

University of San Diego
5998 Alcalá Park
San Diego, CA 92110-2492

Receipt #1194
EMRENO/HAC01/HAC
Jul 03, 2008 10:21:26 AM

***** REPRINT *****
Printed by EMRENO
Jul 03, 2008 at 10:28:09 AM
***** REPRINT *****

999999999 DEPARTMENT TRANSACTIONS

A/R Clearing 456.94
Trans Desc: EXPENSE CREDITS/DISABILITY
01-7104-44755-10000-LSAW00000-
TOTAL 456.94

Check 456.94
Check Number: 201582
Thank you for your
Payment

**University of San Diego
Sample Cash Receipt
As of July 1, 2008**

The receipt will always have reprint on top.
This section shows the Cashier identification
as well as the date and time the deposit was
received.

The section shows the designated account
number and description of the account. It will
also reflect any notes the Cashier's Office
added.

This section will show the check number or it
will state cash if the deposit was cash. If the
transaction has more than one check, it will
read "checks". If it's a combination of both, it
will read "csh/chks".

For more information, please contact the Cashier's Office at extension 4809.