



# Understanding Your Account Statement

1. Log into WarriorWeb
2. On the main dashboard, click on Student Accounts


Hello, Welcome to LC State WarriorWeb  
Choose a category to get started.




**Student Accounts**  
Here you can view your latest statement and make a payment online.



**Financial Aid**  
Here you can acce



**Tax Information**  
Here you can change your consent for e-delivery of tax information.



**Banking Infor**  
Here you can view

3. Click Account Activity

**Account Summary**  
View a summary of your account


Account Overview


Amount Overdue	\$0.00	
Total Amount Due	\$0.00	<a href="#">Make a Payment</a>
Total Account Balance	\$0.00	<a href="#">Account Activity</a>


4. The screen will auto populate to the most current term. You can change it to a different term if needed. Click on View Statement

**You can change to a different term**


Term: Spring 2026 - Balance: \$0.00

  
Charges  
\$12,207.57

  
Payments  
\$6,399.57

  
Financial Aid  
\$5,808.00

=

  
Balance  
\$0.00

[Expand All](#)

[View Statement](#)

5. The full statement for the specified term is available and will be displayed in another window.

# Understanding Your Account Statement

Student Statement

Lewis-Clark State College  
Student Accounts  
500 8th Ave, RCH 102  
Lewiston, ID 83501  
(208) 792-2790

<b>Name</b>	Jonathan Smith
<b>Student ID</b>	0123456
<b>Total Balance</b>	\$0.00
<b>Amount Overdue</b>	\$0.00
<b>Current Amount Due</b>	\$0.00
<b>Total Amount Due</b>	\$0.00
<b>Amount Enclosed</b>	

Date Generated: 4/18/2026

Account Activity Summary - Spring 2026

<b>Previous Balance (Charges before Spring 2026)</b>	<b>\$0.00</b>
<b>Charges</b>	
Fees	\$12,101.00
Miscellaneous Charges	\$106.57
<b>+ Total Charges</b>	<b>\$12,207.57</b>
<b>- Student Payments</b>	<b>\$6,399.57</b>
<b>- Financial Aid</b>	<b>\$5,808.00</b>
<b>= Spring 2026 Balance</b>	<b>\$0.00</b>
<b>= Total Amount Due</b>	<b>\$0.00</b>
<b>Total Balance</b>	<b>\$0.00</b>

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
NU-413-70	Prof Role Development III	3.00		F	8:30-11:15 AM	ONC SAC 112	1/23/2026-5/8/2026
NU-424-61	Cultural Comp. Nursing	3.00		TBD	TBD	DLT	1/20/2026-5/14/2026
NU-426-70	Concepts of Care III	3.00		Th	8:30-11:15 AM	ONC MLH 100	1/22/2026-5/14/2026
NU-428-53	PR: Complex Concepts	3.00		TBD	TBD	ONC	1/20/2026-5/14/2026
NU-430-70	Family Health	4.00		Th	12:30-4:30 PM	ONC LIB TCC	1/22/2026-5/14/2026
NU-432-50	PR: Family Health	2.00		TBD	TBD	ONC	1/20/2026-5/14/2026

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## Account Activity Details - Spring 2026

### Fees

Description	Amount
Ft Non-Resident Tuition/Fees	\$11,399.00
Nursing Course Fee	\$220.00
Canvas Technology Fee	\$170.00
Liability Insurance	\$13.00
Nursing Course Fees	\$299.00
<b>Total</b>	<b>\$12,101.00</b>

Payment plan details are found at the bottom of the statement

### Miscellaneous Charges

Invoice ID	Date	Description	Amount
001066159	1/27/2026	Payment Plan Setup Charge	\$25.00
001057829	12/2/2025	FLNK-Rcpt: 18598 254 TBB8641	\$81.57
<b>Total</b>			<b>\$106.57</b>

### Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000476200	1/26/2026	\$2,179.57	Check	0010
000477665	2/26/2026	\$2,110.00	ACH/E-Check/TF	
000478754	3/25/2026	\$2,110.00	ACH/E-Check/TF	
<b>Total</b>				<b>\$6,399.57</b>

Warrior Instant Access Books  
Contact the LC Bookstore with questions

### Financial Aid

Western Undergraduate Exchange		Comments:					
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible	
\$5,808.00	Spring 2026	\$5,808.00					

#### Award Name

Contact Financial Aid with questions

\*Athletes will need to contact their coach with questions regarding athletic awards

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<b>Total</b>	
<b>\$5,808.00</b>	

**Balance** **\$4,220.00**

The following section identifies transactions you have with the institution. They do not affect the balance above, only the amount currently due.

**Payment Plan Details**  
Contact the  
Student Accounts Office  
with questions



Payment Plans				
Plan ID	Plan Type	Original Plan Amount	Current Plan Balance	Current Amount Due
36818	Student Receivables	\$4,195.00	\$4,220.00	\$2,110.00

Plan ID	Due Date	Amount Due	Setup Charge	Late Charge	Amount Paid	Net Amount Due	Date Paid
36818	2/26/2026	\$2,097.50	\$12.50	\$0.00	\$0.00	\$2,110.00	
36818	3/26/2026	\$2,097.50	\$12.50	\$0.00	\$0.00	\$2,110.00	
<b>Total</b>		<b>\$4,195.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,220.00</b>	

## Helpful Hints:

1. When making a payment in the Make a Payment section of WarriorWeb, be sure the amount is correct. The system will auto-populate with the total amount due. You can click into the amount box and change the amount.
2. When making a payment on a payment plan, be sure the correct box is checked.