

**Payments - Spring 2025 - Account Activity**

Logged in as: Dragos Lup
Student Account: Dragos Lup - 903682825

Description	Code	Date	Charges	Credits/Anticipated Credits
Web Check Payment	WCHK	12/14/24	--	\$17,242.00
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Technology Fee	TECH	11/14/24	\$107.00	--
Recreation Fee	REC	11/14/24	\$54.00	--
CRC Operations Fee	RCOP	11/14/24	\$51.00	--
Health Fee	HEA	11/14/24	\$172.00	--
Athletic Fee	ATH	11/14/24	\$127.00	--
Student Center Operations Fee	SCOP	11/14/24	\$32.00	--
Transportation Fee	TRAN	11/14/24	\$99.00	--
Student Activity Fee	SA	11/14/24	\$52.00	--
Campus Center Facility Fee	CCFF	11/14/24	\$79.00	--
Tuition			\$16,469.00	--
Total Charges:				\$17,242.00
Total Credits/Anticipated Credits:				\$17,242.00
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00