



Office of Student Accounts
P.O. Box 2260
Akron, OH 44309
Phone: (330) 972-5100
Email: cashier@uakron.edu
Web: <http://www.uakron.edu>

Student Accounts (330) 972-5100
Financial Aid (330) 972-7032
Parking Services (330) 972-7213

BRENDAN P GLANCY
1385 CIRCLE HILL
NORTH CANTON OH 44720

PAYMENT DUE DATE SUMMARY

STATEMENT DATE:	07/03/2021	STUDENT ID:	4765615
		DUE DATE	AMT DUE
Prior Statement Amount:	--		\$0.00
Current Activity:	07/30/2021		\$6,031.73

TOTAL AMOUNT DUE	\$6,031.73
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Please detach and return the upper portion of this invoice along with your payment to the following address:
The University of Akron - Office of Student Accounts/Bursar, P.O. Box 2260, Akron, Ohio 44309. Please make all checks payable to The University of Akron. For your convenience, you can also pay online with a check or credit card at <https://zipline.uakron.edu>.

IMPORTANT INFORMATION - PLEASE READ

Your current anticipated aid amount for 2021 Fall is \$1,500.00

Anticipated Aid cannot be posted to your account prior to 10 days before the start of the term. You may subtract the "anticipated aid" amount from the amount due before making full payment or before signing up for the payment plan. *This amount is a projected amount only and may change.

Please see our website for important information on Billing/Due Dates, Payment Options, Tuition & Fees, Refunds and Frequently Asked Questions here <http://www.uakron.edu/busfin/studentfin/>

PRIOR STATEMENT AMOUNT

\$0.00

CURRENT ACTIVITY

2021 Fall Tuition & Mandatory Fees

\$6,031.73

CREDITS

SUB TOTALS

\$6,031.73

\$0.00

Please add prior statement amount, net current activity amount and any payment plan amount to get Total Amount Due. The net current activity amount represents charges or payments since your last statement.

NET CURRENT ACTIVITY AMOUNT

\$6,031.73

INSTALLMENT PAYMENT PLAN ACCOUNT DETAIL

TERM	AMOUNT REMAINING ON PLAN	DUE DATE	INSTALLMENT AMOUNT

TOTAL AMOUNT DUE

\$6,031.73

Name: BRENDAN P GLANCY

Student ID: 4765615