



**RECEIPT**

**Damini Fnu**  
**Student Number:** X727188

Transaction Basket: 1071484  
Date: 27/Oct/2023 12:06 AM

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**SELECTED ITEMS:**

Refer to Account Activity page for payment details

**Fees**

SR1411	PGD Business Mgmt/Big Data Tech/Proj Mgmt SIR Dep		
		(1 at \$ 1,000.00)	\$ 1,000.00
		Sub-total:	\$ 1,000.00
		TOTAL:	\$ 1,000.00
		TOTAL SELECTED:	\$ 1,000.00

**ACCOUNT ACTIVITY:**

**Current Payment / (Refund)**

MasterCard *****	\$ 1,000.00
	Total Current Payment / (Refund): \$ 1,000.00
	TOTAL PAYMENTS / (REFUNDS): \$ 1,000.00

For registration policies visit <http://www.extension.ucr.edu/resources/> or contact Student Services at (951) 827-4105.

Damini Fnu  
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Sangrur INDIA