95 |
| | | | (US\$) Total: | 104.26 |
| PAID IN FULL WITH CREDIT CARD | | | | |

Acceptable receipt
Description clearly states what was purchased and provides proof of payment method and amount.

Examples of Receipts Submitted for CG Foundation Grants

From: service@paypal.com
 Sent: Saturday, November 08, 2008 6:04 PM
 To: [REDACTED]
 Subject: Receipt for Your Payment to ocredstar@gmail.com
 Attachments: "AVG certification"



Acceptable receipt
 Description clearly states what was purchased and provides proof of payment method and amount.

Dear [REDACTED],

This email confirms that you, [REDACTED] have paid ocredstar@gmail.com \$194.90 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *OC REDSTAR".

Payment Details

Purchased From: oc_redstar*
 Transaction ID: 33731141M1222140Y

| Item # | Item Title | Quantity | Price | Subtotal |
|--|---|----------|--------------|---------------------|
| 260312294945 | New Microsoft FrontPage 2003 CD w/ Key Front Page | 1 | \$189.95 USD | \$189.95 USD |
| Shipping & Handling via Standard Delivery to 600XX (includes any seller handling fees) | | | | \$4.95 USD |
| Shipping Insurance (optional): | | | | -- |
| Total: | | | | \$194.90 USD |

Anne Arundel Community College Student Schedule/Bill

STATEMENT DATE: 07/24/08 DUE DATE: NOW
 TERM: 2008FA 08/25/08-12/31/08

ACADEMIC PROGRAM: AA.TRANSFER.STDS

RESIDENCY: [REDACTED]

| CODE | DESCRIPTION | CHARGES | CREDITS | IMPORTANT INFORMATION |
|-------|---------------------------|---------------|---------|--|
| CRIC | Credit IC tuition | 860.00 | | <p>WAITLIST--If you are on a course section waitlist, you must register for the course section the same day permission notification is sent to your myaacc email.</p> <p>ONLINE COURSES--If you are taking an online credit course, go to myaacc, sign on, then click on the My Courses tab, find the title of your course and click to open your course homepage.</p> |
| CRFEE | General Student Fees | 80.00 | | |
| CRREG | Cr- Registration | 20.00 | | |
| CRHO | CR Biology Lab Fee | 30.00 | | |
| | TOTAL TERM BALANCE | 990.00 | | |

Unacceptable receipt
 Description clearly states what was purchased however this is a bill showing that payment is due, not that payment has been made.