



How to read/understand the RRCC SACC Statement

Address to mail payments:

Red Rocks Comm. College SACC
 13300 W. 6th Avenue, Box 22A
 Lakewood, CO 80228
 303-914-6506 or 303-914-6515

**Client's mailing
 Address (please
 update)**

Parent No
 Location
 Children

5 digits/ how we post to account

School where child attends

Child's name

**Timeline of
 activity**

**Balance/Amount left
 before statement posting**

Statement Date 12/2/2013

Balance Forward

Post Date	Type	Comments	Payment	Charge	Balance
10/1/2013	Payment	E-market pmnt 09/30/13	P 381.15	F 0.00	R \$21.92
10/1/2013	Payment	E-market pmnt 09/30/13	A 44.10	e 0.00	(\$22.18)
10/14/2013	Charge	10/23 E-RELEASE	Y 0.00	e 24.50	\$2.32
10/17/2013	Charge	FALL PD Day fee-per contract	M 0.00	e 30.50	\$32.82
10/18/2013	Credit	10/23 Group Discount	E 0.00	s (2.45)	\$30.37
10/18/2013	Charge	Nov Child Care-	N 0.00	308.00	\$338.37
10/18/2013	Credit	Group Discount-	T 0.00	(30.80)	\$307.57
11/4/2013	Payment	E-Market pymnt:11	0.00	0.00	(\$1.20)
11/15/2013	Charge	Dec Child Care-	0.00	269.50	\$268.30
11/15/2013	Credit	Group Discount-	0.00	(26.95)	\$241.35
11/26/2013	Charge	12/4 E-RELEASE-	0.00	24.50	\$265.85
11/26/2013	Credit	12/4 Group Discount-	0.00	(2.45)	\$263.40

**Credits/Adjustments
 Are in your favor**

Amount Due/Owe:

Balance Due \$263.40

**Paid year to date for
 taxes**

Yr Total 2013 \$1,267.17

THIS IS YOUR ACCOUNT STATEMENT

Payments are due on the 1st of the month, late fees assessed if received after the 4th of the month. You can make online payments 24 hours a day/ 7 days a week / MC &

VISA accepted online at: www.rrcc.edu/sacc - Select Online Bill Pay.

Please use your Parent Number when making any payments.

Tax ID #84-0644739

Number to use for tax forms