

Cape Fear Community College
Attn: Cashier's Office
411 N. Front St
Wilmington, NC 28401



Name	[REDACTED]
Student ID	[REDACTED]
Total Balance	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

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

Date Generated: 2/22/2019

Account Activity Summary - Spring Semester 2019

Charges		
Tuition by Total		[REDACTED]
Fees		[REDACTED]
Miscellaneous Charges		[REDACTED]
+ Total Charges		[REDACTED]
- Student Payments		\$1 [REDACTED]
= Spring Semester 2019 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
CHM-151-I01	General Chemistry I	4.00		TBD TBD	TBD TBD	WWW WWW cfcc.edu WWW WWW cfcc.edu	1/3/2019-5/8/2019
GEL-111-I01	Geology	4.00		TBD TBD	TBD TBD	WWW WWW cfcc.edu WWW WWW cfcc.edu	1/3/2019-5/8/2019
MAT-172-DY04	Precalculus Trigonometry	4.00		MWF TBD	2:00-2:50 PM TBD	WILM S 607 WILM WWW cfcc.edu	1/3/2019-5/8/2019

Name	[REDACTED]
Student ID	[REDACTED]

Account Activity Details - Spring Semester 2019

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
CHM-151-I01	General Chemistry I	4.00		New
GEL-111-I01	Geology	4.00		New
MAT-172-DY04	Precalculus Trigonometry	4.00		New
Total				\$ [REDACTED]

Fees

Description	Amount
Student Activity Fee	\$ [REDACTED]
CU College Access/Parking/Sec	\$ [REDACTED]
Curriculum Technology Fee	\$ [REDACTED]
Total	\$ [REDACTED]

Miscellaneous Charges

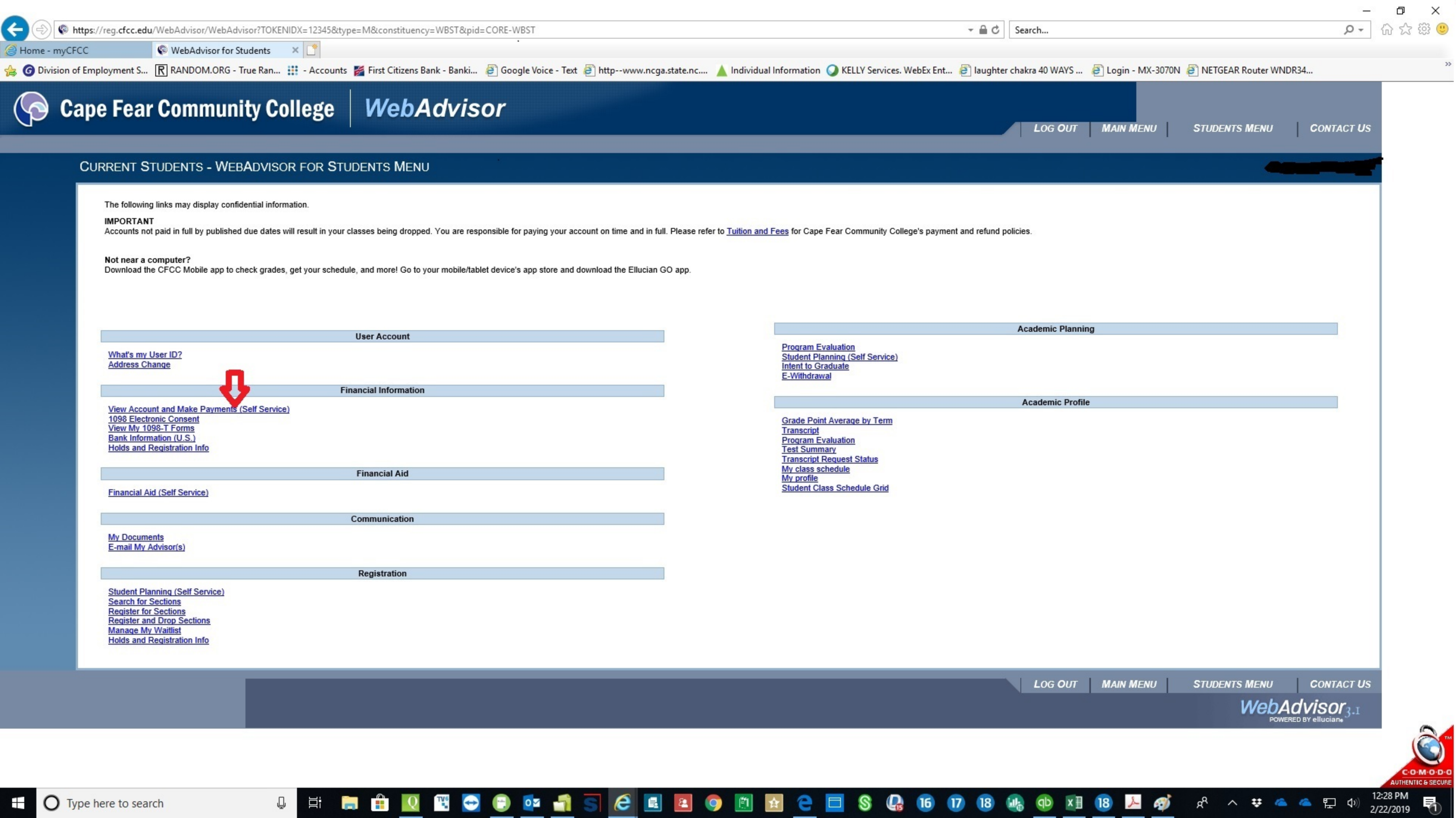
Invoice ID	Date	Description	Amount
002256200	11/12/2018	Registration - 2019SP	[REDACTED]
002256199	11/12/2018	Registration - 2019SP	[REDACTED]
002256086	11/12/2018	Registration - 2019SP	[REDACTED]
Total			\$ [REDACTED]

Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000523061	12/9/2018	\$ [REDACTED]	MasterCard eCommerce	
Total				\$ [REDACTED]

Balance

\$0.00



CURRENT STUDENTS - WEBADVISOR FOR STUDENTS MENU

The following links may display confidential information.

IMPORTANT

Accounts not paid in full by published due dates will result in your classes being dropped. You are responsible for paying your account on time and in full. Please refer to [Tuition and Fees](#) for Cape Fear Community College's payment and refund policies.

Not near a computer?

Download the CFCC Mobile app to check grades, get your schedule, and more! Go to your mobile/tablet device's app store and download the Ellucian GO app.

User Account

- [What's my User ID?](#)
- [Address Change](#)

Financial Information

- [View Account and Make Payments \(Self Service\)](#)
- [1098 Electronic Consent](#)
- [View My 1098-T Forms](#)
- [Bank Information \(U.S.\)](#)
- [Holds and Registration Info](#)

Financial Aid

- [Financial Aid \(Self Service\)](#)

Communication

- [My Documents](#)
- [E-mail My Advisor\(s\)](#)

Registration

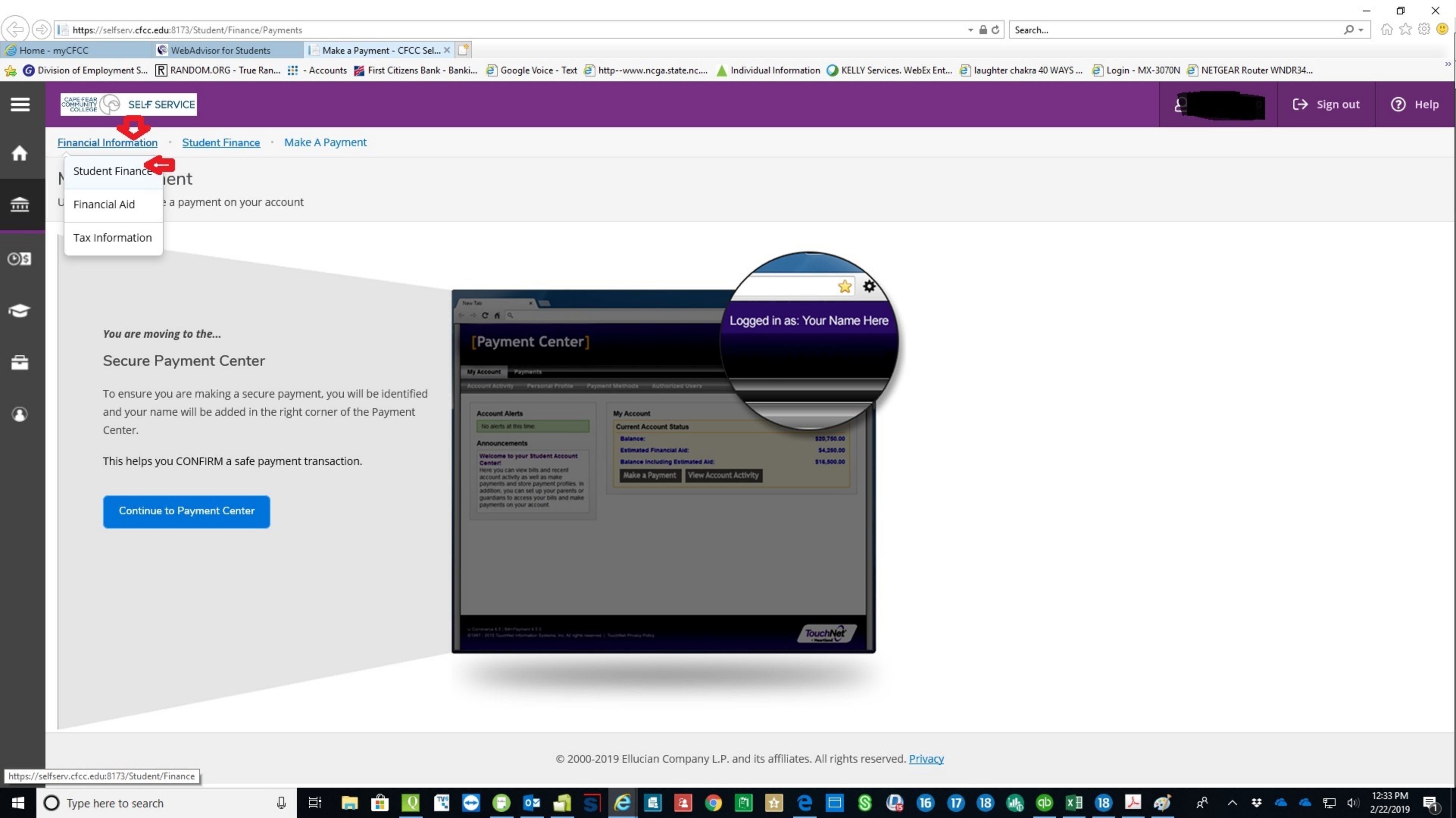
- [Student Planning \(Self Service\)](#)
- [Search for Sections](#)
- [Register for Sections](#)
- [Register and Drop Sections](#)
- [Manage My Waitlist](#)
- [Holds and Registration Info](#)

Academic Planning

- [Program Evaluation](#)
- [Student Planning \(Self Service\)](#)
- [Intent to Graduate](#)
- [E-Withdrawal](#)

Academic Profile

- [Grade Point Average by Term](#)
- [Transcript](#)
- [Program Evaluation](#)
- [Test Summary](#)
- [Transcript Request Status](#)
- [My class schedule](#)
- [My profile](#)
- [Student Class Schedule Grid](#)



- Student Finance
- Financial Aid
- Tax Information

You are moving to the...

Secure Payment Center

To ensure you are making a secure payment, you will be identified and your name will be added in the right corner of the Payment Center.

This helps you CONFIRM a safe payment transaction.

[Continue to Payment Center](#)

Logged in as: Your Name Here

[Payment Center]

My Account Payments

Account Alerts: No alerts at this time.

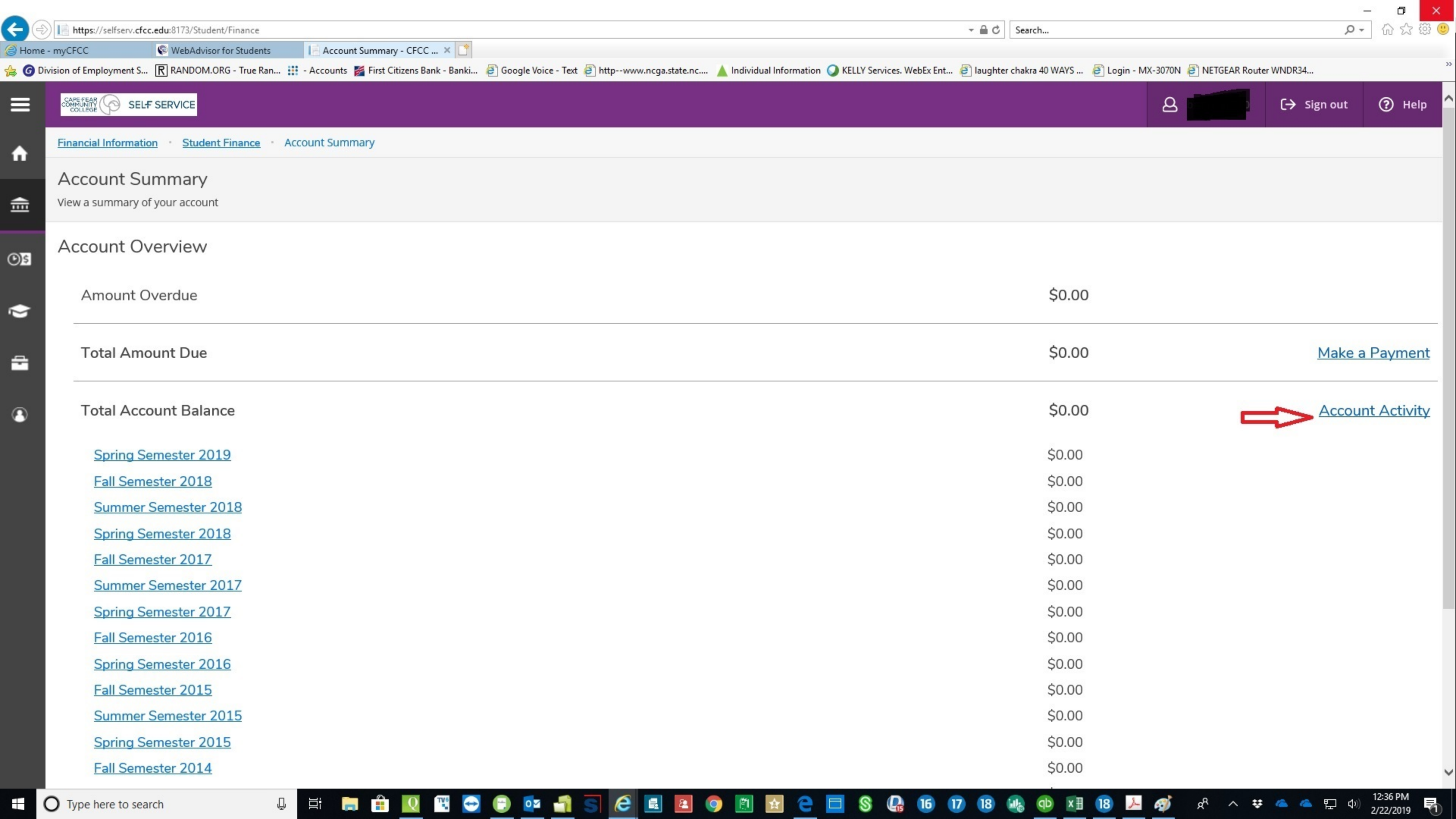
Announcements: Welcome to your Student Account Center!

My Account	
Current Account Status	
Balance:	\$20,750.00
Estimated Financial Aid:	\$4,250.00
Balance Including Estimated Aid:	\$16,500.00

Make a Payment View Account Activity

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TouchNet



Account Summary

View a summary of your account

Account Overview

Amount Overdue \$0.00

Total Amount Due \$0.00

[Make a Payment](#)

Total Account Balance \$0.00

 [Account Activity](#)

[Spring Semester 2019](#) \$0.00

[Fall Semester 2018](#) \$0.00

[Summer Semester 2018](#) \$0.00

[Spring Semester 2018](#) \$0.00

[Fall Semester 2017](#) \$0.00

[Summer Semester 2017](#) \$0.00

[Spring Semester 2017](#) \$0.00

[Fall Semester 2016](#) \$0.00

[Spring Semester 2016](#) \$0.00

[Fall Semester 2015](#) \$0.00

[Summer Semester 2015](#) \$0.00

[Spring Semester 2015](#) \$0.00

[Fall Semester 2014](#) \$0.00

[Financial Information](#) · [Student Finance](#) · [Account Activity](#)

Account Activity

View your Financial Activity

Alert: IMPORTANT

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Effective July 1, 2009, a \$25 returned check processing fee will be charged for a paper check or e-check for which payment was refused by the payer's bank for any reason. The value of the returned check plus the \$25 fee must be paid to the College immediately upon being notified by CFCC. Failure to do so will be followed by legal collection proceedings.

Term: Spring Semester 2019 - Balance: \$0.00

 [View Statement](#)



[Expand All](#)

Charges	[Redacted]	▼
Payments	[Redacted]	▼
Balance	\$0.00	